

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

|  |                 |                             |                      |
|--|-----------------|-----------------------------|----------------------|
| Dr. Vrinda Balkrishna Kaknurkar  |                 | P.F. Universal Account No : |                      |
| Employee Code  | : A01           | Bank Account/Cheque No      | : 0259101018795      |
| Designation  | : Professor     | PF Account No.              | : MH-26567/G2253     |
| Original Basic+Grade Pay   | : Rs. 51,135 /- | No. of Days in Month        | : 31                 |
| Working Days: 21   | Holidays: 8     | Paid Leaves: 2              | 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                  | 970                  |
| 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. 2,970 /-         |
| Net Salary: Rs. 83,754 /-  |                 |                             |                      |
| Received Rs. (In Words) Eigthy-Three Thousand Seven Hundred Fifty-Four Only, by Canara Bank. |                 |                             |                      |
| Accountant   | Principal       | Employee                    | Date:                |

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Month: March 2015

|  |                 |                             |                      |
|--|-----------------|-----------------------------|----------------------|
| Dr. Vrinda Balkrishna Kaknurkar  |                 | P.F. Universal Account No : |                      |
| Employee Code  | : A01           | Bank Account/Cheque No      | : 0259101018795      |
| Designation  | : Professor     | PF Account No.              | : MH-26567/G2253     |
| Original Basic+Grade Pay   | : Rs. 51,135 /- | No. of Days in Month        | : 31                 |
| Working Days: 21   | Holidays: 8     | Paid Leaves: 2              | 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                  | 970                  |
| 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. 2,970 /-         |
| Net Salary: Rs. 83,754 /-  |                 |                             |                      |
| Received Rs. (In Words) Eigthy-Three Thousand Seven Hundred Fifty-Four Only, by Canara Bank. |                 |                             |                      |
| Accountant   | Principal       | Employee                    | Date:                |

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**Pay Slip**

Month: March 2015

|  |                 |                             |                      |
|--|-----------------|-----------------------------|----------------------|
| Dr. Mukund Pandurang Erande  |                 | P.F. Universal Account No : |                      |
| Employee Code  | : A02           | Bank Account/Cheque No      | : 0259101018790      |
| Designation  | : Professor     | PF Account No.              | : MH-26567/G2149     |
| Original Basic+Grade Pay   | : Rs. 53,045 /- | No. of Days in Month        | : 31                 |
| Working Days: 22.5   | Holidays: 8     | 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                  | 12,250               |
| 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. 14,250 /-        |
| Net Salary: Rs. 75,645 /-  |                 |                             |                      |
| Received Rs. (In Words) Seventy-Five Thousand Six Hundred Forty-Five Only, by Canara Bank. |                 |                             |                      |
| Accountant   | Principal       | Employee                    | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

|  |                 |                             |                      |
|--|-----------------|-----------------------------|----------------------|
| Dr. Mukund Pandurang Erande  |                 | P.F. Universal Account No : |                      |
| Employee Code  | : A02           | Bank Account/Cheque No      | : 0259101018790      |
| Designation  | : Professor     | PF Account No.              | : MH-26567/G2149     |
| Original Basic+Grade Pay   | : Rs. 53,045 /- | No. of Days in Month        | : 31                 |
| Working Days: 22.5   | Holidays: 8     | 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                  | 12,250               |
| 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. 14,250 /-        |
| Net Salary: Rs. 75,645 /-  |                 |                             |                      |
| Received Rs. (In Words) Seventy-Five Thousand Six Hundred Forty-Five Only, by Canara Bank. |                 |                             |                      |
| Accountant   | Principal       | Employee                    | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

|   |                 |                             |                      |
|---|-----------------|-----------------------------|----------------------|
| Dr. Kalpana Dilip Sathe   |                 | P.F. Universal Account No : |                      |
| Employee Code   | : A03           | Bank Account/Cheque No      | : 0259101017715      |
| Designation   | : Professor     | PF Account No.              | : MH-26567/G2218     |
| Original Basic+Grade Pay  | : Rs. 53,045 /- | No. of Days in Month        | : 31                 |
| Working Days: 20  | Holidays: 8     | Paid Leaves: 3              | 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                  | 7,080                |
| 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. 9,080 /-         |
| Net Salary: Rs. 80,815 /-   |                 |                             |                      |
| Received Rs. (In Words) Eigthy Thousand Eight 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: March 2015

|   |                 |                             |                      |
|---|-----------------|-----------------------------|----------------------|
| Dr. Kalpana Dilip Sathe   |                 | P.F. Universal Account No : |                      |
| Employee Code   | : A03           | Bank Account/Cheque No      | : 0259101017715      |
| Designation   | : Professor     | PF Account No.              | : MH-26567/G2218     |
| Original Basic+Grade Pay  | : Rs. 53,045 /- | No. of Days in Month        | : 31                 |
| Working Days: 20  | Holidays: 8     | Paid Leaves: 3              | 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                  | 7,080                |
| 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. 9,080 /-         |
| Net Salary: Rs. 80,815 /-   |                 |                             |                      |
| Received Rs. (In Words) Eigthy Thousand Eight Hundred Fifteen Only, by Canara Bank. |                 |                             |                      |
| Accountant  | Principal       | Employee                    | Date:                |

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Month: March 2015

|   |                 |                             |                      |
|---|-----------------|-----------------------------|----------------------|
| Vd. Dinkar Mukund Padade  |                 | P.F. Universal Account No : |                      |
| Employee Code   | : A04           | Bank Account/Cheque No      | : 0259101018798      |
| Designation   | : Professor     | PF Account No.              | : MH-26567/G2153     |
| Original Basic+Grade Pay  | : Rs. 52,090 /- | No. of Days in Month        | : 31                 |
| Working Days: 23  | Holidays: 8     | Paid Leaves: 0              | 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                  | 3,250                |
| 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. 5,754 /-         |
| Net Salary: Rs. 82,555 /-   |                 |                             |                      |
| Received Rs. (In Words) Eigthy-Two Thousand Five Hundred Fifty-Five Only, by Canara Bank. |                 |                             |                      |
| Accountant  | Principal       | Employee                    | Date:                |

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Malwadi,Hadapsar , Pune 411028

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Month: March 2015

|   |                 |                             |                      |
|---|-----------------|-----------------------------|----------------------|
| Vd. Dinkar Mukund Padade  |                 | P.F. Universal Account No : |                      |
| Employee Code   | : A04           | Bank Account/Cheque No      | : 0259101018798      |
| Designation   | : Professor     | PF Account No.              | : MH-26567/G2153     |
| Original Basic+Grade Pay  | : Rs. 52,090 /- | No. of Days in Month        | : 31                 |
| Working Days: 23  | Holidays: 8     | Paid Leaves: 0              | 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                  | 3,250                |
| 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. 5,754 /-         |
| Net Salary: Rs. 82,555 /-   |                 |                             |                      |
| Received Rs. (In Words) Eigthy-Two Thousand Five Hundred Fifty-Five Only, by Canara Bank. |                 |                             |                      |
| Accountant  | Principal       | Employee                    | Date:                |

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**Pay Slip**

Month: March 2015

|   |                 |                             |                      |
|---|-----------------|-----------------------------|----------------------|
| Vd. Sharayu Avinash Kore  |                 | P.F. Universal Account No : |                      |
| Employee Code   | : A05           | Bank Account/Cheque No      | : 0259101018789      |
| Designation   | : Professor     | PF Account No.              | : MH-26567/G2164     |
| Original Basic+Grade Pay  | : Rs. 51,135 /- | No. of Days in Month        | : 31                 |
| Working Days: 21  | Holidays: 8     | Paid Leaves: 2              | 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                  | 10,630               |
| 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. 12,630 /-        |
| Net Salary: Rs. 74,094 /-   |                 |                             |                      |
| Received Rs. (In Words) Seventy-Four Thousand Ninety-Four Only, by Canara Bank. |                 |                             |                      |
| Accountant  | Principal       | Employee                    | Date:                |

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**Pay Slip**

Month: March 2015

|   |                 |                             |                      |
|---|-----------------|-----------------------------|----------------------|
| Vd. Sharayu Avinash Kore  |                 | P.F. Universal Account No : |                      |
| Employee Code   | : A05           | Bank Account/Cheque No      | : 0259101018789      |
| Designation   | : Professor     | PF Account No.              | : MH-26567/G2164     |
| Original Basic+Grade Pay  | : Rs. 51,135 /- | No. of Days in Month        | : 31                 |
| Working Days: 21  | Holidays: 8     | Paid Leaves: 2              | 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                  | 10,630               |
| 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. 12,630 /-        |
| Net Salary: Rs. 74,094 /-   |                 |                             |                      |
| Received Rs. (In Words) Seventy-Four Thousand Ninety-Four Only, by Canara Bank. |                 |                             |                      |
| Accountant  | Principal       | Employee                    | Date:                |

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**Pay Slip**

Month: March 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: 21.5   | Holidays: 8     | Paid Leaves: 1.5            | Unpaid Leaves: 0 + 0 |
| Earnings   | Amount          | Deductions                  | Amount               |
| Basic Pay  | 40,287          | Provident Fund              | 1,800                |
| Grade Pay  | 10,000          | Profession Tax              | 200                  |
| Dearness Allowance   | 23,132          | Income Tax                  | 4,940                |
| H.R.A.   | 10,057          | Electricity & Water Charges | 0                    |
| CLA  | 240             | Loan Installment            | 0                    |
| TA   | 1,600           | LIC                         | 0                    |
| Washing Allowance  | 0               | Salary Deposit              | 0                    |
| Other Allowance  | 0               | Hospital Bill               | 0                    |
|  |                 | Late Mark Deduction         | 0                    |
|  |                 | Other Deduction             | 0                    |
| Total Earnings   | Rs. 85,316 /-   | Total Deductions            | Rs. 6,940 /-         |
| Net Salary: Rs. 78,376 /-  |                 |                             |                      |
| Received Rs. (In Words) Seventy-Eight Thousand Three Hundred Seventy-Six Only, by Canara Bank. |                 |                             |                      |
| Accountant   | Principal       | Employee                    | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 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: 21.5   | Holidays: 8     | Paid Leaves: 1.5            | Unpaid Leaves: 0 + 0 |
| Earnings   | Amount          | Deductions                  | Amount               |
| Basic Pay  | 40,287          | Provident Fund              | 1,800                |
| Grade Pay  | 10,000          | Profession Tax              | 200                  |
| Dearness Allowance   | 23,132          | Income Tax                  | 4,940                |
| H.R.A.   | 10,057          | Electricity & Water Charges | 0                    |
| CLA  | 240             | Loan Installment            | 0                    |
| TA   | 1,600           | LIC                         | 0                    |
| Washing Allowance  | 0               | Salary Deposit              | 0                    |
| Other Allowance  | 0               | Hospital Bill               | 0                    |
|  |                 | Late Mark Deduction         | 0                    |
|  |                 | Other Deduction             | 0                    |
| Total Earnings   | Rs. 85,316 /-   | Total Deductions            | Rs. 6,940 /-         |
| Net Salary: Rs. 78,376 /-  |                 |                             |                      |
| Received Rs. (In Words) Seventy-Eight Thousand Three Hundred Seventy-Six Only, by Canara Bank. |                 |                             |                      |
| Accountant   | Principal       | Employee                    | Date:                |

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**Pay Slip**

Month: March 2015

|   |                 |                             |                      |
|---|-----------------|-----------------------------|----------------------|
| Vd. Manohar Nagoraoji Khankhane   |                 | P.F. Universal Account No : |                      |
| Employee Code   | : A07           | Bank Account/Cheque No      | : 0259101018792      |
| Designation   | : Professor     | PF Account No.              | : MH-26567/G2206     |
| Original Basic+Grade Pay  | : Rs. 50,287 /- | No. of Days in Month        | : 31                 |
| Working Days: 21.5  | Holidays: 8     | Paid Leaves: 1.5            | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount          | Deductions                  | Amount               |
| Basic Pay   | 40,287          | Provident Fund              | 1,800                |
| Grade Pay   | 10,000          | Profession Tax              | 200                  |
| Dearness Allowance  | 23,132          | Income Tax                  | 2,830                |
| 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. 4,830 /-         |
| Net Salary: Rs. 80,486 /-   |                 |                             |                      |
| Received Rs. (In Words) Eigthy Thousand Four Hundred Eigthy-Six Only, by Canara Bank. |                 |                             |                      |
| Accountant  | Principal       | Employee                    | Date:                |

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|   |                 |                             |                      |
|---|-----------------|-----------------------------|----------------------|
| Vd. Manohar Nagoraoji Khankhane   |                 | P.F. Universal Account No : |                      |
| Employee Code   | : A07           | Bank Account/Cheque No      | : 0259101018792      |
| Designation   | : Professor     | PF Account No.              | : MH-26567/G2206     |
| Original Basic+Grade Pay  | : Rs. 50,287 /- | No. of Days in Month        | : 31                 |
| Working Days: 21.5  | Holidays: 8     | Paid Leaves: 1.5            | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount          | Deductions                  | Amount               |
| Basic Pay   | 40,287          | Provident Fund              | 1,800                |
| Grade Pay   | 10,000          | Profession Tax              | 200                  |
| Dearness Allowance  | 23,132          | Income Tax                  | 2,830                |
| 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. 4,830 /-         |
| Net Salary: Rs. 80,486 /-   |                 |                             |                      |
| Received Rs. (In Words) Eigthy Thousand Four Hundred Eigthy-Six Only, by Canara Bank. |                 |                             |                      |
| Accountant  | Principal       | Employee                    | Date:                |

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**Pay Slip**

Month: March 2015

|  |               |                             |                      |
|--|---------------|-----------------------------|----------------------|
| Vd. Jayashree Nandkishor Tongaonkar  |               | P.F. Universal Account No : |                      |
| Employee Code  | : A08         | Bank Account/Cheque No      | : 0259101018808      |
| Designation  | : Professor   | PF Account No.              | : MH-26567/G2162     |
| Original Basic+Grade Pay : Rs. 50,287 /-   |               | No. of Days in Month        | : 31                 |
| Working Days: 8  | Holidays: 4   | Paid Leaves: 19             | 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                  | 8,410                |
| 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. 10,410 /-        |
| Net Salary: Rs. 74,906 /-  |               |                             |                      |
| Received Rs. (In Words) Seventy-Four Thousand Nine 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: March 2015

|  |               |                             |                      |
|--|---------------|-----------------------------|----------------------|
| Vd. Jayashree Nandkishor Tongaonkar  |               | P.F. Universal Account No : |                      |
| Employee Code  | : A08         | Bank Account/Cheque No      | : 0259101018808      |
| Designation  | : Professor   | PF Account No.              | : MH-26567/G2162     |
| Original Basic+Grade Pay : Rs. 50,287 /-   |               | No. of Days in Month        | : 31                 |
| Working Days: 8  | Holidays: 4   | Paid Leaves: 19             | 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                  | 8,410                |
| 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. 10,410 /-        |
| Net Salary: Rs. 74,906 /-  |               |                             |                      |
| Received Rs. (In Words) Seventy-Four Thousand Nine 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: March 2015

|  |                      |   |                             |
|--|----------------------|---|-----------------------------|
| <b>Vd. Manda Sanjog Ghorpade</b>   |                      | <b>P.F. Universal Account No :</b>            |                             |
| <b>Employee Code : A09</b>   |                      | <b>Bank Account/Cheque No : 0259101025454</b> |                             |
| <b>Designation : Professor</b>   |                      | <b>PF Account No. : MH-26567/G2364</b>        |                             |
| <b>Original Basic+Grade Pay : Rs. 50,287 /-</b>  |                      | <b>No. of Days in Month : 31</b>              |                             |
| <b>Working Days: 18</b>  | <b>Holidays: 8</b>   | <b>Paid Leaves: 5</b>                         | <b>Unpaid Leaves: 0 + 0</b> |
| <b>Earnings</b>  | <b>Amount</b>        | <b>Deductions</b>                             | <b>Amount</b>               |
| Basic Pay  | 40,287               | Provident Fund                                | 1,800                       |
| Grade Pay  | 10,000               | Profession Tax                                | 200                         |
| Dearness Allowance   | 23,132               | Income Tax                                    | 0                           |
| 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                           |
| <b>Total Earnings</b>  | <b>Rs. 85,316 /-</b> | <b>Total Deductions</b>                       | <b>Rs. 2,000 /-</b>         |
| <b>Net Salary: Rs. 83,316 /-</b>   |                      |   |                             |
| <b>Received Rs. (In Words) Eigthy-Three Thousand Three Hundred Sixteen Only, by Canara Bank.</b> |                      |   |                             |
| Accountant   | Principal            | Employee                                      | Date:                       |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

|  |                      |   |                             |
|--|----------------------|---|-----------------------------|
| <b>Vd. Manda Sanjog Ghorpade</b>   |                      | <b>P.F. Universal Account No :</b>            |                             |
| <b>Employee Code : A09</b>   |                      | <b>Bank Account/Cheque No : 0259101025454</b> |                             |
| <b>Designation : Professor</b>   |                      | <b>PF Account No. : MH-26567/G2364</b>        |                             |
| <b>Original Basic+Grade Pay : Rs. 50,287 /-</b>  |                      | <b>No. of Days in Month : 31</b>              |                             |
| <b>Working Days: 18</b>  | <b>Holidays: 8</b>   | <b>Paid Leaves: 5</b>                         | <b>Unpaid Leaves: 0 + 0</b> |
| <b>Earnings</b>  | <b>Amount</b>        | <b>Deductions</b>                             | <b>Amount</b>               |
| Basic Pay  | 40,287               | Provident Fund                                | 1,800                       |
| Grade Pay  | 10,000               | Profession Tax                                | 200                         |
| Dearness Allowance   | 23,132               | Income Tax                                    | 0                           |
| 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                           |
| <b>Total Earnings</b>  | <b>Rs. 85,316 /-</b> | <b>Total Deductions</b>                       | <b>Rs. 2,000 /-</b>         |
| <b>Net Salary: Rs. 83,316 /-</b>   |                      |   |                             |
| <b>Received Rs. (In Words) Eigthy-Three Thousand Three Hundred Sixteen Only, by Canara Bank.</b> |                      |   |                             |
| Accountant   | Principal            | Employee                                      | Date:                       |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 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: 22   | Holidays: 8   | 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                  | 13,410               |
| 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. 15,410 /-        |
| Net Salary: Rs. 69,906 /-  |               |                             |                      |
| Received Rs. (In Words) Sixty-Nine Thousand Nine 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: March 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: 22   | Holidays: 8   | 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                  | 13,410               |
| 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. 15,410 /-        |
| Net Salary: Rs. 69,906 /-  |               |                             |                      |
| Received Rs. (In Words) Sixty-Nine Thousand Nine 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: March 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: 23  | Holidays: 8     | Paid Leaves: 0              | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount          | Deductions                  | Amount               |
| Basic Pay   | 38,822          | Provident Fund              | 1,800                |
| Grade Pay   | 10,000          | Profession Tax              | 200                  |
| Dearness Allowance  | 22,458          | Income Tax                  | 6,260                |
| 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. 8,260 /-         |
| Net Salary: Rs. 74,624 /-   |                 |                             |                      |
| Received Rs. (In Words) Seventy-Four Thousand Six 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: March 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: 23  | Holidays: 8     | Paid Leaves: 0              | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount          | Deductions                  | Amount               |
| Basic Pay   | 38,822          | Provident Fund              | 1,800                |
| Grade Pay   | 10,000          | Profession Tax              | 200                  |
| Dearness Allowance  | 22,458          | Income Tax                  | 6,260                |
| 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. 8,260 /-         |
| Net Salary: Rs. 74,624 /-   |                 |                             |                      |
| Received Rs. (In Words) Seventy-Four Thousand Six 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: March 2015

|   |               |  |                      |
|---|---------------|--|----------------------|
| Dr. Maya Vivek Gokhale  |               | P.F. Universal Account No :            |                      |
| Employee Code : A13   |               | Bank Account/Cheque No : 0259101029756 |                      |
| Designation : Professor   |               | PF Account No. : MH-26567/G2515        |                      |
| Original Basic+Grade Pay : Rs. 48,822 /-  |               | No. of Days in Month : 31              |                      |
| Working Days: 20.5  | Holidays: 8   | Paid Leaves: 2.5                       | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount        | Deductions                             | Amount               |
| Basic Pay   | 38,822        | Provident Fund                         | 1,800                |
| Grade Pay   | 10,000        | Profession Tax                         | 200                  |
| Dearness Allowance  | 22,458        | Income Tax                             | 11,380               |
| 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. 13,380 /-        |
| Net Salary: Rs. 69,504 /-   |               |  |                      |
| Received Rs. (In Words) Sixty-Nine Thousand Five Hundred Four Only, by Canara Bank. |               |  |                      |
| Accountant  | Principal     | Employee                               | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

|   |               |  |                      |
|---|---------------|--|----------------------|
| Dr. Maya Vivek Gokhale  |               | P.F. Universal Account No :            |                      |
| Employee Code : A13   |               | Bank Account/Cheque No : 0259101029756 |                      |
| Designation : Professor   |               | PF Account No. : MH-26567/G2515        |                      |
| Original Basic+Grade Pay : Rs. 48,822 /-  |               | No. of Days in Month : 31              |                      |
| Working Days: 20.5  | Holidays: 8   | Paid Leaves: 2.5                       | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount        | Deductions                             | Amount               |
| Basic Pay   | 38,822        | Provident Fund                         | 1,800                |
| Grade Pay   | 10,000        | Profession Tax                         | 200                  |
| Dearness Allowance  | 22,458        | Income Tax                             | 11,380               |
| 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. 13,380 /-        |
| Net Salary: Rs. 69,504 /-   |               |  |                      |
| Received Rs. (In Words) Sixty-Nine Thousand Five Hundred Four Only, by Canara Bank. |               |  |                      |
| Accountant  | Principal     | Employee                               | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

|  |                 |                             |                      |
|--|-----------------|-----------------------------|----------------------|
| Vd. Nilakshi Shekhar Pradhan   |                 | P.F. Universal Account No : |                      |
| Employee Code  | : A14           | Bank Account/Cheque No      | : 0259101029115      |
| Designation  | : Principal     | PF Account No.              | : MH-26567/G2429     |
| Original Basic+Grade Pay   | : Rs. 48,822 /- | No. of Days in Month        | : 31                 |
| Working Days: 22   | Holidays: 8     | 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                  | 15,820               |
| 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. 17,820 /-        |
| Net Salary: Rs. 74,064 /-  |                 |                             |                      |
| Received Rs. (In Words) Seventy-Four Thousand Sixty-Four Only, by Canara Bank. |                 |                             |                      |
| Accountant   | Principal       | Employee                    | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

|  |                 |                             |                      |
|--|-----------------|-----------------------------|----------------------|
| Vd. Nilakshi Shekhar Pradhan   |                 | P.F. Universal Account No : |                      |
| Employee Code  | : A14           | Bank Account/Cheque No      | : 0259101029115      |
| Designation  | : Principal     | PF Account No.              | : MH-26567/G2429     |
| Original Basic+Grade Pay   | : Rs. 48,822 /- | No. of Days in Month        | : 31                 |
| Working Days: 22   | Holidays: 8     | 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                  | 15,820               |
| 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. 17,820 /-        |
| Net Salary: Rs. 74,064 /-  |                 |                             |                      |
| Received Rs. (In Words) Seventy-Four Thousand Sixty-Four Only, by Canara Bank. |                 |                             |                      |
| Accountant   | Principal       | Employee                    | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

|  |               |                             |                      |
|--|---------------|-----------------------------|----------------------|
| Vd. Rashmi Anil Kale   |               | P.F. Universal Account No : |                      |
| 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: 20   | Holidays: 8   | Paid Leaves: 3              | Unpaid Leaves: 0 + 0 |
| Earnings   | Amount        | Deductions                  | Amount               |
| Basic Pay  | 30,756        | Provident Fund              | 1,800                |
| Grade Pay  | 8,000         | Profession Tax              | 200                  |
| Dearness Allowance   | 17,828        | Income Tax                  | 7,840                |
| 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. 9,840 /-         |
| Net Salary: Rs. 56,335 /-  |               |                             |                      |
| Received Rs. (In Words) Fifty-Six Thousand Three Hundred Thirty-Five Only, by Canara Bank. |               |                             |                      |
| Accountant   | Principal     | Employee                    | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

|  |               |                             |                      |
|--|---------------|-----------------------------|----------------------|
| Vd. Rashmi Anil Kale   |               | P.F. Universal Account No : |                      |
| 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: 20   | Holidays: 8   | Paid Leaves: 3              | Unpaid Leaves: 0 + 0 |
| Earnings   | Amount        | Deductions                  | Amount               |
| Basic Pay  | 30,756        | Provident Fund              | 1,800                |
| Grade Pay  | 8,000         | Profession Tax              | 200                  |
| Dearness Allowance   | 17,828        | Income Tax                  | 7,840                |
| 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. 9,840 /-         |
| Net Salary: Rs. 56,335 /-  |               |                             |                      |
| Received Rs. (In Words) Fifty-Six Thousand Three Hundred Thirty-Five Only, by Canara Bank. |               |                             |                      |
| Accountant   | Principal     | Employee                    | Date:                |

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

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**Pay Slip**

Month: March 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: 21  | Holidays: 8     | Paid Leaves: 2              | 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                  | 2,730                |
| 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. 4,730 /-         |
| Net Salary: Rs. 61,445 /-   |                 |                             |                      |
| Received Rs. (In Words) Sixty-One Thousand Four Hundred Fourty-Five Only, by Canara Bank. |                 |                             |                      |
| Accountant  | Principal       | Employee                    | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 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: 21  | Holidays: 8     | Paid Leaves: 2              | 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                  | 2,730                |
| 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. 4,730 /-         |
| Net Salary: Rs. 61,445 /-   |                 |                             |                      |
| Received Rs. (In Words) Sixty-One Thousand Four Hundred Fourty-Five Only, by Canara Bank. |                 |                             |                      |
| Accountant  | Principal       | Employee                    | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

|   |               |  |                      |
|---|---------------|--|----------------------|
| Vd. Abhijit Vilas Chitnis   |               | P.F. Universal Account No :            |                      |
| 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: 20  | Holidays: 8   | Paid Leaves: 3                         | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount        | Deductions                             | Amount               |
| Basic Pay   | 30,756        | Provident Fund                         | 1,800                |
| Grade Pay   | 8,000         | Profession Tax                         | 200                  |
| Dearness Allowance  | 17,828        | Income Tax                             | 3,580                |
| 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. 5,580 /-         |
| Net Salary: Rs. 60,595 /-   |               |  |                      |
| Received Rs. (In Words) Sixty Thousand Five 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: March 2015

|   |               |  |                      |
|---|---------------|--|----------------------|
| Vd. Abhijit Vilas Chitnis   |               | P.F. Universal Account No :            |                      |
| 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: 20  | Holidays: 8   | Paid Leaves: 3                         | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount        | Deductions                             | Amount               |
| Basic Pay   | 30,756        | Provident Fund                         | 1,800                |
| Grade Pay   | 8,000         | Profession Tax                         | 200                  |
| Dearness Allowance  | 17,828        | Income Tax                             | 3,580                |
| 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. 5,580 /-         |
| Net Salary: Rs. 60,595 /-   |               |  |                      |
| Received Rs. (In Words) Sixty Thousand Five 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: March 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: 21.5  | Holidays: 8   | 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                  | 12,565               |
| 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. 15,511 /-        |
| Net Salary: Rs. 50,664 /-   |               |                             |                      |
| Received Rs. (In Words) Fifty Thousand Six Hundred Sixty-Four Only, by Canara Bank. |               |                             |                      |
| Accountant  | Principal     | Employee                    | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 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: 21.5  | Holidays: 8   | 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                  | 12,565               |
| 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. 15,511 /-        |
| Net Salary: Rs. 50,664 /-   |               |                             |                      |
| Received Rs. (In Words) Fifty Thousand Six Hundred Sixty-Four Only, by Canara Bank. |               |                             |                      |
| Accountant  | Principal     | Employee                    | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

|   |                 |                             |                      |
|---|-----------------|-----------------------------|----------------------|
| Vd. Anand Vijay Kalaskar  |                 | P.F. Universal Account No : |                      |
| 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: 17.5  | Holidays: 8     | Paid Leaves: 5.5            | 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                  | 5,970                |
| 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. 7,970 /-         |
| Net Salary: Rs. 58,205 /-   |                 |                             |                      |
| Received Rs. (In Words) Fifty-Eight Thousand Two 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: March 2015

|   |                 |                             |                      |
|---|-----------------|-----------------------------|----------------------|
| Vd. Anand Vijay Kalaskar  |                 | P.F. Universal Account No : |                      |
| 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: 17.5  | Holidays: 8     | Paid Leaves: 5.5            | 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                  | 5,970                |
| 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. 7,970 /-         |
| Net Salary: Rs. 58,205 /-   |                 |                             |                      |
| Received Rs. (In Words) Fifty-Eight Thousand Two 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: March 2015

|   |                 |                             |                      |
|---|-----------------|-----------------------------|----------------------|
| Vd. Vidya Chandrakant Undale  |                 | P.F. Universal Account No : |                      |
| Employee Code   | : B25           | Bank Account/Cheque No      | : 0259101027782      |
| Designation   | : Reader        | PF Account No.              | : MH-26567/G2449     |
| Original Basic+Grade Pay  | : Rs. 38,756 /- | No. of Days in Month        | : 31                 |
| Working Days: 22.5  | Holidays: 8     | Paid Leaves: 0.5            | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount          | Deductions                  | Amount               |
| Basic Pay   | 30,756          | Provident Fund              | 1,800                |
| Grade Pay   | 8,000           | Profession Tax              | 200                  |
| Dearness Allowance  | 17,828          | Income Tax                  | 2,840                |
| 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. 4,840 /-         |
| Net Salary: Rs. 64,335 /-   |                 |                             |                      |
| Received Rs. (In Words) Sixty-Four Thousand Three Hundred Thirty-Five Only, by Canara Bank. |                 |                             |                      |
| Accountant  | Principal       | Employee                    | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

|   |                 |                             |                      |
|---|-----------------|-----------------------------|----------------------|
| Vd. Vidya Chandrakant Undale  |                 | P.F. Universal Account No : |                      |
| Employee Code   | : B25           | Bank Account/Cheque No      | : 0259101027782      |
| Designation   | : Reader        | PF Account No.              | : MH-26567/G2449     |
| Original Basic+Grade Pay  | : Rs. 38,756 /- | No. of Days in Month        | : 31                 |
| Working Days: 22.5  | Holidays: 8     | Paid Leaves: 0.5            | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount          | Deductions                  | Amount               |
| Basic Pay   | 30,756          | Provident Fund              | 1,800                |
| Grade Pay   | 8,000           | Profession Tax              | 200                  |
| Dearness Allowance  | 17,828          | Income Tax                  | 2,840                |
| 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. 4,840 /-         |
| Net Salary: Rs. 64,335 /-   |                 |                             |                      |
| Received Rs. (In Words) Sixty-Four Thousand Three Hundred Thirty-Five Only, by Canara Bank. |                 |                             |                      |
| Accountant  | Principal       | Employee                    | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

|   |                 |                             |                      |
|---|-----------------|-----------------------------|----------------------|
| Dr. Kamalakar Vasant Gajare   |                 | P.F. Universal Account No : |                      |
| Employee Code   | : B26           | Bank Account/Cheque No      | : 0259101028440      |
| Designation   | : Reader        | PF Account No.              | : MH-26567/G2482     |
| Original Basic+Grade Pay  | : Rs. 36,771 /- | No. of Days in Month        | : 31                 |
| Working Days: 20  | Holidays: 8     | Paid Leaves: 3              | 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                  | 5,720                |
| 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. 7,720 /-         |
| Net Salary: Rs. 55,160 /-   |                 |                             |                      |
| Received Rs. (In Words) Fifty-Five Thousand One 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: March 2015

|   |                 |                             |                      |
|---|-----------------|-----------------------------|----------------------|
| Dr. Kamalakar Vasant Gajare   |                 | P.F. Universal Account No : |                      |
| Employee Code   | : B26           | Bank Account/Cheque No      | : 0259101028440      |
| Designation   | : Reader        | PF Account No.              | : MH-26567/G2482     |
| Original Basic+Grade Pay  | : Rs. 36,771 /- | No. of Days in Month        | : 31                 |
| Working Days: 20  | Holidays: 8     | Paid Leaves: 3              | 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                  | 5,720                |
| 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. 7,720 /-         |
| Net Salary: Rs. 55,160 /-   |                 |                             |                      |
| Received Rs. (In Words) Fifty-Five Thousand One 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: March 2015

|  |                        |                                    |                             |
|--|------------------------|------------------------------------|-----------------------------|
| <b>Vd. Vaishali Dipak Bhosale ( Veer)</b>  |                        | <b>P.F. Universal Account No :</b> |                             |
| <b>Employee Code</b>   | <b>: B27</b>           | <b>Bank Account/Cheque No :</b>    | <b>0259101028414</b>        |
| <b>Designation</b>   | <b>: Reader</b>        | <b>PF Account No.</b>              | <b>: MH-26567/G2481</b>     |
| <b>Original Basic+Grade Pay</b>  | <b>: Rs. 36,771 /-</b> | <b>No. of Days in Month</b>        | <b>: 31</b>                 |
| <b>Working Days: 24</b>  | <b>Holidays: 6</b>     | <b>Paid Leaves: 1</b>              | <b>Unpaid Leaves: 0 + 0</b> |
| <b>Earnings</b>  | <b>Amount</b>          | <b>Deductions</b>                  | <b>Amount</b>               |
| Basic Pay  | 28,771                 | Provident Fund                     | 1,800                       |
| Grade Pay  | 8,000                  | Profession Tax                     | 200                         |
| Dearness Allowance   | 16,915                 | Income Tax                         | 4,240                       |
| 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                           |
| <b>Total Earnings</b>  | <b>Rs. 62,880 /-</b>   | <b>Total Deductions</b>            | <b>Rs. 6,240 /-</b>         |
| <b>Net Salary: Rs. 56,640 /-</b>   |                        |                                    |                             |
| <b>Received Rs. (In Words) Fifty-Six Thousand Six Hundred Fourty 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: March 2015

|  |                        |                                    |                             |
|--|------------------------|------------------------------------|-----------------------------|
| <b>Vd. Vaishali Dipak Bhosale ( Veer)</b>  |                        | <b>P.F. Universal Account No :</b> |                             |
| <b>Employee Code</b>   | <b>: B27</b>           | <b>Bank Account/Cheque No :</b>    | <b>0259101028414</b>        |
| <b>Designation</b>   | <b>: Reader</b>        | <b>PF Account No.</b>              | <b>: MH-26567/G2481</b>     |
| <b>Original Basic+Grade Pay</b>  | <b>: Rs. 36,771 /-</b> | <b>No. of Days in Month</b>        | <b>: 31</b>                 |
| <b>Working Days: 24</b>  | <b>Holidays: 6</b>     | <b>Paid Leaves: 1</b>              | <b>Unpaid Leaves: 0 + 0</b> |
| <b>Earnings</b>  | <b>Amount</b>          | <b>Deductions</b>                  | <b>Amount</b>               |
| Basic Pay  | 28,771                 | Provident Fund                     | 1,800                       |
| Grade Pay  | 8,000                  | Profession Tax                     | 200                         |
| Dearness Allowance   | 16,915                 | Income Tax                         | 4,240                       |
| 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                           |
| <b>Total Earnings</b>  | <b>Rs. 62,880 /-</b>   | <b>Total Deductions</b>            | <b>Rs. 6,240 /-</b>         |
| <b>Net Salary: Rs. 56,640 /-</b>   |                        |                                    |                             |
| <b>Received Rs. (In Words) Fifty-Six Thousand Six Hundred Fourty 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**

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**Pay Slip**

Month: March 2015

|   |                 |                             |                      |
|---|-----------------|-----------------------------|----------------------|
| Vd. Girish Tryambakrao Kulkarni   |                 | P.F. Universal Account No : |                      |
| 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: 23  | Holidays: 8     | 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                  | 0                    |
| H.R.A.  | 6,988           | Electricity & Water Charges | 0                    |
| CLA   | 240             | Loan Installment            | 0                    |
| TA  | 1,600           | LIC                         | 0                    |
| Washing Allowance   | 0               | Salary Deposit              | 0                    |
| Other Allowance   | 0               | Hospital Bill               | 0                    |
|   |                 | Late Mark Deduction         | 0                    |
|   |                 | Other Deduction             | 0                    |
| Total Earnings  | Rs. 59,837 /-   | Total Deductions            | Rs. 2,000 /-         |
| Net Salary: Rs. 57,837 /-   |                 |                             |                      |
| Received Rs. (In Words) Fifty-Seven 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: March 2015

|   |                 |                             |                      |
|---|-----------------|-----------------------------|----------------------|
| Vd. Girish Tryambakrao Kulkarni   |                 | P.F. Universal Account No : |                      |
| 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: 23  | Holidays: 8     | 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                  | 0                    |
| H.R.A.  | 6,988           | Electricity & Water Charges | 0                    |
| CLA   | 240             | Loan Installment            | 0                    |
| TA  | 1,600           | LIC                         | 0                    |
| Washing Allowance   | 0               | Salary Deposit              | 0                    |
| Other Allowance   | 0               | Hospital Bill               | 0                    |
|   |                 | Late Mark Deduction         | 0                    |
|   |                 | Other Deduction             | 0                    |
| Total Earnings  | Rs. 59,837 /-   | Total Deductions            | Rs. 2,000 /-         |
| Net Salary: Rs. 57,837 /-   |                 |                             |                      |
| Received Rs. (In Words) Fifty-Seven 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: March 2015

|  |                 |                             |                      |
|--|-----------------|-----------------------------|----------------------|
| Vd. Amit Dattatray Awalaskar   |                 | P.F. Universal Account No : |                      |
| Employee Code  | : B29           | Bank Account/Cheque No      | : 0259101028442      |
| Designation  | : Reader        | PF Account No.              | : MH-26567/G2483     |
| Original Basic+Grade Pay   | : Rs. 34,938 /- | No. of Days in Month        | : 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                  | 560                  |
| H.R.A.   | 6,988           | Electricity & Water Charges | 0                    |
| CLA  | 240             | Loan Installment            | 0                    |
| TA   | 1,600           | LIC                         | 0                    |
| Washing Allowance  | 0               | Salary Deposit              | 0                    |
| Other Allowance  | 0               | Hospital Bill               | 0                    |
|  |                 | Late Mark Deduction         | 0                    |
|  |                 | Other Deduction             | 0                    |
| Total Earnings   | Rs. 59,837 /-   | Total Deductions            | Rs. 2,560 /-         |
| Net Salary: Rs. 57,277 /-  |                 |                             |                      |
| Received Rs. (In Words) Fifty-Seven Thousand Two Hundred Seventy-Seven Only, by Canara Bank. |                 |                             |                      |
| Accountant   | Principal       | Employee                    | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

|  |                 |                             |                      |
|--|-----------------|-----------------------------|----------------------|
| Vd. Amit Dattatray Awalaskar   |                 | P.F. Universal Account No : |                      |
| Employee Code  | : B29           | Bank Account/Cheque No      | : 0259101028442      |
| Designation  | : Reader        | PF Account No.              | : MH-26567/G2483     |
| Original Basic+Grade Pay   | : Rs. 34,938 /- | No. of Days in Month        | : 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                  | 560                  |
| H.R.A.   | 6,988           | Electricity & Water Charges | 0                    |
| CLA  | 240             | Loan Installment            | 0                    |
| TA   | 1,600           | LIC                         | 0                    |
| Washing Allowance  | 0               | Salary Deposit              | 0                    |
| Other Allowance  | 0               | Hospital Bill               | 0                    |
|  |                 | Late Mark Deduction         | 0                    |
|  |                 | Other Deduction             | 0                    |
| Total Earnings   | Rs. 59,837 /-   | Total Deductions            | Rs. 2,560 /-         |
| Net Salary: Rs. 57,277 /-  |                 |                             |                      |
| Received Rs. (In Words) Fifty-Seven Thousand Two Hundred Seventy-Seven Only, by Canara Bank. |                 |                             |                      |
| Accountant   | Principal       | Employee                    | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

|  |                      |                                    |                             |
|--|----------------------|------------------------------------|-----------------------------|
| <b>Vd. Sachinkumar Sahebrao Patil</b>  |                      | <b>P.F. Universal Account No :</b> |                             |
| <b>Employee Code</b>   | <b>: B31</b>         | <b>Bank Account/Cheque No :</b>    | <b>0259101028936</b>        |
| <b>Designation</b>   | <b>: Reader</b>      | <b>PF Account No.</b>              | <b>: MH-26567/G2505</b>     |
| <b>Original Basic+Grade Pay : Rs. 34,938 /-</b>  |                      | <b>No. of Days in Month</b>        | <b>: 31</b>                 |
| <b>Working Days: 20.5</b>  | <b>Holidays: 8</b>   | <b>Paid Leaves: 2.5</b>            | <b>Unpaid Leaves: 0 + 0</b> |
| <b>Earnings</b>  | <b>Amount</b>        | <b>Deductions</b>                  | <b>Amount</b>               |
| Basic Pay  | 26,938               | Provident Fund                     | 1,800                       |
| Grade Pay  | 8,000                | Profession Tax                     | 200                         |
| Dearness Allowance   | 16,071               | Income Tax                         | 0                           |
| 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                           |
| <b>Total Earnings</b>  | <b>Rs. 59,837 /-</b> | <b>Total Deductions</b>            | <b>Rs. 2,000 /-</b>         |
| <b>Net Salary: Rs. 57,837 /-</b>   |                      |                                    |                             |
| <b>Received Rs. (In Words) Fifty-Seven Thousand Eight Hundred Thirty-Seven 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: March 2015

|  |                      |                                    |                             |
|--|----------------------|------------------------------------|-----------------------------|
| <b>Vd. Sachinkumar Sahebrao Patil</b>  |                      | <b>P.F. Universal Account No :</b> |                             |
| <b>Employee Code</b>   | <b>: B31</b>         | <b>Bank Account/Cheque No :</b>    | <b>0259101028936</b>        |
| <b>Designation</b>   | <b>: Reader</b>      | <b>PF Account No.</b>              | <b>: MH-26567/G2505</b>     |
| <b>Original Basic+Grade Pay : Rs. 34,938 /-</b>  |                      | <b>No. of Days in Month</b>        | <b>: 31</b>                 |
| <b>Working Days: 20.5</b>  | <b>Holidays: 8</b>   | <b>Paid Leaves: 2.5</b>            | <b>Unpaid Leaves: 0 + 0</b> |
| <b>Earnings</b>  | <b>Amount</b>        | <b>Deductions</b>                  | <b>Amount</b>               |
| Basic Pay  | 26,938               | Provident Fund                     | 1,800                       |
| Grade Pay  | 8,000                | Profession Tax                     | 200                         |
| Dearness Allowance   | 16,071               | Income Tax                         | 0                           |
| 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                           |
| <b>Total Earnings</b>  | <b>Rs. 59,837 /-</b> | <b>Total Deductions</b>            | <b>Rs. 2,000 /-</b>         |
| <b>Net Salary: Rs. 57,837 /-</b>   |                      |                                    |                             |
| <b>Received Rs. (In Words) Fifty-Seven Thousand Eight Hundred Thirty-Seven 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: March 2015

|   |               |                             |                      |
|---|---------------|-----------------------------|----------------------|
| Vd. Sanjivkumar Bhimashankar Bagore   |               | P.F. Universal Account No : |                      |
| Employee Code   | : B32         | Bank Account/Cheque No      | : 0259101018785      |
| Designation   | : Reader      | PF Account No.              | : MH-26567/G2172     |
| Original Basic+Grade Pay : Rs. 34,938 /-  |               | No. of Days in Month        | : 31                 |
| Working Days: 23  | Holidays: 8   | 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                  | 6,870                |
| 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. 8,870 /-         |
| Net Salary: Rs. 50,967 /-   |               |                             |                      |
| Received Rs. (In Words) Fifty Thousand Nine Hundred Sixty-Seven Only, by Canara Bank. |               |                             |                      |
| Accountant  | Principal     | Employee                    | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

|   |               |                             |                      |
|---|---------------|-----------------------------|----------------------|
| Vd. Sanjivkumar Bhimashankar Bagore   |               | P.F. Universal Account No : |                      |
| Employee Code   | : B32         | Bank Account/Cheque No      | : 0259101018785      |
| Designation   | : Reader      | PF Account No.              | : MH-26567/G2172     |
| Original Basic+Grade Pay : Rs. 34,938 /-  |               | No. of Days in Month        | : 31                 |
| Working Days: 23  | Holidays: 8   | 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                  | 6,870                |
| 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. 8,870 /-         |
| Net Salary: Rs. 50,967 /-   |               |                             |                      |
| Received Rs. (In Words) Fifty Thousand Nine Hundred Sixty-Seven Only, by Canara Bank. |               |                             |                      |
| Accountant  | Principal     | Employee                    | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

|   |                 |                             |                      |
|---|-----------------|-----------------------------|----------------------|
| Vd. Nilesh Madhukarrao Phule  |                 | P.F. Universal Account No : |                      |
| Employee Code   | : B33           | Bank Account/Cheque No      | : 0259101028944      |
| Designation   | : Reader        | PF Account No.              | : MH-26567/G2502     |
| Original Basic+Grade Pay  | : Rs. 32,960 /- | No. of Days in Month        | : 31                 |
| Working Days: 23  | Holidays: 8     | 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                  | 13,040               |
| 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. 15,040 /-        |
| Net Salary: Rs. 44,514 /-   |                 |                             |                      |
| Received Rs. (In Words) Forty-Four Thousand Five Hundred Fourteen Only, by Canara Bank. |                 |                             |                      |
| Accountant  | Principal       | Employee                    | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

|   |                 |                             |                      |
|---|-----------------|-----------------------------|----------------------|
| Vd. Nilesh Madhukarrao Phule  |                 | P.F. Universal Account No : |                      |
| Employee Code   | : B33           | Bank Account/Cheque No      | : 0259101028944      |
| Designation   | : Reader        | PF Account No.              | : MH-26567/G2502     |
| Original Basic+Grade Pay  | : Rs. 32,960 /- | No. of Days in Month        | : 31                 |
| Working Days: 23  | Holidays: 8     | 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                  | 13,040               |
| 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. 15,040 /-        |
| Net Salary: Rs. 44,514 /-   |                 |                             |                      |
| Received Rs. (In Words) Forty-Four Thousand Five Hundred Fourteen Only, by Canara Bank. |                 |                             |                      |
| Accountant  | Principal       | Employee                    | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

|   |                 |                             |                      |
|---|-----------------|-----------------------------|----------------------|
| Vd. Nilesh Gajanan Kulkarni   |                 | P.F. Universal Account No : |                      |
| Employee Code   | : B34           | Bank Account/Cheque No      | : 0259101027348      |
| Designation   | : Reader        | PF Account No.              | : MH-26567/G2503     |
| Original Basic+Grade Pay  | : Rs. 32,960 /- | No. of Days in Month        | : 31                 |
| Working Days: 22  | Holidays: 8     | 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                  | 5,550                |
| 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. 7,550 /-         |
| Net Salary: Rs. 49,004 /-   |                 |                             |                      |
| Received Rs. (In Words) Fourty-Nine Thousand Four Only, by Canara Bank. |                 |                             |                      |
| Accountant  | Principal       | Employee                    | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

|   |                 |                             |                      |
|---|-----------------|-----------------------------|----------------------|
| Vd. Nilesh Gajanan Kulkarni   |                 | P.F. Universal Account No : |                      |
| Employee Code   | : B34           | Bank Account/Cheque No      | : 0259101027348      |
| Designation   | : Reader        | PF Account No.              | : MH-26567/G2503     |
| Original Basic+Grade Pay  | : Rs. 32,960 /- | No. of Days in Month        | : 31                 |
| Working Days: 22  | Holidays: 8     | 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                  | 5,550                |
| 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. 7,550 /-         |
| Net Salary: Rs. 49,004 /-   |                 |                             |                      |
| Received Rs. (In Words) Fourty-Nine Thousand Four Only, by Canara Bank. |                 |                             |                      |
| Accountant  | Principal       | Employee                    | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

|   |                 |                             |                      |
|---|-----------------|-----------------------------|----------------------|
| Vd. Ramesh Sadhuram Ujwale  |                 | P.F. Universal Account No : |                      |
| Employee Code   | : B35           | Bank Account/Cheque No      | : 0259101028942      |
| Designation   | : Reader        | PF Account No.              | : MH-26567/G2504     |
| Original Basic+Grade Pay  | : Rs. 32,960 /- | No. of Days in Month        | : 31                 |
| Working Days: 22  | Holidays: 8     | 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                  | 0                    |
| H.R.A.  | 6,592           | Electricity & Water Charges | 0                    |
| CLA   | 240             | Loan Installment            | 0                    |
| TA  | 1,600           | LIC                         | 0                    |
| Washing Allowance   | 0               | Salary Deposit              | 0                    |
| Other Allowance   | 0               | Hospital Bill               | 0                    |
|   |                 | Late Mark Deduction         | 0                    |
|   |                 | Other Deduction             | 0                    |
| Total Earnings  | Rs. 56,554 /-   | Total Deductions            | Rs. 2,000 /-         |
| Net Salary: Rs. 54,554 /-   |                 |                             |                      |
| Received Rs. (In Words) Fifty-Four 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: March 2015

|   |                 |                             |                      |
|---|-----------------|-----------------------------|----------------------|
| Vd. Ramesh Sadhuram Ujwale  |                 | P.F. Universal Account No : |                      |
| Employee Code   | : B35           | Bank Account/Cheque No      | : 0259101028942      |
| Designation   | : Reader        | PF Account No.              | : MH-26567/G2504     |
| Original Basic+Grade Pay  | : Rs. 32,960 /- | No. of Days in Month        | : 31                 |
| Working Days: 22  | Holidays: 8     | 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                  | 0                    |
| H.R.A.  | 6,592           | Electricity & Water Charges | 0                    |
| CLA   | 240             | Loan Installment            | 0                    |
| TA  | 1,600           | LIC                         | 0                    |
| Washing Allowance   | 0               | Salary Deposit              | 0                    |
| Other Allowance   | 0               | Hospital Bill               | 0                    |
|   |                 | Late Mark Deduction         | 0                    |
|   |                 | Other Deduction             | 0                    |
| Total Earnings  | Rs. 56,554 /-   | Total Deductions            | Rs. 2,000 /-         |
| Net Salary: Rs. 54,554 /-   |                 |                             |                      |
| Received Rs. (In Words) Fifty-Four 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

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Month: March 2015

|   |               |                             |                      |
|---|---------------|-----------------------------|----------------------|
| Dr. Vandana Vithalrao Avhad ( Palve)  |               | P.F. Universal Account No : |                      |
| Employee Code   | : B36         | Bank Account/Cheque No      | : 0259101029752      |
| Designation   | : Reader      | PF Account No.              | : MH-26567/G2511     |
| Original Basic+Grade Pay : Rs. 32,960 /-  |               | No. of Days in Month        | : 31                 |
| Working Days: 14  | Holidays: 8   | Paid Leaves: 9              | 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                  | 0                    |
| H.R.A.  | 6,592         | Electricity & Water Charges | 0                    |
| CLA   | 240           | Loan Installment            | 0                    |
| TA  | 1,600         | LIC                         | 0                    |
| Washing Allowance   | 0             | Salary Deposit              | 0                    |
| Other Allowance   | 0             | Hospital Bill               | 0                    |
|   |               | Late Mark Deduction         | 0                    |
|   |               | Other Deduction             | 0                    |
| Total Earnings  | Rs. 56,554 /- | Total Deductions            | Rs. 2,000 /-         |
| Net Salary: Rs. 54,554 /-   |               |                             |                      |
| Received Rs. (In Words) Fifty-Four 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: March 2015

|   |               |                             |                      |
|---|---------------|-----------------------------|----------------------|
| Dr. Vandana Vithalrao Avhad ( Palve)  |               | P.F. Universal Account No : |                      |
| Employee Code   | : B36         | Bank Account/Cheque No      | : 0259101029752      |
| Designation   | : Reader      | PF Account No.              | : MH-26567/G2511     |
| Original Basic+Grade Pay : Rs. 32,960 /-  |               | No. of Days in Month        | : 31                 |
| Working Days: 14  | Holidays: 8   | Paid Leaves: 9              | 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                  | 0                    |
| H.R.A.  | 6,592         | Electricity & Water Charges | 0                    |
| CLA   | 240           | Loan Installment            | 0                    |
| TA  | 1,600         | LIC                         | 0                    |
| Washing Allowance   | 0             | Salary Deposit              | 0                    |
| Other Allowance   | 0             | Hospital Bill               | 0                    |
|   |               | Late Mark Deduction         | 0                    |
|   |               | Other Deduction             | 0                    |
| Total Earnings  | Rs. 56,554 /- | Total Deductions            | Rs. 2,000 /-         |
| Net Salary: Rs. 54,554 /-   |               |                             |                      |
| Received Rs. (In Words) Fifty-Four 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: March 2015

|  |                        |  |                             |
|--|------------------------|--|-----------------------------|
| <b>Vd. Vishakha Rajesh Vetal (Gaikwad)</b>   |                        | <b>P.F. Universal Account No :</b>     |                             |
| <b>Employee Code</b>   | <b>: B37</b>           | <b>Bank Account/Cheque No :</b>        | <b>0259101029751</b>        |
| <b>Designation</b>   | <b>: Reader</b>        | <b>PF Account No.</b>                  | <b>: MH-26567/G2512</b>     |
| <b>Original Basic+Grade Pay</b>  | <b>: Rs. 32,960 /-</b> | <b>No. of Days in Month</b>            | <b>: 31</b>                 |
| <b>Working Days: 22</b>  | <b>Holidays: 8</b>     | <b>Paid Leaves: 1</b>                  | <b>Unpaid Leaves: 0 + 0</b> |
| <b>Earnings</b>  | <b>Amount</b>          | <b>Deductions</b>                      | <b>Amount</b>               |
| <b>Basic Pay</b>   | <b>24,960</b>          | <b>Provident Fund</b>                  | <b>1,800</b>                |
| <b>Grade Pay</b>   | <b>8,000</b>           | <b>Profession Tax</b>                  | <b>200</b>                  |
| <b>Dearness Allowance</b>  | <b>15,162</b>          | <b>Income Tax</b>                      | <b>7,400</b>                |
| <b>H.R.A.</b>  | <b>6,592</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. 56,554 /-</b>   | <b>Total Deductions</b>                | <b>Rs. 9,400 /-</b>         |
| <b>Net Salary: Rs. 47,154 /-</b>   |                        |  |                             |
| <b>Received Rs. (In Words) Fourty-Seven Thousand One Hundred Fifty-Four 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: March 2015

|  |                        |  |                             |
|--|------------------------|--|-----------------------------|
| <b>Vd. Vishakha Rajesh Vetal (Gaikwad)</b>   |                        | <b>P.F. Universal Account No :</b>     |                             |
| <b>Employee Code</b>   | <b>: B37</b>           | <b>Bank Account/Cheque No :</b>        | <b>0259101029751</b>        |
| <b>Designation</b>   | <b>: Reader</b>        | <b>PF Account No.</b>                  | <b>: MH-26567/G2512</b>     |
| <b>Original Basic+Grade Pay</b>  | <b>: Rs. 32,960 /-</b> | <b>No. of Days in Month</b>            | <b>: 31</b>                 |
| <b>Working Days: 22</b>  | <b>Holidays: 8</b>     | <b>Paid Leaves: 1</b>                  | <b>Unpaid Leaves: 0 + 0</b> |
| <b>Earnings</b>  | <b>Amount</b>          | <b>Deductions</b>                      | <b>Amount</b>               |
| <b>Basic Pay</b>   | <b>24,960</b>          | <b>Provident Fund</b>                  | <b>1,800</b>                |
| <b>Grade Pay</b>   | <b>8,000</b>           | <b>Profession Tax</b>                  | <b>200</b>                  |
| <b>Dearness Allowance</b>  | <b>15,162</b>          | <b>Income Tax</b>                      | <b>7,400</b>                |
| <b>H.R.A.</b>  | <b>6,592</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. 56,554 /-</b>   | <b>Total Deductions</b>                | <b>Rs. 9,400 /-</b>         |
| <b>Net Salary: Rs. 47,154 /-</b>   |                        |  |                             |
| <b>Received Rs. (In Words) Fourty-Seven Thousand One Hundred Fifty-Four 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: March 2015

|   |                 |                             |                      |
|---|-----------------|-----------------------------|----------------------|
| Vd. Yogesh Shivmurti Bhatambre  |                 | P.F. Universal Account No : |                      |
| Employee Code   | : B38           | Bank Account/Cheque No      | : 0259101029932      |
| Designation   | : Reader        | PF Account No.              | : MH-26567/G2518     |
| Original Basic+Grade Pay  | : Rs. 32,960 /- | No. of Days in Month        | : 31                 |
| Working Days: 23  | Holidays: 8     | 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                  | 5,980                |
| 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. 9,153 /-         |
| Net Salary: Rs. 47,401 /-   |                 |                             |                      |
| Received Rs. (In Words) Forty-Seven Thousand Four Hundred One Only, by Canara Bank. |                 |                             |                      |
| Accountant  | Principal       | Employee                    | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

|   |                 |                             |                      |
|---|-----------------|-----------------------------|----------------------|
| Vd. Yogesh Shivmurti Bhatambre  |                 | P.F. Universal Account No : |                      |
| Employee Code   | : B38           | Bank Account/Cheque No      | : 0259101029932      |
| Designation   | : Reader        | PF Account No.              | : MH-26567/G2518     |
| Original Basic+Grade Pay  | : Rs. 32,960 /- | No. of Days in Month        | : 31                 |
| Working Days: 23  | Holidays: 8     | 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                  | 5,980                |
| 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. 9,153 /-         |
| Net Salary: Rs. 47,401 /-   |                 |                             |                      |
| Received Rs. (In Words) Forty-Seven Thousand Four Hundred One Only, by Canara Bank. |                 |                             |                      |
| Accountant  | Principal       | Employee                    | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 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: 22.5  | Holidays: 8   | Paid Leaves: 0.5            | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount        | Deductions                  | Amount               |
| Basic Pay   | 24,000        | Provident Fund              | 1,800                |
| Grade Pay   | 8,000         | Profession Tax              | 200                  |
| Dearness Allowance  | 14,720        | Income Tax                  | 0                    |
| H.R.A.  | 6,400         | Electricity & Water Charges | 0                    |
| CLA   | 240           | Loan Installment            | 0                    |
| TA  | 1,600         | LIC                         | 0                    |
| Washing Allowance   | 0             | Salary Deposit              | 5,000                |
| Other Allowance   | 0             | Hospital Bill               | 0                    |
|   |               | Late Mark Deduction         | 0                    |
|   |               | Other Deduction             | 0                    |
| Total Earnings  | Rs. 54,960 /- | Total Deductions            | Rs. 7,000 /-         |
| Net Salary: Rs. 47,960 /-   |               |                             |                      |
| Received Rs. (In Words) Fourty-Seven 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: March 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: 22.5  | Holidays: 8   | Paid Leaves: 0.5            | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount        | Deductions                  | Amount               |
| Basic Pay   | 24,000        | Provident Fund              | 1,800                |
| Grade Pay   | 8,000         | Profession Tax              | 200                  |
| Dearness Allowance  | 14,720        | Income Tax                  | 0                    |
| H.R.A.  | 6,400         | Electricity & Water Charges | 0                    |
| CLA   | 240           | Loan Installment            | 0                    |
| TA  | 1,600         | LIC                         | 0                    |
| Washing Allowance   | 0             | Salary Deposit              | 5,000                |
| Other Allowance   | 0             | Hospital Bill               | 0                    |
|   |               | Late Mark Deduction         | 0                    |
|   |               | Other Deduction             | 0                    |
| Total Earnings  | Rs. 54,960 /- | Total Deductions            | Rs. 7,000 /-         |
| Net Salary: Rs. 47,960 /-   |               |                             |                      |
| Received Rs. (In Words) Fourty-Seven 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: March 2015

|   |               |  |                      |
|---|---------------|--|----------------------|
| Vd. Rahul Subhash Suryawanshi   |               | P.F. Universal Account No :            |                      |
| Employee Code : B41   |               | Bank Account/Cheque No : 0259101030732 |                      |
| Designation : Reader  |               | PF Account No. : MH-26567/G2531        |                      |
| Original Basic+Grade Pay : Rs. 32,000 /-  |               | No. of Days in Month : 31              |                      |
| Working Days: 20  | Holidays: 8   | Paid Leaves: 3                         | 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                             | 0                    |
| 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. 2,000 /-         |
| Net Salary: Rs. 52,960 /-   |               |  |                      |
| Received Rs. (In Words) Fifty-Two 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: March 2015

|   |               |  |                      |
|---|---------------|--|----------------------|
| Vd. Rahul Subhash Suryawanshi   |               | P.F. Universal Account No :            |                      |
| Employee Code : B41   |               | Bank Account/Cheque No : 0259101030732 |                      |
| Designation : Reader  |               | PF Account No. : MH-26567/G2531        |                      |
| Original Basic+Grade Pay : Rs. 32,000 /-  |               | No. of Days in Month : 31              |                      |
| Working Days: 20  | Holidays: 8   | Paid Leaves: 3                         | 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                             | 0                    |
| 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. 2,000 /-         |
| Net Salary: Rs. 52,960 /-   |               |  |                      |
| Received Rs. (In Words) Fifty-Two 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: March 2015

|   |               |                                 |                      |
|---|---------------|---------------------------------|----------------------|
| Vd. Jyoti Brijesh Gawali  |               | P.F. Universal Account No :     |                      |
| Employee Code : B42   |               | Bank Account/Cheque No :        |                      |
| Designation : Reader  |               | PF Account No. : MH-26567/G2575 |                      |
| Original Basic+Grade Pay : Rs. 32,000 /-                              |               | No. of Days in Month : 31       |                      |
| Working Days: 22  | Holidays: 8   | 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                      | 7,670                |
| H.R.A.  | 6,400         | Electricity & Water Charges     | 0                    |
| CLA   | 240           | Loan Installment                | 0                    |
| TA  | 1,600         | LIC                             | 0                    |
| Washing Allowance   | 0             | Salary Deposit                  | 5,000                |
| Other Allowance   | 0             | Hospital Bill                   | 0                    |
|   |               | Late Mark Deduction             | 0                    |
|   |               | Other Deduction                 | 0                    |
| Total Earnings  | Rs. 54,960 /- | Total Deductions                | Rs. 14,670 /-        |
| Net Salary: Rs. 40,290 /-   |               |                                 |                      |
| Received Rs. (In Words) Fourty Thousand Two Hundred Ninety Only, by . |               |                                 |                      |
| Accountant  | Principal     | Employee                        | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

|   |               |                                 |                      |
|---|---------------|---------------------------------|----------------------|
| Vd. Jyoti Brijesh Gawali  |               | P.F. Universal Account No :     |                      |
| Employee Code : B42   |               | Bank Account/Cheque No :        |                      |
| Designation : Reader  |               | PF Account No. : MH-26567/G2575 |                      |
| Original Basic+Grade Pay : Rs. 32,000 /-                              |               | No. of Days in Month : 31       |                      |
| Working Days: 22  | Holidays: 8   | 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                      | 7,670                |
| H.R.A.  | 6,400         | Electricity & Water Charges     | 0                    |
| CLA   | 240           | Loan Installment                | 0                    |
| TA  | 1,600         | LIC                             | 0                    |
| Washing Allowance   | 0             | Salary Deposit                  | 5,000                |
| Other Allowance   | 0             | Hospital Bill                   | 0                    |
|   |               | Late Mark Deduction             | 0                    |
|   |               | Other Deduction                 | 0                    |
| Total Earnings  | Rs. 54,960 /- | Total Deductions                | Rs. 14,670 /-        |
| Net Salary: Rs. 40,290 /-   |               |                                 |                      |
| Received Rs. (In Words) Fourty Thousand Two Hundred Ninety Only, by . |               |                                 |                      |
| Accountant  | Principal     | Employee                        | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 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: 23  | Holidays: 8   | 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                  | 0                    |
| H.R.A.  | 6,400         | Electricity & Water Charges | 0                    |
| CLA   | 240           | Loan Installment            | 0                    |
| TA  | 1,600         | LIC                         | 0                    |
| Washing Allowance   | 0             | Salary Deposit              | 5,000                |
| Other Allowance   | 0             | Hospital Bill               | 0                    |
|   |               | Late Mark Deduction         | 0                    |
|   |               | Other Deduction             | 0                    |
| Total Earnings  | Rs. 54,960 /- | Total Deductions            | Rs. 7,000 /-         |
| Net Salary: Rs. 47,960 /-   |               |                             |                      |
| Received Rs. (In Words) Fourty-Seven 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: March 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: 23  | Holidays: 8   | 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                  | 0                    |
| H.R.A.  | 6,400         | Electricity & Water Charges | 0                    |
| CLA   | 240           | Loan Installment            | 0                    |
| TA  | 1,600         | LIC                         | 0                    |
| Washing Allowance   | 0             | Salary Deposit              | 5,000                |
| Other Allowance   | 0             | Hospital Bill               | 0                    |
|   |               | Late Mark Deduction         | 0                    |
|   |               | Other Deduction             | 0                    |
| Total Earnings  | Rs. 54,960 /- | Total Deductions            | Rs. 7,000 /-         |
| Net Salary: Rs. 47,960 /-   |               |                             |                      |
| Received Rs. (In Words) Fourty-Seven 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: March 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: 23  | Holidays: 8    | 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: March 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: 23  | Holidays: 8    | 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: March 2015

|   |                 |                             |                      |
|---|-----------------|-----------------------------|----------------------|
| Vd. Kalpana Bajrang Ayare   |                 | P.F. Universal Account No : |                      |
| Employee Code   | : c39           | Bank Account/Cheque No      | : 0259101029863      |
| Designation   | : Lecturer      | PF Account No.              | : MH-26567/G2529     |
| Original Basic+Grade Pay  | : Rs. 25,091 /- | No. of Days in Month        | : 31                 |
| Working Days: 3   | Holidays: 2     | Paid Leaves: 26             | 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: March 2015

|   |                 |                             |                      |
|---|-----------------|-----------------------------|----------------------|
| Vd. Kalpana Bajrang Ayare   |                 | P.F. Universal Account No : |                      |
| Employee Code   | : c39           | Bank Account/Cheque No      | : 0259101029863      |
| Designation   | : Lecturer      | PF Account No.              | : MH-26567/G2529     |
| Original Basic+Grade Pay  | : Rs. 25,091 /- | No. of Days in Month        | : 31                 |
| Working Days: 3   | Holidays: 2     | Paid Leaves: 26             | 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: March 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: 20  | Holidays: 8   | Paid Leaves: 3              | 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: March 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: 20  | Holidays: 8   | Paid Leaves: 3              | 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: March 2015

|   |               |  |                      |
|---|---------------|--|----------------------|
| Vd. Deepali Suresh Rajput   |               | P.F. Universal Account No :            |                      |
| Employee Code : c44   |               | Bank Account/Cheque No : 0259101030818 |                      |
| Designation : Lecturer  |               | PF Account No. : MH-26567/G2532        |                      |
| Original Basic+Grade Pay : Rs. 25,091 /-  |               | No. of Days in Month : 31              |                      |
| Working Days: 22  | Holidays: 8   | 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: March 2015

|   |               |  |                      |
|---|---------------|--|----------------------|
| Vd. Deepali Suresh Rajput   |               | P.F. Universal Account No :            |                      |
| Employee Code : c44   |               | Bank Account/Cheque No : 0259101030818 |                      |
| Designation : Lecturer  |               | PF Account No. : MH-26567/G2532        |                      |
| Original Basic+Grade Pay : Rs. 25,091 /-  |               | No. of Days in Month : 31              |                      |
| Working Days: 22  | Holidays: 8   | 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: March 2015

|   |               |                             |                      |
|---|---------------|-----------------------------|----------------------|
| Vd. Pranita Sushil Joshi (Deshmukh)   |               | P.F. Universal Account No : |                      |
| 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: 22  | Holidays: 8   | Paid Leaves: 1              | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount        | Deductions                  | Amount               |
| Basic Pay   | 18,507        | Provident Fund              | 1,800                |
| Grade Pay   | 6,000         | Profession Tax              | 200                  |
| Dearness Allowance  | 11,273        | Income Tax                  | 0                    |
| H.R.A.  | 4,901         | Electricity & Water Charges | 0                    |
| CLA   | 240           | Loan Installment            | 0                    |
| TA  | 1,600         | LIC                         | 0                    |
| Washing Allowance   | 0             | Salary Deposit              | 0                    |
| Other Allowance   | 0             | Hospital Bill               | 0                    |
|   |               | Late Mark Deduction         | 0                    |
|   |               | Other Deduction             | 0                    |
| Total Earnings  | Rs. 42,521 /- | Total Deductions            | Rs. 2,000 /-         |
| Net Salary: Rs. 40,521 /-   |               |                             |                      |
| Received Rs. (In Words) Fourty Thousand 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: March 2015

|   |               |                             |                      |
|---|---------------|-----------------------------|----------------------|
| Vd. Pranita Sushil Joshi (Deshmukh)   |               | P.F. Universal Account No : |                      |
| 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: 22  | Holidays: 8   | Paid Leaves: 1              | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount        | Deductions                  | Amount               |
| Basic Pay   | 18,507        | Provident Fund              | 1,800                |
| Grade Pay   | 6,000         | Profession Tax              | 200                  |
| Dearness Allowance  | 11,273        | Income Tax                  | 0                    |
| H.R.A.  | 4,901         | Electricity & Water Charges | 0                    |
| CLA   | 240           | Loan Installment            | 0                    |
| TA  | 1,600         | LIC                         | 0                    |
| Washing Allowance   | 0             | Salary Deposit              | 0                    |
| Other Allowance   | 0             | Hospital Bill               | 0                    |
|   |               | Late Mark Deduction         | 0                    |
|   |               | Other Deduction             | 0                    |
| Total Earnings  | Rs. 42,521 /- | Total Deductions            | Rs. 2,000 /-         |
| Net Salary: Rs. 40,521 /-   |               |                             |                      |
| Received Rs. (In Words) Fourty Thousand 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: March 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: 22   | Holidays: 8   | Paid Leaves: 1              | Unpaid Leaves: 0 + 0 |
| Earnings   | Amount        | Deductions                  | Amount               |
| Basic Pay  | 18,507        | Provident Fund              | 1,800                |
| Grade Pay  | 6,000         | Profession Tax              | 200                  |
| Dearness Allowance   | 11,273        | Income Tax                  | 1,560                |
| 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. 3,560 /-         |
| Net Salary: Rs. 38,961 /-  |               |                             |                      |
| Received Rs. (In Words) Thirty-Eight Thousand Nine Hundred Sixty-One Only, by Canara Bank. |               |                             |                      |
| Accountant   | Principal     | Employee                    | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 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: 22   | Holidays: 8   | Paid Leaves: 1              | Unpaid Leaves: 0 + 0 |
| Earnings   | Amount        | Deductions                  | Amount               |
| Basic Pay  | 18,507        | Provident Fund              | 1,800                |
| Grade Pay  | 6,000         | Profession Tax              | 200                  |
| Dearness Allowance   | 11,273        | Income Tax                  | 1,560                |
| 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. 3,560 /-         |
| Net Salary: Rs. 38,961 /-  |               |                             |                      |
| Received Rs. (In Words) Thirty-Eight Thousand Nine Hundred Sixty-One Only, by Canara Bank. |               |                             |                      |
| Accountant   | Principal     | Employee                    | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 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: 21  | Holidays: 8   | Paid Leaves: 2              | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount        | Deductions                  | Amount               |
| Basic Pay   | 18,507        | Provident Fund              | 1,800                |
| Grade Pay   | 6,000         | Profession Tax              | 200                  |
| Dearness Allowance  | 11,273        | Income Tax                  | 0                    |
| H.R.A.  | 4,901         | Electricity & Water Charges | 0                    |
| CLA   | 240           | Loan Installment            | 0                    |
| TA  | 1,600         | LIC                         | 0                    |
| Washing Allowance   | 0             | Salary Deposit              | 0                    |
| Other Allowance   | 0             | Hospital Bill               | 0                    |
|   |               | Late Mark Deduction         | 0                    |
|   |               | Other Deduction             | 0                    |
| Total Earnings  | Rs. 42,521 /- | Total Deductions            | Rs. 2,000 /-         |
| Net Salary: Rs. 40,521 /-   |               |                             |                      |
| Received Rs. (In Words) Fourty Thousand Five Hundred Twenty-One Only, by Canara Bank. |               |                             |                      |
| Accountant  | Principal     | Employee                    | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 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: 21  | Holidays: 8   | Paid Leaves: 2              | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount        | Deductions                  | Amount               |
| Basic Pay   | 18,507        | Provident Fund              | 1,800                |
| Grade Pay   | 6,000         | Profession Tax              | 200                  |
| Dearness Allowance  | 11,273        | Income Tax                  | 0                    |
| H.R.A.  | 4,901         | Electricity & Water Charges | 0                    |
| CLA   | 240           | Loan Installment            | 0                    |
| TA  | 1,600         | LIC                         | 0                    |
| Washing Allowance   | 0             | Salary Deposit              | 0                    |
| Other Allowance   | 0             | Hospital Bill               | 0                    |
|   |               | Late Mark Deduction         | 0                    |
|   |               | Other Deduction             | 0                    |
| Total Earnings  | Rs. 42,521 /- | Total Deductions            | Rs. 2,000 /-         |
| Net Salary: Rs. 40,521 /-   |               |                             |                      |
| Received Rs. (In Words) Fourty Thousand Five Hundred Twenty-One Only, by Canara Bank. |               |                             |                      |
| Accountant  | Principal     | Employee                    | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

|  |                      |                                    |                             |
|--|----------------------|------------------------------------|-----------------------------|
| <b>Vd. Vibhavari Manish Vaidya</b>   |                      | <b>P.F. Universal Account No :</b> |                             |
| <b>Employee Code</b>   | <b>: c50</b>         | <b>Bank Account/Cheque No :</b>    | <b>0259101030878</b>        |
| <b>Designation</b>   | <b>: Lecturer</b>    | <b>PF Account No.</b>              | <b>: MH-26567/G2539</b>     |
| <b>Original Basic+Grade Pay : Rs. 24,507 /-</b>  |                      | <b>No. of Days in Month</b>        | <b>: 31</b>                 |
| <b>Working Days: 20.5</b>  | <b>Holidays: 8</b>   | <b>Paid Leaves: 2.5</b>            | <b>Unpaid Leaves: 0 + 0</b> |
| <b>Earnings</b>  | <b>Amount</b>        | <b>Deductions</b>                  | <b>Amount</b>               |
| Basic Pay  | 18,507               | Provident Fund                     | 1,800                       |
| Grade Pay  | 6,000                | Profession Tax                     | 200                         |
| Dearness Allowance   | 11,273               | Income Tax                         | 1,980                       |
| 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                           |
| <b>Total Earnings</b>  | <b>Rs. 42,521 /-</b> | <b>Total Deductions</b>            | <b>Rs. 3,980 /-</b>         |
| <b>Net Salary: Rs. 38,541 /-</b>   |                      |                                    |                             |
| <b>Received Rs. (In Words) Thirty-Eight Thousand Five Hundred Fourty-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: March 2015

|  |                      |                                    |                             |
|--|----------------------|------------------------------------|-----------------------------|
| <b>Vd. Vibhavari Manish Vaidya</b>   |                      | <b>P.F. Universal Account No :</b> |                             |
| <b>Employee Code</b>   | <b>: c50</b>         | <b>Bank Account/Cheque No :</b>    | <b>0259101030878</b>        |
| <b>Designation</b>   | <b>: Lecturer</b>    | <b>PF Account No.</b>              | <b>: MH-26567/G2539</b>     |
| <b>Original Basic+Grade Pay : Rs. 24,507 /-</b>  |                      | <b>No. of Days in Month</b>        | <b>: 31</b>                 |
| <b>Working Days: 20.5</b>  | <b>Holidays: 8</b>   | <b>Paid Leaves: 2.5</b>            | <b>Unpaid Leaves: 0 + 0</b> |
| <b>Earnings</b>  | <b>Amount</b>        | <b>Deductions</b>                  | <b>Amount</b>               |
| Basic Pay  | 18,507               | Provident Fund                     | 1,800                       |
| Grade Pay  | 6,000                | Profession Tax                     | 200                         |
| Dearness Allowance   | 11,273               | Income Tax                         | 1,980                       |
| 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                           |
| <b>Total Earnings</b>  | <b>Rs. 42,521 /-</b> | <b>Total Deductions</b>            | <b>Rs. 3,980 /-</b>         |
| <b>Net Salary: Rs. 38,541 /-</b>   |                      |                                    |                             |
| <b>Received Rs. (In Words) Thirty-Eight Thousand Five Hundred Fourty-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: March 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: 21  | Holidays: 8   | Paid Leaves: 0              | Unpaid Leaves: 2 + 0 |
| Earnings  | Amount        | Deductions                  | Amount               |
| Basic Pay   | 16,221        | Provident Fund              | 1,800                |
| Grade Pay   | 5,613         | Profession Tax              | 200                  |
| Dearness Allowance  | 10,043        | Income Tax                  | 0                    |
| H.R.A.  | 4,367         | Electricity & Water Charges | 0                    |
| CLA   | 225           | Loan Installment            | 0                    |
| TA  | 1,497         | LIC                         | 0                    |
| Washing Allowance   | 0             | Salary Deposit              | 0                    |
| Other Allowance   | 0             | Hospital Bill               | 0                    |
|   |               | Late Mark Deduction         | 0                    |
|   |               | Other Deduction             | 0                    |
| Total Earnings  | Rs. 37,966 /- | Total Deductions            | Rs. 2,000 /-         |
| Net Salary: Rs. 35,966 /-   |               |                             |                      |
| Received Rs. (In Words) Thirty-Five Thousand Nine Hundred Sixty-Six Only, by Canara Bank. |               |                             |                      |
| Accountant  | Principal     | Employee                    | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 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: 21  | Holidays: 8   | Paid Leaves: 0              | Unpaid Leaves: 2 + 0 |
| Earnings  | Amount        | Deductions                  | Amount               |
| Basic Pay   | 16,221        | Provident Fund              | 1,800                |
| Grade Pay   | 5,613         | Profession Tax              | 200                  |
| Dearness Allowance  | 10,043        | Income Tax                  | 0                    |
| H.R.A.  | 4,367         | Electricity & Water Charges | 0                    |
| CLA   | 225           | Loan Installment            | 0                    |
| TA  | 1,497         | LIC                         | 0                    |
| Washing Allowance   | 0             | Salary Deposit              | 0                    |
| Other Allowance   | 0             | Hospital Bill               | 0                    |
|   |               | Late Mark Deduction         | 0                    |
|   |               | Other Deduction             | 0                    |
| Total Earnings  | Rs. 37,966 /- | Total Deductions            | Rs. 2,000 /-         |
| Net Salary: Rs. 35,966 /-   |               |                             |                      |
| Received Rs. (In Words) Thirty-Five Thousand Nine Hundred Sixty-Six Only, by Canara Bank. |               |                             |                      |
| Accountant  | Principal     | Employee                    | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 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: 22.5  | Holidays: 8     | Paid Leaves: 0.5            | 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: March 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: 22.5  | Holidays: 8     | Paid Leaves: 0.5            | 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: March 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: 22   | Holidays: 8   | Paid Leaves: 1              | Unpaid Leaves: 0 + 0 |
| Earnings   | Amount        | Deductions                  | Amount               |
| Basic Pay  | 17,340        | Provident Fund              | 1,800                |
| Grade Pay  | 6,000         | Profession Tax              | 200                  |
| Dearness Allowance   | 10,736        | Income Tax                  | 0                    |
| H.R.A.   | 4,668         | Electricity & Water Charges | 0                    |
| CLA  | 240           | Loan Installment            | 0                    |
| TA   | 1,600         | LIC                         | 0                    |
| Washing Allowance  | 0             | Salary Deposit              | 0                    |
| Other Allowance  | 0             | Hospital Bill               | 0                    |
|  |               | Late Mark Deduction         | 0                    |
|  |               | Other Deduction             | 0                    |
| Total Earnings   | Rs. 40,584 /- | Total Deductions            | Rs. 2,000 /-         |
| Net Salary: Rs. 38,584 /-  |               |                             |                      |
| Received Rs. (In Words) Thirty-Eight Thousand Five Hundred 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: March 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: 22   | Holidays: 8   | Paid Leaves: 1              | Unpaid Leaves: 0 + 0 |
| Earnings   | Amount        | Deductions                  | Amount               |
| Basic Pay  | 17,340        | Provident Fund              | 1,800                |
| Grade Pay  | 6,000         | Profession Tax              | 200                  |
| Dearness Allowance   | 10,736        | Income Tax                  | 0                    |
| H.R.A.   | 4,668         | Electricity & Water Charges | 0                    |
| CLA  | 240           | Loan Installment            | 0                    |
| TA   | 1,600         | LIC                         | 0                    |
| Washing Allowance  | 0             | Salary Deposit              | 0                    |
| Other Allowance  | 0             | Hospital Bill               | 0                    |
|  |               | Late Mark Deduction         | 0                    |
|  |               | Other Deduction             | 0                    |
| Total Earnings   | Rs. 40,584 /- | Total Deductions            | Rs. 2,000 /-         |
| Net Salary: Rs. 38,584 /-  |               |                             |                      |
| Received Rs. (In Words) Thirty-Eight Thousand Five Hundred 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: March 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: 23  | Holidays: 8             | Paid Leaves: 0              | 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                  | 2,390                |
| 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. 4,576 /-         |
| Net Salary: Rs. 53,620 /-   |                         |                             |                      |
| Received Rs. (In Words) Fifty-Three Thousand Six Hundred Twenty Only, by Canara Bank. |                         |                             |                      |
| Accountant  | Principal               | Employee                    | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 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: 23  | Holidays: 8             | Paid Leaves: 0              | 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                  | 2,390                |
| 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. 4,576 /-         |
| Net Salary: Rs. 53,620 /-   |                         |                             |                      |
| Received Rs. (In Words) Fifty-Three Thousand Six Hundred Twenty Only, by Canara Bank. |                         |                             |                      |
| Accountant  | Principal               | Employee                    | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 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: 22.5   | Holidays: 8     | 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: March 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: 22.5   | Holidays: 8     | 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**

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**Pay Slip**

Month: March 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 : Rs. 23,340 /-</b>   |                      | <b>No. of Days in Month</b>            | <b>: 31</b>                 |
| <b>Working Days: 22</b>   | <b>Holidays: 8</b>   | <b>Paid Leaves: 1</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 Eigthy-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: March 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 : Rs. 23,340 /-</b>   |                      | <b>No. of Days in Month</b>            | <b>: 31</b>                 |
| <b>Working Days: 22</b>   | <b>Holidays: 8</b>   | <b>Paid Leaves: 1</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 Eigthy-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: March 2015

|  |                 |                             |                       |
|--|-----------------|-----------------------------|-----------------------|
| Vd. Preetam Pradeep Itnar (Haral)  |                 | P.F. Universal Account No : |                       |
| Employee Code  | : c67           | Bank Account/Cheque No      | : 0259101031717       |
| Designation  | : Lecturer      | PF Account No.              | : MH-26567/G2564      |
| Original Basic+Grade Pay   | : Rs. 23,340 /- | No. of Days in Month        | : 31                  |
| Working Days: 0  | Holidays: 0     | Paid Leaves: 3              | Unpaid Leaves: 28 + 0 |
| Earnings   | Amount          | Deductions                  | Amount                |
| Basic Pay  | 1,678           | Provident Fund              | 396                   |
| Grade Pay  | 581             | Profession Tax              | 0                     |
| Dearness Allowance   | 1,039           | Income Tax                  | 0                     |
| H.R.A.   | 452             | Electricity & Water Charges | 0                     |
| CLA  | 23              | Loan Installment            | 0                     |
| TA   | 155             | LIC                         | 0                     |
| Washing Allowance  | 0               | Salary Deposit              | 0                     |
| Other Allowance  | 0               | Hospital Bill               | 0                     |
|  |                 | Late Mark Deduction         | 0                     |
|  |                 | Other Deduction             | 0                     |
| Total Earnings   | Rs. 3,928 /-    | Total Deductions            | Rs. 396 /-            |
| Net Salary: Rs. 3,532 /-   |                 |                             |                       |
| Received Rs. (In Words) Three Thousand Five Hundred Thirty-Two 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: March 2015

|  |                 |                             |                       |
|--|-----------------|-----------------------------|-----------------------|
| Vd. Preetam Pradeep Itnar (Haral)  |                 | P.F. Universal Account No : |                       |
| Employee Code  | : c67           | Bank Account/Cheque No      | : 0259101031717       |
| Designation  | : Lecturer      | PF Account No.              | : MH-26567/G2564      |
| Original Basic+Grade Pay   | : Rs. 23,340 /- | No. of Days in Month        | : 31                  |
| Working Days: 0  | Holidays: 0     | Paid Leaves: 3              | Unpaid Leaves: 28 + 0 |
| Earnings   | Amount          | Deductions                  | Amount                |
| Basic Pay  | 1,678           | Provident Fund              | 396                   |
| Grade Pay  | 581             | Profession Tax              | 0                     |
| Dearness Allowance   | 1,039           | Income Tax                  | 0                     |
| H.R.A.   | 452             | Electricity & Water Charges | 0                     |
| CLA  | 23              | Loan Installment            | 0                     |
| TA   | 155             | LIC                         | 0                     |
| Washing Allowance  | 0               | Salary Deposit              | 0                     |
| Other Allowance  | 0               | Hospital Bill               | 0                     |
|  |                 | Late Mark Deduction         | 0                     |
|  |                 | Other Deduction             | 0                     |
| Total Earnings   | Rs. 3,928 /-    | Total Deductions            | Rs. 396 /-            |
| Net Salary: Rs. 3,532 /-   |                 |                             |                       |
| Received Rs. (In Words) Three Thousand Five Hundred Thirty-Two 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: March 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                  | 2,150                |
| 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. 4,150 /-         |
| Net Salary: Rs. 33,546 /-   |               |                             |                      |
| Received Rs. (In Words) Thirty-Three Thousand Five Hundred Fourty-Six Only, by Canara Bank. |               |                             |                      |
| Accountant  | Principal     | Employee                    | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 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                  | 2,150                |
| 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. 4,150 /-         |
| Net Salary: Rs. 33,546 /-   |               |                             |                      |
| Received Rs. (In Words) Thirty-Three Thousand Five Hundred Fourty-Six Only, by Canara Bank. |               |                             |                      |
| Accountant  | Principal     | Employee                    | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 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: 8   | Paid Leaves: 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. |               |                             |                      |
| Accountant  | Principal     | Employee                    | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 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: 8   | Paid Leaves: 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. |               |                             |                      |
| Accountant  | Principal     | Employee                    | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 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: 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                  | 5,490                |
| 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. 10,490 /-        |
| Net Salary: Rs. 27,206 /-   |                 |                             |                      |
| Received Rs. (In Words) Twenty-Seven 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: March 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: 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                  | 5,490                |
| 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. 10,490 /-        |
| Net Salary: Rs. 27,206 /-   |                 |                             |                      |
| Received Rs. (In Words) Twenty-Seven 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: March 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: 21.5  | Holidays: 8   | Paid Leaves: 0                         | Unpaid Leaves: 1.5 + 0 |
| Earnings  | Amount        | Deductions                             | Amount                 |
| Basic Pay   | 14,845        | Provident Fund                         | 1,800                  |
| Grade Pay   | 5,710         | Profession Tax                         | 200                    |
| Dearness Allowance  | 9,455         | Income Tax                             | 0                      |
| H.R.A.  | 4,111         | Electricity & Water Charges            | 0                      |
| CLA   | 228           | Loan Installment                       | 0                      |
| TA  | 1,523         | LIC                                    | 0                      |
| Washing Allowance   | 0             | Salary Deposit                         | 0                      |
| Other Allowance   | 0             | Hospital Bill                          | 0                      |
|   |               | Late Mark Deduction                    | 0                      |
|   |               | Other Deduction                        | 0                      |
| Total Earnings  | Rs. 35,872 /- | Total Deductions                       | Rs. 2,000 /-           |
| Net Salary: Rs. 33,872 /-   |               |  |                        |
| Received Rs. (In Words) Thirty-Three Thousand Eight Hundred Seventy-Two Only, by Canara Bank. |               |  |                        |
| Accountant  | Principal     | Employee                               | Date:                  |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 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: 21.5  | Holidays: 8   | Paid Leaves: 0                         | Unpaid Leaves: 1.5 + 0 |
| Earnings  | Amount        | Deductions                             | Amount                 |
| Basic Pay   | 14,845        | Provident Fund                         | 1,800                  |
| Grade Pay   | 5,710         | Profession Tax                         | 200                    |
| Dearness Allowance  | 9,455         | Income Tax                             | 0                      |
| H.R.A.  | 4,111         | Electricity & Water Charges            | 0                      |
| CLA   | 228           | Loan Installment                       | 0                      |
| TA  | 1,523         | LIC                                    | 0                      |
| Washing Allowance   | 0             | Salary Deposit                         | 0                      |
| Other Allowance   | 0             | Hospital Bill                          | 0                      |
|   |               | Late Mark Deduction                    | 0                      |
|   |               | Other Deduction                        | 0                      |
| Total Earnings  | Rs. 35,872 /- | Total Deductions                       | Rs. 2,000 /-           |
| Net Salary: Rs. 33,872 /-   |               |  |                        |
| Received Rs. (In Words) Thirty-Three Thousand Eight Hundred Seventy-Two Only, by Canara Bank. |               |  |                        |
| Accountant  | Principal     | Employee                               | Date:                  |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 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: 19  | Holidays: 8     | Paid Leaves: 2              | Unpaid Leaves: 2 + 0 |
| Earnings  | Amount          | Deductions                  | Amount               |
| Basic Pay   | 14,594          | Provident Fund              | 1,800                |
| Grade Pay   | 5,613           | Profession Tax              | 200                  |
| Dearness Allowance  | 9,295           | Income Tax                  | 1,630                |
| H.R.A.  | 4,041           | Electricity & Water Charges | 0                    |
| CLA   | 225             | Loan Installment            | 0                    |
| TA  | 1,497           | LIC                         | 0                    |
| Washing Allowance   | 0               | Salary Deposit              | 0                    |
| Other Allowance   | 0               | Hospital Bill               | 0                    |
|   |                 | Late Mark Deduction         | 0                    |
|   |                 | Other Deduction             | 0                    |
| Total Earnings  | Rs. 35,265 /-   | Total Deductions            | Rs. 3,630 /-         |
| Net Salary: Rs. 31,635 /-   |                 |                             |                      |
| Received Rs. (In Words) Thirty-One Thousand Six Hundred Thirty-Five Only, by Canara Bank. |                 |                             |                      |
| Accountant  | Principal       | Employee                    | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 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: 19  | Holidays: 8     | Paid Leaves: 2              | Unpaid Leaves: 2 + 0 |
| Earnings  | Amount          | Deductions                  | Amount               |
| Basic Pay   | 14,594          | Provident Fund              | 1,800                |
| Grade Pay   | 5,613           | Profession Tax              | 200                  |
| Dearness Allowance  | 9,295           | Income Tax                  | 1,630                |
| H.R.A.  | 4,041           | Electricity & Water Charges | 0                    |
| CLA   | 225             | Loan Installment            | 0                    |
| TA  | 1,497           | LIC                         | 0                    |
| Washing Allowance   | 0               | Salary Deposit              | 0                    |
| Other Allowance   | 0               | Hospital Bill               | 0                    |
|   |                 | Late Mark Deduction         | 0                    |
|   |                 | Other Deduction             | 0                    |
| Total Earnings  | Rs. 35,265 /-   | Total Deductions            | Rs. 3,630 /-         |
| Net Salary: Rs. 31,635 /-   |                 |                             |                      |
| Received Rs. (In Words) Thirty-One Thousand Six Hundred Thirty-Five Only, by Canara Bank. |                 |                             |                      |
| Accountant  | Principal       | Employee                    | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 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: 22.5   | Holidays: 8   | 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                  | 2,000                |
| 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. 4,000 /-         |
| Net Salary: Rs. 33,696 /-  |               |                             |                      |
| Received Rs. (In Words) Thirty-Three 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: March 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: 22.5   | Holidays: 8   | 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                  | 2,000                |
| 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. 4,000 /-         |
| Net Salary: Rs. 33,696 /-  |               |                             |                      |
| Received Rs. (In Words) Thirty-Three 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: March 2015

|  |                 |                             |                      |
|--|-----------------|-----------------------------|----------------------|
| Vd. Vivek Murlidhar Chaudhary  |                 | P.F. Universal Account No : |                      |
| Employee Code  | : c81           | Bank Account/Cheque No :    |                      |
| Designation  | : Lecturer      | PF Account No.              | : MH-26567/G2598     |
| Original Basic+Grade Pay   | : Rs. 20,000 /- | No. of Days in Month        | : 31                 |
| Working Days: 22   | Holidays: 8     | Paid Leaves: 0              | Unpaid Leaves: 1 + 0 |
| Earnings   | Amount          | Deductions                  | Amount               |
| Basic Pay  | 19,355          | 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                    |
| Total Earnings   | Rs. 19,355 /-   | Total Deductions            | Rs. 2,000 /-         |
| Net Salary: Rs. 17,355 /-  |                 |                             |                      |
| Received Rs. (In Words) Seventeen Thousand Three Hundred Fifty-Five Only, by . |                 |                             |                      |
| Accountant   | Principal       | Employee                    | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

|  |                 |                             |                      |
|--|-----------------|-----------------------------|----------------------|
| Vd. Vivek Murlidhar Chaudhary  |                 | P.F. Universal Account No : |                      |
| Employee Code  | : c81           | Bank Account/Cheque No :    |                      |
| Designation  | : Lecturer      | PF Account No.              | : MH-26567/G2598     |
| Original Basic+Grade Pay   | : Rs. 20,000 /- | No. of Days in Month        | : 31                 |
| Working Days: 22   | Holidays: 8     | Paid Leaves: 0              | Unpaid Leaves: 1 + 0 |
| Earnings   | Amount          | Deductions                  | Amount               |
| Basic Pay  | 19,355          | 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                    |
| Total Earnings   | Rs. 19,355 /-   | Total Deductions            | Rs. 2,000 /-         |
| Net Salary: Rs. 17,355 /-  |                 |                             |                      |
| Received Rs. (In Words) Seventeen Thousand Three Hundred Fifty-Five Only, by . |                 |                             |                      |
| Accountant   | Principal       | Employee                    | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 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: 23  | Holidays: 6   | Paid Leaves: 0.5                | Unpaid Leaves: 1.5 + 0 |
| Earnings  | Amount        | Deductions                      | Amount                 |
| Basic Pay   | 14,845        | Provident Fund                  | 1,800                  |
| Grade Pay   | 5,710         | Profession Tax                  | 200                    |
| Dearness Allowance  | 9,455         | Income Tax                      | 190                    |
| H.R.A.  | 4,111         | Electricity & Water Charges     | 0                      |
| CLA   | 228           | Loan Installment                | 0                      |
| TA  | 1,523         | 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. 35,872 /- | Total Deductions                | Rs. 5,190 /-           |
| Net Salary: Rs. 30,682 /-   |               |                                 |                        |
| Received Rs. (In Words) Thirty Thousand Six Hundred Eigthy-Two Only, by . |               |                                 |                        |
| Accountant  | Principal     | Employee                        | Date:                  |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 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: 23  | Holidays: 6   | Paid Leaves: 0.5                | Unpaid Leaves: 1.5 + 0 |
| Earnings  | Amount        | Deductions                      | Amount                 |
| Basic Pay   | 14,845        | Provident Fund                  | 1,800                  |
| Grade Pay   | 5,710         | Profession Tax                  | 200                    |
| Dearness Allowance  | 9,455         | Income Tax                      | 190                    |
| H.R.A.  | 4,111         | Electricity & Water Charges     | 0                      |
| CLA   | 228           | Loan Installment                | 0                      |
| TA  | 1,523         | 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. 35,872 /- | Total Deductions                | Rs. 5,190 /-           |
| Net Salary: Rs. 30,682 /-   |               |                                 |                        |
| Received Rs. (In Words) Thirty Thousand Six Hundred Eigthy-Two Only, by . |               |                                 |                        |
| Accountant  | Principal     | Employee                        | Date:                  |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 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: 21   | Holidays: 8     | Paid Leaves: 2              | 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                  | 4,660                |
| 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. 6,660 /-         |
| Net Salary: Rs. 33,924 /-  |                 |                             |                      |
| Received Rs. (In Words) Thirty-Three Thousand Nine 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: March 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: 21   | Holidays: 8     | Paid Leaves: 2              | 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                  | 4,660                |
| 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. 6,660 /-         |
| Net Salary: Rs. 33,924 /-  |                 |                             |                      |
| Received Rs. (In Words) Thirty-Three Thousand Nine 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: March 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: 10.5  | Holidays: 4     | Paid Leaves: 2              | Unpaid Leaves: 14.5 + 0 |
| Earnings  | Amount          | Deductions                  | Amount                  |
| Basic Pay   | 8,303           | Provident Fund              | 1,800                   |
| Grade Pay   | 3,194           | Profession Tax              | 200                     |
| Dearness Allowance  | 5,289           | Income Tax                  | 0                       |
| H.R.A.  | 2,299           | Electricity & Water Charges | 0                       |
| CLA   | 128             | Loan Installment            | 0                       |
| TA  | 852             | LIC                         | 0                       |
| Washing Allowance   | 0               | Salary Deposit              | 0                       |
| Other Allowance   | 0               | Hospital Bill               | 0                       |
|   |                 | Late Mark Deduction         | 0                       |
|   |                 | Other Deduction             | 0                       |
| Total Earnings  | Rs. 20,065 /-   | Total Deductions            | Rs. 2,000 /-            |
| Net Salary: Rs. 18,065 /-   |                 |                             |                         |
| Received Rs. (In Words) Eightteen Thousand Sixty-Five Only, by Canara Bank Br. Hadapsar . |                 |                             |                         |
| Accountant  | Principal       | Employee                    | Date:                   |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 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: 10.5  | Holidays: 4     | Paid Leaves: 2              | Unpaid Leaves: 14.5 + 0 |
| Earnings  | Amount          | Deductions                  | Amount                  |
| Basic Pay   | 8,303           | Provident Fund              | 1,800                   |
| Grade Pay   | 3,194           | Profession Tax              | 200                     |
| Dearness Allowance  | 5,289           | Income Tax                  | 0                       |
| H.R.A.  | 2,299           | Electricity & Water Charges | 0                       |
| CLA   | 128             | Loan Installment            | 0                       |
| TA  | 852             | LIC                         | 0                       |
| Washing Allowance   | 0               | Salary Deposit              | 0                       |
| Other Allowance   | 0               | Hospital Bill               | 0                       |
|   |                 | Late Mark Deduction         | 0                       |
|   |                 | Other Deduction             | 0                       |
| Total Earnings  | Rs. 20,065 /-   | Total Deductions            | Rs. 2,000 /-            |
| Net Salary: Rs. 18,065 /-   |                 |                             |                         |
| Received Rs. (In Words) Eightteen Thousand Sixty-Five Only, by Canara Bank Br. Hadapsar . |                 |                             |                         |
| Accountant  | Principal       | Employee                    | Date:                   |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 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: March 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: March 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   | Holidays: 8     | Paid Leaves: 0.5            | Unpaid Leaves: 0.5 + 0 |
| Earnings   | Amount          | Deductions                  | Amount                 |
| Basic Pay  | 15,348          | Provident Fund              | 1,800                  |
| Grade Pay  | 5,903           | Profession Tax              | 200                    |
| Dearness Allowance   | 9,776           | Income Tax                  | 7,440                  |
| H.R.A.   | 4,250           | Electricity & Water Charges | 0                      |
| CLA  | 236             | Loan Installment            | 0                      |
| TA   | 1,574           | 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. 37,087 /-   | Total Deductions            | Rs. 12,440 /-          |
| Net Salary: Rs. 24,647 /-  |                 |                             |                        |
| Received Rs. (In Words) Twenty-Four Thousand Six Hundred Forty-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: March 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   | Holidays: 8     | Paid Leaves: 0.5            | Unpaid Leaves: 0.5 + 0 |
| Earnings   | Amount          | Deductions                  | Amount                 |
| Basic Pay  | 15,348          | Provident Fund              | 1,800                  |
| Grade Pay  | 5,903           | Profession Tax              | 200                    |
| Dearness Allowance   | 9,776           | Income Tax                  | 7,440                  |
| H.R.A.   | 4,250           | Electricity & Water Charges | 0                      |
| CLA  | 236             | Loan Installment            | 0                      |
| TA   | 1,574           | 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. 37,087 /-   | Total Deductions            | Rs. 12,440 /-          |
| Net Salary: Rs. 24,647 /-  |                 |                             |                        |
| Received Rs. (In Words) Twenty-Four Thousand Six Hundred Forty-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: March 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: 23   | Holidays: 8   | 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: March 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: 23   | Holidays: 8   | 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: March 2015

|  |               |                             |                      |
|--|---------------|-----------------------------|----------------------|
| Dr. Archana Sumeet Phadnis   |               | P.F. Universal Account No : |                      |
| Employee Code  | : c91         | Bank Account/Cheque No :    | 0259101033738        |
| Designation  | :             | PF Account No.              | :                    |
| Original Basic+Grade Pay   | : Rs. 0 -/-   | No. of Days in Month        | : 31                 |
| Working Days: 23   | Holidays: 8   | Paid Leaves: 0              | Unpaid Leaves: 0 + 0 |
| Earnings   | Amount        | Deductions                  | Amount               |
| Basic Pay  | 0             | Provident Fund              | 0                    |
| Grade Pay  | 0             | Profession Tax              | 175                  |
| Dearness Allowance   | 0             | Income Tax                  | 0                    |
| H.R.A.   | 0             | Electricity & Water Charges | 0                    |
| CLA  | 0             | Loan Installment            | 0                    |
| TA   | 0             | LIC                         | 0                    |
| Washing Allowance  | 0             | Salary Deposit              | 0                    |
| Other Allowance  | 8,000         | Hospital Bill               | 0                    |
|  |               | Late Mark Deduction         | 0                    |
|  |               | Other Deduction             | 0                    |
| Total Earnings   | Rs. 8,000 -/- | Total Deductions            | Rs. 175 -/-          |
| Net Salary: Rs. 7,825 -/-  |               |                             |                      |
| Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Five Only, by Canara Bank, Hadapsar Br.. |               |                             |                      |
| Accountant   | Principal     | Employee                    | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

|  |               |                             |                      |
|--|---------------|-----------------------------|----------------------|
| Dr. Archana Sumeet Phadnis   |               | P.F. Universal Account No : |                      |
| Employee Code  | : c91         | Bank Account/Cheque No :    | 0259101033738        |
| Designation  | :             | PF Account No.              | :                    |
| Original Basic+Grade Pay   | : Rs. 0 -/-   | No. of Days in Month        | : 31                 |
| Working Days: 23   | Holidays: 8   | Paid Leaves: 0              | Unpaid Leaves: 0 + 0 |
| Earnings   | Amount        | Deductions                  | Amount               |
| Basic Pay  | 0             | Provident Fund              | 0                    |
| Grade Pay  | 0             | Profession Tax              | 175                  |
| Dearness Allowance   | 0             | Income Tax                  | 0                    |
| H.R.A.   | 0             | Electricity & Water Charges | 0                    |
| CLA  | 0             | Loan Installment            | 0                    |
| TA   | 0             | LIC                         | 0                    |
| Washing Allowance  | 0             | Salary Deposit              | 0                    |
| Other Allowance  | 8,000         | Hospital Bill               | 0                    |
|  |               | Late Mark Deduction         | 0                    |
|  |               | Other Deduction             | 0                    |
| Total Earnings   | Rs. 8,000 -/- | Total Deductions            | Rs. 175 -/-          |
| Net Salary: Rs. 7,825 -/-  |               |                             |                      |
| Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Five Only, by Canara Bank, Hadapsar Br.. |               |                             |                      |
| Accountant   | Principal     | Employee                    | Date:                |



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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

|   |                      |  |                             |
|---|----------------------|--|-----------------------------|
| <b>Shri. Sagar Anil Khandagale</b>                                    |                      | <b>P.F. Universal Account No :</b>     |                             |
| <b>Employee Code : c92</b>  |                      | <b>Bank Account/Cheque No :</b>        |                             |
| <b>Designation : Lecturer</b>   |                      | <b>PF Account No. : MH-26567/G2599</b> |                             |
| <b>Original Basic+Grade Pay : Rs. 20,000 /-</b>                       |                      | <b>No. of Days in Month : 31</b>       |                             |
| <b>Working Days: 20</b>   | <b>Holidays: 8</b>   | <b>Paid Leaves: 0</b>                  | <b>Unpaid Leaves: 3 + 0</b> |
| <b>Earnings</b>   | <b>Amount</b>        | <b>Deductions</b>                      | <b>Amount</b>               |
| Basic Pay   | 18,065               | 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. 18,065 /-</b> | <b>Total Deductions</b>                | <b>Rs. 2,000 /-</b>         |
| <b>Net Salary: Rs. 16,065 /-</b>                                      |                      |  |                             |
| <b>Received Rs. (In Words) Sixteen Thousand Sixty-Five Only, by .</b> |                      |  |                             |
| Accountant  | Principal            | Employee                               | Date:                       |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

|   |                      |  |                             |
|---|----------------------|--|-----------------------------|
| <b>Shri. Sagar Anil Khandagale</b>                                    |                      | <b>P.F. Universal Account No :</b>     |                             |
| <b>Employee Code : c92</b>  |                      | <b>Bank Account/Cheque No :</b>        |                             |
| <b>Designation : Lecturer</b>   |                      | <b>PF Account No. : MH-26567/G2599</b> |                             |
| <b>Original Basic+Grade Pay : Rs. 20,000 /-</b>                       |                      | <b>No. of Days in Month : 31</b>       |                             |
| <b>Working Days: 20</b>   | <b>Holidays: 8</b>   | <b>Paid Leaves: 0</b>                  | <b>Unpaid Leaves: 3 + 0</b> |
| <b>Earnings</b>   | <b>Amount</b>        | <b>Deductions</b>                      | <b>Amount</b>               |
| Basic Pay   | 18,065               | 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. 18,065 /-</b> | <b>Total Deductions</b>                | <b>Rs. 2,000 /-</b>         |
| <b>Net Salary: Rs. 16,065 /-</b>                                      |                      |  |                             |
| <b>Received Rs. (In Words) Sixteen Thousand Sixty-Five Only, by .</b> |                      |  |                             |
| Accountant  | Principal            | Employee                               | Date:                       |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 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: 23   | Holidays: 8   | Paid Leaves: 0              | Unpaid Leaves: 0 + 0 |
| Earnings   | Amount        | Deductions                  | Amount               |
| Basic Pay  | 0             | Provident Fund              | 0                    |
| Grade Pay  | 0             | Profession Tax              | 175                  |
| Dearness Allowance   | 0             | Income Tax                  | 0                    |
| H.R.A.   | 0             | Electricity & Water Charges | 0                    |
| CLA  | 0             | Loan Installment            | 0                    |
| TA   | 0             | LIC                         | 0                    |
| Washing Allowance  | 0             | Salary Deposit              | 0                    |
| Other Allowance  | 10,000        | Hospital Bill               | 0                    |
|  |               | Late Mark Deduction         | 0                    |
|  |               | Other Deduction             | 0                    |
| Total Earnings   | Rs. 10,000 /- | Total Deductions            | Rs. 175 /-           |
| Net Salary: Rs. 9,825 /-   |               |                             |                      |
| Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by . |               |                             |                      |
| Accountant   | Principal     | Employee                    | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 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: 23   | Holidays: 8   | Paid Leaves: 0              | Unpaid Leaves: 0 + 0 |
| Earnings   | Amount        | Deductions                  | Amount               |
| Basic Pay  | 0             | Provident Fund              | 0                    |
| Grade Pay  | 0             | Profession Tax              | 175                  |
| Dearness Allowance   | 0             | Income Tax                  | 0                    |
| H.R.A.   | 0             | Electricity & Water Charges | 0                    |
| CLA  | 0             | Loan Installment            | 0                    |
| TA   | 0             | LIC                         | 0                    |
| Washing Allowance  | 0             | Salary Deposit              | 0                    |
| Other Allowance  | 10,000        | Hospital Bill               | 0                    |
|  |               | Late Mark Deduction         | 0                    |
|  |               | Other Deduction             | 0                    |
| Total Earnings   | Rs. 10,000 /- | Total Deductions            | Rs. 175 /-           |
| Net Salary: Rs. 9,825 /-   |               |                             |                      |
| Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by . |               |                             |                      |
| Accountant   | Principal     | Employee                    | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

|   |               |                                 |                      |
|---|---------------|---------------------------------|----------------------|
| Dr. Trupti Kalyan Gawade                              |               | P.F. Universal Account No :     |                      |
| Employee Code : c94                                   |               | Bank Account/Cheque No :        |                      |
| Designation :   |               | PF Account No. : MH-26567/G2600 |                      |
| Original Basic+Grade Pay : Rs. 20,000 /-              |               | No. of Days in Month : 31       |                      |
| Working Days: 22                                      | Holidays: 8   | Paid Leaves: 1                  | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount        | Deductions                      | Amount               |
| Basic Pay   | 20,000        | Provident Fund                  | 1,800                |
| Dearness Allowance                                    | 0             | Profession Tax                  | 200                  |
| H.R.A.  | 0             | Income Tax                      | 0                    |
| CLA   | 0             | LIC                             | 0                    |
| TA  | 0             | Salary Deposit                  | 0                    |
| Washing Allowance                                     | 0             | Other Deduction                 | 0                    |
| Other Allowance                                       | 0             |                                 |                      |
| Total Earnings  | Rs. 20,000 /- | Total Deductions                | Rs. 2,000 /-         |
| Net Salary: Rs. 18,000 /-                             |               |                                 |                      |
| Received Rs. (In Words) Eightteen Thousand Only, by . |               |                                 |                      |
| Accountant  | Principal     | Employee                        | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

|   |               |                                 |                      |
|---|---------------|---------------------------------|----------------------|
| Dr. Trupti Kalyan Gawade                              |               | P.F. Universal Account No :     |                      |
| Employee Code : c94                                   |               | Bank Account/Cheque No :        |                      |
| Designation :   |               | PF Account No. : MH-26567/G2600 |                      |
| Original Basic+Grade Pay : Rs. 20,000 /-              |               | No. of Days in Month : 31       |                      |
| Working Days: 22                                      | Holidays: 8   | Paid Leaves: 1                  | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount        | Deductions                      | Amount               |
| Basic Pay   | 20,000        | Provident Fund                  | 1,800                |
| Dearness Allowance                                    | 0             | Profession Tax                  | 200                  |
| H.R.A.  | 0             | Income Tax                      | 0                    |
| CLA   | 0             | LIC                             | 0                    |
| TA  | 0             | Salary Deposit                  | 0                    |
| Washing Allowance                                     | 0             | Other Deduction                 | 0                    |
| Other Allowance                                       | 0             |                                 |                      |
| Total Earnings  | Rs. 20,000 /- | Total Deductions                | Rs. 2,000 /-         |
| Net Salary: Rs. 18,000 /-                             |               |                                 |                      |
| Received Rs. (In Words) Eightteen Thousand Only, by . |               |                                 |                      |
| Accountant  | Principal     | Employee                        | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 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: 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  | 20,000               | Provident Fund                         | 1,800                       |
| Grade Pay  | 0                    | Profession Tax                         | 200                         |
| Dearness Allowance   | 0                    | Income Tax                             | 0                           |
| H.R.A.   | 0                    | Loan Installment                       | 0                           |
| CLA  | 0                    | LIC                                    | 0                           |
| TA   | 0                    | Salary Deposit                         | 0                           |
| Other Allowance  | 0                    | Other Deduction                        | 0                           |
| <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: March 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: 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  | 20,000               | Provident Fund                         | 1,800                       |
| Grade Pay  | 0                    | Profession Tax                         | 200                         |
| Dearness Allowance   | 0                    | Income Tax                             | 0                           |
| H.R.A.   | 0                    | Loan Installment                       | 0                           |
| CLA  | 0                    | LIC                                    | 0                           |
| TA   | 0                    | Salary Deposit                         | 0                           |
| Other Allowance  | 0                    | Other Deduction                        | 0                           |
| <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: March 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: 23  | Holidays: 8    | Paid Leaves: 0              | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount         | Deductions                  | Amount               |
| Basic Pay   | 0              | Provident Fund              | 0                    |
| Grade Pay   | 0              | Profession Tax              | 175                  |
| Dearness Allowance  | 0              | Income Tax                  | 0                    |
| H.R.A.  | 0              | Electricity & Water Charges | 0                    |
| CLA   | 0              | Loan Installment            | 0                    |
| TA  | 0              | LIC                         | 0                    |
| Washing Allowance   | 0              | Salary Deposit              | 0                    |
| Other Allowance   | 10,000         | Hospital Bill               | 0                    |
|   |                | Late Mark Deduction         | 0                    |
|   |                | Other Deduction             | 0                    |
| Total Earnings  | Rs. 10,000 -/- | Total Deductions            | Rs. 175 -/-          |
| Net Salary: Rs. 9,825 -/-   |                |                             |                      |
| Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank. |                |                             |                      |
| Accountant  | Principal      | Employee                    | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 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: 23  | Holidays: 8    | Paid Leaves: 0              | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount         | Deductions                  | Amount               |
| Basic Pay   | 0              | Provident Fund              | 0                    |
| Grade Pay   | 0              | Profession Tax              | 175                  |
| Dearness Allowance  | 0              | Income Tax                  | 0                    |
| H.R.A.  | 0              | Electricity & Water Charges | 0                    |
| CLA   | 0              | Loan Installment            | 0                    |
| TA  | 0              | LIC                         | 0                    |
| Washing Allowance   | 0              | Salary Deposit              | 0                    |
| Other Allowance   | 10,000         | Hospital Bill               | 0                    |
|   |                | Late Mark Deduction         | 0                    |
|   |                | Other Deduction             | 0                    |
| Total Earnings  | Rs. 10,000 -/- | Total Deductions            | Rs. 175 -/-          |
| Net Salary: Rs. 9,825 -/-   |                |                             |                      |
| Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank. |                |                             |                      |
| Accountant  | Principal      | Employee                    | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 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: 23  | Holidays: 8    | Paid Leaves: 0              | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount         | Deductions                  | Amount               |
| Basic Pay   | 0              | Provident Fund              | 0                    |
| Grade Pay   | 0              | Profession Tax              | 175                  |
| Dearness Allowance  | 0              | Income Tax                  | 0                    |
| H.R.A.  | 0              | Electricity & Water Charges | 0                    |
| CLA   | 0              | Loan Installment            | 0                    |
| TA  | 0              | LIC                         | 0                    |
| Washing Allowance   | 0              | Salary Deposit              | 0                    |
| Other Allowance   | 10,000         | Hospital Bill               | 0                    |
|   |                | Late Mark Deduction         | 0                    |
|   |                | Other Deduction             | 0                    |
| Total Earnings  | Rs. 10,000 -/- | Total Deductions            | Rs. 175 -/-          |
| Net Salary: Rs. 9,825 -/-   |                |                             |                      |
| Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank. |                |                             |                      |
| Accountant  | Principal      | Employee                    | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 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: 23  | Holidays: 8    | Paid Leaves: 0              | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount         | Deductions                  | Amount               |
| Basic Pay   | 0              | Provident Fund              | 0                    |
| Grade Pay   | 0              | Profession Tax              | 175                  |
| Dearness Allowance  | 0              | Income Tax                  | 0                    |
| H.R.A.  | 0              | Electricity & Water Charges | 0                    |
| CLA   | 0              | Loan Installment            | 0                    |
| TA  | 0              | LIC                         | 0                    |
| Washing Allowance   | 0              | Salary Deposit              | 0                    |
| Other Allowance   | 10,000         | Hospital Bill               | 0                    |
|   |                | Late Mark Deduction         | 0                    |
|   |                | Other Deduction             | 0                    |
| Total Earnings  | Rs. 10,000 -/- | Total Deductions            | Rs. 175 -/-          |
| Net Salary: Rs. 9,825 -/-   |                |                             |                      |
| Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank. |                |                             |                      |
| Accountant  | Principal      | Employee                    | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 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: 23   | Holidays: 8   | Paid Leaves: 0              | Unpaid Leaves: 0 + 0 |
| Earnings   | Amount        | Deductions                  | Amount               |
| Basic Pay  | 0             | Provident Fund              | 0                    |
| Grade Pay  | 0             | Profession Tax              | 0                    |
| Dearness Allowance   | 0             | Income Tax                  | 0                    |
| H.R.A.   | 0             | Electricity & Water Charges | 0                    |
| CLA  | 0             | Loan Installment            | 0                    |
| TA   | 0             | LIC                         | 0                    |
| Washing Allowance  | 0             | Salary Deposit              | 0                    |
| Other Allowance  | 10,000        | Hospital Bill               | 0                    |
|  |               | Late Mark Deduction         | 0                    |
|  |               | Other Deduction             | 0                    |
| Total Earnings   | Rs. 10,000 /- | Total Deductions            | Rs. 0 /-             |
| Net Salary: Rs. 10,000 /-                                  |               |                             |                      |
| Received Rs. (In Words) Ten Thousand Only, by Canara Bank. |               |                             |                      |
| Accountant   | Principal     | Employee                    | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 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: 23   | Holidays: 8   | Paid Leaves: 0              | Unpaid Leaves: 0 + 0 |
| Earnings   | Amount        | Deductions                  | Amount               |
| Basic Pay  | 0             | Provident Fund              | 0                    |
| Grade Pay  | 0             | Profession Tax              | 0                    |
| Dearness Allowance   | 0             | Income Tax                  | 0                    |
| H.R.A.   | 0             | Electricity & Water Charges | 0                    |
| CLA  | 0             | Loan Installment            | 0                    |
| TA   | 0             | LIC                         | 0                    |
| Washing Allowance  | 0             | Salary Deposit              | 0                    |
| Other Allowance  | 10,000        | Hospital Bill               | 0                    |
|  |               | Late Mark Deduction         | 0                    |
|  |               | Other Deduction             | 0                    |
| Total Earnings   | Rs. 10,000 /- | Total Deductions            | Rs. 0 /-             |
| Net Salary: Rs. 10,000 /-                                  |               |                             |                      |
| Received Rs. (In Words) Ten Thousand Only, by Canara Bank. |               |                             |                      |
| Accountant   | Principal     | Employee                    | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 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: 23   | Holidays: 8   | Paid Leaves: 0              | Unpaid Leaves: 0 + 0 |
| Earnings   | Amount        | Deductions                  | Amount               |
| Basic Pay  | 0             | Provident Fund              | 0                    |
| Grade Pay  | 0             | Profession Tax              | 175                  |
| Dearness Allowance   | 0             | Income Tax                  | 0                    |
| H.R.A.   | 0             | Electricity & Water Charges | 0                    |
| CLA  | 0             | Loan Installment            | 0                    |
| TA   | 0             | LIC                         | 0                    |
| Washing Allowance  | 0             | Salary Deposit              | 0                    |
| Other Allowance  | 10,000        | Hospital Bill               | 0                    |
|  |               | Late Mark Deduction         | 0                    |
|  |               | Other Deduction             | 0                    |
| Total Earnings   | Rs. 10,000 /- | Total Deductions            | Rs. 175 /-           |
| Net Salary: Rs. 9,825 /-   |               |                             |                      |
| Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank Hadapsar Br.. |               |                             |                      |
| Accountant   | Principal     | Employee                    | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 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: 23   | Holidays: 8   | Paid Leaves: 0              | Unpaid Leaves: 0 + 0 |
| Earnings   | Amount        | Deductions                  | Amount               |
| Basic Pay  | 0             | Provident Fund              | 0                    |
| Grade Pay  | 0             | Profession Tax              | 175                  |
| Dearness Allowance   | 0             | Income Tax                  | 0                    |
| H.R.A.   | 0             | Electricity & Water Charges | 0                    |
| CLA  | 0             | Loan Installment            | 0                    |
| TA   | 0             | LIC                         | 0                    |
| Washing Allowance  | 0             | Salary Deposit              | 0                    |
| Other Allowance  | 10,000        | Hospital Bill               | 0                    |
|  |               | Late Mark Deduction         | 0                    |
|  |               | Other Deduction             | 0                    |
| Total Earnings   | Rs. 10,000 /- | Total Deductions            | Rs. 175 /-           |
| Net Salary: Rs. 9,825 /-   |               |                             |                      |
| Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank Hadapsar Br.. |               |                             |                      |
| Accountant   | Principal     | Employee                    | Date:                |



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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

|   |               |                             |                      |
|---|---------------|-----------------------------|----------------------|
| Dr. Sanjay Dattatraya Patil   |               | P.F. Universal Account No : |                      |
| Employee Code   | : D26         | Bank Account/Cheque No :    |                      |
| Designation   | : Consultant  | PF Account No.              | :                    |
| Original Basic+Grade Pay  | : Rs. 0 /-    | No. of Days in Month        | : 31                 |
| Working Days: 23  | Holidays: 8   | Paid Leaves: 0              | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount        | Deductions                  | Amount               |
| Basic Pay   | 0             | Provident Fund              | 0                    |
| Grade Pay   | 0             | Profession Tax              | 175                  |
| Dearness Allowance  | 0             | Income Tax                  | 0                    |
| H.R.A.  | 0             | Electricity & Water Charges | 0                    |
| CLA   | 0             | Loan Installment            | 0                    |
| TA  | 0             | LIC                         | 0                    |
| Washing Allowance   | 0             | Salary Deposit              | 0                    |
| Other Allowance   | 10,000        | Hospital Bill               | 0                    |
|   |               | Late Mark Deduction         | 0                    |
|   |               | Other Deduction             | 0                    |
| Total Earnings  | Rs. 10,000 /- | Total Deductions            | Rs. 175 /-           |
| Net Salary: Rs. 9,825 /-  |               |                             |                      |
| Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank. |               |                             |                      |
| Accountant  | Principal     | Employee                    | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

|   |               |                             |                      |
|---|---------------|-----------------------------|----------------------|
| Dr. Sanjay Dattatraya Patil   |               | P.F. Universal Account No : |                      |
| Employee Code   | : D26         | Bank Account/Cheque No :    |                      |
| Designation   | : Consultant  | PF Account No.              | :                    |
| Original Basic+Grade Pay  | : Rs. 0 /-    | No. of Days in Month        | : 31                 |
| Working Days: 23  | Holidays: 8   | Paid Leaves: 0              | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount        | Deductions                  | Amount               |
| Basic Pay   | 0             | Provident Fund              | 0                    |
| Grade Pay   | 0             | Profession Tax              | 175                  |
| Dearness Allowance  | 0             | Income Tax                  | 0                    |
| H.R.A.  | 0             | Electricity & Water Charges | 0                    |
| CLA   | 0             | Loan Installment            | 0                    |
| TA  | 0             | LIC                         | 0                    |
| Washing Allowance   | 0             | Salary Deposit              | 0                    |
| Other Allowance   | 10,000        | Hospital Bill               | 0                    |
|   |               | Late Mark Deduction         | 0                    |
|   |               | Other Deduction             | 0                    |
| Total Earnings  | Rs. 10,000 /- | Total Deductions            | Rs. 175 /-           |
| Net Salary: Rs. 9,825 /-  |               |                             |                      |
| Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank. |               |                             |                      |
| Accountant  | Principal     | Employee                    | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: March 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: 23  | Holidays: 8   | Paid Leaves: 0              | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount        | Deductions                  | Amount               |
| Basic Pay   | 0             | Provident Fund              | 0                    |
| Grade Pay   | 0             | Profession Tax              | 175                  |
| Dearness Allowance  | 0             | Income Tax                  | 0                    |
| H.R.A.  | 0             | Electricity & Water Charges | 0                    |
| CLA   | 0             | Loan Installment            | 0                    |
| TA  | 0             | LIC                         | 0                    |
| Washing Allowance   | 0             | Salary Deposit              | 0                    |
| Other Allowance   | 10,000        | Hospital Bill               | 0                    |
|   |               | Late Mark Deduction         | 0                    |
|   |               | Other Deduction             | 0                    |
| Total Earnings  | Rs. 10,000 /- | Total Deductions            | Rs. 175 /-           |
| Net Salary: Rs. 9,825 /-  |               |                             |                      |
| Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank. |               |                             |                      |
| Accountant  | Principal     | Employee                    | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: March 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: 23  | Holidays: 8   | Paid Leaves: 0              | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount        | Deductions                  | Amount               |
| Basic Pay   | 0             | Provident Fund              | 0                    |
| Grade Pay   | 0             | Profession Tax              | 175                  |
| Dearness Allowance  | 0             | Income Tax                  | 0                    |
| H.R.A.  | 0             | Electricity & Water Charges | 0                    |
| CLA   | 0             | Loan Installment            | 0                    |
| TA  | 0             | LIC                         | 0                    |
| Washing Allowance   | 0             | Salary Deposit              | 0                    |
| Other Allowance   | 10,000        | Hospital Bill               | 0                    |
|   |               | Late Mark Deduction         | 0                    |
|   |               | Other Deduction             | 0                    |
| Total Earnings  | Rs. 10,000 /- | Total Deductions            | Rs. 175 /-           |
| Net Salary: Rs. 9,825 /-  |               |                             |                      |
| Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank. |               |                             |                      |
| Accountant  | Principal     | Employee                    | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 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: 23   | Holidays: 8   | Paid Leaves: 0              | Unpaid Leaves: 0 + 0 |
| Earnings   | Amount        | Deductions                  | Amount               |
| Basic Pay  | 0             | Provident Fund              | 0                    |
| Grade Pay  | 0             | Profession Tax              | 0                    |
| Dearness Allowance   | 0             | Income Tax                  | 0                    |
| H.R.A.   | 0             | Electricity & Water Charges | 0                    |
| CLA  | 0             | Loan Installment            | 0                    |
| TA   | 0             | LIC                         | 0                    |
| Washing Allowance  | 0             | Salary Deposit              | 0                    |
| Other Allowance  | 10,000        | Hospital Bill               | 0                    |
|  |               | Late Mark Deduction         | 0                    |
|  |               | Other Deduction             | 0                    |
| Total Earnings   | Rs. 10,000 /- | Total Deductions            | Rs. 0 /-             |
| Net Salary: Rs. 10,000 /-                                  |               |                             |                      |
| Received Rs. (In Words) Ten Thousand Only, by Canara Bank. |               |                             |                      |
| Accountant   | Principal     | Employee                    | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 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: 23   | Holidays: 8   | Paid Leaves: 0              | Unpaid Leaves: 0 + 0 |
| Earnings   | Amount        | Deductions                  | Amount               |
| Basic Pay  | 0             | Provident Fund              | 0                    |
| Grade Pay  | 0             | Profession Tax              | 0                    |
| Dearness Allowance   | 0             | Income Tax                  | 0                    |
| H.R.A.   | 0             | Electricity & Water Charges | 0                    |
| CLA  | 0             | Loan Installment            | 0                    |
| TA   | 0             | LIC                         | 0                    |
| Washing Allowance  | 0             | Salary Deposit              | 0                    |
| Other Allowance  | 10,000        | Hospital Bill               | 0                    |
|  |               | Late Mark Deduction         | 0                    |
|  |               | Other Deduction             | 0                    |
| Total Earnings   | Rs. 10,000 /- | Total Deductions            | Rs. 0 /-             |
| Net Salary: Rs. 10,000 /-                                  |               |                             |                      |
| Received Rs. (In Words) Ten Thousand Only, by Canara Bank. |               |                             |                      |
| Accountant   | Principal     | Employee                    | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

|   |                          |                             |                      |
|---|--------------------------|-----------------------------|----------------------|
| Mr. Kisan Nathu Bombale   |                          | P.F. Universal Account No : |                      |
| 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: 8              | Paid Leaves: 0              | 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                  | 2,330                |
| H.R.A.  | 4,960                    | Electricity & Water Charges | 0                    |
| Leave Encashment(24 Days)   | 28,964                   | Loan Installment            | 0                    |
| CLA   | 240                      | LIC                         | 493                  |
| TA  | 800                      | Salary Deposit              | 0                    |
| Washing Allowance   | 0                        | Hospital Bill               | 0                    |
| Other Allowance   | 400                      | Late Mark Deduction         | 0                    |
|   |                          | Other Deduction             | 0                    |
| Total Earnings  | Rs. 71,569 /-            | Total Deductions            | Rs. 4,823 /-         |
| Net Salary: Rs. 66,746 /-   |                          |                             |                      |
| Received Rs. (In Words) Sixty-Six Thousand Seven Hundred Fourty-Six Only, by Canara Bank. |                          |                             |                      |
| Accountant  | Principal                | Employee                    | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

|   |                          |                             |                      |
|---|--------------------------|-----------------------------|----------------------|
| Mr. Kisan Nathu Bombale   |                          | P.F. Universal Account No : |                      |
| 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: 8              | Paid Leaves: 0              | 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                  | 2,330                |
| H.R.A.  | 4,960                    | Electricity & Water Charges | 0                    |
| Leave Encashment(24 Days)   | 28,964                   | Loan Installment            | 0                    |
| CLA   | 240                      | LIC                         | 493                  |
| TA  | 800                      | Salary Deposit              | 0                    |
| Washing Allowance   | 0                        | Hospital Bill               | 0                    |
| Other Allowance   | 400                      | Late Mark Deduction         | 0                    |
|   |                          | Other Deduction             | 0                    |
| Total Earnings  | Rs. 71,569 /-            | Total Deductions            | Rs. 4,823 /-         |
| Net Salary: Rs. 66,746 /-   |                          |                             |                      |
| Received Rs. (In Words) Sixty-Six Thousand Seven Hundred Fourty-Six Only, by Canara Bank. |                          |                             |                      |
| Accountant  | Principal                | Employee                    | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

|   |                 |                             |                      |
|---|-----------------|-----------------------------|----------------------|
| Mr. Bhalchandra Sitaram Deshpande   |                 | P.F. Universal Account No : |                      |
| Employee Code   | : E02           | Bank Account/Cheque No      | : 0259101028699      |
| Designation   | : Head Clerk    | PF Account No.              | : MH-26567/G2249     |
| Original Basic+Grade Pay  | : Rs. 19,256 /- | No. of Days in Month        | : 31                 |
| Working Days: 21.5  | Holidays: 8     | Paid Leaves: 1.5            | 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                  | 6,860                |
| H.R.A.  | 3,851           | Electricity & Water Charges | 0                    |
| Leave Encashment(11 Days)   | 10,308          | Loan Installment            | 0                    |
| CLA   | 240             | LIC                         | 96                   |
| TA  | 200             | Salary Deposit              | 0                    |
| Washing Allowance   | 0               | Hospital Bill               | 0                    |
| Other Allowance   | 0               | Late Mark Deduction         | 0                    |
|   |                 | Other Deduction             | 0                    |
| Total Earnings  | Rs. 42,713 /-   | Total Deductions            | Rs. 8,956 /-         |
| Net Salary: Rs. 33,757 /-   |                 |                             |                      |
| Received Rs. (In Words) Thirty-Three Thousand Seven 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: March 2015

|   |                 |                             |                      |
|---|-----------------|-----------------------------|----------------------|
| Mr. Bhalchandra Sitaram Deshpande   |                 | P.F. Universal Account No : |                      |
| Employee Code   | : E02           | Bank Account/Cheque No      | : 0259101028699      |
| Designation   | : Head Clerk    | PF Account No.              | : MH-26567/G2249     |
| Original Basic+Grade Pay  | : Rs. 19,256 /- | No. of Days in Month        | : 31                 |
| Working Days: 21.5  | Holidays: 8     | Paid Leaves: 1.5            | 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                  | 6,860                |
| H.R.A.  | 3,851           | Electricity & Water Charges | 0                    |
| Leave Encashment(11 Days)   | 10,308          | Loan Installment            | 0                    |
| CLA   | 240             | LIC                         | 96                   |
| TA  | 200             | Salary Deposit              | 0                    |
| Washing Allowance   | 0               | Hospital Bill               | 0                    |
| Other Allowance   | 0               | Late Mark Deduction         | 0                    |
|   |                 | Other Deduction             | 0                    |
| Total Earnings  | Rs. 42,713 /-   | Total Deductions            | Rs. 8,956 /-         |
| Net Salary: Rs. 33,757 /-   |                 |                             |                      |
| Received Rs. (In Words) Thirty-Three Thousand Seven 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: March 2015

|  |                  |                             |                      |
|--|------------------|-----------------------------|----------------------|
| Mr. Kisan Tukaram Babar  |                  | P.F. Universal Account No : |                      |
| Employee Code  | : E03            | Bank Account/Cheque No      | : 0259101028697      |
| Designation  | : Sr. Accountant | PF Account No.              | : MH-26567/G2356     |
| Original Basic+Grade Pay : Rs. 21,351 /-   |                  | No. of Days in Month        | : 31                 |
| Working Days: 18.5   | Holidays: 8      | Paid Leaves: 4.5            | 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                  | 1,675                |
| H.R.A.   | 4,270            | Electricity & Water Charges | 0                    |
| Leave Encashment(30 Days)  | 31,172           | Loan Installment            | 3,700                |
| CLA  | 240              | LIC                         | 2,257                |
| TA   | 800              | Salary Deposit              | 0                    |
| Washing Allowance  | 0                | Hospital Bill               | 0                    |
| Other Allowance  | 500              | Late Mark Deduction         | 0                    |
|  |                  | Other Deduction             | 0                    |
| Total Earnings   | Rs. 68,154 /-    | Total Deductions            | Rs. 9,632 /-         |
| Net Salary: Rs. 58,522 /-  |                  |                             |                      |
| Received Rs. (In Words) Fifty-Eight Thousand Five Hundred Twenty-Two Only, by Canara Bank. |                  |                             |                      |
| Accountant   | Principal        | Employee                    | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

|  |                  |                             |                      |
|--|------------------|-----------------------------|----------------------|
| Mr. Kisan Tukaram Babar  |                  | P.F. Universal Account No : |                      |
| Employee Code  | : E03            | Bank Account/Cheque No      | : 0259101028697      |
| Designation  | : Sr. Accountant | PF Account No.              | : MH-26567/G2356     |
| Original Basic+Grade Pay : Rs. 21,351 /-   |                  | No. of Days in Month        | : 31                 |
| Working Days: 18.5   | Holidays: 8      | Paid Leaves: 4.5            | 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                  | 1,675                |
| H.R.A.   | 4,270            | Electricity & Water Charges | 0                    |
| Leave Encashment(30 Days)  | 31,172           | Loan Installment            | 3,700                |
| CLA  | 240              | LIC                         | 2,257                |
| TA   | 800              | Salary Deposit              | 0                    |
| Washing Allowance  | 0                | Hospital Bill               | 0                    |
| Other Allowance  | 500              | Late Mark Deduction         | 0                    |
|  |                  | Other Deduction             | 0                    |
| Total Earnings   | Rs. 68,154 /-    | Total Deductions            | Rs. 9,632 /-         |
| Net Salary: Rs. 58,522 /-  |                  |                             |                      |
| Received Rs. (In Words) Fifty-Eight Thousand Five Hundred Twenty-Two Only, by Canara Bank. |                  |                             |                      |
| Accountant   | Principal        | Employee                    | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

|  |                  |                             |                      |
|--|------------------|-----------------------------|----------------------|
| Mrs. Hema Rajendrakumar Takawale   |                  | P.F. Universal Account No : |                      |
| Employee Code  | : E04            | Bank Account/Cheque No      | : 0259101027707      |
| Designation  | : Sr. Accountant | PF Account No.              | : MH-26567/G2324     |
| Original Basic+Grade Pay : Rs. 20,197 /-   |                  | No. of Days in Month        | : 31                 |
| Working Days: 22   | Holidays: 8      | Paid Leaves: 1              | 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: March 2015

|  |                  |                             |                      |
|--|------------------|-----------------------------|----------------------|
| Mrs. Hema Rajendrakumar Takawale   |                  | P.F. Universal Account No : |                      |
| Employee Code  | : E04            | Bank Account/Cheque No      | : 0259101027707      |
| Designation  | : Sr. Accountant | PF Account No.              | : MH-26567/G2324     |
| Original Basic+Grade Pay : Rs. 20,197 /-   |                  | No. of Days in Month        | : 31                 |
| Working Days: 22   | Holidays: 8      | Paid Leaves: 1              | 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: March 2015

|   |               |                             |                      |
|---|---------------|-----------------------------|----------------------|
| Mr. Dattatray Jagganath Chavan  |               | P.F. Universal Account No : |                      |
| Employee Code   | : E05         | Bank Account/Cheque No      | : 0259101029298      |
| Designation   | : Sr. Clerk   | PF Account No.              | : MH-26567/G2410     |
| Original Basic+Grade Pay : Rs. 18,539 /-  |               | No. of Days in Month        | : 31                 |
| Working Days: 23  | Holidays: 8   | Paid Leaves: 0              | 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                    |
| Leave Encashment(29 Days)   | 26,164        | Loan Installment            | 0                    |
| CLA   | 240           | LIC                         | 703                  |
| TA  | 200           | Salary Deposit              | 0                    |
| Washing Allowance   | 0             | Hospital Bill               | 0                    |
| Other Allowance   | 250           | Late Mark Deduction         | 0                    |
|   |               | Other Deduction             | 0                    |
| Total Earnings  | Rs. 57,630 /- | Total Deductions            | Rs. 2,703 /-         |
| Net Salary: Rs. 54,927 /-   |               |                             |                      |
| Received Rs. (In Words) Fifty-Four Thousand Nine Hundred Twenty-Seven Only, by Canara Bank. |               |                             |                      |
| Accountant  | Principal     | Employee                    | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

|   |               |                             |                      |
|---|---------------|-----------------------------|----------------------|
| Mr. Dattatray Jagganath Chavan  |               | P.F. Universal Account No : |                      |
| Employee Code   | : E05         | Bank Account/Cheque No      | : 0259101029298      |
| Designation   | : Sr. Clerk   | PF Account No.              | : MH-26567/G2410     |
| Original Basic+Grade Pay : Rs. 18,539 /-  |               | No. of Days in Month        | : 31                 |
| Working Days: 23  | Holidays: 8   | Paid Leaves: 0              | 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                    |
| Leave Encashment(29 Days)   | 26,164        | Loan Installment            | 0                    |
| CLA   | 240           | LIC                         | 703                  |
| TA  | 200           | Salary Deposit              | 0                    |
| Washing Allowance   | 0             | Hospital Bill               | 0                    |
| Other Allowance   | 250           | Late Mark Deduction         | 0                    |
|   |               | Other Deduction             | 0                    |
| Total Earnings  | Rs. 57,630 /- | Total Deductions            | Rs. 2,703 /-         |
| Net Salary: Rs. 54,927 /-   |               |                             |                      |
| Received Rs. (In Words) Fifty-Four Thousand Nine Hundred Twenty-Seven Only, by Canara Bank. |               |                             |                      |
| Accountant  | Principal     | Employee                    | Date:                |



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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

|  |               |                             |                      |
|--|---------------|-----------------------------|----------------------|
| Mr. Bhikan Puna Koli   |               | P.F. Universal Account No : |                      |
| Employee Code  | : E06         | Bank Account/Cheque No      | : 0259101028256      |
| Designation  | : clerk       | PF Account No.              | : MH-26567/G2144     |
| Original Basic+Grade Pay : Rs. 14,588 /-   |               | No. of Days in Month        | : 31                 |
| Working Days: 23   | Holidays: 8   | Paid Leaves: 0              | Unpaid Leaves: 0 + 0 |
| Earnings   | Amount        | Deductions                  | Amount               |
| Basic Pay  | 12,088        | Provident Fund              | 1,800                |
| Grade Pay  | 2,500         | Profession Tax              | 200                  |
| Dearness Allowance   | 6,710         | Income Tax                  | 2,460                |
| H.R.A.   | 2,918         | Electricity & Water Charges | 250                  |
| Leave Encashment(30 Days)  | 21,298        | Loan Installment            | 2,400                |
| CLA  | 240           | LIC                         | 0                    |
| TA   | 200           | Salary Deposit              | 0                    |
| Washing Allowance  | 0             | Hospital Bill               | 0                    |
| Other Allowance  | 0             | Late Mark Deduction         | 0                    |
|  |               | Other Deduction             | 0                    |
| Total Earnings   | Rs. 45,954 /- | Total Deductions            | Rs. 7,110 /-         |
| Net Salary: Rs. 38,844 /-  |               |                             |                      |
| Received Rs. (In Words) Thirty-Eight Thousand Eight Hundred Forty-Four Only, by Canara Bank. |               |                             |                      |
| Accountant   | Principal     | Employee                    | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

|  |               |                             |                      |
|--|---------------|-----------------------------|----------------------|
| Mr. Bhikan Puna Koli   |               | P.F. Universal Account No : |                      |
| Employee Code  | : E06         | Bank Account/Cheque No      | : 0259101028256      |
| Designation  | : clerk       | PF Account No.              | : MH-26567/G2144     |
| Original Basic+Grade Pay : Rs. 14,588 /-   |               | No. of Days in Month        | : 31                 |
| Working Days: 23   | Holidays: 8   | Paid Leaves: 0              | Unpaid Leaves: 0 + 0 |
| Earnings   | Amount        | Deductions                  | Amount               |
| Basic Pay  | 12,088        | Provident Fund              | 1,800                |
| Grade Pay  | 2,500         | Profession Tax              | 200                  |
| Dearness Allowance   | 6,710         | Income Tax                  | 2,460                |
| H.R.A.   | 2,918         | Electricity & Water Charges | 250                  |
| Leave Encashment(30 Days)  | 21,298        | Loan Installment            | 2,400                |
| CLA  | 240           | LIC                         | 0                    |
| TA   | 200           | Salary Deposit              | 0                    |
| Washing Allowance  | 0             | Hospital Bill               | 0                    |
| Other Allowance  | 0             | Late Mark Deduction         | 0                    |
|  |               | Other Deduction             | 0                    |
| Total Earnings   | Rs. 45,954 /- | Total Deductions            | Rs. 7,110 /-         |
| Net Salary: Rs. 38,844 /-  |               |                             |                      |
| Received Rs. (In Words) Thirty-Eight Thousand Eight Hundred Forty-Four Only, by Canara Bank. |               |                             |                      |
| Accountant   | Principal     | Employee                    | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

|  |                          |                             |                      |
|--|--------------------------|-----------------------------|----------------------|
| Mr. Chandrashekhar Bapurao Pawar   |                          | P.F. Universal Account No : |                      |
| Employee Code  | : E07                    | Bank Account/Cheque No      | : 0259101030170      |
| Designation  | : Assistant Administator | PF Account No.              | : MH-26567/G2519     |
| Original Basic+Grade Pay   | : Rs. 15,012 /-          | No. of Days in Month        | : 31                 |
| Working Days: 23   | Holidays: 8              | 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                    |
| Leave Encashment(30 Days)  | 21,918                   | Loan Installment            | 0                    |
| CLA  | 240                      | LIC                         | 0                    |
| TA   | 200                      | Salary Deposit              | 0                    |
| Washing Allowance  | 0                        | Hospital Bill               | 0                    |
| Other Allowance  | 0                        | Late Mark Deduction         | 0                    |
|  |                          | Other Deduction             | 0                    |
| Total Earnings   | Rs. 47,278 /-            | Total Deductions            | Rs. 2,000 /-         |
| Net Salary: Rs. 45,278 /-  |                          |                             |                      |
| Received Rs. (In Words) Fourty-Five Thousand Two Hundred Seventy-Eight Only, by Canara Bank. |                          |                             |                      |
| Accountant   | Principal                | Employee                    | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

|  |                          |                             |                      |
|--|--------------------------|-----------------------------|----------------------|
| Mr. Chandrashekhar Bapurao Pawar   |                          | P.F. Universal Account No : |                      |
| Employee Code  | : E07                    | Bank Account/Cheque No      | : 0259101030170      |
| Designation  | : Assistant Administator | PF Account No.              | : MH-26567/G2519     |
| Original Basic+Grade Pay   | : Rs. 15,012 /-          | No. of Days in Month        | : 31                 |
| Working Days: 23   | Holidays: 8              | 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                    |
| Leave Encashment(30 Days)  | 21,918                   | Loan Installment            | 0                    |
| CLA  | 240                      | LIC                         | 0                    |
| TA   | 200                      | Salary Deposit              | 0                    |
| Washing Allowance  | 0                        | Hospital Bill               | 0                    |
| Other Allowance  | 0                        | Late Mark Deduction         | 0                    |
|  |                          | Other Deduction             | 0                    |
| Total Earnings   | Rs. 47,278 /-            | Total Deductions            | Rs. 2,000 /-         |
| Net Salary: Rs. 45,278 /-  |                          |                             |                      |
| Received Rs. (In Words) Fourty-Five Thousand Two Hundred Seventy-Eight Only, by Canara Bank. |                          |                             |                      |
| Accountant   | Principal                | Employee                    | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

|  |                      |  |                             |
|--|----------------------|--|-----------------------------|
| <b>Sandeep Uttam Chopade</b>   |                      | <b>P.F. Universal Account No :</b>     |                             |
| <b>Employee Code</b>   | <b>: E09</b>         | <b>Bank Account/Cheque No :</b>        | <b>0259101028782</b>        |
| <b>Designation</b>   | <b>: Liabrarian</b>  | <b>PF Account No.</b>                  | <b>: MH-26567/G2465</b>     |
| <b>Original Basic+Grade Pay : Rs. 15,907 /-</b>  |                      | <b>No. of Days in Month</b>            | <b>: 31</b>                 |
| <b>Working Days: 21</b>  | <b>Holidays: 8</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>13,007</b>        | <b>Provident Fund</b>                  | <b>1,800</b>                |
| <b>Grade Pay</b>   | <b>2,900</b>         | <b>Profession Tax</b>                  | <b>200</b>                  |
| <b>Dearness Allowance</b>  | <b>7,317</b>         | <b>Income Tax</b>                      | <b>0</b>                    |
| <b>H.R.A.</b>  | <b>3,181</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>1,390</b>                |
| <b>Washing Allowance</b>   | <b>0</b>             | <b>Salary Deposit</b>                  | <b>0</b>                    |
| <b>Other Allowance</b>   | <b>0</b>             | <b>Hospital Bill</b>                   | <b>0</b>                    |
|  |                      | <b>Late Mark Deduction</b>             | <b>0</b>                    |
|  |                      | <b>Other Deduction</b>                 | <b>0</b>                    |
| <b>Total Earnings</b>  | <b>Rs. 26,845 /-</b> | <b>Total Deductions</b>                | <b>Rs. 6,390 /-</b>         |
| <b>Net Salary: Rs. 20,455 /-</b>   |                      |  |                             |
| <b>Received Rs. (In Words) Twenty Thousand Four Hundred Fifty-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: March 2015

|  |                      |  |                             |
|--|----------------------|--|-----------------------------|
| <b>Sandeep Uttam Chopade</b>   |                      | <b>P.F. Universal Account No :</b>     |                             |
| <b>Employee Code</b>   | <b>: E09</b>         | <b>Bank Account/Cheque No :</b>        | <b>0259101028782</b>        |
| <b>Designation</b>   | <b>: Liabrarian</b>  | <b>PF Account No.</b>                  | <b>: MH-26567/G2465</b>     |
| <b>Original Basic+Grade Pay : Rs. 15,907 /-</b>  |                      | <b>No. of Days in Month</b>            | <b>: 31</b>                 |
| <b>Working Days: 21</b>  | <b>Holidays: 8</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>13,007</b>        | <b>Provident Fund</b>                  | <b>1,800</b>                |
| <b>Grade Pay</b>   | <b>2,900</b>         | <b>Profession Tax</b>                  | <b>200</b>                  |
| <b>Dearness Allowance</b>  | <b>7,317</b>         | <b>Income Tax</b>                      | <b>0</b>                    |
| <b>H.R.A.</b>  | <b>3,181</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>1,390</b>                |
| <b>Washing Allowance</b>   | <b>0</b>             | <b>Salary Deposit</b>                  | <b>0</b>                    |
| <b>Other Allowance</b>   | <b>0</b>             | <b>Hospital Bill</b>                   | <b>0</b>                    |
|  |                      | <b>Late Mark Deduction</b>             | <b>0</b>                    |
|  |                      | <b>Other Deduction</b>                 | <b>0</b>                    |
| <b>Total Earnings</b>  | <b>Rs. 26,845 /-</b> | <b>Total Deductions</b>                | <b>Rs. 6,390 /-</b>         |
| <b>Net Salary: Rs. 20,455 /-</b>   |                      |  |                             |
| <b>Received Rs. (In Words) Twenty Thousand Four Hundred Fifty-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: March 2015

|   |                       |                             |                      |
|---|-----------------------|-----------------------------|----------------------|
| Mr. Ramnath Karbhari Pachore  |                       | P.F. Universal Account No : |                      |
| Employee Code   | : E10                 | Bank Account/Cheque No      | : 0259101015373      |
| Designation   | : Assistant Librarian | PF Account No.              | : MH-26567/G2155     |
| Original Basic+Grade Pay : Rs. 17,929 /-  |                       | No. of Days in Month        | : 31                 |
| Working Days: 22  | Holidays: 8           | Paid Leaves: 1              | 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                    |
| Leave Encashment(19 Days)   | 16,578                | Loan Installment            | 0                    |
| CLA   | 240                   | LIC                         | 115                  |
| TA  | 200                   | Salary Deposit              | 0                    |
| Washing Allowance   | 0                     | Hospital Bill               | 0                    |
| Other Allowance   | 0                     | Late Mark Deduction         | 0                    |
|   |                       | Other Deduction             | 0                    |
| Total Earnings  | Rs. 46,780 /-         | Total Deductions            | Rs. 2,115 /-         |
| Net Salary: Rs. 44,665 /-   |                       |                             |                      |
| Received Rs. (In Words) Fourty-Four Thousand Six Hundred Sixty-Five Only, by Canara Bank. |                       |                             |                      |
| Accountant  | Principal             | Employee                    | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

|   |                       |                             |                      |
|---|-----------------------|-----------------------------|----------------------|
| Mr. Ramnath Karbhari Pachore  |                       | P.F. Universal Account No : |                      |
| Employee Code   | : E10                 | Bank Account/Cheque No      | : 0259101015373      |
| Designation   | : Assistant Librarian | PF Account No.              | : MH-26567/G2155     |
| Original Basic+Grade Pay : Rs. 17,929 /-  |                       | No. of Days in Month        | : 31                 |
| Working Days: 22  | Holidays: 8           | Paid Leaves: 1              | 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                    |
| Leave Encashment(19 Days)   | 16,578                | Loan Installment            | 0                    |
| CLA   | 240                   | LIC                         | 115                  |
| TA  | 200                   | Salary Deposit              | 0                    |
| Washing Allowance   | 0                     | Hospital Bill               | 0                    |
| Other Allowance   | 0                     | Late Mark Deduction         | 0                    |
|   |                       | Other Deduction             | 0                    |
| Total Earnings  | Rs. 46,780 /-         | Total Deductions            | Rs. 2,115 /-         |
| Net Salary: Rs. 44,665 /-   |                       |                             |                      |
| Received Rs. (In Words) Fourty-Four Thousand Six Hundred Sixty-Five Only, by Canara Bank. |                       |                             |                      |
| Accountant  | Principal             | Employee                    | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 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: 22.5  | Holidays: 8      | Paid Leaves: 0.5            | 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                    |
| Leave Encashment(30 Days)   | 14,250           | Loan Installment            | 0                    |
| CLA   | 240              | LIC                         | 0                    |
| TA  | 200              | Salary Deposit              | 0                    |
| Washing Allowance   | 0                | Hospital Bill               | 0                    |
| Other Allowance   | 0                | Late Mark Deduction         | 0                    |
|   |                  | Other Deduction             | 0                    |
| Total Earnings  | Rs. 30,892 /-    | Total Deductions            | Rs. 1,910 /-         |
| Net Salary: Rs. 28,982 /-   |                  |                             |                      |
| Received Rs. (In Words) Twenty-Eight Thousand Nine Hundred Eigthy-Two Only, by Canara Bank. |                  |                             |                      |
| Accountant  | Principal        | Employee                    | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 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: 22.5  | Holidays: 8      | Paid Leaves: 0.5            | 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                    |
| Leave Encashment(30 Days)   | 14,250           | Loan Installment            | 0                    |
| CLA   | 240              | LIC                         | 0                    |
| TA  | 200              | Salary Deposit              | 0                    |
| Washing Allowance   | 0                | Hospital Bill               | 0                    |
| Other Allowance   | 0                | Late Mark Deduction         | 0                    |
|   |                  | Other Deduction             | 0                    |
| Total Earnings  | Rs. 30,892 /-    | Total Deductions            | Rs. 1,910 /-         |
| Net Salary: Rs. 28,982 /-   |                  |                             |                      |
| Received Rs. (In Words) Twenty-Eight Thousand Nine Hundred Eigthy-Two Only, by Canara Bank. |                  |                             |                      |
| Accountant  | Principal        | Employee                    | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 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: 23  | Holidays: 8       | 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                    |
| Leave Encashment(30 Days)   | 14,250            | Loan Installment            | 0                    |
| CLA   | 240               | LIC                         | 0                    |
| TA  | 200               | Salary Deposit              | 0                    |
| Washing Allowance   | 0                 | Hospital Bill               | 0                    |
| Other Allowance   | 0                 | Late Mark Deduction         | 0                    |
|   |                   | Other Deduction             | 0                    |
| Total Earnings  | Rs. 30,892 /-     | Total Deductions            | Rs. 1,910 /-         |
| Net Salary: Rs. 28,982 /-   |                   |                             |                      |
| Received Rs. (In Words) Twenty-Eight Thousand Nine Hundred Eighty-Two Only, by Canara Bank. |                   |                             |                      |
| Accountant  | Principal         | Employee                    | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 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: 23  | Holidays: 8       | 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                    |
| Leave Encashment(30 Days)   | 14,250            | Loan Installment            | 0                    |
| CLA   | 240               | LIC                         | 0                    |
| TA  | 200               | Salary Deposit              | 0                    |
| Washing Allowance   | 0                 | Hospital Bill               | 0                    |
| Other Allowance   | 0                 | Late Mark Deduction         | 0                    |
|   |                   | Other Deduction             | 0                    |
| Total Earnings  | Rs. 30,892 /-     | Total Deductions            | Rs. 1,910 /-         |
| Net Salary: Rs. 28,982 /-   |                   |                             |                      |
| Received Rs. (In Words) Twenty-Eight Thousand Nine Hundred Eighty-Two Only, by Canara Bank. |                   |                             |                      |
| Accountant  | Principal         | Employee                    | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: March 2015**

|  |                               |                             |                      |
|--|-------------------------------|-----------------------------|----------------------|
| Mrs. Sonali Chetan Doundkar  |                               | P.F. Universal Account No : |                      |
| Employee Code  | : E13                         | Bank Account/Cheque No :    |                      |
| Designation  | : Clerk Cum Computer Operator | PF Account No.              | : MH-26567/G2591     |
| Original Basic+Grade Pay : Rs. 6,500 /-  |                               | No. of Days in Month        | : 31                 |
| Working Days: 22.5   | Holidays: 8                   | Paid Leaves: 0.5            | Unpaid Leaves: 0 + 0 |
| Earnings   | Amount                        | Deductions                  | Amount               |
| Basic Pay  | 6,500                         | Provident Fund              | 780                  |
| Grade Pay  | 0                             | Profession Tax              | 175                  |
| Dearness Allowance   | 0                             | Income Tax                  | 0                    |
| H.R.A.   | 0                             | Electricity & Water Charges | 0                    |
| CLA  | 0                             | Loan Installment            | 0                    |
| TA   | 0                             | LIC                         | 0                    |
| Washing Allowance  | 0                             | Salary Deposit              | 0                    |
| Other Allowance  | 1,500                         | Hospital Bill               | 0                    |
|  |                               | Late Mark Deduction         | 0                    |
|  |                               | Other Deduction             | 0                    |
| Total Earnings   | Rs. 8,000 /-                  | Total Deductions            | Rs. 955 /-           |
| Net Salary: Rs. 7,045 /-   |                               |                             |                      |
| Received Rs. (In Words) Seven Thousand Fourty-Five Only, by Canara Bank Br. Hadapsar . |                               |                             |                      |
| Accountant   | Principal                     | Employee                    | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: March 2015**

|  |                               |                             |                      |
|--|-------------------------------|-----------------------------|----------------------|
| Mrs. Sonali Chetan Doundkar  |                               | P.F. Universal Account No : |                      |
| Employee Code  | : E13                         | Bank Account/Cheque No :    |                      |
| Designation  | : Clerk Cum Computer Operator | PF Account No.              | : MH-26567/G2591     |
| Original Basic+Grade Pay : Rs. 6,500 /-  |                               | No. of Days in Month        | : 31                 |
| Working Days: 22.5   | Holidays: 8                   | Paid Leaves: 0.5            | Unpaid Leaves: 0 + 0 |
| Earnings   | Amount                        | Deductions                  | Amount               |
| Basic Pay  | 6,500                         | Provident Fund              | 780                  |
| Grade Pay  | 0                             | Profession Tax              | 175                  |
| Dearness Allowance   | 0                             | Income Tax                  | 0                    |
| H.R.A.   | 0                             | Electricity & Water Charges | 0                    |
| CLA  | 0                             | Loan Installment            | 0                    |
| TA   | 0                             | LIC                         | 0                    |
| Washing Allowance  | 0                             | Salary Deposit              | 0                    |
| Other Allowance  | 1,500                         | Hospital Bill               | 0                    |
|  |                               | Late Mark Deduction         | 0                    |
|  |                               | Other Deduction             | 0                    |
| Total Earnings   | Rs. 8,000 /-                  | Total Deductions            | Rs. 955 /-           |
| Net Salary: Rs. 7,045 /-   |                               |                             |                      |
| Received Rs. (In Words) Seven Thousand Fourty-Five Only, by Canara Bank Br. Hadapsar . |                               |                             |                      |
| Accountant   | Principal                     | Employee                    | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

|  |                               |                             |                      |
|--|-------------------------------|-----------------------------|----------------------|
| Mr. Ravindra Babasaheb Aabnave   |                               | P.F. Universal Account No : |                      |
| Employee Code  | : E14                         | Bank Account/Cheque No      | : 0259101034565      |
| Designation  | : Clerk cum Computer Operator | PF Account No.              | : MH-26567/G2602     |
| Original Basic+Grade Pay : Rs. 9,000 /-  |                               | No. of Days in Month        | : 31                 |
| Working Days: 19   | Holidays: 8                   | Paid Leaves: 0              | Unpaid Leaves: 4 + 0 |
| Earnings   | Amount                        | Deductions                  | Amount               |
| Basic Pay  | 7,839                         | Provident Fund              | 941                  |
| 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  | 0                             | Hospital Bill               | 0                    |
|  |                               | Late Mark Deduction         | 0                    |
|  |                               | Other Deduction             | 0                    |
| Total Earnings   | Rs. 7,839 /-                  | Total Deductions            | Rs. 1,116 /-         |
| Net Salary: Rs. 6,723 /-   |                               |                             |                      |
| Received Rs. (In Words) Six Thousand Seven Hundred Twenty-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: March 2015

|  |                               |                             |                      |
|--|-------------------------------|-----------------------------|----------------------|
| Mr. Ravindra Babasaheb Aabnave   |                               | P.F. Universal Account No : |                      |
| Employee Code  | : E14                         | Bank Account/Cheque No      | : 0259101034565      |
| Designation  | : Clerk cum Computer Operator | PF Account No.              | : MH-26567/G2602     |
| Original Basic+Grade Pay : Rs. 9,000 /-  |                               | No. of Days in Month        | : 31                 |
| Working Days: 19   | Holidays: 8                   | Paid Leaves: 0              | Unpaid Leaves: 4 + 0 |
| Earnings   | Amount                        | Deductions                  | Amount               |
| Basic Pay  | 7,839                         | Provident Fund              | 941                  |
| 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  | 0                             | Hospital Bill               | 0                    |
|  |                               | Late Mark Deduction         | 0                    |
|  |                               | Other Deduction             | 0                    |
| Total Earnings   | Rs. 7,839 /-                  | Total Deductions            | Rs. 1,116 /-         |
| Net Salary: Rs. 6,723 /-   |                               |                             |                      |
| Received Rs. (In Words) Six Thousand Seven Hundred Twenty-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: March 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: 22  | Holidays: 8       | Paid Leaves: 1              | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount            | Deductions                  | Amount               |
| Basic Pay   | 8,775             | Provident Fund              | 1,800                |
| Grade Pay   | 2,000             | Profession Tax              | 200                  |
| Dearness Allowance  | 4,957             | Income Tax                  | 0                    |
| H.R.A.  | 2,155             | Electricity & Water Charges | 600                  |
| Leave Encashment(30 Days)   | 15,732            | Loan Installment            | 3,000                |
| CLA   | 240               | LIC                         | 534                  |
| TA  | 200               | Salary Deposit              | 0                    |
| Washing Allowance   | 0                 | Hospital Bill               | 0                    |
| Other Allowance   | 0                 | Late Mark Deduction         | 0                    |
|   |                   | Other Deduction             | 0                    |
| Total Earnings  | Rs. 34,059 /-     | Total Deductions            | Rs. 6,134 /-         |
| Net Salary: Rs. 27,925 /-   |                   |                             |                      |
| Received Rs. (In Words) Twenty-Seven Thousand Nine Hundred Twenty-Five Only, by Canara Bank Br. Hadapsar. |                   |                             |                      |
| Accountant  | Principal         | Employee                    | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 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: 22  | Holidays: 8       | Paid Leaves: 1              | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount            | Deductions                  | Amount               |
| Basic Pay   | 8,775             | Provident Fund              | 1,800                |
| Grade Pay   | 2,000             | Profession Tax              | 200                  |
| Dearness Allowance  | 4,957             | Income Tax                  | 0                    |
| H.R.A.  | 2,155             | Electricity & Water Charges | 600                  |
| Leave Encashment(30 Days)   | 15,732            | Loan Installment            | 3,000                |
| CLA   | 240               | LIC                         | 534                  |
| TA  | 200               | Salary Deposit              | 0                    |
| Washing Allowance   | 0                 | Hospital Bill               | 0                    |
| Other Allowance   | 0                 | Late Mark Deduction         | 0                    |
|   |                   | Other Deduction             | 0                    |
| Total Earnings  | Rs. 34,059 /-     | Total Deductions            | Rs. 6,134 /-         |
| Net Salary: Rs. 27,925 /-   |                   |                             |                      |
| Received Rs. (In Words) Twenty-Seven Thousand Nine Hundred Twenty-Five Only, by Canara Bank Br. Hadapsar. |                   |                             |                      |
| Accountant  | Principal         | Employee                    | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

|   |                          |                                    |                             |
|---|--------------------------|------------------------------------|-----------------------------|
| <b>Mr. Sandeep Eknath Yadav</b>   |                          | <b>P.F. Universal Account No :</b> |                             |
| <b>Employee Code</b>  | <b>: E16</b>             | <b>Bank Account/Cheque No :</b>    | <b>0259101034557</b>        |
| <b>Designation</b>  | <b>: Lab. Technician</b> | <b>PF Account No.</b>              | <b>: MH-14718/G1285</b>     |
| <b>Original Basic+Grade Pay : Rs. 10,775 /-</b>   |                          | <b>No. of Days in Month</b>        | <b>: 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   | 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                           |
| <b>Total Earnings</b>   | <b>Rs. 18,327 /-</b>     | <b>Total Deductions</b>            | <b>Rs. 2,000 /-</b>         |
| <b>Net Salary: Rs. 16,327 /-</b>  |                          |                                    |                             |
| <b>Received Rs. (In Words) Sixteen Thousand Three Hundred Twenty-Seven 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: March 2015

|   |                          |                                    |                             |
|---|--------------------------|------------------------------------|-----------------------------|
| <b>Mr. Sandeep Eknath Yadav</b>   |                          | <b>P.F. Universal Account No :</b> |                             |
| <b>Employee Code</b>  | <b>: E16</b>             | <b>Bank Account/Cheque No :</b>    | <b>0259101034557</b>        |
| <b>Designation</b>  | <b>: Lab. Technician</b> | <b>PF Account No.</b>              | <b>: MH-14718/G1285</b>     |
| <b>Original Basic+Grade Pay : Rs. 10,775 /-</b>   |                          | <b>No. of Days in Month</b>        | <b>: 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   | 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                           |
| <b>Total Earnings</b>   | <b>Rs. 18,327 /-</b>     | <b>Total Deductions</b>            | <b>Rs. 2,000 /-</b>         |
| <b>Net Salary: Rs. 16,327 /-</b>  |                          |                                    |                             |
| <b>Received Rs. (In Words) Sixteen Thousand Three Hundred Twenty-Seven 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: March 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: 23  | Holidays: 8   | Paid Leaves: 0                         | 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: March 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: 23  | Holidays: 8   | Paid Leaves: 0                         | 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: March 2015

|   |                           |                             |                      |
|---|---------------------------|-----------------------------|----------------------|
| Mr. Dasharath Devidas Dunghav   |                           | P.F. Universal Account No : |                      |
| Employee Code   | : F14                     | Bank Account/Cheque No      | : 0259101028702      |
| Designation   | : Naik cum Lab. Attendant | PF Account No.              | : MH-26567/G2160     |
| Original Basic+Grade Pay : Rs. 11,932 /-  |                           | No. of Days in Month        | : 31                 |
| Working Days: 21  | Holidays: 8               | Paid Leaves: 2              | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount                    | Deductions                  | Amount               |
| Basic Pay   | 9,932                     | Provident Fund              | 1,800                |
| Grade Pay   | 2,000                     | Profession Tax              | 200                  |
| Dearness Allowance  | 5,489                     | Income Tax                  | 0                    |
| H.R.A.  | 2,386                     | Electricity & Water Charges | 0                    |
| Leave Encashment(10 Days)   | 5,807                     | Loan Installment            | 3,000                |
| CLA   | 240                       | LIC                         | 0                    |
| TA  | 200                       | Salary Deposit              | 0                    |
| Washing Allowance   | 60                        | Hospital Bill               | 0                    |
| Other Allowance   | 400                       | Late Mark Deduction         | 0                    |
|   |                           | Other Deduction             | 0                    |
| Total Earnings  | Rs. 26,514 /-             | Total Deductions            | Rs. 5,000 /-         |
| Net Salary: Rs. 21,514 /-   |                           |                             |                      |
| Received Rs. (In Words) Twenty-One Thousand Five Hundred Fourteen Only, by Canara Bank. |                           |                             |                      |
| Accountant  | Principal                 | Employee                    | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

|   |                           |                             |                      |
|---|---------------------------|-----------------------------|----------------------|
| Mr. Dasharath Devidas Dunghav   |                           | P.F. Universal Account No : |                      |
| Employee Code   | : F14                     | Bank Account/Cheque No      | : 0259101028702      |
| Designation   | : Naik cum Lab. Attendant | PF Account No.              | : MH-26567/G2160     |
| Original Basic+Grade Pay : Rs. 11,932 /-  |                           | No. of Days in Month        | : 31                 |
| Working Days: 21  | Holidays: 8               | Paid Leaves: 2              | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount                    | Deductions                  | Amount               |
| Basic Pay   | 9,932                     | Provident Fund              | 1,800                |
| Grade Pay   | 2,000                     | Profession Tax              | 200                  |
| Dearness Allowance  | 5,489                     | Income Tax                  | 0                    |
| H.R.A.  | 2,386                     | Electricity & Water Charges | 0                    |
| Leave Encashment(10 Days)   | 5,807                     | Loan Installment            | 3,000                |
| CLA   | 240                       | LIC                         | 0                    |
| TA  | 200                       | Salary Deposit              | 0                    |
| Washing Allowance   | 60                        | Hospital Bill               | 0                    |
| Other Allowance   | 400                       | Late Mark Deduction         | 0                    |
|   |                           | Other Deduction             | 0                    |
| Total Earnings  | Rs. 26,514 /-             | Total Deductions            | Rs. 5,000 /-         |
| Net Salary: Rs. 21,514 /-   |                           |                             |                      |
| Received Rs. (In Words) Twenty-One Thousand Five Hundred Fourteen Only, by Canara Bank. |                           |                             |                      |
| Accountant  | Principal                 | Employee                    | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

|  |                 |                             |                      |
|--|-----------------|-----------------------------|----------------------|
| Mr. Doulat Pitambar Patil  |                 | P.F. Universal Account No : |                      |
| Employee Code  | : F15           | Bank Account/Cheque No      | : 0259101029378      |
| Designation  | : Gardner       | PF Account No.              | : MH-26567/G2157     |
| Original Basic+Grade Pay   | : Rs. 11,742 /- | No. of Days in Month        | : 31                 |
| Working Days: 23   | Holidays: 8     | Paid Leaves: 0              | 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                    |
| Leave Encashment(30 Days)  | 17,143          | Loan Installment            | 0                    |
| CLA  | 240             | LIC                         | 0                    |
| TA   | 200             | Salary Deposit              | 0                    |
| Washing Allowance  | 60              | Hospital Bill               | 0                    |
| Other Allowance  | 0               | Late Mark Deduction         | 0                    |
|  |                 | Other Deduction             | 0                    |
| Total Earnings   | Rs. 37,134 /-   | Total Deductions            | Rs. 2,000 /-         |
| Net Salary: Rs. 35,134 /-  |                 |                             |                      |
| Received Rs. (In Words) Thirty-Five Thousand One Hundred Thirty-Four Only, by Canara Bank. |                 |                             |                      |
| Accountant   | Principal       | Employee                    | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

|  |                 |                             |                      |
|--|-----------------|-----------------------------|----------------------|
| Mr. Doulat Pitambar Patil  |                 | P.F. Universal Account No : |                      |
| Employee Code  | : F15           | Bank Account/Cheque No      | : 0259101029378      |
| Designation  | : Gardner       | PF Account No.              | : MH-26567/G2157     |
| Original Basic+Grade Pay   | : Rs. 11,742 /- | No. of Days in Month        | : 31                 |
| Working Days: 23   | Holidays: 8     | Paid Leaves: 0              | 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                    |
| Leave Encashment(30 Days)  | 17,143          | Loan Installment            | 0                    |
| CLA  | 240             | LIC                         | 0                    |
| TA   | 200             | Salary Deposit              | 0                    |
| Washing Allowance  | 60              | Hospital Bill               | 0                    |
| Other Allowance  | 0               | Late Mark Deduction         | 0                    |
|  |                 | Other Deduction             | 0                    |
| Total Earnings   | Rs. 37,134 /-   | Total Deductions            | Rs. 2,000 /-         |
| Net Salary: Rs. 35,134 /-  |                 |                             |                      |
| Received Rs. (In Words) Thirty-Five Thousand One Hundred Thirty-Four Only, by Canara Bank. |                 |                             |                      |
| Accountant   | Principal       | Employee                    | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

|   |                 |                             |                      |
|---|-----------------|-----------------------------|----------------------|
| Mr. Ravindra Motiram Patil  |                 | P.F. Universal Account No : |                      |
| 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: 21.5  | Holidays: 8     | Paid Leaves: 1.5            | 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                    |
| Leave Encashment(30 Days)   | 15,818          | Loan Installment            | 4,000                |
| CLA   | 240             | LIC                         | 154                  |
| TA  | 200             | Salary Deposit              | 0                    |
| Washing Allowance   | 60              | Hospital Bill               | 0                    |
| Other Allowance   | 0               | Late Mark Deduction         | 0                    |
|   |                 | Other Deduction             | 0                    |
| Total Earnings  | Rs. 34,303 /-   | Total Deductions            | Rs. 6,154 /-         |
| Net Salary: Rs. 28,149 /-   |                 |                             |                      |
| Received Rs. (In Words) Twenty-Eight Thousand One Hundred Fourty-Nine Only, by Canara Bank. |                 |                             |                      |
| Accountant  | Principal       | Employee                    | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

|   |                 |                             |                      |
|---|-----------------|-----------------------------|----------------------|
| Mr. Ravindra Motiram Patil  |                 | P.F. Universal Account No : |                      |
| 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: 21.5  | Holidays: 8     | Paid Leaves: 1.5            | 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                    |
| Leave Encashment(30 Days)   | 15,818          | Loan Installment            | 4,000                |
| CLA   | 240             | LIC                         | 154                  |
| TA  | 200             | Salary Deposit              | 0                    |
| Washing Allowance   | 60              | Hospital Bill               | 0                    |
| Other Allowance   | 0               | Late Mark Deduction         | 0                    |
|   |                 | Other Deduction             | 0                    |
| Total Earnings  | Rs. 34,303 /-   | Total Deductions            | Rs. 6,154 /-         |
| Net Salary: Rs. 28,149 /-   |                 |                             |                      |
| Received Rs. (In Words) Twenty-Eight Thousand One Hundred Fourty-Nine Only, by Canara Bank. |                 |                             |                      |
| Accountant  | Principal       | Employee                    | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

|  |               |                             |                      |
|--|---------------|-----------------------------|----------------------|
| Mr. Mohamad Rafi Yankatrao Kotwal  |               | P.F. Universal Account No : |                      |
| 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: 21.5   | Holidays: 8   | Paid Leaves: 1.5            | Unpaid Leaves: 0 + 0 |
| Earnings   | Amount        | Deductions                  | Amount               |
| Basic Pay  | 9,742         | Provident Fund              | 1,800                |
| Grade Pay  | 2,000         | Profession Tax              | 200                  |
| Dearness Allowance   | 5,401         | Income Tax                  | 0                    |
| H.R.A.   | 2,348         | Electricity & Water Charges | 0                    |
| Leave Encashment(30 Days)  | 17,143        | Loan Installment            | 0                    |
| CLA  | 240           | LIC                         | 0                    |
| TA   | 200           | Salary Deposit              | 0                    |
| Washing Allowance  | 60            | Hospital Bill               | 0                    |
| Other Allowance  | 0             | Late Mark Deduction         | 0                    |
|  |               | Other Deduction             | 0                    |
| Total Earnings   | Rs. 37,134 /- | Total Deductions            | Rs. 2,000 /-         |
| Net Salary: Rs. 35,134 /-  |               |                             |                      |
| Received Rs. (In Words) Thirty-Five Thousand One Hundred Thirty-Four Only, by Canara Bank. |               |                             |                      |
| Accountant   | Principal     | Employee                    | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

|  |               |                             |                      |
|--|---------------|-----------------------------|----------------------|
| Mr. Mohamad Rafi Yankatrao Kotwal  |               | P.F. Universal Account No : |                      |
| 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: 21.5   | Holidays: 8   | Paid Leaves: 1.5            | Unpaid Leaves: 0 + 0 |
| Earnings   | Amount        | Deductions                  | Amount               |
| Basic Pay  | 9,742         | Provident Fund              | 1,800                |
| Grade Pay  | 2,000         | Profession Tax              | 200                  |
| Dearness Allowance   | 5,401         | Income Tax                  | 0                    |
| H.R.A.   | 2,348         | Electricity & Water Charges | 0                    |
| Leave Encashment(30 Days)  | 17,143        | Loan Installment            | 0                    |
| CLA  | 240           | LIC                         | 0                    |
| TA   | 200           | Salary Deposit              | 0                    |
| Washing Allowance  | 60            | Hospital Bill               | 0                    |
| Other Allowance  | 0             | Late Mark Deduction         | 0                    |
|  |               | Other Deduction             | 0                    |
| Total Earnings   | Rs. 37,134 /- | Total Deductions            | Rs. 2,000 /-         |
| Net Salary: Rs. 35,134 /-  |               |                             |                      |
| Received Rs. (In Words) Thirty-Five Thousand One Hundred Thirty-Four Only, by Canara Bank. |               |                             |                      |
| Accountant   | Principal     | Employee                    | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

|   |               |  |                      |
|---|---------------|--|----------------------|
| Mr. Laxman Ganpat Koli  |               | P.F. Universal Account No :            |                      |
| Employee Code : F18   |               | Bank Account/Cheque No : 0259101019983 |                      |
| Designation : Lab. Attendent  |               | PF Account No. : MH-26567/G2237        |                      |
| Original Basic+Grade Pay : Rs. 11,742 /-  |               | No. of Days in Month : 31              |                      |
| Working Days: 22  | Holidays: 8   | Paid Leaves: 1                         | 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                       | 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. 5,000 /-         |
| Net Salary: Rs. 14,991 /-   |               |  |                      |
| Received Rs. (In Words) Fourteen Thousand Nine Hundred Ninety-One Only, by Canara Bank. |               |  |                      |
| Accountant  | Principal     | Employee                               | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

|   |               |  |                      |
|---|---------------|--|----------------------|
| Mr. Laxman Ganpat Koli  |               | P.F. Universal Account No :            |                      |
| Employee Code : F18   |               | Bank Account/Cheque No : 0259101019983 |                      |
| Designation : Lab. Attendent  |               | PF Account No. : MH-26567/G2237        |                      |
| Original Basic+Grade Pay : Rs. 11,742 /-  |               | No. of Days in Month : 31              |                      |
| Working Days: 22  | Holidays: 8   | Paid Leaves: 1                         | 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                       | 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. 5,000 /-         |
| Net Salary: Rs. 14,991 /-   |               |  |                      |
| Received Rs. (In Words) Fourteen Thousand Nine Hundred Ninety-One Only, by Canara Bank. |               |  |                      |
| Accountant  | Principal     | Employee                               | Date:                |



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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

|   |                 |                             |                      |
|---|-----------------|-----------------------------|----------------------|
| Mr. Ravindra Govinda Chaudhari  |                 | P.F. Universal Account No : |                      |
| Employee Code   | : F19           | Bank Account/Cheque No      | : 0259101028255      |
| Designation   | : Lab Attendant | PF Account No.              | : MH-26567/G2238     |
| Original Basic+Grade Pay : Rs. 11,742 /-  |                 | No. of Days in Month        | : 31                 |
| Working Days: 20.5  | Holidays: 8     | Paid Leaves: 2.5            | 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                    |
| Leave Encashment(8 Days)  | 4,571           | Loan Installment            | 3,000                |
| CLA   | 240             | LIC                         | 0                    |
| TA  | 200             | Salary Deposit              | 0                    |
| Washing Allowance   | 60              | Hospital Bill               | 0                    |
| Other Allowance   | 0               | Late Mark Deduction         | 0                    |
|   |                 | Other Deduction             | 0                    |
| Total Earnings  | Rs. 24,562 /-   | Total Deductions            | Rs. 4,800 /-         |
| Net Salary: Rs. 19,762 /-   |                 |                             |                      |
| Received Rs. (In Words) Nineteen 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: March 2015

|   |                 |                             |                      |
|---|-----------------|-----------------------------|----------------------|
| Mr. Ravindra Govinda Chaudhari  |                 | P.F. Universal Account No : |                      |
| Employee Code   | : F19           | Bank Account/Cheque No      | : 0259101028255      |
| Designation   | : Lab Attendant | PF Account No.              | : MH-26567/G2238     |
| Original Basic+Grade Pay : Rs. 11,742 /-  |                 | No. of Days in Month        | : 31                 |
| Working Days: 20.5  | Holidays: 8     | Paid Leaves: 2.5            | 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                    |
| Leave Encashment(8 Days)  | 4,571           | Loan Installment            | 3,000                |
| CLA   | 240             | LIC                         | 0                    |
| TA  | 200             | Salary Deposit              | 0                    |
| Washing Allowance   | 60              | Hospital Bill               | 0                    |
| Other Allowance   | 0               | Late Mark Deduction         | 0                    |
|   |                 | Other Deduction             | 0                    |
| Total Earnings  | Rs. 24,562 /-   | Total Deductions            | Rs. 4,800 /-         |
| Net Salary: Rs. 19,762 /-   |                 |                             |                      |
| Received Rs. (In Words) Nineteen 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: March 2015

|   |                 |                             |                      |
|---|-----------------|-----------------------------|----------------------|
| Mr. Vikas Limbajirao Kasabe   |                 | P.F. Universal Account No : |                      |
| Employee Code   | : F20           | Bank Account/Cheque No      | : 0259101029306      |
| Designation   | : Lab Attendant | PF Account No.              | : MH-26567/G2371     |
| Original Basic+Grade Pay  | : Rs. 10,834 /- | No. of Days in Month        | : 31                 |
| Working Days: 23  | Holidays: 8     | Paid Leaves: 0              | 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                    |
| Leave Encashment(18 Days)   | 9,490           | Loan Installment            | 3,500                |
| CLA   | 240             | LIC                         | 0                    |
| TA  | 200             | Salary Deposit              | 0                    |
| Washing Allowance   | 60              | Hospital Bill               | 0                    |
| Other Allowance   | 300             | Late Mark Deduction         | 0                    |
|   |                 | Other Deduction             | 0                    |
| Total Earnings  | Rs. 28,276 /-   | Total Deductions            | Rs. 5,500 /-         |
| Net Salary: Rs. 22,776 /-   |                 |                             |                      |
| Received Rs. (In Words) Twenty-Two Thousand Seven Hundred Seventy-Six Only, by Canara Bank. |                 |                             |                      |
| Accountant  | Principal       | Employee                    | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

|   |                 |                             |                      |
|---|-----------------|-----------------------------|----------------------|
| Mr. Vikas Limbajirao Kasabe   |                 | P.F. Universal Account No : |                      |
| Employee Code   | : F20           | Bank Account/Cheque No      | : 0259101029306      |
| Designation   | : Lab Attendant | PF Account No.              | : MH-26567/G2371     |
| Original Basic+Grade Pay  | : Rs. 10,834 /- | No. of Days in Month        | : 31                 |
| Working Days: 23  | Holidays: 8     | Paid Leaves: 0              | 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                    |
| Leave Encashment(18 Days)   | 9,490           | Loan Installment            | 3,500                |
| CLA   | 240             | LIC                         | 0                    |
| TA  | 200             | Salary Deposit              | 0                    |
| Washing Allowance   | 60              | Hospital Bill               | 0                    |
| Other Allowance   | 300             | Late Mark Deduction         | 0                    |
|   |                 | Other Deduction             | 0                    |
| Total Earnings  | Rs. 28,276 /-   | Total Deductions            | Rs. 5,500 /-         |
| Net Salary: Rs. 22,776 /-   |                 |                             |                      |
| Received Rs. (In Words) Twenty-Two Thousand Seven Hundred Seventy-Six Only, by Canara Bank. |                 |                             |                      |
| Accountant  | Principal       | Employee                    | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

|   |                 |                             |                      |
|---|-----------------|-----------------------------|----------------------|
| Mr. Ramchandra Vankappa Shinde  |                 | P.F. Universal Account No : |                      |
| Employee Code   | : F21           | Bank Account/Cheque No      | : 0259101029266      |
| Designation   | : Lab Attendant | PF Account No.              | : MH-26567/G2402     |
| Original Basic+Grade Pay  | : Rs. 10,834 /- | No. of Days in Month        | : 31                 |
| Working Days: 23  | Holidays: 8     | Paid Leaves: 0              | 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                    |
| Leave Encashment(30 Days)   | 15,818          | Loan Installment            | 3,000                |
| CLA   | 240             | LIC                         | 432                  |
| TA  | 200             | Salary Deposit              | 0                    |
| Washing Allowance   | 60              | Hospital Bill               | 0                    |
| Other Allowance   | 0               | Late Mark Deduction         | 0                    |
|   |                 | Other Deduction             | 0                    |
| Total Earnings  | Rs. 34,303 /-   | Total Deductions            | Rs. 5,432 /-         |
| Net Salary: Rs. 28,871 /-   |                 |                             |                      |
| Received Rs. (In Words) Twenty-Eight Thousand Eight Hundred Seventy-One Only, by Canara Bank. |                 |                             |                      |
| Accountant  | Principal       | Employee                    | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

|   |                 |                             |                      |
|---|-----------------|-----------------------------|----------------------|
| Mr. Ramchandra Vankappa Shinde  |                 | P.F. Universal Account No : |                      |
| Employee Code   | : F21           | Bank Account/Cheque No      | : 0259101029266      |
| Designation   | : Lab Attendant | PF Account No.              | : MH-26567/G2402     |
| Original Basic+Grade Pay  | : Rs. 10,834 /- | No. of Days in Month        | : 31                 |
| Working Days: 23  | Holidays: 8     | Paid Leaves: 0              | 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                    |
| Leave Encashment(30 Days)   | 15,818          | Loan Installment            | 3,000                |
| CLA   | 240             | LIC                         | 432                  |
| TA  | 200             | Salary Deposit              | 0                    |
| Washing Allowance   | 60              | Hospital Bill               | 0                    |
| Other Allowance   | 0               | Late Mark Deduction         | 0                    |
|   |                 | Other Deduction             | 0                    |
| Total Earnings  | Rs. 34,303 /-   | Total Deductions            | Rs. 5,432 /-         |
| Net Salary: Rs. 28,871 /-   |                 |                             |                      |
| Received Rs. (In Words) Twenty-Eight Thousand Eight Hundred Seventy-One Only, by Canara Bank. |                 |                             |                      |
| Accountant  | Principal       | Employee                    | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 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: 23  | Holidays: 8      | 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                    |
| Leave Encashment(29 Days)   | 13,877           | Loan Installment            | 2,600                |
| CLA   | 240              | LIC                         | 0                    |
| TA  | 200              | Salary Deposit              | 0                    |
| Washing Allowance   | 60               | Hospital Bill               | 0                    |
| Other Allowance   | 0                | Late Mark Deduction         | 0                    |
|   |                  | Other Deduction             | 0                    |
| Total Earnings  | Rs. 30,700 /-    | Total Deductions            | Rs. 4,523 /-         |
| Net Salary: Rs. 26,177 /-   |                  |                             |                      |
| Received Rs. (In Words) Twenty-Six Thousand One Hundred Seventy-Seven Only, by Canara Bank. |                  |                             |                      |
| Accountant  | Principal        | Employee                    | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 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: 23  | Holidays: 8      | 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                    |
| Leave Encashment(29 Days)   | 13,877           | Loan Installment            | 2,600                |
| CLA   | 240              | LIC                         | 0                    |
| TA  | 200              | Salary Deposit              | 0                    |
| Washing Allowance   | 60               | Hospital Bill               | 0                    |
| Other Allowance   | 0                | Late Mark Deduction         | 0                    |
|   |                  | Other Deduction             | 0                    |
| Total Earnings  | Rs. 30,700 /-    | Total Deductions            | Rs. 4,523 /-         |
| Net Salary: Rs. 26,177 /-   |                  |                             |                      |
| Received Rs. (In Words) Twenty-Six Thousand One Hundred Seventy-Seven Only, by Canara Bank. |                  |                             |                      |
| Accountant  | Principal        | Employee                    | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

|   |                         |                                    |                             |
|---|-------------------------|------------------------------------|-----------------------------|
| <b>Mr. Mahadeo Waman Wagh</b>   |                         | <b>P.F. Universal Account No :</b> |                             |
| <b>Employee Code</b>  | <b>: F23</b>            | <b>Bank Account/Cheque No :</b>    | <b>0259101030940</b>        |
| <b>Designation</b>  | <b>: Lab. Attendent</b> | <b>PF Account No.</b>              | <b>: MH-14718/G1235</b>     |
| <b>Original Basic+Grade Pay : Rs. 10,834 /-</b>   |                         | <b>No. of Days in Month</b>        | <b>: 31</b>                 |
| <b>Working Days: 18</b>   | <b>Holidays: 8</b>      | <b>Paid Leaves: 5</b>              | <b>Unpaid Leaves: 0 + 0</b> |
| <b>Earnings</b>   | <b>Amount</b>           | <b>Deductions</b>                  | <b>Amount</b>               |
| 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                           |
| <b>Total Earnings</b>   | <b>Rs. 18,485 /-</b>    | <b>Total Deductions</b>            | <b>Rs. 5,000 /-</b>         |
| <b>Net Salary: Rs. 13,485 /-</b>  |                         |                                    |                             |
| <b>Received Rs. (In Words) Thirteen Thousand Four 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: March 2015

|   |                         |                                    |                             |
|---|-------------------------|------------------------------------|-----------------------------|
| <b>Mr. Mahadeo Waman Wagh</b>   |                         | <b>P.F. Universal Account No :</b> |                             |
| <b>Employee Code</b>  | <b>: F23</b>            | <b>Bank Account/Cheque No :</b>    | <b>0259101030940</b>        |
| <b>Designation</b>  | <b>: Lab. Attendent</b> | <b>PF Account No.</b>              | <b>: MH-14718/G1235</b>     |
| <b>Original Basic+Grade Pay : Rs. 10,834 /-</b>   |                         | <b>No. of Days in Month</b>        | <b>: 31</b>                 |
| <b>Working Days: 18</b>   | <b>Holidays: 8</b>      | <b>Paid Leaves: 5</b>              | <b>Unpaid Leaves: 0 + 0</b> |
| <b>Earnings</b>   | <b>Amount</b>           | <b>Deductions</b>                  | <b>Amount</b>               |
| 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                           |
| <b>Total Earnings</b>   | <b>Rs. 18,485 /-</b>    | <b>Total Deductions</b>            | <b>Rs. 5,000 /-</b>         |
| <b>Net Salary: Rs. 13,485 /-</b>  |                         |                                    |                             |
| <b>Received Rs. (In Words) Thirteen Thousand Four 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: March 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: 16.5</b>   | <b>Holidays: 8</b>     | <b>Paid Leaves: 6.5</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: March 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: 16.5</b>   | <b>Holidays: 8</b>     | <b>Paid Leaves: 6.5</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: March 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: 23   | Holidays: 8  | Paid Leaves: 0              | Unpaid Leaves: 0 + 0 |
| Earnings   | Amount       | Deductions                  | Amount               |
| Basic Pay  | 0            | Provident Fund              | 0                    |
| Grade Pay  | 0            | Profession Tax              | 0                    |
| Dearness Allowance   | 0            | Income Tax                  | 0                    |
| H.R.A.   | 0            | Electricity & Water Charges | 0                    |
| CLA  | 0            | Loan Installment            | 0                    |
| TA   | 0            | LIC                         | 0                    |
| Washing Allowance  | 0            | Salary Deposit              | 0                    |
| Other Allowance  | 6,000        | 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: March 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: 23   | Holidays: 8  | Paid Leaves: 0              | Unpaid Leaves: 0 + 0 |
| Earnings   | Amount       | Deductions                  | Amount               |
| Basic Pay  | 0            | Provident Fund              | 0                    |
| Grade Pay  | 0            | Profession Tax              | 0                    |
| Dearness Allowance   | 0            | Income Tax                  | 0                    |
| H.R.A.   | 0            | Electricity & Water Charges | 0                    |
| CLA  | 0            | Loan Installment            | 0                    |
| TA   | 0            | LIC                         | 0                    |
| Washing Allowance  | 0            | Salary Deposit              | 0                    |
| Other Allowance  | 6,000        | 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: March 2015

|   |               |                             |                      |
|---|---------------|-----------------------------|----------------------|
| Mrs. Jayshree Ulhas Gaikwad   |               | P.F. Universal Account No : |                      |
| Employee Code   | : F26         | Bank Account/Cheque No      | : 0259101029299      |
| Designation   | : Aya         | PF Account No.              | : MH-26567/G2385     |
| Original Basic+Grade Pay : Rs. 8,694 /-                                       |               | No. of Days in Month        | : 31                 |
| Working Days: 20  | Holidays: 8   | Paid Leaves: 3              | 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: March 2015

|   |               |                             |                      |
|---|---------------|-----------------------------|----------------------|
| Mrs. Jayshree Ulhas Gaikwad   |               | P.F. Universal Account No : |                      |
| Employee Code   | : F26         | Bank Account/Cheque No      | : 0259101029299      |
| Designation   | : Aya         | PF Account No.              | : MH-26567/G2385     |
| Original Basic+Grade Pay : Rs. 8,694 /-                                       |               | No. of Days in Month        | : 31                 |
| Working Days: 20  | Holidays: 8   | Paid Leaves: 3              | 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: March 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: 23  | Holidays: 8    | 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                    |
| Leave Encashment(13 Days)   | 5,161          | Loan Installment            | 0                    |
| CLA   | 240            | LIC                         | 0                    |
| TA  | 200            | Salary Deposit              | 0                    |
| Washing Allowance   | 60             | Hospital Bill               | 0                    |
| Other Allowance   | 0              | Late Mark Deduction         | 0                    |
|   |                | Other Deduction             | 0                    |
| Total Earnings  | Rs. 19,206 /-  | Total Deductions            | Rs. 1,629 /-         |
| Net Salary: Rs. 17,577 /-   |                |                             |                      |
| Received Rs. (In Words) Seventeen Thousand Five Hundred Seventy-Seven Only, by Canara Bank. |                |                             |                      |
| Accountant  | Principal      | Employee                    | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 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: 23  | Holidays: 8    | 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                    |
| Leave Encashment(13 Days)   | 5,161          | Loan Installment            | 0                    |
| CLA   | 240            | LIC                         | 0                    |
| TA  | 200            | Salary Deposit              | 0                    |
| Washing Allowance   | 60             | Hospital Bill               | 0                    |
| Other Allowance   | 0              | Late Mark Deduction         | 0                    |
|   |                | Other Deduction             | 0                    |
| Total Earnings  | Rs. 19,206 /-  | Total Deductions            | Rs. 1,629 /-         |
| Net Salary: Rs. 17,577 /-   |                |                             |                      |
| Received Rs. (In Words) Seventeen Thousand Five Hundred Seventy-Seven Only, by Canara Bank. |                |                             |                      |
| Accountant  | Principal      | Employee                    | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

|   |               |  |                      |
|---|---------------|--|----------------------|
| Mrs. Roji Benedik Josef   |               | P.F. Universal Account No :            |                      |
| Employee Code : F28   |               | Bank Account/Cheque No : 0259101031364 |                      |
| Designation : Sweeper   |               | PF Account No. : MH-14718/G1289        |                      |
| Original Basic+Grade Pay : Rs. 8,408 /-   |               | No. of Days in Month : 31              |                      |
| Working Days: 23  | Holidays: 8   | Paid Leaves: 0                         | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount        | Deductions                             | Amount               |
| Basic Pay   | 7,008         | Provident Fund                         | 1,473                |
| Grade Pay   | 1,400         | Profession Tax                         | 200                  |
| Dearness Allowance  | 3,868         | Income Tax                             | 0                    |
| H.R.A.  | 1,682         | Electricity & Water Charges            | 0                    |
| Leave Encashment(29 Days)   | 11,866        | Loan Installment                       | 3,000                |
| CLA   | 240           | LIC                                    | 0                    |
| TA  | 200           | Salary Deposit                         | 0                    |
| Washing Allowance   | 60            | Hospital Bill                          | 0                    |
| Other Allowance   | 0             | Late Mark Deduction                    | 0                    |
|   |               | Other Deduction                        | 0                    |
| Total Earnings  | Rs. 26,325 /- | Total Deductions                       | Rs. 4,673 /-         |
| Net Salary: Rs. 21,652 /-   |               |  |                      |
| Received Rs. (In Words) Twenty-One Thousand Six Hundred Fifty-Two Only, by Canara Bank. |               |  |                      |
| Accountant  | Principal     | Employee                               | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

|   |               |  |                      |
|---|---------------|--|----------------------|
| Mrs. Roji Benedik Josef   |               | P.F. Universal Account No :            |                      |
| Employee Code : F28   |               | Bank Account/Cheque No : 0259101031364 |                      |
| Designation : Sweeper   |               | PF Account No. : MH-14718/G1289        |                      |
| Original Basic+Grade Pay : Rs. 8,408 /-   |               | No. of Days in Month : 31              |                      |
| Working Days: 23  | Holidays: 8   | Paid Leaves: 0                         | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount        | Deductions                             | Amount               |
| Basic Pay   | 7,008         | Provident Fund                         | 1,473                |
| Grade Pay   | 1,400         | Profession Tax                         | 200                  |
| Dearness Allowance  | 3,868         | Income Tax                             | 0                    |
| H.R.A.  | 1,682         | Electricity & Water Charges            | 0                    |
| Leave Encashment(29 Days)   | 11,866        | Loan Installment                       | 3,000                |
| CLA   | 240           | LIC                                    | 0                    |
| TA  | 200           | Salary Deposit                         | 0                    |
| Washing Allowance   | 60            | Hospital Bill                          | 0                    |
| Other Allowance   | 0             | Late Mark Deduction                    | 0                    |
|   |               | Other Deduction                        | 0                    |
| Total Earnings  | Rs. 26,325 /- | Total Deductions                       | Rs. 4,673 /-         |
| Net Salary: Rs. 21,652 /-   |               |  |                      |
| Received Rs. (In Words) Twenty-One Thousand Six Hundred Fifty-Two Only, by Canara Bank. |               |  |                      |
| Accountant  | Principal     | Employee                               | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

|  |               |                             |                      |
|--|---------------|-----------------------------|----------------------|
| Mrs. Munnabee Magdum Mulla   |               | P.F. Universal Account No : |                      |
| Employee Code  | : F29         | Bank Account/Cheque No      | : 0259101031365      |
| Designation  | : Aya         | PF Account No.              | : MH-26567/G2210     |
| Original Basic+Grade Pay : Rs. 8,694 /-  |               | No. of Days in Month        | : 31                 |
| Working Days: 18   | Holidays: 8   | Paid Leaves: 0              | Unpaid Leaves: 5 + 0 |
| Earnings   | Amount        | Deductions                  | Amount               |
| Basic Pay  | 6,118         | Provident Fund              | 1,278                |
| Grade Pay  | 1,174         | Profession Tax              | 200                  |
| Dearness Allowance   | 3,354         | Income Tax                  | 0                    |
| H.R.A.   | 1,459         | Electricity & Water Charges | 0                    |
| CLA  | 201           | Loan Installment            | 3,500                |
| TA   | 168           | LIC                         | 0                    |
| Washing Allowance  | 50            | Salary Deposit              | 0                    |
| Other Allowance  | 0             | Hospital Bill               | 0                    |
|  |               | Late Mark Deduction         | 0                    |
|  |               | Other Deduction             | 0                    |
| Total Earnings   | Rs. 12,524 /- | Total Deductions            | Rs. 4,978 /-         |
| Net Salary: Rs. 7,546 /-   |               |                             |                      |
| Received Rs. (In Words) Seven Thousand Five Hundred Fourty-Six Only, by Canara Bank. |               |                             |                      |
| Accountant   | Principal     | Employee                    | Date:                |

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

|  |               |                             |                      |
|--|---------------|-----------------------------|----------------------|
| Mrs. Munnabee Magdum Mulla   |               | P.F. Universal Account No : |                      |
| Employee Code  | : F29         | Bank Account/Cheque No      | : 0259101031365      |
| Designation  | : Aya         | PF Account No.              | : MH-26567/G2210     |
| Original Basic+Grade Pay : Rs. 8,694 /-  |               | No. of Days in Month        | : 31                 |
| Working Days: 18   | Holidays: 8   | Paid Leaves: 0              | Unpaid Leaves: 5 + 0 |
| Earnings   | Amount        | Deductions                  | Amount               |
| Basic Pay  | 6,118         | Provident Fund              | 1,278                |
| Grade Pay  | 1,174         | Profession Tax              | 200                  |
| Dearness Allowance   | 3,354         | Income Tax                  | 0                    |
| H.R.A.   | 1,459         | Electricity & Water Charges | 0                    |
| CLA  | 201           | Loan Installment            | 3,500                |
| TA   | 168           | LIC                         | 0                    |
| Washing Allowance  | 50            | Salary Deposit              | 0                    |
| Other Allowance  | 0             | Hospital Bill               | 0                    |
|  |               | Late Mark Deduction         | 0                    |
|  |               | Other Deduction             | 0                    |
| Total Earnings   | Rs. 12,524 /- | Total Deductions            | Rs. 4,978 /-         |
| Net Salary: Rs. 7,546 /-   |               |                             |                      |
| Received Rs. (In Words) Seven Thousand Five Hundred Fourty-Six Only, by Canara Bank. |               |                             |                      |
| Accountant   | Principal     | Employee                    | Date:                |

