Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: January 2015
Dr. Vrinda Balkrishna Kaknurkar	P.F. Universal Account No :	

Dr. Vrinda Baikrishna Ka	knurkar	P.F. Universal Account No	•
Employee Code	: A01	Bank Account/Cheque No	: 0259101018795
Designation	: Professor	PF Account No.	: MH-26567/G2253
Original Basic+Grade Pay	: Rs. 51,135 /-	No. of Days in Month	: 31
Working Days: 22.5	Holidays: 5	Paid Leaves: 3.5	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	9,000
H.R.A.	10,227	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 86,724 /-	Total Deductions	Rs. 11,000 /-
Net Salary: Rs. 75,724 /-			
Received Rs. (In Words) Seventy-Five Thousand Seven Hundred Twenty-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

Dr. Vrinda Balkrishna Ka	knurkar	P.F. Universal Account No):
Employee Code : A01		Bank Account/Cheque No : 0259101018795	
Designation	: Professor	PF Account No.	: MH-26567/G2253
Original Basic+Grade Pay	: Rs. 51,135 /-	No. of Days in Month	: 31
Working Days: 22.5	Holidays: 5	Paid Leaves: 3.5	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	9,000
H.R.A.	10,227	Electricity & Water Charges	l o
CLA	240	Loan Installment	l o
TA	1,600	LIC	l o
Washing Allowance	0	Salary Deposit	O
Other Allowance	0	Hospital Bill	O
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 86,724 /-	Total Deductions	Rs. 11,000 /-
Net Salary: Rs. 75,724 /-			
Received Rs. (In Words) Seventy-Five Thousand Seven Hundred Twenty-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

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 Holidays: 5 Paid Leaves: 1 Working Days: 25 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 43,045 Provident Fund 1,800 **Basic Pay Grade Pay** 10,000 Profession Tax 200 9,000 **Dearness Allowance** 24,401 Income Tax H.R.A. 10,609 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 Late Mark Deduction 0

Net Salary: Rs. 78,895 /-

Rs. 89,895 /- Total Deductions

Other Deduction

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

Accountant Principal Employee Date:

Total Earnings

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

Month: January 2015

0

Rs. 11,000 /-

Dr. Mukund Panduran	g Erande		P.F. Universal Account N	10 :	
Employee Code	: A02		Bank Account/Cheque N	o : 0259	9101018790
Designation	: Professor		PF Account No.	: MH-	26567/G2149
Original Basic+Grade	Pay: Rs. 53,045 /-		No. of Days in Month	: 31	
Working Days: 25	Holidays: 5		Paid Leaves: 1	Unpa	id 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		9,000
H.R.A.		10,609	Electricity & Water Charges	s	0
CLA		240	Loan Installment		0
TA		1,600	LIC		0
Washing Allowance		0	Salary Deposit		0
Other Allowance		0	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 89,895 /-	Total Deductions		Rs. 11,000 /-
Net Salary: Rs. 78,895 /-					
Received Rs. (In Words) Seventy-Eight Thousand Eight Hundred Ninety-Five Only, by Canara Bank.					
Accountant	Principal		Employee		Date:

Malwadi,Hadapsar , Pune 411028
Pav Slip

Month: January 2015

Rs. 9,000 /-

Dr. Kalpana Dilip Sathe

Employee Code : A03

Designation : Professor

Original Resign Grade Rev. Re. 52 045 / No. of Days in Month : 21

Original Basic+Grade Pay: Rs. 53,045 /-No. of Days in Month : 31 Paid Leaves: 14 Working Days: 12 Holidays: 5 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 43.045 Provident Fund 1,800 **Grade Pay** 10,000 Profession Tax 200 **Dearness Allowance** 24.401 Income Tax 7,000 H.R.A. 10,609 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TA 1,600 LIC 0 Washing Allowance 0 Salary Deposit 0 Hospital Bill Other Allowance 0 Late Mark Deduction 0 Other Deduction 0

Net Salary: Rs. 80,895 /-

Total Earnings

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

Accountant Principal Employee Date:

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

Rs. 89.895 /- Total Deductions

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

Dr. Kalpana Dilip Sathe

Employee Code
: A03

Bank Account/Cheque No : 0259101017715

Designation
: Professor

PF. Universal Account No :

Bank Account/Cheque No : 0259101017715

PF Account No : MH-26567/G2218

PF Account No. Designation : Professor : MH-26567/G2218 Original Basic+Grade Pay: Rs. 53.045 /-No. of Davs in Month : 31 Working Days: 12 Holidays: 5 Paid Leaves: 14 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 43.045 Provident Fund 1.800 10.000 Profession Tax **Grade Pav** 200 **Dearness Allowance** 24.401 Income Tax 7,000 H.R.A. 10,609 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 1.600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 89,895 /- Total Deductions **Total Earnings** Rs. 9,000 /-Net Salary: Rs. 80,895 /-

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

Accountant Principal Employee Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No:

Vd. Dinkar Mukund Padade

Employee Code : A04 Bank Account/Cheque No: 0259101018798 PF Account No. Designation : Professor : MH-26567/G2153 Original Basic+Grade Pay: Rs. 52,090 /-No. of Days in Month : 31 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 26 **Earnings** Amount Deductions **Amount** 42,090 Provident Fund 1,800 **Basic Pay**

Grade Pay 10,000 Profession Tax 200 **Dearness Allowance** 23,961 Income Tax 4,000 H.R.A. 10,418 **Electricity & Water Charges CLA** 240 Loan Installment 0 TΑ 1,600 LIC 504 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 88,309 /- Total Deductions **Total Earnings** Rs. 6,504 /-

Net Salary: Rs. 81,805 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

Month: January 2015

Vd. Dinkar Mukund Pa	ıdade		P.F. Universal Account No) :	
Employee Code	: A04		Bank Account/Cheque No	: 0259	101018798
Designation	: Professor		PF Account No.	: MH-2	26567/G2153
Original Basic+Grade	Pay: Rs. 52,090 /-		No. of Days in Month	: 31	
Working Days: 26	Holidays: 5		Paid Leaves: 0	Unpai	d 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		4,000
H.R.A.		10,418	Electricity & Water Charges		0
CLA		240	Loan Installment		0
TA		1,600	LIC		504
Washing Allowance		0	Salary Deposit		0
Other Allowance		0	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 88,309 /-	Total Deductions		Rs. 6,504 /-
Net Salary: Rs. 81,805 /-					
Received Rs. (In Words) Eigthy-One Thousand Eight Hundred Five Only, by Canara Bank.					
Accountant	Principal		Employee		Date:

Malwadi,Hadapsar , Pune 411028
Pav Slip

P.F. Universal Account No:

Vd. Sharayu Avinash Kore

Month: January 2015

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 Paid Leaves: 1 Working Days: 25 Holidays: 5 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 11,000 H.R.A. **Electricity & Water Charges** 10,227 0 **CLA** 240 Loan Installment 0 TA 1,600 LIC 0 Washing Allowance 0 Salary Deposit 0 Hospital Bill Other Allowance 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 86,724 /- Total Deductions Rs. 13,000 /-

Net Salary: Rs. 73,724 /-

Received Rs. (In Words) Seventy-Three Thousand Seven Hundred Twenty-Four Only, by Canara Bank.

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

 Vd. Sharayu Avinash Kore
 P.F. Universal Account No :

 Employee Code
 : A05

 Bank Account/Cheque No : 0259101018789

 Pesignation
 : Professor

 PE Account No
 : MH-26567/G2164

PF Account No. Designation : Professor : MH-26567/G2164 Original Basic+Grade Pay: Rs. 51.135 /-No. of Davs in Month : 31 Working Days: 25 Holidays: 5 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 41.135 Provident Fund 1.800 10.000 Profession Tax **Grade Pav** 200 **Dearness Allowance** 23.522 Income Tax 11.000 H.R.A. 10,227 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 1.600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 86,724 /- Total Deductions **Total Earnings** Rs. 13,000 /-

Net Salary: Rs. 73,724 /-

Received Rs. (In Words) Seventy-Three Thousand Seven Hundred Twenty-Four Only, by Canara Bank.

Accountant Principal Employee Date:

Malwadi,Hadapsar , Pune 411028
Pav Slip

P.F. Universal Account No:

Kalyani Kunjan Jadhav

CLA

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 Paid Leaves: 2 Working Days: 24 Holidays: 5 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 40.287 Provident Fund 1,800 **Grade Pay** 10,000 Profession Tax 200 **Dearness Allowance** 23,132 Income Tax 9,000 H.R.A. 10,057 **Electricity & Water Charges** 0

TA 1,600 LIC 0 Washing Allowance 0 Salary Deposit 0 Other Allowance Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 85,316 /- Total Deductions Rs. 11,000 /-

240 Loan Installment

Net Salary: Rs. 74,316 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

Month: January 2015

0

Kalyani Kunjan Jadhav P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 0259101018802 : A06 PF Account No. Designation : Professor : MH-26567/G2207 Original Basic+Grade Pay: Rs. 50.287 /-No. of Davs in Month : 31 Working Days: 24 Holidays: 5 Paid Leaves: 2 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 40.287 Provident Fund 1.800 10.000 Profession Tax **Grade Pav** 200 **Dearness Allowance** 23.132 Income Tax 9.000 H.R.A. 10,057 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 1.600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 85,316 /- Total Deductions **Total Earnings** Rs. 11,000 /-Net Salary: Rs. 74,316 /-Received Rs. (In Words) Seventy-Four Thousand Three Hundred Sixteen Only, by Canara Bank. Accountant Principal Employee

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

Vd. Manohar Nagoraoji Kl	nankhane	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: 25.5	Holidays: 5	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	40,287	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	23,132	Income Tax	13,000
H.R.A.	10,057	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 85,316 /-	Total Deductions	Rs. 15,000 /-
Net Salary: Rs. 70,316 /-			
Received Rs. (In Words) Seventy Thousand Three Hundred Sixteen Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

		•	•
Vd. Manohar Nagorao	ji Khankhane	P.F. Universal Account	nt No :
Employee Code	: A07	Bank Account/Chequ	e No : 0259101018792
Designation	: Professor	PF Account No.	: MH-26567/G2206
Original Basic+Grade I	Pay: Rs. 50,287 /-	No. of Days in Month	: 31
Working Days: 25.5	Holidays: 5	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Earnings	Amo	ount Deductions	Amount
Basic Pay	40,	287 Provident Fund	1,800
Grade Pay	10,	000 Profession Tax	200
Dearness Allowance	23,	132 Income Tax	13,000
H.R.A.	10,	057 Electricity & Water Char	ges 0
CLA		240 Loan Installment	0
TA	1,	600 LIC	0
Washing Allowance		0 Salary Deposit	0
Other Allowance		0 Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 85,31	6 /- Total Deductions	Rs. 15,000 /-
	Net Sala	ry: Rs. 70,316 /-	•
Receive	ed Rs. (In Words) Seventy Thousa	nd Three Hundred Sixteen O	nly, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028 Pay Slip

Vd. Jayashree Nandkishor Tongaonkar P.F. Universal Account No:

Employee Code : A08 Bank Account/Cheque No: 0259101018808 PF Account No. Designation : Professor : MH-26567/G2162

Original Basic+Grade Pay: Rs. 50,287 /-No. of Days in Month : 31

Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 26

Amount | Deductions **Earnings Amount** 40,287 Provident Fund 1,800 **Basic Pay Grade Pay** 10,000 Profession Tax 200 6,500 **Dearness Allowance** 23,132 Income Tax H.R.A. 10,057 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 Rs. 85,316 /- Total Deductions **Total Earnings** Rs. 8,500 /-

Net Salary: Rs. 76,816 /-

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

Principal Employee Accountant

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

Month: January 2015

Vd. Jayashree Nandkish	or 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: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	40,287	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	23,132	Income Tax	6,500
H.R.A.	10,057	Electricity & Water Charges	C
CLA	240	Loan Installment	l o
TA	1,600	LIC	C
Washing Allowance	0	Salary Deposit	C
Other Allowance	0	Hospital Bill	O C
		Late Mark Deduction	O C
		Other Deduction	O C
Total Earnings	Rs. 85,316 /-	Total Deductions	Rs. 8,500 /-
Net Salary: Rs. 76,816 /-			
Received Rs. (In Words) Seventy-Six Thousand Eight Hundred Sixteen Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Vd. Manda Sanjog GhorpadeP.F. Universal Account No:Employee Code: A09Bank Account/Cheque No: 0259101025454Designation: ProfessorPF Account No.: MH-26567/G2364

Original Basic+Grade Pay: Rs. 50,287 /- No. of Days in Month : 31

Working Days: 24 Holidays: 5 Paid Leaves: 2 Unpaid Leaves: 0 + 0

Amount | Deductions **Earnings Amount** 40,287 Provident Fund 1,800 **Basic Pay Grade Pay** 10,000 Profession Tax 200 5,000 **Dearness Allowance** 23,132 Income Tax H.R.A. 10,057 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 Rs. 85,316 /- Total Deductions **Total Earnings** Rs. 7,000 /-

Net Salary: Rs. 78,316 /-

Received Rs. (In Words) Seventy-Eight Thousand Three Hundred Sixteen Only, by Canara Bank.

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

Month: January 2015

Vd. Manda Sanjog Ghorpa	de	P.F. Universal Account No	:	
Employee Code : A09		Bank Account/Cheque No : 0259101025454		
Designation	: Professor	PF Account No.	: MH-26567/G2364	
Original Basic+Grade Pay :	Rs. 50,287 /-	No. of Days in Month	: 31	
Working Days: 24	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	40,287	Provident Fund	1,800	
Grade Pay	10,000	Profession Tax	200	
Dearness Allowance	23,132	Income Tax	5,000	
H.R.A.	10,057	Electricity & Water Charges	ď	
CLA	240	Loan Installment	o d	
ТА	1,600	LIC	l o	
Washing Allowance	0	Salary Deposit	l o	
Other Allowance	0	Hospital Bill	o d	
		Late Mark Deduction	o	
		Other Deduction	o d	
Total Earnings	Rs. 85,316 /-	Total Deductions	Rs. 7,000 /-	
	Net Salary: Rs. 78,316 /-			
Received Rs. (In Words) Seventy-Eight Thousand Three Hundred Sixteen Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

Malwadi,Hadapsar , Pune 411028
Pav Slip

Month: January 2015

Rs. 11,000 /-

Amount

0

0

0

0

0

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: 26 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0

Earnings Amount Deductions Amount

Basic Pay 40 287 Provident Fund 1 800

Basic Pay 40.287 Provident Fund 1,800 **Grade Pay** 10,000 Profession Tax 200 **Dearness Allowance** 23,132 Income Tax 9,000 H.R.A. 10,057 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TA 1,600 LIC 0 Washing Allowance 0 Salary Deposit 0 Other Allowance Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0

Rs. 85,316 /- Total Deductions

Net Salary: Rs. 74,316 /-

Total Earnings

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

Dr. Anilkumar Narendra Rai

P.F. Universal Account No:

Employee Code: A10

Bank Account/Cheque No: 0259101030838

Designation: Professor: MH-26567/G2536

Original Basic+Grade Pay: Rs. 50,287 /
No. of Days in Month: 31

Working Days: 26 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0

Earnings Amount Deductions

Page 10 297 Provident Fund

 Basic Pay
 40,287
 Provident Fund
 1,800

 Grade Pay
 10,000
 Profession Tax
 200

 Dearness Allowance
 23,132
 Income Tax
 9,000

 H.R.A.
 10,057
 Electricity & Water Charges
 0

 CLA
 240
 Loan Installment
 0

TA 1,600 LIC
Washing Allowance 0 Salary Deposit
Other Allowance 0 Hospital Bill
Late Mark Deduction
Other Deduction

Total Earnings Rs. 85,316 /- Total Deductions Rs. 11,000 /Net Salary: Rs. 74,316 /-

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

Accountant Principal Employee Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Vd. Sunanda Vaibhav VanaraseP.F. Universal Account No :Employee Code: A12Bank Account/Cheque No : 0259101018784Designation: ProfessorPF Account No. : MH-26567/G2242

Original Basic+Grade Pay: Rs. 48,822 /- No. of Days in Month : 31

Working Days: 23.5 Holidays: 5 Paid Leaves: 2.5 Unpaid Leaves: 0 + 0

Earnings Amount Deductions **Amount** 1,800 **Basic Pay** 38,822 Provident Fund **Grade Pay** 10,000 Profession Tax 200 9,000 **Dearness Allowance** 22,458 Income Tax H.R.A. 9,764 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 82,884 /- Total Deductions **Total Earnings** Rs. 11,000 /-

Net Salary: Rs. 71,884 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

Month: January 2015

		,	p		
Vd. Sunanda Vaibhav	Vanarase		P.F. Universal Account No	o :	
Employee Code	: A12		Bank Account/Cheque No	: 0259	101018784
Designation	: Professor		PF Account No.	: MH-2	26567/G2242
Original Basic+Grade F	Pay: Rs. 48,822 /-		No. of Days in Month	: 31	
Working Days: 23.5	Holidays: 5		Paid Leaves: 2.5	Unpai	d 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		9,000
H.R.A.		9,764	Electricity & Water Charges		0
CLA		240	Loan Installment		0
TA		1,600	LIC		0
Washing Allowance		0	Salary Deposit		0
Other Allowance		0	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 82,884 /-	Total Deductions		Rs. 11,000 /-
	1	Net Salary:	Rs. 71,884 /-		
Received Rs	. (In Words) Seventy	-One Thousand I	Eight Hundred Eigthy-Four O	nly, by (Canara Bank.
Accountant	Principal		Employee		Date:

Page 11

Malwadi, Hadapsar , Pune 411028 Pay Slip

Dr. Maya Vivek Gokhale P.F. Universal Account No: **Employee Code** : A13 Bank Account/Cheque No: 0259101029756

PF Account No.

Original Basic+Grade Pay: Rs. 48,822 /-No. of Days in Month : 31

: Professor

Designation

Holidays: 5 Paid Leaves: 1 Unpaid Leaves: 0 + 0 Working Days: 25

Earnings Amount Deductions **Amount** 1,800 **Basic Pay** 38,822 Provident Fund **Grade Pay** 10,000 Profession Tax 200 9,000 **Dearness Allowance** 22,458 Income Tax H.R.A. 9,764 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 **Total Earnings** Rs. 82,884 /- Total Deductions Rs. 11,000 /-

Net Salary: Rs. 71,884 /-

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

Principal Employee Accountant

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

Month: January 2015

: MH-26567/G2515

Dr. Maya Vivek Gokhale		P.F. Universal Account No :	
Employee Code	Employee Code : A13		: 0259101029756
Designation	: Professor	PF Account No.	: MH-26567/G2515
Original Basic+Grade Pag	/:Rs. 48,822 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 5	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	9,000
H.R.A.	9,764	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 82,884 /-	Total Deductions	Rs. 11,000 /-
Net Salary: Rs. 71,884 /-			
Received Rs. (In Words) Seventy-One Thousand Eight Hundred Eigthy-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028 Pay Slip

Vd. Nilakshi Shekhar Pradhan P.F. Universal Account No: **Employee Code** : A14 Bank Account/Cheque No: 0259101029115

PF Account No.

Original Basic+Grade Pay: Rs. 48,822 /-No. of Days in Month : 31

: Principal

Designation

Working Days: 26 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0

Amount | Deductions **Earnings Amount** 38,822 Provident Fund 1,800 **Basic Pay Grade Pay** 10,000 Profession Tax 200 7,000 **Dearness Allowance** 22,458 Income Tax H.R.A. 9,764 Electricity & Water Charges 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 9,000 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 91,884 /- Total Deductions **Total Earnings** Rs. 9,000 /-

Net Salary: Rs. 82,884 /-

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

Principal Employee Accountant

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

Month: January 2015

: MH-26567/G2429

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: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	38,822	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	22,458	Income Tax	7,000
H.R.A.	9,764	Electricity & Water Charges	C
CLA	240	Loan Installment	C
TA	1,600	LIC	C
Washing Allowance	0	Salary Deposit	C
Other Allowance	9,000	Hospital Bill	C
		Late Mark Deduction	C
		Other Deduction	l o
Total Earnings	Rs. 91,884 /-	Total Deductions	Rs. 9,000 /-
Net Salary: Rs. 82,884 /-			
Received Rs. (In Words) Eigthy-Two Thousand Eight Hundred Eigthy-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No:

Vd. Rashmi Anil Kale

TΑ

Washing Allowance

Other Allowance

Total Earnings

Employee Code : B16 Bank Account/Cheque No: 0259101020125 PF Account No. Designation : Reader : MH-26567/G2516 Original Basic+Grade Pay: Rs. 38,756 /-No. of Days in Month : 31 Working Days: 24.5 Holidays: 5 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 30,756 Provident Fund 1,800 **Basic Pay Grade Pay** 8,000 Profession Tax 200 8,000 **Dearness Allowance** 17,828 Income Tax H.R.A. 7,751 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0

Net Salary: Rs. 56,175 /-

Rs. 66,175 /- Total Deductions

1,600 LIC

0 Salary Deposit

Late Mark Deduction

Other Deduction

0 Hospital Bill

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

Month: January 2015

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Rs. 10,000 /-

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 I	Pay: Rs. 38,756 /-	No. of Days in Month	: 31
Working Days: 24.5	Holidays: 5	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	8,000
H.R.A.	7,751	Electricity & Water Charges	
CLA	240	Loan Installment	
TA	1,600	LIC	
Washing Allowance	0	Salary Deposit	
Other Allowance	0	Hospital Bill	
		Late Mark Deduction	
		Other Deduction	
Total Earnings	Rs. 66,175 /-	Total Deductions	Rs. 10,000 /-
	Net Salary:	Rs. 56,175 /-	
Received	Rs. (In Words) Fifty-Six Thousand Or	ne Hundred Seventy-Five Only	, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No:

Vd. Kavita Shailesh Deshmukh

Employee Code : B18 Bank Account/Cheque No: 0259101019334 PF Account No. Designation : Reader : MH-26567/G2365 Original Basic+Grade Pay: Rs. 38,756 /-No. of Days in Month : 31 Working Days: 24.5 Holidays: 5 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 30,756 Provident Fund 1,800 **Basic Pay Grade Pay** 8,000 Profession Tax 200 2,000 **Dearness Allowance** 17,828 Income Tax

H.R.A. 7,751 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 Rs. 66,175 /- Total Deductions **Total Earnings** Rs. 4,000 /-Net Salary: Rs. 62,175 /-Received Rs. (In Words) Sixty-Two Thousand One Hundred Seventy-Five Only, by Canara Bank.

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

Month: January 2015

Original Basic+Grade Pay: Rs. 38,756 /- No. of Days in Month : 31	
Original Basic+Grade Pay: Rs. 38,756 /- Working Days: 24.5 Holidays: 5 Paid Leaves: 1.5 Unpaid L Earnings Amount Deductions Basic Pay 30,756 Provident Fund Grade Pay 8,000 Profession Tax	01019334
Working Days: 24.5 Holidays: 5 Paid Leaves: 1.5 Unpaid L Earnings Amount Deductions Basic Pay 30,756 Provident Fund Grade Pay 8,000 Profession Tax	567/G2365
Earnings Amount Deductions Basic Pay 30,756 Provident Fund Grade Pay 8,000 Profession Tax	
Basic Pay 30,756 Provident Fund Grade Pay 8,000 Profession Tax	Leaves: 0 + 0
Grade Pay 8,000 Profession Tax	Amount
	1,800
Dearness Allowance 17,828 Income Tax	200
	2,000
H.R.A. 7,751 Electricity & Water Charges	C
CLA 240 Loan Installment	C
TA 1,600 LIC	C
Washing Allowance 0 Salary Deposit	C
Other Allowance 0 Hospital Bill	0
Late Mark Deduction	0
Other Deduction	0
Total Earnings Rs. 66,175 /- Total Deductions	Rs. 4,000 /-
Net Salary: Rs. 62,175 /-	
Received Rs. (In Words) Sixty-Two Thousand One Hundred Seventy-Five Only, by Cana	ara Bank.
Accountant Principal Employee Date	ate:

Malwadi, Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No:

Vd. Abhijit Vilas Chitnis

Employee Code : B19 Bank Account/Cheque No: 0259101018791 PF Account No. Designation : Reader : MH-26567/G2222 Original Basic+Grade Pay: Rs. 38,756 /-No. of Days in Month : 31 Holidays: 5 Paid Leaves: 3 Unpaid Leaves: 0 + 0 Working Days: 23 **Earnings** Amount Deductions **Amount** 30,756 Provident Fund 1,800 **Basic Pay Grade Pay** 8,000 Profession Tax 200

8,000 **Dearness Allowance** 17,828 Income Tax H.R.A. 7,751 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 3,000 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 69,175 /- Total Deductions **Total Earnings** Rs. 10,000 /-

Net Salary: Rs. 59,175 /-

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

Principal Employee Accountant

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

Month: January 2015

Vd. Abhijit Vilas Chitni	S		P.F. Universal Account N	o :	
Employee Code	: B19		Bank Account/Cheque No	: 0259	0101018791
Designation	: Reader		PF Account No.	: MH-2	26567/G2222
Original Basic+Grade F	Pay: Rs. 38,756 /-		No. of Days in Month	: 31	
Working Days: 23	Holidays: 5		Paid Leaves: 3	Unpai	d 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		8,000
H.R.A.		7,751	Electricity & Water Charges		0
CLA		240	Loan Installment		0
TA		1,600	LIC		0
Washing Allowance		0	Salary Deposit		0
Other Allowance		3,000	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 69,175 /-	Total Deductions		Rs. 10,000 /-
		Net Salary:	Rs. 59,175 /-	•	
Received R	Rs. (In Words) Fifty-N	ine Thousand O	ne Hundred Seventy-Five On	y, by Ca	anara Bank.
Accountant	Principal		Employee		Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

Dr. Prashant Nanasaheb Dalvi P.F. Universal Account No:

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 F	Pay: Rs. 38,756 /-		No. of Days in Month	: 31
Working Days: 26	Holidays: 5		Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amount
Basic Pay		30,756	Provident Fund	1,800
Grade Pay		8,000	Profession Tax	200
Dearness Allowance		17,828	Income Tax	1,500
H.R.A.		7,751	Electricity & Water Charges	0
CLA		240	Loan Installment	0
TA		1,600	LIC	946
Washing Allowance		0	Salary Deposit	0
Other Allowance		0	Hospital Bill	0
			Late Mark Deduction	0
			Other Deduction	0
Total Earnings		Rs. 66,175 /-	Total Deductions	Rs. 4,446 /-
	•	Net Salary:	Rs. 61,729 /-	
Received Re	s. (In Words) Sixty-O	ne Thousand Se	ven Hundred Twenty-Nine On	ly, by Canara Bank.
Accountant	Principal		Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 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 Page	y: Rs. 38,756 /-	No. of Days in Month	: 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	30,756	Provident Fund	1,800	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	17,828	Income Tax	1,500	
H.R.A.	7,751	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	946	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 66,175 /-	Total Deductions	Rs. 4,446 /-	
	Net Salary:	Rs. 61,729 /-		
Received Rs.	(In Words) Sixty-One Thousand Se	ven Hundred Twenty-Nine Onl	y, by Canara Bank.	
Accountant	Principal	Employee	Date:	
	· · · · · · · · · · · · · · · · · · ·	•	· · · · · · · · · · · · · · · · · · ·	

Malwadi,Hadapsar , Pune 411028
Pav Slip

P.F. Universal Account No:

Vd. Anand Vijay Kalaskar

Month: January 2015

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 Holidays: 5 Paid Leaves: 3 Working Days: 23 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount** 30.756 Provident Fund **Basic Pay** 1,800 **Grade Pay** 8,000 Profession Tax 200

Dearness Allowance 17,828 Income Tax 5,000 H.R.A. **Electricity & Water Charges** 7,751 0 **CLA** 240 Loan Installment 0 TA 1,600 LIC 0 Washing Allowance 0 Salary Deposit 0 Hospital Bill Other Allowance 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 66,175 /- Total Deductions Rs. 7,000 /-

Net Salary: Rs. 59,175 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

Vd. Anand Vijay Kalaskar P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 0259101027349 : B24 PF Account No. Designation : Reader : MH-26567/G2430 Original Basic+Grade Pay: Rs. 38.756 /-No. of Davs in Month : 31 Working Days: 23 Holidays: 5 Paid Leaves: 3 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 30.756 Provident Fund 1.800 8.000 Profession Tax **Grade Pav** 200 **Dearness Allowance** 17.828 Income Tax 5,000 H.R.A. 7,751 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 1.600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 66,175 /- Total Deductions **Total Earnings** Rs. 7,000 /-Net Salary: Rs. 59,175 /-Received Rs. (In Words) Fifty-Nine Thousand One Hundred Seventy-Five Only, by Canara Bank. Accountant Principal Employee Date:

Malwadi, Hadapsar , Pune 411028 Pav Slip

P.F. Universal Account No:

Electricity & Water Charges

240 Loan Installment

Vd. Vidya Chandrakant Undale

H.R.A.

CLA

Month: January 2015

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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 Holidays: 5 Paid Leaves: 1 Working Days: 25 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount** 30.756 Provident Fund **Basic Pay** 1,800 **Grade Pay** 8,000 Profession Tax 200 **Dearness Allowance** 17,828 Income Tax 3,000

TA 1,600 LIC Washing Allowance 0 Salary Deposit Hospital Bill Other Allowance Late Mark Deduction Other Deduction **Total Earnings** Rs. 66,175 /- Total Deductions Rs. 5,000 /-Net Salary: Rs. 61,175 /-

7,751

Received Rs. (In Words) Sixty-One Thousand One Hundred Seventy-Five Only, by Canara Bank. Principal Accountant Employee

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

Vd. Vidya Chandrakant Undale P.F. Universal Account No: **Employee Code** : B25 Bank Account/Cheque No: 0259101027782 PF Account No. Designation : Reader : MH-26567/G2449

Original Basic+Grade Pay: Rs. 38.756 /-No. of Davs in Month : 31 Working Days: 25 Holidays: 5 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 30.756 Provident Fund 1.800 8.000 Profession Tax **Grade Pav** 200 **Dearness Allowance** 17.828 Income Tax 3,000 H.R.A. 7,751 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 1.600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 66,175 /- Total Deductions **Total Earnings** Rs. 5,000 /-Net Salary: Rs. 61,175 /-

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

Accountant Principal Employee

Malwadi,Hadapsar , Pune 411028

	Pay Slip	Month: January 2015
Do Kanadalan Wasani Ostana	D.E. Ulubrana al Alan arant Nia	

Dr. Kamalakar Vasant Gajare P.F. Universal Account No: **Employee Code** : B26 Bank Account/Cheque No: 0259101028440 PF Account No. Designation : Reader : MH-26567/G2482 Original Basic+Grade Pay: Rs. 36,771 /-No. of Days in Month : 31 Working Days: 25 Holidays: 5 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 28,771 Provident Fund 1,800 **Basic Pay Grade Pay** 8,000 Profession Tax 200 2,000 **Dearness Allowance** 16,915 Income Tax H.R.A. 7,354 Electricity & Water Charges 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 62,880 /- Total Deductions **Total Earnings** Rs. 4,000 /-Net Salary: Rs. 58,880 /-Received Rs. (In Words) Fifty-Eight Thousand Eight Hundred Eigthy Only, by Canara Bank.

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

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 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: 25	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	28,771	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	16,915	Income Tax	2,000
H.R.A.	7,354	Electricity & Water Charges	l o
CLA	240	Loan Installment	o d
TA	1,600	LIC	l o
Washing Allowance	0	Salary Deposit	l o
Other Allowance	0	Hospital Bill	o d
		Late Mark Deduction	o
		Other Deduction	o
Total Earnings	Rs. 62,880 /-	Total Deductions	Rs. 4,000 /-
	Net Salary:	Rs. 58,880 /-	
Received Rs.	(In Words) Fifty-Eight Thousand	l Eight Hundred Eigthy Only, b	y Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No:

Vd. Vaishali Dipak Bhosale (Veer)

TΑ

Washing Allowance

Other Allowance

Total Earnings

Accountant

Employee Code : B27 Bank Account/Cheque No: 0259101028414 PF Account No. Designation : Reader : MH-26567/G2481 Original Basic+Grade Pay: Rs. 36,771 /-No. of Days in Month : 31 Working Days: 25.5 Holidays: 5 Paid Leaves: 0.5 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 28,771 Provident Fund 1,800 **Basic Pay Grade Pay** 8,000 Profession Tax 200 4,000 **Dearness Allowance** 16,915 Income Tax H.R.A. 7,354 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0

1,600 LIC

0 Salary Deposit

Late Mark Deduction

Other Deduction

Employee

0 Hospital Bill

Rs. 62,880 /- Total Deductions

Net Salary: Rs. 56,880 /-

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

Principal

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

Month: January 2015

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Rs. 6,000 /-

Vd. Vaishali Dipak Bhosale (Veer)		P.F. Universal Account No :		
Employee Code	: B27	Bank Account/Cheque No	: 0259101028414	
Designation	: Reader	PF Account No.	: MH-26567/G2481	
Original Basic+Grade P	ay: Rs. 36,771 /-	No. of Days in Month	: 31	
Working Days: 25.5	Holidays: 5	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0	
Earnings	Amoun	Deductions	Amount	
Basic Pay	28,77	Provident Fund	1,800	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	16,915	Income Tax	4,000	
H.R.A.	7,354	Electricity & Water Charges		
CLA	240	Loan Installment	0	
TA	1,600	LIC		
Washing Allowance		Salary Deposit		
Other Allowance		Hospital Bill		
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 62,880 /	- Total Deductions	Rs. 6,000 /-	
	Net Salary:	Rs. 56,880 /-		
Receive	d Rs. (In Words) Fifty-Six Thousand	l Eight Hundred Eigthy Only, b	y Canara Bank.	
Accountant	Principal	Employee	Date:	

Malwadi,Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No:

Vd. Girish Tryambakrao Kulkarni

TΑ

Washing Allowance

Other Allowance

Total Earnings

Employee Code : B28 Bank Account/Cheque No: 0259101028140 PF Account No. Designation : Reader : MH-26567/G2480 Original Basic+Grade Pay: Rs. 34,938 /-No. of Days in Month : 31 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 26 **Earnings** Amount Deductions **Amount** 26,938 Provident Fund 1,800 **Basic Pay 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

1,600 LIC

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Net Salary: Rs. 57,837 /-

Rs. 59,837 /- Total Deductions

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: January 2015

Month: January 2015

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Rs. 2,000 /-

Vd. Girish Tryambakrao Kulkarni		Р	P.F. Universal Account No :		
Employee Code	: B28	В	Bank Account/Cheque No	: 0259	101028140
Designation	: Reader	Р	PF Account No.	: MH-2	26567/G2480
Original Basic+Grade P	ay: Rs. 34,938 /-	N	lo. of Days in Month	: 31	
Working Days: 26	Holidays: 5	P	aid Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings	Amou	nt D	eductions		Amount
Basic Pay	26,9	38 P	Provident Fund		1,800
Grade Pay	8,0	00 P	rofession Tax		200
Dearness Allowance	16,0	71 In	ncome Tax		0
H.R.A.	6,9	88 E	lectricity & Water Charges		0
CLA	2	40 L	oan Installment		0
TA	1,6	00 LI	IC		C
Washing Allowance		0 S	Salary Deposit		C
Other Allowance		οН	Iospital Bill		0
		La	ate Mark Deduction		0
		0	Other Deduction		0
Total Earnings	Rs. 59,837	'/- To	otal Deductions		Rs. 2,000 /-
	Net Salary: Rs. 57,837 /-				
Received Rs.	(In Words) Fifty-Seven Thousand	l Eigh	ht Hundred Thirty-Seven On	ly, by (Canara Bank.
Accountant	Principal		Employee		Date:

Malwadi, Hadapsar , Pune 411028 Pay Slip

Vd. Amit Dattatray Awalaskar P.F. Universal Account No: **Employee Code** : B29 Bank Account/Cheque No: 0259101028442

PF Account No.

Original Basic+Grade Pay: Rs. 34,938 /-No. of Days in Month : 31

: Reader

Designation

Working Days: 25.5 Holidays: 5 Paid Leaves: 0.5 Unpaid Leaves: 0 + 0

Deductions **Earnings** Amount **Amount** 26,938 Provident Fund 1,800 **Basic Pay 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 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 Rs. 59,837 /- Total Deductions **Total Earnings** Rs. 2,000 /-

Net Salary: Rs. 57,837 /-

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

Principal Employee Date: Accountant

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

Month: January 2015

: MH-26567/G2483

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: 25.5	Holidays: 5	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	26,938	Provident Fund	1,800	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	16,071	Income Tax	l o	
H.R.A.	6,988	Electricity & Water Charges	l o	
CLA	240	Loan Installment	l o	
TA	1,600	LIC	l o	
Washing Allowance	0	Salary Deposit	C	
Other Allowance	0	Hospital Bill	O	
		Late Mark Deduction	O	
		Other Deduction	O	
Total Earnings	Rs. 59,837 /-	Total Deductions	Rs. 2,000 /-	
	Net Salary:	Rs. 57,837 /-		
Received Rs. (I	n Words) Fifty-Seven Thousand E	ight Hundred Thirty-Seven On	ly, by Canara Bank.	
Accountant	Principal	Employee	Date:	

Malwadi,Hadapsar , Pune 411028
Pav Slip

P.F. Universal Account No:

Vd. Sachinkumar Sahebrao Patil

Month: January 2015

Employee Code : B31 Bank Account/Cheque No: 0259101028936 Designation : Reader PF Account No. : MH-26567/G2505 Original Basic+Grade Pay: Rs. 34,938 /-No. of Days in Month : 31 Holidays: 5 Paid Leaves: 0 Working Days: 26 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 26.938 Provident Fund 1,800

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

Net Salary: Rs. 56,837 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Vd. Sachinkumar Sahebrao Patil

Pay Slip

Month: January 2015

P.F. Universal Account No:

Employee Code : B31 Bank Account/Cheque No : 0259101028936
Designation : Reader PF Account No. : MH-26567/G2505

Original Basic+Grade Pay: Rs. 34.938 /-No. of Davs in Month : 31 Working Days: 26 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 26.938 Provident Fund 1.800 8.000 Profession Tax **Grade Pav** 200 **Dearness Allowance** 16.071 Income Tax 1,000 H.R.A. 6,988 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 1.600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 59,837 /- Total Deductions **Total Earnings** Rs. 3,000 /-Net Salary: Rs. 56,837 /-

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

Accountant Principal Employee Date:

Malwadi,Hadapsar , Pune 411028
Pav Slip

P.F. Universal Account No:

Vd. Sanjivkumar Bhimashankar Bagore

Month: January 2015

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 Holidays: 5 Paid Leaves: 1.5 Working Days: 24.5 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 26.938 Provident Fund 1,800

Grade Pay 8,000 Profession Tax 200 **Dearness Allowance** 16,071 Income Tax 3,000 H.R.A. 6,988 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 Washing Allowance 0 Salary Deposit 0 Other Allowance **Hospital Bill** 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 59.837 /- Total Deductions Rs. 5,000 /-

Net Salary: Rs. 54,837 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

Vd. Sanjivkumar Bhimashankar BagoreP.F. Universal Account No :Employee Code: B32Bank Account/Cheque No : 0259101018785Designation: ReaderPF Account No.: MH-26567/G2172

PF Account No. Designation : Reader Original Basic+Grade Pay: Rs. 34,938 /-No. of Davs in Month : 31 Working Days: 24.5 Holidays: 5 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 26.938 Provident Fund 1.800 8.000 Profession Tax **Grade Pav** 200 **Dearness Allowance** 16.071 Income Tax 3,000 H.R.A. 6,988 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 1.600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 59,837 /- Total Deductions **Total Earnings** Rs. 5,000 /-

Net Salary: Rs. 54,837 /Received Rs. (In Words) Fifty-Four Thousand Eight Hundred Thirty-Seven Only, by Canara Bank.

Accountant Principal Employee Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No:

Vd. Nilesh Madhukarrao Phule

Month: January 2015

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: 24 Holidays: 6 Paid Leaves: 1 Unpaid Leaves: 0 + 0

Farnings Amount Deductions Amount

Working Days: 24	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,960	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	15,162	Income Tax	2,000
H.R.A.	6,592	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	3,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 59,554 /-	Total Deductions	Rs. 4,000 /-
	Not Salary:	De 55 554 /-	•

Net Salary: Rs. 55,554 /-

Received Rs. (In Words) Fifty-Five 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: January 2015

Vd. Nilesh Madhukarrao PhuleP.F. Universal Account No :Employee Code : B33Bank Account/Cheque No : 0259101028944

PF Account No. Designation : Reader : MH-26567/G2502 Original Basic+Grade Pay: Rs. 32,960 /-No. of Days in Month : 31 Working Days: 24 Holidays: 6 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 24.960 Provident Fund 1.800 **Grade Pay** 8.000 Profession Tax 200 2,000 **Dearness Allowance** 15,162 Income Tax 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 3,000 Hospital Bill **Late Mark Deduction** 0 **Other Deduction** 0 Rs. 59,554 /- Total Deductions **Total Earnings** Rs. 4,000 /-

Net Salary: Rs. 55,554 /Received Rs. (In Words) Fifty-Five Thousand Five Hundred Fifty-Four Only, by Canara Bank.

Accountant Principal Employee Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

Vd. Niloch Gaianan Kulkarni P. F. Universal Account No.:

Vd. Nilesh Gajanan Kulkarni			P.F. Universal Account	No:
Employee Code	: B34		Bank Account/Cheque N	lo : 0259101027348
Designation	: Reader		PF Account No.	: MH-26567/G2503
Original Basic+Grade Pay	: Rs. 32,960 /-		No. of Days in Month	: 31
Working Days: 23	Holidays: 5		Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amount
Basic Pay		24,960	Provident Fund	1,800
Grade Pay		8,000	Profession Tax	200
Dearness Allowance		15,162	Income Tax	2,000
H.R.A.		6,592	Electricity & Water Charge	s 0
CLA		240	Loan Installment	0
TA		1,600	LIC	0
Washing Allowance		0	Salary Deposit	0
Other Allowance		0	Hospital Bill	0
			Late Mark Deduction	0
			Other Deduction	0
Total Earnings		Rs. 56,554 /-	Total Deductions	Rs. 4,000 /-
		Net Salary:	Rs. 52,554 /-	,
Received Rs	. (In Words) Fifty	-Two Thousand I	Five Hundred Fifty-Four Onl	y, by Canara Bank.
Accountant	Principal		Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 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 F	Pay: Rs. 32,960 /-	No. of Days in Month	: 31	
Working Days: 23	Holidays: 5	Paid Leaves: 3	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	24,960	Provident Fund	1,800	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	15,162	Income Tax	2,000	
H.R.A.	6,592	Electricity & Water Charges	0	
CLA	240	Loan Installment		
TA	1,600	LIC		
Washing Allowance	0	Salary Deposit		
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 56,554 /-	Total Deductions	Rs. 4,000 /-	
	Net Salary:	Rs. 52,554 /-		
Received	Rs. (In Words) Fifty-Two Thousand	Five Hundred Fifty-Four Only,	by Canara Bank.	
Accountant	Principal	Employee	Date:	

Malwadi,Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No:

Vd. Ramesh Sadhuram Ujwale

Month: January 2015

Employee Code : B35

Designation : Reader PF Account No. : MH-26567/G2504

Original Basic+Grade Pay : Rs. 32,960 /- No. of Days in Month : 31

Working Days: 26 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0

Earnings Amount Deductions Amount

Working Days: 26	Holidays: 5	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	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 /-	•

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: January 2015

Vd. Ramesh Sadhuram Hiwale P. F. Universal Account No.:

va. Ramesn Sagnuram	Ujwaie	P.F. Universal Account No):
Employee Code	: B35	Bank Account/Cheque No	: 0259101028942
Designation	: Reader	PF Account No.	: MH-26567/G2504
Original Basic+Grade P	ay: Rs. 32,960 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 5	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	0
H.R.A.	6,592	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	C	Salary Deposit	0
Other Allowance	C	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:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

Dr. Vandana Vithalrao Avhad (Palve)		P.F. Universal Account No :		
: B36	Bank Account/Cheque No	: 0259101029752		
: Reader	PF Account No.	: MH-26567/G2511		
. Rs. 32,960 /-	No. of Days in Month	: 31		
Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Amount	Deductions	Amount		
24,960	Provident Fund	1,800		
8,000	Profession Tax	200		
15,162	Income Tax	4,000		
6,592	Electricity & Water Charges	0		
240	Loan Installment	0		
1,600	LIC	0		
o!	Salary Deposit	0		
01	Hospital Bill	0		
	Late Mark Deduction	0		
	Other Deduction	0		
Rs. 56,554 /-	Total Deductions	Rs. 6,000 /-		
Net Salary:	Rs. 50,554 /-			
ks. (In Words) Fifty Thousand Five	e Hundred Fifty-Four Only, by	Canara Bank.		
Principal	Employee	Date:		
:::	: B36 : Reader : Rs. 32,960 /- Holidays: 5 Amount 24,960 8,000 15,162 6,592 240 1,600 0 0	Bank Account/Cheque No Reader Reader Res. 32,960 /- Holidays: 5 Amount Paid Leaves: 0 Amount Profession Tax Income Tax Electricity & Water Charges Loan Installment LIC Salary Deposit Hospital Bill Late Mark Deduction Res. 56,554 /- Res. (In Words) Fifty Thousand Five Hundred Fifty-Four Only, by		

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

	,		•	
Dr. Vandana Vithalrao Av	had (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: 26	Holidays: 5	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	4,000	
H.R.A.	6,592	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 56,554 /-	Total Deductions	Rs. 6,000 /-	
	Net Salary:	Rs. 50,554 /-		
Received	Rs. (In Words) Fifty Thousand Fiv	e Hundred Fifty-Four Only, by	Canara Bank.	
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028 Pay Slip

Vd. Vishakha Rajesh Vetal (Gaikwad) P.F. Universal Account No: **Employee Code** : B37 Bank Account/Cheque No: 0259101029751 PF Account No. Designation : Reader : MH-26567/G2512 Original Basic+Grade Pay: Rs. 32,960 /-No. of Days in Month : 31 Holidays: 5 Paid Leaves: 5 Unpaid Leaves: 0 + 0 Working Days: 21 Deductions **Earnings** Amount **Amount** 24,960 Provident Fund 1,800 **Basic Pay Grade Pay** 8,000 Profession Tax 200 3,000 **Dearness Allowance** 15,162 Income Tax H.R.A. 6,592 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0

Net Salary: Rs. 51,554 /-

Rs. 56,554 /- Total Deductions

1,600 LIC

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Received Rs. (In Words) Fifty-One Thousand Five Hundred Fifty-Four Only, by Canara Bank Br. Hadapsar. Principal Employee Date:

TΑ

Washing Allowance

Other Allowance

Total Earnings

Accountant

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

Month: January 2015

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Rs. 5,000 /-

Vd. Vishakha Rajesh \	/etal (Gaikwad)		P.F. Universal Account N	o :	
Employee Code	: B37		Bank Account/Cheque No : 0259101029751		
Designation	: Reader		PF Account No.	: MH-2	26567/G2512
Original Basic+Grade I	Pay: Rs. 32,960 /-		No. of Days in Month	: 31	
Working Days: 21	Holidays: 5		Paid Leaves: 5	Unpai	d 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		3,000
H.R.A.		6,592	Electricity & Water Charges		0
CLA		240	Loan Installment		0
TA		1,600	LIC		0
Washing Allowance		0	Salary Deposit		0
Other Allowance		0	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 56,554 /-	Total Deductions		Rs. 5,000 /-
	•	Net Salary:	Rs. 51,554 /-	•	
Received Rs. (In	n Words) Fifty-One Th	ousand Five Hu	ndred Fifty-Four Only, by Ca	nara Ba	nk Br. Hadapsar.
Accountant	Principal		Employee		Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Vd. Yogesh Shivmurti BhatambreP.F. Universal Account No :Employee Code: B38Bank Account/Cheque No : 0259101029932Designation: ReaderPF Account No. : MH-26567/G2518

Original Basic+Grade Pay: Rs. 32,960 /- No. of Days in Month : 31

Holidays: 5 Paid Leaves: 3 Unpaid Leaves: 0 + 0 Working Days: 23 **Earnings** Amount Deductions **Amount** 24,960 Provident Fund 1,800 **Basic Pay Grade Pay** 8,000 Profession Tax 200 **Dearness Allowance** 15,162 Income Tax 5,000 H.R.A. 6,592 **Electricity & Water Charges** 0

CLA 240 Loan Installment 0
TA 1,600 LIC 1,173
Washing Allowance 0 Salary Deposit 0
Other Allowance 0 Hospital Bill 0

Late Mark Deduction

Other Deduction

Total Earnings Rs. 56,554 /- Total Deductions

Received Rs. (In Words) Fourty-Eight Thousand Three Hundred Eigthy-One Only, by Canara Bank.

Accountant Principal Employee Date:

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

Net Salary: Rs. 48,381 /-

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

Month: January 2015

0

0

Rs. 8,173 /-

Vd. Yogesh Shivmurti Bhatambre			P.F. Universal Account No :		
Employee Code	: B38		Bank Account/Cheque No	: 0259	101029932
Designation	: Reader		PF Account No.	: MH-2	26567/G2518
Original Basic+Grade	Pay: Rs. 32,960 /-		No. of Days in Month	: 31	
Working Days: 23	Holidays: 5		Paid Leaves: 3	Unpai	d 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		5,000
H.R.A.		6,592	Electricity & Water Charges		0
CLA		240	Loan Installment		0
TA		1,600	LIC		1,173
Washing Allowance		0	Salary Deposit		0
Other Allowance		0	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 56,554 /-	Total Deductions		Rs. 8,173 /-
		Net Salary:	Rs. 48,381 /-		
Received R	s. (In Words) Fourty-E	ight Thousand 1	Three Hundred Eigthy-One On	ly, by (Canara Bank.
Accountant	Principal		Employee		Date:

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: January 2015
Dr. Mitin Damahandra Washmara	D.E. Universal Assessmt No.	_

Dr. Nitin Ramchandra Wa	ghmare	P.F. Universal Account No :		
Employee Code	: B39	Bank Account/Cheque No : 0259101029842		
Designation	: Reader	PF Account No.	: MH-26567/G2581	
Original Basic+Grade Pay	: Rs. 32,000 /-	No. of Days in Month	: 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	24,000	Provident Fund	1,800	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	14,720	Income Tax	1,500	
H.R.A.	6,400	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	5,000	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 54,960 /-	Total Deductions	Rs. 8,500 /-	
	Net Salary:	Rs. 46,460 /-		
Received Rs. (In V	Nords) Fourty-Six Thousand Four	Hundred Sixty Only, by Cana	ra Bank Br. Hadapsar.	

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

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

Employee

Date:

	•	•	•
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 I	Pay: Rs. 32,000 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,000	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	14,720	Income Tax	1,500
H.R.A.	6,400	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	5,000
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 54,960 /-	Total Deductions	Rs. 8,500 /-
	Net Salary:	Rs. 46,460 /-	•
Received Rs.	(In Words) Fourty-Six Thousand Four	Hundred Sixty Only, by Cana	ra Bank Br. Hadapsar.
Accountant	Principal	Employee	Date:
		•	•

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: January 2015
Val Dahul Cubbaah Cumrawanahi	D.C. Universal Assessmt No.	_

√d. 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 P	ay: Rs. 32,000 /-	No. of Days in Month	: 31	
Working Days: 24.5	Holidays: 5	Paid Leaves: 1.5	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	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 /-		
Receive	ed Rs. (In Words) Fifty-Two Thousan	d Nine Hundred Sixty Only, by	/ Canara Bank.	

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

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

Employee

Date:

	-	•			
Vd. Rahul Subhash Suryawanshi		P.F. Universal Account No :			
Employee Code	: B41	Bank Account/Cheque No	∍ 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: 24.5	Holidays: 5	Paid Leaves: 1.5	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			
CLA	240	Loan Installment			
TA	1,600	LIC	0		
Washing Allowance	0	Salary Deposit	0		
Other Allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 54,960 /-	Total Deductions	Rs. 2,000 /-		
	Net Salary:	Rs. 52,960 /-	,		
Receiv	ed Rs. (In Words) Fifty-Two Thousan	d Nine Hundred Sixty Only, by	Canara Bank.		
Accountant	Principal	Employee	Date:		

Malwadi, Hadapsar , Pune 411028 Pav Slip

P.F. Universal Account No:

Vd. Jyoti Brijesh Gawali

Month: January 2015

Month: January 2015

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 Holidays: 5 Paid Leaves: 1.5 Working Days: 24.5 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 6,000

H.R.A. 6,400 Electricity & Water Charges **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 Washing Allowance 0 Salary Deposit 5.000 Hospital Bill Other Allowance 0 0 Late Mark Deduction Other Deduction 0 **Total Earnings** Rs. 54,960 /- Total Deductions Rs. 13.000 /-

Net Salary: Rs. 41,960 /-

Received Rs. (In Words) Fourty-One Thousand Nine Hundred Sixty Only, by .

Principal Accountant Employee

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

Malwadi, Hadapsar , Pune 411028

Pay Slip

Vd. Jyoti Brijesh Gawali P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: : B42 PF Account No. Designation : Reader : MH-26567/G2575 Original Basic+Grade Pay: Rs. 32,000 /-No. of Davs in Month : 31 Working Days: 24.5 Holidays: 5 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 24.000 Provident Fund 1.800 8.000 Profession Tax **Grade Pav** 200 **Dearness Allowance** 14.720 Income Tax 6,000 H.R.A. 6,400 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 1.600 LIC 0 **Washing Allowance** 0 Salary Deposit 5,000 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 54,960 /- Total Deductions **Total Earnings** Rs. 13,000 /-Net Salary: Rs. 41,960 /-Received Rs. (In Words) Fourty-One Thousand Nine Hundred Sixty Only, by . Accountant Principal Employee Date:

Malwadi, Hadapsar , Pune 411028 Pay Slin

	i dy Olip	month. Junuary 2010
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

Holidays: 5 Paid Leaves: 0 Working Days: 26 Unpaid Leaves: 0 + 0

Amount Deductions **Earnings Amount** 24,000 Provident Fund 1,800 **Basic Pay Grade Pay** 8,000 Profession Tax 200 **Dearness Allowance** 14,720 Income Tax 3,500 H.R.A. 6,400 Electricity & Water Charges **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 5.000 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 54,960 /- Total Deductions **Total Earnings** Rs. 10,500 /-

Net Salary: Rs. 44,460 /-

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

Principal Accountant **Employee**

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

Month: January 2015

Vd. Yogesh Tukaram Kotangale		P.F. Universal Account No :				
Employee Code	: B43		Bank Account/Cheque No : 0259101033764			
Designation	: Reader		PF Account No.	: MH-2	26567/G2576	
Original Basic+Grade Pay: Rs. 32,000 /-		No. of Days in Month : 31				
Working Days: 26	Holidays: 5		Paid Leaves: 0	Unpai	d 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		3,500	
H.R.A.		6,400	Electricity & Water Charges		0	
CLA		240	Loan Installment		0	
TA		1,600	LIC		0	
Washing Allowance		0	Salary Deposit		5,00	
Other Allowance		0	Hospital Bill		0	
			Late Mark Deduction		0	
			Other Deduction		0	
Total Earnings		Rs. 54,960 /-	Total Deductions		Rs. 10,500 /-	
	•	Net Salary:	Rs. 44,460 /-	•		
Received Rs. (I	n Words) Fourty-Four 1	Thousand Fou	r Hundred Sixty Only, by Can	ara Ban	k Br. Hadapsar.	
Accountant	Principal		Employee		Date:	

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: January 2015
Dr. Paioch Krichnarao Pawar	D.E. Universal Account No :	

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: 26	Holidays: 5	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: January 2015

Dr. Rajesh Krishnarao Pawar		P.F. Universal Account No :				
Employee Code	: B44		Bank Account/Cheque No :			
Designation	:		PF Account No. :			
Original Basic+Grade Pa	ay: Rs. 0 /-		No. of Days in Month	: 31		
Working Days: 26	Holidays: 5		Paid Leaves: 0	Unpaid Leave	es: 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: F	Rs. 24,800 /-	•		
F	Received Rs. (In Wo	ords) Twenty-Four	Thousand Eight Hundred	Only, by .		
Accountant	Principal		Employee	Date:		

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: January 2015

Vd. Kalpana Bajrang AyareP.F. Universal Account No:Employee Code: c39Designation: LecturerOriginal Basic+Grade Pay: Rs. 25,091 /-PF Account No.: MH-26567/G2529No. of Days in Month: 31

Holidays: 5 Paid Leaves: 3 Working Days: 23 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount** 19,091 Provident Fund 1,800 **Basic Pay 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 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 43,491 /- Total Deductions **Total Earnings** Rs. 2,000 /-

Net Salary: Rs. 41,491 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Vd. Kalpana Bajrang A	yare		P.F. Universal Account N	lo :	
Employee Code	: c39		Bank Account/Cheque No : 0259101029863		
Designation	: Lecturer		PF Account No.	: MH-	26567/G2529
Original Basic+Grade F	Pay: Rs. 25,091 /-		No. of Days in Month	: 31	
Working Days: 23	Holidays: 5		Paid Leaves: 3	Unpa	id 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 R	s. (In Words) Fourty-	One Thousand F	our Hundred Ninety-One Or	ly, by C	anara Bank.
Accountant	Principal		Employee		Date:

Malwadi,Hadapsar , Pune 411028
Pav Slip

P.F. Universal Account No:

Vd. Sandip Matu Mali

Accountant

Month: January 2015

Employee Code : c42 Bank Account/Cheque No: 0259101030733 Designation : Lecturer PF Account No. : MH-26567/G2535 Original Basic+Grade Pay: Rs. 25,091 /-No. of Days in Month : 31 Paid Leaves: 2 Working Days: 24 Holidays: 5 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 19.091 Provident Fund 1,800 **Grade Pay** 6,000 Profession Tax 200

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

Net Salary: Rs. 41,491 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Vd. Sandip Matu Mali

Pay Slip

Month: January 2015

P.F. Universal Account No:

Employee Code : c42 Bank Account/Cheque No : 0259101030733

PF Account No. Designation : Lecturer : MH-26567/G2535 Original Basic+Grade Pay: Rs. 25.091 /-No. of Davs in Month : 31 Working Days: 24 Holidays: 5 Paid Leaves: 2 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 19.091 Provident Fund 1.800 6.000 Profession Tax 200 **Grade Pav Dearness Allowance** 11.542 Income Tax 0 H.R.A. 5,018 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 1.600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 43,491 /- Total Deductions **Total Earnings** Rs. 2,000 /-Net Salary: Rs. 41,491 /-

Employee

Date:

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

Principal

Malwadi, Hadapsar , Pune 411028 Pav Slip

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

Paid Leaves: 1 Working Days: 25 Holidays: 5 Unpaid Leaves: 0 + 0

Earnings Deductions Amount **Amount Basic Pay** 19.091 Provident Fund 1,800 **Grade Pay** 6,000 Profession Tax 200 **Dearness Allowance** 11.542 Income Tax 0 H.R.A. 5,018 Electricity & Water Charges 0 **CLA** 240 Loan Installment 0 TA 1,600 LIC 0 Washing Allowance 0 Salary Deposit 0 Hospital Bill Other Allowance 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.

Principal Accountant Employee

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

Month: January 2015

Vd. Deepali Suresh Rajput P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 0259101030818 : c44 PF Account No. Designation : Lecturer : MH-26567/G2532 Original Basic+Grade Pay: Rs. 25.091 /-No. of Davs in Month : 31 Working Days: 25 Holidays: 5 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 19.091 Provident Fund 1.800 6.000 Profession Tax 200 **Grade Pav Dearness Allowance** 11.542 Income Tax 0 H.R.A. 5,018 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 1.600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 43,491 /- Total Deductions **Total Earnings** Rs. 2,000 /-Net Salary: Rs. 41,491 /-Received Rs. (In Words) Fourty-One Thousand Four Hundred Ninety-One Only, by Canara Bank. Accountant Principal Employee Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Vd. Pranita Sushil Joshi (Deshmukh)P.F. Universal Account No :Employee Code: c45Bank Account/Cheque No : 0259101030865Designation: LecturerPF Account No. : MH-26567/G2533

Original Basic+Grade Pay: Rs. 24,507 /-No. of Days in Month : 31 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 26 Amount | Deductions **Earnings Amount** 18,507 Provident Fund 1,800 **Basic Pay Grade Pay** 6,000 Profession Tax 200 **Dearness Allowance** 11,273 Income Tax 0 H.R.A. 4,901 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0

Net Salary: Rs. 40,521 /-

Rs. 42,521 /- Total Deductions

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

Accountant Principal Employee Date:

Total Earnings

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

Month: January 2015

Rs. 2,000 /-

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: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amoun
Basic Pay	18,507	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	11,273	Income Tax	C
H.R.A.	4,901	Electricity & Water Charges	
CLA	240	Loan Installment	
TA	1,600	LIC	C
Washing Allowance	0	Salary Deposit	
Other Allowance	0	Hospital Bill	C
		Late Mark Deduction	C
		Other Deduction	l o
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:

Malwadi, Hadapsar , Pune 411028

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: 23 Holidays: 5 Paid Leaves: 3 Unpaid Leaves: 0 + 0

Amount | Deductions **Earnings Amount** 18,507 Provident Fund 1,800 **Basic Pay Grade Pay** 6,000 Profession Tax 200 1,500 **Dearness Allowance** 11,273 Income Tax H.R.A. 4,901 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 42,521 /- Total Deductions **Total Earnings** Rs. 3,500 /-

Net Salary: Rs. 39,021 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

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 F	Pay: Rs. 24,507 /-	No. of Days in Month	: 31	
Working Days: 23	Holidays: 5	Paid Leaves: 3	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	1,500	
H.R.A.	4,901	Electricity & Water Charges		
CLA	240	Loan Installment		
TA	1,600	LIC		
Washing Allowance	0	Salary Deposit		
Other Allowance	0	Hospital Bill		
		Late Mark Deduction		
		Other Deduction		
Total Earnings	Rs. 42,521 /-	Total Deductions	Rs. 3,500 /-	
	Net Salary: Rs. 39,021 /-			
Received Rs. (In Words) Thirty-Nine Thousand Twenty-One Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

Vd. Vikram Vasantrao Supugade P.F. Universal Account No :

Vd. Vikram Vasantrao Supugade		P.F. Universal Account No :		
Employee Code : c49		Bank Account/Cheque No : 0259101030881		
Designation	: Lecturer	PF Account No.	: MH-26567/G2540	
Original Basic+Grade Pay	: Rs. 24,507 /-	No. of Days in Month	: 31	
Working Days: 25	Holidays: 5	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	

Hospital Bill

Late Mark Deduction

Other Deduction

Total Earnings Rs. 42,521 /- Total Deductions

Other Allowance

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

Net Salary: Rs. 40,521 /-

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

0

0

0

Rs. 2,000 /-

Vd. Vikram Vasantrao Sup	ugade	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: 25	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amoun	
Basic Pay	18,507	Provident Fund	1,800	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	11,273	Income Tax		
H.R.A.	4,901	Electricity & Water Charges	C	
CLA	240	Loan Installment		
TA	1,600	LIC		
Washing Allowance	0	Salary Deposit		
Other Allowance	0	Hospital Bill	C	
		Late Mark Deduction	C	
		Other Deduction	C	
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:	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

Vd. Vibbovari Monish Voidvo B.E. Universal Account No.

Vd. Vibhavari Manish Vaidya		P.F. Universal Account No :		
Employee Code	: c50		Bank Account/Cheque No	o : 0259101030878
Designation	: Lecturer		PF Account No.	: MH-26567/G2539
Original Basic+Grade Pa	y: Rs. 24,507 /-		No. of Days in Month	: 31
Working Days: 25	Holidays: 5		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	1,500
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. 3,500 /-
Net Salary: Rs. 39,021 /-				
Received Rs. (In Words) Thirty-Nine Thousand Twenty-One Only, by Canara Bank.				
Accountant	Principal		Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Vd. Vibhavari Manish Vaidya P.F. Universal Account No :				
Employee Code	: c50	Bank Account/Cheque No : 0259101030878		
Designation	: Lecturer	•	: MH-26567/G2539	
Original Basic+Grade Pay	: Rs. 24,507 /-		: 31	
Working Days: 25	Holidays: 5	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	1,500	
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. 3,500 /-	
Net Salary: Rs. 39,021 /-				
Received Rs. (In Words) Thirty-Nine Thousand Twenty-One Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

Pay Slip		Month: January 2015
Vd. Gayatri Shivajirao Sawant	P.F. Universal Account No :	

Employee Code : c53 Bank Account/Cheque No: 0259101031359 PF Account No. Designation : Lecturer : MH-26567/G2543

Original Basic+Grade Pay: Rs. 23,340 /-No. of Days in Month : 31

Holidays: 5 Paid Leaves: 0 Working Days: 9.5 Unpaid Leaves: 16.5 + 0

Earnings Amount Deductions **Amount** 1,800 **Basic Pay** 8,111 Provident Fund **Grade Pay** 2,806 Profession Tax 200 **Dearness Allowance** 5,022 Income Tax 0 H.R.A. 2,183 Electricity & Water Charges 0 **CLA** 112 Loan Installment 0 TΑ 748 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 18,982 /- Total Deductions **Total Earnings** Rs. 2,000 /-

Net Salary: Rs. 16,982 /-

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

Principal Employee Accountant

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

Vd. Gayatri Shivajirao	Sawant		P.F. Universal Account	No :	
			k Account/Cheque No : 0259101031359		
Designation	: Lecturer		PF Account No.		26567/G2543
Original Basic+Grade	Pay: Rs. 23,340 /-		No. of Days in Month	: 31	
Working Days: 9.5	Holidays: 5		Paid Leaves: 0	Unpa	d Leaves: 16.5 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		8,111	Provident Fund		1,800
Grade Pay		2,806	Profession Tax		200
Dearness Allowance		5,022	Income Tax		0
H.R.A.		2,183	Electricity & Water Charge	s	0
CLA		112	Loan Installment		0
TA		748	LIC		0
Washing Allowance		О	Salary Deposit		0
Other Allowance		О	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 18,982 /-	Total Deductions		Rs. 2,000 /-
	•	Net Salary:	Rs. 16,982 /-	l	
Received	d Rs. (In Words) Sixted	en Thousand Nir	ne Hundred Eigthy-Two On	y, by Car	ara Bank.
Accountant	Principal		Employee		Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No: Vd. Shubhangi Kapil Thakur **Employee Code** : c54 Bank Account/Cheque No: 0259101031395 PF Account No. Designation : Lecturer : MH-26567/G2551 Original Basic+Grade Pay: Rs. 22,000 /-No. of Days in Month : 31 Working Days: 22.5 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 3.5 + 0 Amount | Deductions **Earnings Amount** 14,194 Provident Fund 1,800 **Basic Pay Grade Pay** 5,323 Profession Tax 200 **Dearness Allowance** 8,977 Income Tax 0 H.R.A. 3,903 Electricity & Water Charges 0 **CLA** 213 Loan Installment 0 TΑ 1,419 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 Rs. 34,029 /- Total Deductions **Total Earnings** Rs. 2,000 /-

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

Net Salary: Rs. 32,029 /Received Rs. (In Words) Thirty-Two Thousand Twenty-Nine Only, by Canara Bank.

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 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: 5	Paid Leaves: 0	Unpaid Leaves: 3.5 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	14,194	Provident Fund	1,800	
Grade Pay	5,323	Profession Tax	200	
Dearness Allowance	8,977	Income Tax	0	
H.R.A.	3,903	Electricity & Water Charges	0	
CLA	213	Loan Installment	0	
TA	1,419	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 34,029 /-	Total Deductions	Rs. 2,000 /-	
Net Salary: Rs. 32,029 /-				
Received Rs. (In Words) Thirty-Two Thousand Twenty-Nine Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

Malwadi,Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No: Vd. Anil Chandrakant Deshpande **Employee Code** : c55 Bank Account/Cheque No: 31128 PF Account No. Designation : Lecturer : MH-26567/G2557 Original Basic+Grade Pay: Rs. 23,340 /-No. of Days in Month : 31 Working Days: 25.5 Holidays: 5 Paid Leaves: 0.5 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount** 17,340 Provident Fund 1,800 **Basic Pay 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 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 40,584 /- Total Deductions **Total Earnings** Rs. 2,000 /-Net Salary: Rs. 38,584 /-

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

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

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 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: 25.5	Holidays: 5	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	17,340	Provident Fund	1,800		
Grade Pay	6,000	Profession Tax	200		
Dearness Allowance	10,736	Income Tax	0		
H.R.A.	4,668	Electricity & Water Charges	0		
CLA	240	Loan Installment	0		
TA	1,600	LIC	0		
Washing Allowance	0	Salary Deposit	0		
Other Allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 40,584 /-	Total Deductions	Rs. 2,000 /-		
	Net Salary: Rs. 38,584 /-				
Received Rs. (In Words) Thirty-Eight Thousand Five Hundred Eigthy-Four Only, by Canara Bank.					
Accountant	Principal	Employee	Date:		

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

Dr. Shankar Ekneth Komkor Dr. Shankar Dr. Shankar Ekneth Komkor Dr. Shankar Dr. Sh

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: 25	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	25,949	Provident Fund	1,800	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	15,617	Income Tax	2,000	
H.R.A.	6,790	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	186	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 58,196 /-	Total Deductions	Rs. 4,186 /-	
Net Salary: Rs. 54,010 /-				
Received Rs. (In Words) Fifty-Four Thousand Ten Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

	,	•	•
Dr. Shankar Eknath Kem	kar	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: 25	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	25,949	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	15,617	Income Tax	2,000
H.R.A.	6,790	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	186
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 58,196 /-	Total Deductions	Rs. 4,186 /-
	Net Salary:	Rs. 54,010 /-	
Re	ceived Rs. (In Words) Fifty-Four T	housand Ten Only, by Canara	Bank.
Accountant	Principal	Employee	Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No:

Vd. Pravin Madhukar Bhat

Employee Code : c58 Bank Account/Cheque No: 0259101031228 PF Account No. Designation : Lecturer : MH-26567/G2558 Original Basic+Grade Pay: Rs. 23,340 /-No. of Days in Month : 31 Working Days: 25.5 Holidays: 5 Paid Leaves: 0.5 Unpaid Leaves: 0 + 0 Amount | Deductions **Earnings Amount**

17,340 Provident Fund 1,800 **Basic Pay 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 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 40,584 /- Total Deductions **Total Earnings** Rs. 2,000 /-

Net Salary: Rs. 38,584 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

Vd. Pravin Madhukar Bhat		P.F. Universal Account No :		
Employee Code	: c58	: c58 Bank Account/Cheque No : 0259101031228		
Designation	: Lecturer	PF Account No.	: MH-26567/G2558	
Original Basic+Grade P	ay: Rs. 23,340 /-	No. of Days in Month	: 31	
Working Days: 25.5	Holidays: 5	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	O	
H.R.A.	4,668	Electricity & Water Charges	l o	
CLA	240	Loan Installment	l o	
TA	1,600	LIC	l o	
Washing Allowance	0	Salary Deposit	l o	
Other Allowance	0	Hospital Bill	l o	
		Late Mark Deduction		
		Other Deduction	O	
Total Earnings	Rs. 40,584 /-	Total Deductions	Rs. 2,000 /-	
	Net Salary:	Rs. 38,584 /-		
Received Rs. (In Words) Thirty-Eight Thousand Five Hundred Eigthy-Four Only, by Canara Bank.				
Accountant	Principal Employee Date:			

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

Vd. Pallavi Vyankatrao Bha	ange (Bhatambare)	P.F. Universal Account No :			
Employee Code	: C63	Bank Account/Cheque No : 0259101031424			
Designation	Lecturer	PF Account No.	: MH-26567/G2559		
Original Basic+Grade Pay :	Rs. 23,340 /-	No. of Days in Month	: 31		
Working Days: 23.5	Holidays: 5	Paid Leaves: 2.5	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. (Ir	Received Rs. (In Words) Thirty-Eight Thousand Five Hundred Eigthy-Four Only, by Canara Bank.				
Accountant	Principal	Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

	•	•	•	
Vd. Pallavi Vyankatrao	Bhange (Bhatambare)	P.F. Universal Account No :		
Employee Code	: C63	Bank Account/Cheque No : 0259101031424		
Designation	: Lecturer	PF Account No.	: MH-26567/G2559	
Original Basic+Grade F	ay: Rs. 23,340 /-	No. of Days in Month	: 31	
Working Days: 23.5	Holidays: 5	Paid Leaves: 2.5	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 R	s. (In Words) Thirty-Eight Thousand	Five Hundred Eigthy-Four Onl	y, by Canara Bank.	
Accountant	Principal	Employee	Date:	
	!			

Malwadi,Hadapsar , Pune 411028 Pay Slip

 Vd. Preetam Pradeep Itnar (Haral)
 P.F. Universal Account No:

 Employee Code
 : c67

 Bank Account/Cheque No: 0259101031717

PF Account No.

Original Basic+Grade Pay: Rs. 23,340 /- No. of Days in Month : 31

: Lecturer

Designation

Working Days: 0 Holidays: 0 Paid Leaves: 31 Unpaid Leaves: 0 + 0

Amount Deductions **Earnings Amount** 17,340 Provident Fund 1,800 **Basic Pay 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 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 40,584 /- Total Deductions **Total Earnings** Rs. 2,000 /-

Net Salary: Rs. 38,584 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

Month: January 2015

: MH-26567/G2564

		1		
Vd. Preetam Pradeep I	tnar (Haral)	P.F. Universal Account No	o:	
Employee Code	: c67	Bank Account/Cheque No : 0259101031717		
Designation	: Lecturer	PF Account No.	: MH-26567/G2564	
Original Basic+Grade F	Pay: Rs. 23,340 /-	No. of Days in Month	: 31	
Working Days: 0	Holidays: 0	Paid Leaves: 31	Unpaid Leaves: 0 + 0	
Earnings	Amoun	t 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		Salary Deposit	0	
Other Allowance		Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 40,584 /	- Total Deductions	Rs. 2,000 /-	
	Net Salary:	Rs. 38,584 /-		
Received Rs. (In W	ords) Thirty-Eight Thousand Five H	undred Eigthy-Four Only, by C	anara Bank, Hadapsar Br	
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

Vd. Pamchandra Pandurang Bahar P. F. Universal Account No.:

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: 25.5	Holidays: 5	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	15,600	Provident Fund	1,800	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	9,936	Income Tax	0	
H.R.A.	4,320	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 2,000 /-	
Net Salary: Rs. 35,696 /-				
Received Rs. (In Words) Thirty-Five Thousand Six Hundred Ninety-Six Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

	,	•	•	
Vd. Ramchandra Pand	urang 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 I	Pay: Rs. 21,600 /-	No. of Days in Month	: 31	
Working Days: 25.5	Holidays: 5	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	15,600	Provident Fund	1,800	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	9,936	Income Tax	0	
H.R.A.	4,320	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 2,000 /-	
	Net Salary:	Rs. 35,696 /-		
Received	Rs. (In Words) Thirty-Five Thousand	Six Hundred Ninety-Six Only,	by Canara Bank.	
Accountant	Principal	Employee	Date:	
	•	•	•	

Malwadi,Hadapsar , Pune 411028 Pay Slip

Vd. Nitesh Raghunath JoshiP.F. Universal Account No:Employee Code: c69Bank 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

Holidays: 5 Paid Leaves: 1 Working Days: 25 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount** 15,600 Provident Fund 1,800 **Basic Pay Grade Pay** 6,000 Profession Tax 200 **Dearness Allowance** 9,936 Income Tax 0 H.R.A. 4,320 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 37,696 /- Total Deductions **Total Earnings** Rs. 2,000 /-

Net Salary: Rs. 35,696 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

Vd. Nitesh Raghunath	Joshi		P.F. Universal Account N	lo :	
Employee Code	: c69		Bank Account/Cheque N	o : 0259	9101031930
Designation	: Lecturer		PF Account No.	: MH-	26567/G2580
Original Basic+Grade I	Pay: Rs. 21,600 /-		No. of Days in Month	: 31	
Working Days: 25	Holidays: 5		Paid Leaves: 1	Unpa	id 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	5	0
CLA		240	Loan Installment		0
TA		1,600	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	y-Five Thousand	Six Hundred Ninety-Six Onl	y, by Ca	nara Bank.
Accountant	Principal		Employee		Date:

Malwadi, Hadapsar , Pune 411028 Pav Slip

Vd. Sandeep Dhanaji Kale P.F. Universal Account No: **Employee Code** : c73 Bank Account/Cheque No: 0259101031227

PF Account No.

Original Basic+Grade Pay: Rs. 21,600 /-No. of Days in Month : 31

: Lecturer

Designation

Paid Leaves: 3.5 Holidays: 5 Unpaid Leaves: 0 + 0

Working Days: 22.5 **Earnings Deductions** Amount **Amount Basic Pay** 15.600 Provident Fund 1,800 **Grade Pay** 6,000 Profession Tax 200 **Dearness Allowance** 9.936 Income Tax 5,000 H.R.A. 4,320 **Electricity & Water Charges CLA** 240 Loan Installment 0 TA 1,600 LIC 0 Washing Allowance 0 Salary Deposit 3.000 **Hospital Bill** Other Allowance 0 0 Late Mark Deduction Other Deduction 0 **Total Earnings** Rs. 37,696 /- Total Deductions Rs. 10,000 /-

Net Salary: Rs. 27,696 /-

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

Principal Accountant Employee

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

Month: January 2015

: MH-26567/G2579

Vd. Sandeep Dhanaji Kale P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 0259101031227 : c73 PF Account No. Designation : Lecturer : MH-26567/G2579 Original Basic+Grade Pay: Rs. 21.600 /-No. of Davs in Month : 31 Working Days: 22.5 Holidays: 5 Paid Leaves: 3.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 15.600 Provident Fund 1.800 6.000 Profession Tax **Grade Pav** 200 **Dearness Allowance** 9.936 Income Tax 5.000 H.R.A. 4,320 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 1.600 LIC 0 **Washing Allowance** 0 Salary Deposit 3,000 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 37,696 /- Total Deductions **Total Earnings** Rs. 10,000 /-Net Salary: Rs. 27,696 /-Received Rs. (In Words) Twenty-Seven Thousand Six Hundred Ninety-Six Only, by Canara Bank. Accountant Principal Employee Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

Vd. Roma Suresh Gangawane P.F. Universal Account No:

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: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,600	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	9,936	Income Tax	0
H.R.A.	4,320	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 2,000 /-
	Net Salary:	Rs. 35,696 /-	
Received Rs.	(In Words) Thirty-Five Thousand	Six Hundred Ninety-Six Only,	by Canara Bank.
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

		•	-	
Vd. Roma Suresh Gang	awane	P.F. Universal Account No):	
Employee Code	: c75	Bank Account/Cheque No : 0259101032562		
Designation	: Lecturer	PF Account No.	: MH-26567/G2595	
Original Basic+Grade Pa	y:Rs. 21,600 /-	No. of Days in Month	: 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	15,600	Provident Fund	1,800	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	9,936	Income Tax	0	
H.R.A.	4,320	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 2,000 /-	
	Net Salary:	Rs. 35,696 /-		
Received F	s. (In Words) Thirty-Five Thousand	Six Hundred Ninety-Six Only,	by Canara Bank.	
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

Vd. Vijayalaxmi Raghunath	rao 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: 21	Holidays: 5	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

	,		,	
Vd. Vijayalaxmi Raghun	athrao 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 Pa	y:Rs. 21,600 /-	No. of Days in Month	: 31	
Working Days: 21	Holidays: 5	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	О	
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 R	s. (In Words) Thirty-Five Thousand	Six Hundred Ninety-Six Only,	by Canara Bank.	
Accountant	Principal	Employee	Date:	
			<u> </u>	

Malwadi,Hadapsar , Pune 411028 Pay Slip

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: 25 Holidays: 5 Paid Leaves: 1 Unpaid Leaves: 0 + 0

Deductions **Earnings** Amount **Amount** 15,600 Provident Fund 1,800 **Basic Pay Grade Pay** 6,000 Profession Tax 200 1,500 **Dearness Allowance** 9,936 Income Tax H.R.A. 4,320 **Electricity & Water Charges CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 37,696 /- Total Deductions **Total Earnings** Rs. 3,500 /-

Net Salary: Rs. 34,196 /-

Received Rs. (In Words) Thirty-Four Thousand One 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: January 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: 25	Holidays: 5	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	1,500	
H.R.A.	4,320	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	0 Salary Deposit		
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 3,500 /-	
Net Salary: Rs. 34,196 /-				
Received Rs. (In Words) Thirty-Four Thousand One Hundred Ninety-Six Only, by Canara Bank, Hadapsar Br				
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015 Vd. Vivek Murlidhar Chaudhary P.F. Universal Account No: **Employee Code** : c81 Bank Account/Cheque No: PF Account No. Designation : Lecturer : MH-26567/G2598 Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Working Days: 11.5 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 15.5 + 0 Amount Deductions **Earnings Amount** 0 Provident Fund **Basic Pay** 0 0 Profession Tax **Grade Pay** 175 0 Income Tax **Dearness Allowance** 0 H.R.A. **Electricity & Water Charges** 0 **CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 10,000 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 10,000 /- Total Deductions **Total Earnings** Rs. 175 /-Net Salary: Rs. 9,825 /-Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by .

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

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

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

va. vivek muriianar C	naudnary	P.F. Universal Account No :			
Employee Code	: c81	: c81 Bank Account/Cheque No :			
Designation	: Lecturer	PF Account No.	: MH-26567/G2598		
Original Basic+Grade Pay: Rs. 0 /-		No. of Days in Month	: 31		
Working Days: 11.5	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 15.5 + 0		
Earnings	Amoun	Deductions	Amount		
Basic Pay	C	Provident Fund	0		
Grade Pay		Profession Tax	175		
Dearness Allowance		Income Tax	0		
H.R.A.		Electricity & Water Charges	0		
CLA		Loan Installment	0		
TA		LIC	0		
Washing Allowance		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:		

Malwadi, Hadapsar , Pune 411028 Pav Slip

P.F. Universal Account No:

Month: January 2015

0

0

0 0

0

Rs. 5,000 /-

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 Paid Leaves: 0 Working Days: 26 Holidays: 5 Unpaid Leaves: 0 + 0 **Earnings Deductions** Amount **Amount Basic Pay** 15.600 Provident Fund 1,800 **Grade Pay** 6,000 Profession Tax 200 **Dearness Allowance** 9.936 Income Tax 0 H.R.A. 4,320 **Electricity & Water Charges** 0

CLA 240 Loan Installment TΑ 1,600 LIC **Washing Allowance** 0 Salary Deposit 3.000 Hospital Bill Other Allowance Late Mark Deduction

Rs. 37,696 /- Total Deductions

Other Deduction

Net Salary: Rs. 32,696 /-

Principal

Vd. Vijay Vitthal Bhagat

Total Earnings

Accountant

Received Rs. (In Words) Thirty-Two Thousand Six Hundred Ninety-Six Only, by .

Principal Accountant Employee

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

Vd. Vijay Vitthal Bhagat P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: : c84 PF Account No. Designation : Lecturer : MH-26567/G2582 Original Basic+Grade Pay: Rs. 21,600 /-No. of Davs in Month : 31 Working Days: 26 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 15.600 Provident Fund 1.800 6.000 Profession Tax 200 **Grade Pav 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 Rs. 37,696 /- Total Deductions **Total Earnings** Rs. 5,000 /-Net Salary: Rs. 32,696 /-Received Rs. (In Words) Thirty-Two Thousand Six Hundred Ninety-Six Only, by .

Employee

Date:

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: January 2015
Do Versel Dones de Neulle de	D.E. Hudana al Alanama (Na	

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: 24	Holidays: 5	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	4,000	
H.R.A.	4,668	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 40,584 /-	Total Deductions	Rs. 6,000 /-	
Net Salary: Rs. 34,584 /-				
Received Rs. (In Words) Thirty-Four Thousand Five Hundred Eigthy-Four Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Dr. Yogesh Dnyandeo 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 Pa	ıy : Rs. 23,340 /-	No. of Days in Month	: 31	
Working Days: 24	Holidays: 5	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	4,000	
H.R.A.	4,668	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 40,584 /-	Total Deductions	Rs. 6,000 /-	
Net Salary: Rs. 34,584 /-				
Received Rs. (In Words) Thirty-Four Thousand Five Hundred Eigthy-Four Only, by Canara Bank.				
Accountant	Principal Employee Date:			

Malwadi,Hadapsar , Pune 411028 Pay Slip

Vd. Bhakti Deepak Poman -(Mokashi)P.F. Universal Account No :Employee Code : c86Bank Account/Cheque No : 0260101018412Designation : LecturerPF Account No. : MH-26567/G2583

Original Basic+Grade Pay: Rs. 21,600 /- No. of Days in Month : 31

Working Days: 25 Holidays: 5 Paid Leaves: 1 Unpaid Leaves: 0 + 0

Earnings Amount Deductions **Amount** 15,600 Provident Fund 1,800 **Basic Pay Grade Pay** 6,000 Profession Tax 200 **Dearness Allowance** 9,936 Income Tax 0 H.R.A. 4,320 Electricity & Water Charges 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 **Total Earnings** Rs. 37,696 /- Total Deductions Rs. 2,000 /-

Net Salary: Rs. 35,696 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

Month: January 2015

Vd. Bhakti Deepak Po	man -(Mokashi)	P.F. Universal Account No) :	
Employee Code	: c86	Bank Account/Cheque No : 0260101018412		
Designation	: Lecturer	PF Account No.	: MH-26567/G2583	
Original Basic+Grade	Pay: Rs. 21,600 /-	No. of Days in Month	: 31	
Working Days: 25	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	15,600	Provident Fund	1,800	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	9,936	Income Tax	0	
H.R.A.	4,320	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 2,000 /-	
	Net Salary:	Rs. 35,696 /-		
Received Rs. (In	Words) Thirty-Five Thousand Six Hu	ndred Ninety-Six Only, by Car	nara Bank Br. Hadapsar .	
Accountant	Principal	Employee	Date:	

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Malwadi,Hadapsar , Pune 411028 Pay Slip

Vd. Sumedha Jaiba Pundge P.F. Universal Account No: **Employee Code** : c87 Bank Account/Cheque No: 0259101033765 PF Account No. Designation : Lecturer : MH-26567/G2577 Original Basic+Grade Pay: Rs. 21,600 /-No. of Days in Month : 31 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 26 Deductions **Earnings** Amount **Amount** 15,600 Provident Fund 1,800 **Basic Pay Grade Pay** 6,000 Profession Tax 200 **Dearness Allowance** 9,936 Income Tax 0 H.R.A. 4,320 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 3.000 Other Allowance 0 Hospital Bill 0

Net Salary: Rs. 32,696 /-

Rs. 37,696 /- Total Deductions

Late Mark Deduction

Other Deduction

Employee

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

Principal

Total Earnings

Accountant

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

Date:

Month: January 2015

0

0

Rs. 5,000 /-

Vd. Sumedha Jaiba Pundge		P.F. Universal Account No :			
Employee Code	: c87	Bank Account/Cheque No : 0259101033765			
Designation	: Lecturer	PF Account No.	: MH-26567/G2577		
Original Basic+Grade Pag	/:Rs. 21,600 /-	No. of Days in Month	: 31		
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	15,600	Provident Fund	1,800		
Grade Pay	6,000	Profession Tax	200		
Dearness Allowance	9,936	Income Tax	O		
H.R.A.	4,320	Electricity & Water Charges	O		
CLA	240	Loan Installment	O		
TA	1,600	LIC			
Washing Allowance	0	Salary Deposit	3,000		
Other Allowance	0	Hospital Bill	O		
		Late Mark Deduction	O		
		Other Deduction	O		
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 5,000 /-		
	Net Salary: Rs. 32,696 /-				
Received Rs. (In W	ords) Thirty-Two Thousand Six Hu	indred Ninety-Six Only, by Car	nara Bank Br. Hadapsar.		
Accountant	Principal	Employee	Date:		

Malwadi,Hadapsar , Pune 411028
Pav Slip

P.F. Universal Account No:

Vd. Anjana Raghunath Ghogare

Total Earnings

Month: January 2015

Rs. 6,000 /-

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 Paid Leaves: 1 Working Days: 25 Holidays: 5 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 15.600 Provident Fund 1,800

Grade Pay 6,000 Profession Tax 200 **Dearness Allowance** 9.936 Income Tax 1,000 H.R.A. 4,320 **Electricity & Water Charges CLA** 240 Loan Installment 0 TA 1,600 LIC 0 Washing Allowance 0 Salary Deposit 3.000 Hospital Bill Other Allowance 0 0 Late Mark Deduction Other Deduction 0 **Total Earnings** Rs. 37,696 /- Total Deductions Rs. 6,000 /-

Net Salary: Rs. 31,696 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 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

Designation : Lecturer : MH-26567/G2578 Original Basic+Grade Pay: Rs. 21.600 /-No. of Davs in Month : 31 Working Days: 25 Holidays: 5 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 15.600 Provident Fund 1.800 6.000 Profession Tax **Grade Pav** 200 **Dearness Allowance** 9.936 Income Tax 1.000 H.R.A. 4,320 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 1.600 LIC 0 **Washing Allowance** 0 Salary Deposit 3,000 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0

Rs. 37,696 /- Total Deductions

Net Salary: Rs. 31,696 /-

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

Accountant Principal Employee Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: January 2015

0

Rs. 200 /-

Vd. Sachin Mohan Sarpotdar P.F. Universal Account No: **Employee Code** : c90 Bank Account/Cheque No: 2911101005023 PF Account No. Designation : Lecturer Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Working Days: 26 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 0 Provident Fund **Basic Pay** 0 Profession Tax **Grade Pay** 200 0 Income Tax **Dearness Allowance** 0 H.R.A. **Electricity & Water Charges** 0 **CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 18,000 Hospital Bill 0 **Late Mark Deduction** 0

Net Salary: Rs. 17,800 /-

Rs. 18,000 /- Total Deductions

Other Deduction

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

Total Earnings

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

Vd. Sachin Mohan Sarnotdar

P. F. Universal Account No.:

va. Sacnin Monan Sarpo	taar	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: 26	Holidays: 5	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:	

Malwadi,Hadapsar , Pune 411028 Pay Slip

Dr. Archana Sumeet Phadnis P.F. Universal Account No: **Employee Code** : c91 Bank Account/Cheque No: 0259101033738 PF Account No. Designation Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Working Days: 26 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 0 Provident Fund **Basic Pay** 0 **Grade Pay Profession Tax** 175 **Dearness Allowance** 0 Income Tax 0 H.R.A. **Electricity & Water Charges** 0 **CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 8,000 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 8,000 /- Total Deductions **Total Earnings** Rs. 175 /-

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

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

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

Date:

Dr. Archana Sumeet Phadnis		P.F. Universal Account No :		
Employee Code	: c91	Bank Account/Cheque No : 0259101033738		
Designation	:	PF Account No.	:	
Original Basic+Grade Pa	ay: Rs. 0 /-	No. of Days in Month	: 31	
Working Days: 26	Holidays: 5	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		
		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 Hund	red Twenty-Five Only, by Can	ara Bank, Hadapsar Br	
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028 Pav Slip

P.F. Universal Account No:

Shri. Sagar Anil Khandagale

Month: January 2015

Employee Code : c92 Bank Account/Cheque No: Designation : Lecturer PF Account No. : MH-26567/G2599 Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Holidays: 2 Paid Leaves: 0 Unpaid Leaves: 21 + 0 **Working Days: 8** Deductions **Earnings** Amount **Amount** Provident Fund **Basic Pay** 0 **Profession Tax Grade Pay** 0 0 **Dearness Allowance** 0 Income Tax

H.R.A. **Electricity & Water Charges** 0 **CLA** 0 Loan Installment TΑ LIC 0 Washing Allowance 0 Salary Deposit 0 Other Allowance 6,452 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 6,452 /- Total Deductions Rs. 0 /-

Net Salary: Rs. 6,452 /-

Received Rs. (In Words) Six Thousand Four Hundred Fifty-Two Only, by .

Principal Accountant Employee Date:

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

Malwadi, Hadapsar , Pune 411028

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

Employee Code Bank Account/Cheque No: : c92

Principal

Accountant

PF Account No. : MH-26567/G2599 Designation : Lecturer Original Basic+Grade Pay: Rs. 0/-No. of Davs in Month : 31 Working Days: 8 Holidays: 2 Paid Leaves: 0 Unpaid Leaves: 21 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 0 Provident Fund 0 **Grade Pav** 0 Profession Tax 0 **Dearness Allowance** 0 Income Tax 0 0 Electricity & Water Charges H.R.A. 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 6,452 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 6,452 /- Total Deductions Rs. 0 /-**Total Earnings** Net Salary: Rs. 6,452 /-Received Rs. (In Words) Six Thousand Four Hundred Fifty-Two Only, by .

Page 65

Employee

Date:

Malwadi, Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No:

Dr. Meghana M. Thakar

Employee Code : c93 Bank Account/Cheque No: PF Account No. Designation : Lecturer Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Working Days: 26 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 0 Provident Fund **Basic Pay** 0 Profession Tax **Grade Pay** 175 0 Income Tax **Dearness Allowance** 0

H.R.A. **Electricity & Water Charges** 0 **CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 10,000 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 10,000 /- Total Deductions **Total Earnings** Rs. 175 /-Net Salary: Rs. 9,825 /-

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

Principal Employee Accountant

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

Dr. Meghana M. Thakar P.F. Universal Account):		
Employee Code	: c93	Bank Account/Cheque No :			
Designation	: Lecturer	PF Account No.	:		
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31		
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 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	Date:			

Malwadi,Hadapsar , Pune 411028 Pay Slip

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. 0 /-No. of Days in Month : 31 Working Days: 25 Holidays: 5 Paid Leaves: 1 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 0 Provident Fund **Basic Pay** 0 **Profession Tax Dearness Allowance** 200 H.R.A. 0 Income Tax 0 CLA LIC 0 0 TA 0 Salary Deposit 0 **Washing Allowance** Other Deduction Other Allowance 20.000 Rs. 20,000 /- Total Deductions **Total Earnings** Rs. 200 /-Net Salary: Rs. 19,800 /-Received Rs. (In Words) Nineteen Thousand Eight Hundred Only, by .

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

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

Month: January 2015

Date:

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. 0 /-	No. of Days in Month	: 31		
Working Days: 25	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	0	Provident Fund	0		
Dearness Allowance	0	Profession Tax	200		
H.R.A.	0	Income Tax			
CLA	0	LIC	0		
TA	0	Salary Deposit	0		
Washing Allowance	0	Other Deduction	0		
Other Allowance	20,000				
Total Earnings	Rs. 20,000 /-	Total Deductions Rs. 200			
Net Salary: Rs. 19,800 /-					
Received Rs. (In Words) Nineteen Thousand Eight Hundred Only, by .					
Accountant	Principal	Employee	Date:		

Malwadi, Hadapsar , Pune 411028

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

Vd. Priyanka Vasant Patha	Priyanka Vasant Pathare P.F. Universal Account No :					
Employee Code	: c95	E	Bank Account/Cheque No :			
Designation	: Lecturer		PF Account No.	: MH-2	26567/G2601	
Original Basic+Grade Pay	: Rs. 0 /-	1	No. of Days in Month	: 31		
Working Days: 25	Holidays: 5	F	Paid Leaves: 1	Unpai	id Leaves: 0 + 0	
Earnings		Amount [Deductions		Amount	
Basic Pay		0 F	Provident Fund		0	
Grade Pay		0 F	Profession Tax		200	
Dearness Allowance		0 1	ncome Tax		0	
H.R.A.		0 ι	Loan Installment		0	
CLA		0 ι	LIC		0	
TA		0 5	Salary Deposit		0	
Other Allowance		20,000	Other Deduction		0	
Total Earnings	Rs. 20,000 /-		Total Deductions		Rs. 200 /-	
Net Salary: Rs. 19,800 /-						
Received Rs. (In Words) Nineteen Thousand Eight Hundred Only, by .						
Accountant	Principal		Employee		Date:	

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

Malwadi, Hadapsar , Pune 411028

Vd. Priyanka Vasant Pathare		P.F. Universal Account No :			
Employee Code	: c95	Bank Account/Cheque No :			
Designation	: Lecturer	PF Account No.	: MH-2	26567/G2601	
Original Basic+Grade Pay	No. of Days in Month : 31				
Working Days: 25	Holidays: 5	Paid Leaves: 1	Unpai	d Leaves: 0 + 0	
Earnings	Amount	Deductions		Amount	
Basic Pay	0	Provident Fund		0	
Grade Pay	0	Profession Tax		200	
Dearness Allowance	0	Income Tax		0	
H.R.A.	0	Loan Installment		0	
CLA	0	LIC		0	
TA	0	Salary Deposit		0	
Other Allowance	20,000	Other Deduction		0	
Total Earnings	Rs. 20,000 /-	Total Deductions		Rs. 200 /-	
Net Salary: Rs. 19,800 /-					
Received Rs. (In Words) Nineteen Thousand Eight Hundred Only, by .					
Accountant	Principal	Employee		Date:	

Malwadi,Hadapsar , Pune 411028 Pay Slip

Dr. Sadhana Sanjay Dharmadhikari P.F. Universal Account No: **Employee Code** : D22 Bank Account/Cheque No: PF Account No. Designation Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Working Days: 26 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 0 Provident Fund **Basic Pay** 0 Profession Tax **Grade Pay** 175 0 Income Tax **Dearness Allowance** 0 H.R.A. **Electricity & Water Charges** 0 **CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 10,000 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 10,000 /- Total Deductions **Total Earnings** Rs. 175 /-

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

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

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

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

Malwadi,Hadapsar , Pune 411028 Pay Slip

Dr. Sanjiv Shankar Dole P.F. Universal Account No: **Employee Code** : d23 Bank Account/Cheque No: PF Account No. Designation Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Working Days: 26 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 0 Provident Fund **Basic Pay** 0 Profession Tax **Grade Pay** 175 0 Income Tax **Dearness Allowance** 0 H.R.A. **Electricity & Water Charges** 0 **CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 10,000 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0

Employee

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

Malwadi,Hadapsar , Pune 411028

Rs. 10,000 /- Total Deductions

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

Principal

Total Earnings

Accountant

Pay Slip Month: January 2015

Month: January 2015

Rs. 175 /-

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: 26	Holidays: 5	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:		

Malwadi,Hadapsar , Pune 411028 Pay Slip

Employee Code : D24 Bank Account/Cheque No: PF Account No. Designation Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Working Days: 26 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 0 Provident Fund **Basic Pay** 0 0 Profession Tax **Grade Pay** 0 0 Income Tax 0 **Dearness Allowance** H.R.A. 0

Electricity & Water Charges CLA 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 10,000 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 10,000 /- Total Deductions **Total Earnings** Rs. 0 /-

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

Dr. Satish Jagnatth Puntambekar

Accountant Principal Employee Date:

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

Net Salary: Rs. 10,000 /-

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

P.F. Universal Account No:

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: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	0	Provident Fund	0	
Grade Pay	0	Profession Tax	0	
Dearness Allowance	0	Income Tax	0	
H.R.A.	0	Electricity & Water Charges	0	
CLA	0	Loan Installment	0	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	10,000	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 0 /-	
Net Salary: Rs. 10,000 /-				
Received Rs. (In Words) Ten Thousand Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

Malwadi,Hadapsar , Pune 411028 Pav Slip

P.F. Universal Account No:

Dr. Purnima Narendra Bhambure

Month: January 2015

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 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 26 Deductions **Earnings** Amount **Amount** 0 Provident Fund **Basic Pay** 0 **Grade Pay Profession Tax** 175

Dearness Allowance 0 Income Tax 0 H.R.A. **Electricity & Water Charges** 0 **CLA** 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: January 2015

Dr. Purnima Narendra Bhambure P.F. Universal Account No: **Employee Code** : D25 Bank Account/Cheque No: 0259101017243 PF Account No. Designation : Consultant Original Basic+Grade Pav: Rs. 0 /-No. of Davs in Month : 31 Working Days: 26 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 0 Provident Fund 0 0 Profession Tax 175 **Grade Pav Dearness Allowance** 0 Income Tax 0 H.R.A. 0 Electricity & Water Charges 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 10,000 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 10,000 /- Total Deductions **Total Earnings** Rs. 175 /-Net Salary: Rs. 9,825 /-Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank Hadapsar Br.. Employee Accountant Principal Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Dr. Sanjay Dattatraya Patil

TΑ

Washing Allowance

Other Allowance

Total Earnings

P.F. Universal Account No:

Employee Code : D26 Bank Account/Cheque No: PF Account No. Designation : Consultant Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Working Days: 26 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 0 Provident Fund **Basic Pay** 0 Profession Tax **Grade Pay** 175 **Dearness Allowance** 0 Income Tax 0 H.R.A. **Electricity & Water Charges** 0 **CLA** 0 Loan Installment 0

Net Salary: Rs. 9,825 /-

0 LIC

0 Salary Deposit

Late Mark Deduction

Other Deduction

10,000 Hospital Bill

Rs. 10,000 /- Total Deductions

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: January 2015

Month: January 2015

0

0

0

0

0

Rs. 175 /-

Dr. Sanjay Dattatraya	Patil		P.F. Universal Account No) :	
Employee Code	: D26		Bank Account/Cheque No	:	
Designation	: Consultant		PF Account No.	:	
Original Basic+Grade I	Pay: Rs. 0 /-		No. of Days in Month	: 31	
Working Days: 26	Holidays: 5		Paid Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		0	Provident Fund		0
Grade Pay		0	Profession Tax		175
Dearness Allowance		0	Income Tax		0
H.R.A.		0	Electricity & Water Charges		0
CLA		0	Loan Installment		0
TA		0	LIC		0
Washing Allowance		0	Salary Deposit		0
Other Allowance		10,000	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 10,000 /-	Total Deductions		Rs. 175 /-
Net Salary: Rs. 9,825 /-					
Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank.					
Accountant	Principal		Employee		Date:

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: January 2015

Dr. Rajesh Gangadhar Kankal		P.F. Universal Account No :		
: D27	Bank Account/Cheque No	:		
:	PF Account No.	:		
: Rs. 0 /-	No. of Days in Month	: 31		
Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Amount	Deductions	Amount		
0	Provident Fund	0		
0	Profession Tax	175		
0	Income Tax	0		
0	Electricity & Water Charges	0		
0	Loan Installment	0		
0	LIC	0		
0	Salary Deposit	0		
10,000	Hospital Bill	0		
	Late Mark Deduction	0		
	Other Deduction	0		
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.				
Principal	Employee	Date:		
	: D27 : Rs. 0 /- Holidays: 5 Amount 0 0 0 0 0 10,000 Rs. 10,000 /- Net Salary: s. (In Words) Nine Thousand Eight	: D27 : Rs. 0 /- Holidays: 5 Amount Deductions 0 Provident Fund Profession Tax Income Tax 0 Electricity & Water Charges Loan Installment LIC 0 Salary Deposit Hospital Bill Late Mark Deduction 0 Rs. 10,000 /- Total Deductions 10,000 Nine Thousand Eight Hundred Twenty-Five Only, be		

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

Malwadi, Hadapsar , Pune 411028

Dr. Rajesh Gangadha	r Kankal		P.F. Universal Account N	lo:	
Employee Code	: D27		Bank Account/Cheque No :		
Designation	:		PF Account No.	:	
Original Basic+Grade	Pay: Rs. 0 /-		No. of Days in Month	: 31	
Working Days: 26	Holidays: 5		Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings		Amount	Deductions	Amou	
Basic Pay		0	Provident Fund		
Grade Pay		0	Profession Tax	1	
Dearness Allowance		0	Income Tax		
H.R.A.		0	Electricity & Water Charges		
CLA		0	Loan Installment		
TA		0	LIC		
Washing Allowance		0	Salary Deposit		
Other Allowance		10,000	Hospital Bill		
			Late Mark Deduction		
			Other Deduction		
Total Earnings		Rs. 10,000 /-	Total Deductions	Rs. 17	
		Net Salary:	Rs. 9,825 /-		
Receive	d Rs. (In Words) Nine	Thousand Eight	Hundred Twenty-Five Only,	by Canara Bank.	
Accountant	Principal		Employee	Date:	

Malwadi,Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No:

Month: January 2015

0

0

0

0

0

Rs. 0 /-

Employee Code : D28 Bank Account/Cheque No: PF Account No. Designation Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 26 Amount Deductions **Earnings Amount** 0 Provident Fund **Basic Pay** 0 0 Profession Tax **Grade Pay** 0 0 **Dearness Allowance** 0 Income Tax H.R.A. **Electricity & Water Charges** 0 **CLA** 0 Loan Installment 0

0 LIC

10,000 Hospital Bill

0 Salary Deposit

Late Mark Deduction

Other Deduction

Total Earnings Rs. 10,000 /- Total Deductions

Dr. Yogesh Pradeep Aasawa

TΑ

Washing Allowance

Other Allowance

Net Salary: Rs. 10,000 /Received Rs. (In Words) Ten Thousand Only, by Canara Bank.

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Dr. Yogesh Pradeep 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: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	0	Provident Fund	0	
Grade Pay	0	Profession Tax	0	
Dearness Allowance	0	Income Tax	0	
H.R.A.	0	Electricity & Water Charges	0	
CLA	0	Loan Installment	0	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	10,000	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 0 /-	
Net Salary: Rs. 10,000 /-				
Received Rs. (In Words) Ten Thousand Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

Malwadi,Hadapsar , Pune 411028
Pav Slip

Mr. Kisan Nathu BombaleP.F. Universal Account No :Employee Code: E01Bank Account/Cheque No : 0259101029289Designation: Administrative OfficerPF Account No. : MH-26567/G2423

Original Basic+Grade Pay: Rs. 24,798 /-No. of Days in Month : 31 Holidays: 5 Paid Leaves: 3 Working Days: 23 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 20.098 Provident Fund 1,800 **Grade Pay** 4,700 Profession Tax 200 **Dearness Allowance** 11,407 Income Tax 2,000 H.R.A. 4,960 **Electricity & Water Charges CLA** 240 Loan Installment 0 TA 800 LIC 493 Washing Allowance 0 Salary Deposit 0 400 Hospital Bill Other Allowance 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 42,605 /- Total Deductions Rs. 4,493 /-

Net Salary: Rs. 38,112 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

Month: January 2015

Mr. Kisan Nathu Bombale P.F. Universal Account No: **Employee Code** : E01 Bank Account/Cheque No: 0259101029289 PF Account No. Designation : Administrative Officer : MH-26567/G2423 Original Basic+Grade Pay: Rs. 24,798 /-No. of Davs in Month : 31 Working Days: 23 Holidays: 5 Paid Leaves: 3 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 20.098 Provident Fund 1.800 4.700 Profession Tax **Grade Pav** 200 **Dearness Allowance** 11.407 Income Tax 2.000 H.R.A. 4,960 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 800 LIC 493 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 400 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 42,605 /- Total Deductions **Total Earnings** Rs. 4,493 /-Net Salary: Rs. 38,112 /-Received Rs. (In Words) Thirty-Eight Thousand One Hundred Twelve Only, by Canara Bank. Accountant Principal Employee Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

Mr. Bhalchandra Sitaram Deshpande P. F. Universal Account No.:

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: 24.5	Holidays: 5	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	0	
H.R.A.	3,851	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	200	LIC	96	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 32,405 /-	Total Deductions	Rs. 2,096 /-	
Net Salary: Rs. 30,309 /-				
Received Rs. (In Words) Thirty Thousand Three Hundred Nine Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

	,	•	•	
Mr. Bhalchandra Sitara	am 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 I	Pay: Rs. 19,256 /-	No. of Days in Month	: 31	
Working Days: 24.5	Holidays: 5	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	0	
H.R.A.	3,851	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	200	LIC	96	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 32,405 /-	Total Deductions	Rs. 2,096 /-	
	Net Salary:	Rs. 30,309 /-		
Rece	ived Rs. (In Words) Thirty Thousand	Three Hundred Nine Only, by	Canara Bank.	
Accountant	Principal	Employee	Date:	
	•	•	•	

Malwadi,Hadapsar , Pune 411028
Pav Slip

P.F. Universal Account No:

4,270 Electricity & Water Charges

Mr. Kisan Tukaram Babar

H.R.A.

Total Earnings

Month: January 2015

Rs. 8,957 /-

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 Holidays: 5 Paid Leaves: 0.5 Working Days: 25.5 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount** 16.751 Provident Fund **Basic Pay** 1,800 **Grade Pay** 4,600 Profession Tax 200 **Dearness Allowance** 9.821 Income Tax 1,000

CLA 240 Loan Installment 3,700 TA 800 LIC 2,257 Washing Allowance 0 Salary Deposit 0 500 Hospital Bill Other Allowance 0 Late Mark Deduction 0 Other Deduction 0

Rs. 36,982 /- Total Deductions

Net Salary: Rs. 28,025 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

Mr. Kisan Tukaram Babar P.F. Universal Account No: **Employee Code** : E03 Bank Account/Cheque No: 0259101028697 PF Account No. Designation : Sr. Accountant : MH-26567/G2356 Original Basic+Grade Pay: Rs. 21.351 /-No. of Davs in Month : 31 Working Days: 25.5 Holidays: 5 Paid Leaves: 0.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 16.751 Provident Fund 1.800 4.600 Profession Tax **Grade Pav** 200 **Dearness Allowance** 9.821 Income Tax 1.000 H.R.A. 4,270 Electricity & Water Charges CLA 240 Loan Installment 3.700 TA 800 LIC 2,257 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 500 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 36,982 /- Total Deductions **Total Earnings** Rs. 8,957 /-Net Salary: Rs. 28,025 /-Received Rs. (In Words) Twenty-Eight Thousand Twenty-Five Only, by Canara Bank. Accountant Principal Employee

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

Mrs. Hema Rajendrakum	ar 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: 24	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amoun	Deductions	Amount
Basic Pay	15,897	Provident Fund	1,800
Grade Pay	4,300	Profession Tax	200
Dearness Allowance	9,29	Income Tax	0
H.R.A.	4,039	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	200	LIC	510
Washing Allowance		Salary Deposit	0
Other Allowance		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	y, by Canara Bank.
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

		<u> </u>		
Mrs. Hema Rajendraku	ımar 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: 24	Holidays: 5	Paid Leaves: 2	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		
H.R.A.	4,039	Electricity & Water Charges		
CLA	240	Loan Installment		
TA	200	LIC	510	
Washing Allowance	0	Salary Deposit		
Other Allowance	0	Hospital Bill		
		Late Mark Deduction		
		Other Deduction		
Total Earnings	Rs. 33,967 /-	Total Deductions	Rs. 2,510 /-	
	Net Salary: Rs. 31,457 /-			
Received F	Rs. (In Words) Thirty-One Thousand F	our Hundred Fifty-Seven Only	γ, by Canara Bank.	
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028 Pay Slip

Mr. Dattatray Jagganath Chavan P.F. Universal Account No: **Employee Code** : E05 Bank Account/Cheque No: 0259101029298 PF Account No. Designation : Sr. Clerk : MH-26567/G2410

Original Basic+Grade Pay: Rs. 18,539 /-No. of Days in Month : 31

Holidays: 5 Paid Leaves: 2.5 Unpaid Leaves: 0 + 0 Working Days: 23.5

Deductions **Earnings** Amount **Amount** 14,339 Provident Fund 1,800 **Basic Pay Grade Pay** 4,200 Profession Tax 200 **Dearness Allowance** 8,528 Income Tax 0 H.R.A. 3,708 Electricity & Water Charges 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 703 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 250 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 31,465 /- Total Deductions **Total Earnings** Rs. 2,703 /-

Net Salary: Rs. 28,762 /-

Received Rs. (In Words) Twenty-Eight Thousand Seven Hundred Sixty-Two Only, by Canara Bank.

Principal Employee Accountant

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

		•	•		•
Mr. Dattatray Jaggana	th Chavan		P.F. Universal Account I	No :	
Employee Code	: E05	Bank Account/Cheque No : 0259101029298			101029298
Designation	: Sr. Clerk		PF Account No. : MH-26567/G2410		
Original Basic+Grade	Pay: Rs. 18,539 /-		No. of Days in Month	: 31	
Working Days: 23.5	Holidays: 5		Paid Leaves: 2.5	Unpa	d 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 Charge	s	0
CLA		240	Loan Installment		0
TA		200	LIC		703
Washing Allowance		0	Salary Deposit		0
Other Allowance		250	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 31,465 /-	Total Deductions		Rs. 2,703 /-
		Net Salary: I	Rs. 28,762 /-	'	
Received R	s. (In Words) Twenty-E	ight Thousand	Seven Hundred Sixty-Two (Only, by	Canara Bank.
Accountant	Principal		Employee		Date:

Malwadi, Hadapsar , Pune 411028 Pay Slip

Mr. Bhikan Puna Koli P.F. Universal Account No: **Employee Code** : E06 Bank Account/Cheque No: 0259101028256

PF Account No. Designation : clerk : MH-26567/G2144 Original Basic+Grade Pay: Rs. 14,588 /-No. of Days in Month : 31

Working Days: 26 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount** 12,088 Provident Fund **Basic Pay** 1,800 **Grade Pay** 2,500 Profession Tax 200 **Dearness Allowance** 6,710 Income Tax 0 H.R.A. 2,918 Electricity & Water Charges 250 2,400 **CLA** 240 Loan Installment TΑ 200 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 24,656 /- Total Deductions **Total Earnings** Rs. 4,650 /-

Net Salary: Rs. 20,006 /-

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

Principal Employee Date: Accountant

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 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: 26	Holidays: 5	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	o		
H.R.A.	2,918	Electricity & Water Charges	250		
CLA	240	Loan Installment	2,400		
TA	200	LIC	O		
Washing Allowance	0	Salary Deposit	O		
Other Allowance	0	Hospital Bill	o		
		Late Mark Deduction	O		
		Other Deduction	O		
Total Earnings	Rs. 24,656 /-	Total Deductions	Rs. 4,650 /-		
Net Salary: Rs. 20,006 /-					
Received Rs. (In Words) Twenty Thousand Six Only, by Canara Bank.					
Accountant	Principal	Employee	Date:		

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

Mr. Chandrashakhar Panuras Pawar Pagus Payar Pagus Pag

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: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	12,112	Provident Fund	1,800	
Grade Pay	2,900	Profession Tax	200	
Dearness Allowance	6,906	Income Tax	0	
H.R.A.	3,002	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	200	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 25,360 /-	Total Deductions	Rs. 2,000 /-	
Net Salary: Rs. 23,360 /-				
Received Rs. (In Words) Twenty-Three Thousand Three Hundred Sixty Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

	•	•	•
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 P	ay: Rs. 15,012 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	12,112	Provident Fund	1,800
Grade Pay	2,900	Profession Tax	200
Dearness Allowance	6,906	Income Tax	0
H.R.A.	3,002	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 25,360 /-	Total Deductions	Rs. 2,000 /-
	Net Salary:	Rs. 23,360 /-	
Received F	Rs. (In Words) Twenty-Three Thousa	and Three Hundred Sixty Only,	by Canara Bank.
Accountant	Principal	Employee	Date:
	•		

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

	P.F. Universal Account No	:	
: E09	Bank Account/Cheque No	: 0259101028782	
: Liabrarian	PF Account No.	: MH-26567/G2465	
: Rs. 15,907 /-	No. of Days in Month	: 31	
Holidays: 5	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0	
Amount	Deductions	Amount	
13,007	Provident Fund	1,800	
2,900	Profession Tax	200	
7,317	Income Tax	0	
3,181	Electricity & Water Charges	0	
240	Loan Installment	3,000	
200	LIC	1,390	
0	Salary Deposit	0	
0	Hospital Bill	0	
	Late Mark Deduction	0	
	Other Deduction	0	
Rs. 26,845 /-	Total Deductions	Rs. 6,390 /-	
Net Salary: Rs. 20,455 /-			
Received Rs. (In Words) Twenty Thousand Four Hundred Fifty-Five Only, by Canara Bank.			
Principal	Employee	Date:	
	: Liabrarian : Rs. 15,907 /- Holidays: 5 Amount 13,007 2,900 7,317 3,181 240 200 0 0 Rs. 26,845 /- Net Salary: s. (In Words) Twenty Thousand Fe	E E E E Bank Account/Cheque No E Liabrarian E Rs. 15,907 /- Holidays: 5 Amount Deductions 13,007 Provident Fund Profession Tax Income Tax Electricity & Water Charges Loan Installment LIC Salary Deposit Hospital Bill Late Mark Deduction Rs. 26,845 /- Total Deductions Net Salary: Rs. 20,455 /- St. (In Words) Twenty Thousand Four Hundred Fifty-Five Only, be	

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

Malwadi, Hadapsar , Pune 411028

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Sandeep Uttam Chopade		P.F. Universal Account N	o :
Employee Code	: E09	Bank Account/Cheque No	o : 0259101028782
Designation	: Liabrarian	PF Account No.	: MH-26567/G2465
Original Basic+Grade I	Pay: Rs. 15,907 /-	No. of Days in Month	: 31
Working Days: 24.5	Holidays: 5	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amoun	Deductions	Amount
Basic Pay	13,007	Provident Fund	1,800
Grade Pay	2,900	Profession Tax	200
Dearness Allowance	7,317	Income Tax	0
H.R.A.	3,18	Electricity & Water Charges	0
CLA	240	Loan Installment	3,000
TA	200	LIC	1,390
Washing Allowance		Salary Deposit	0
Other Allowance		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 26,845 /	- Total Deductions	Rs. 6,390 /-
	Net Salary:	Rs. 20,455 /-	•
Receive	ed Rs. (In Words) Twenty Thousand I	Four Hundred Fifty-Five Only,	by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 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: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,429	Provident Fund	1,800
Grade Pay	2,500	Profession Tax	200
Dearness Allowance	8,247	Income Tax	0
H.R.A.	3,586	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	200	LIC	115
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 30,202 /-	Total Deductions	Rs. 2,115 /-
Net Salary: Rs. 28,087 /-			
Received Rs. (In Words) Twenty-Eight Thousand Eigthy-Seven Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

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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: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,429	Provident Fund	1,800
Grade Pay	2,500	Profession Tax	200
Dearness Allowance	8,247	Income Tax	0
H.R.A.	3,586	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	200	LIC	115
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 30,202 /-	Total Deductions	Rs. 2,115 /-
Net Salary: Rs. 28,087 /-			
Received Rs. (In Words) Twenty-Eight Thousand Eigthy-Seven Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 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: 25	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,760	Provident Fund	1,710
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,490	Income Tax	0
H.R.A.	1,952	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,642 /-	Total Deductions	Rs. 1,910 /-
Net Salary: Rs. 14,732 /-			
Received Rs. (In Words) Fourteen Thousand Seven Hundred Thirty-Two Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

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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: 25	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,760	Provident Fund	1,710
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,490	Income Tax	0
H.R.A.	1,952	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,642 /-	Total Deductions	Rs. 1,910 /-
Net Salary: Rs. 14,732 /-			
Received Rs.	(In Words) Fourteen Thousand Se	even Hundred Thirty-Two Only	, by Canara Bank.
Accountant	Principal	Employee	Date:
	•		

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 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: 20	Holidays: 4	Paid Leaves: 7	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,760	Provident Fund	1,710
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,490	Income Tax	0
H.R.A.	1,952	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,642 /-	Total Deductions	Rs. 1,910 /-
Net Salary: Rs. 14,732 /-			
Received Rs. (In Words) Fourteen Thousand Seven Hundred Thirty-Two Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

		•	•
Mrs. Vidya Popatrao N	limbhore(Tapkir)	P.F. Universal Account N	o :
Employee Code	: E12	Bank Account/Cheque N	o : 0259101031117
Designation	: Lab. Technician	PF Account No.	: MH-26567/G2546
Original Basic+Grade I	Pay: Rs. 9,760 /-	No. of Days in Month	: 31
Working Days: 20	Holidays: 4	Paid Leaves: 7	Unpaid Leaves: 0 + 0
Earnings	Amou	ınt Deductions	Amount
Basic Pay	7,7	60 Provident Fund	1,710
Grade Pay	2,0	00 Profession Tax	200
Dearness Allowance	4,4	90 Income Tax	0
H.R.A.	1,9	52 Electricity & Water Charges	0
CLA	2	40 Loan Installment	0
TA	2	00 LIC	0
Washing Allowance		0 Salary Deposit	0
Other Allowance		0 Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,642	2 /- Total Deductions	Rs. 1,910 /-
	Net Salar	y: Rs. 14,732 /-	·
Received	Rs. (In Words) Fourteen Thousand	Seven Hundred Thirty-Two Onl	y, by Canara Bank.
Accountant	Principal	Employee	Date:
		•	

Malwadi,Hadapsar , Pune 411028 Pav Slip

Month: January 2015

Mrs. Sonali Chetan Doundkar

Employee Code : E13

P.F. Universal Account No :

Bank Account/Cheque No :

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

Operator No. of Days in Month : 31

Working Days. 20	Tiondays. 5	I ald Ecaves. I	Oripaid Ecaves. 2 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,081	Provident Fund	730
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	1,403	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 7,484 /-	Total Deductions	Rs. 730 /-

Net Salary: Rs. 6,754 /-

Principal

Accountant

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

Mrs. Sonali Chetan Doundkar P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: Designation : Clerk Cum Computer PF Account No. : MH-26567/G2591 Operator No. of Days in Month : 31 Original Basic+Grade Pay: Rs. 6,500 /-Holidavs: 5 Paid Leaves: 1 Working Days: 23 Unpaid Leaves: 2 + 0 **Earnings** Amount Deductions **Amount** Basic Pay 6.081 Provident Fund 730 0 Profession Tax **Grade Pav** 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 1,403 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 7,484 /- Total Deductions Rs. 730 /-**Total Earnings** Net Salary: Rs. 6,754 /-Received Rs. (In Words) Six Thousand Seven Hundred Fifty-Four Only, by Canara Bank Br. Hadapsar .

Employee

Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

Mr. Ravindra Babasaheb Aabnave P.F. Universal Account No: **Employee Code** : E14 Bank Account/Cheque No: 0259101034565 PF Account No. Designation : Clerk cum Computer : MH-26567/G2602 : 31 Operator No. of Days in Month Original Basic+Grade Pay: Rs. 6,500 /-Working Days: 20 Holidays: 5 Paid Leaves: 1 Unpaid Leaves: 5 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 5,452 Provident Fund 654 **Grade Pay** 0 Profession Tax 0 **Dearness Allowance** Income Tax 0 H.R.A. 0 Electricity & Water Charges 0 CLA Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 1,258 Hospital Bill 0 Late Mark Deduction 0 **Other Deduction** 0 **Total Earnings** Rs. 6,710 /- Total Deductions Rs. 654 /-Net Salary: Rs. 6,056 /-Received Rs. (In Words) Six Thousand Fifty-Six Only, by Canara Bank Br. Hadapsar. Principal Date: Accountant Employee

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

Malwadi, Hadapsar , Pune 411028

Mr. Ravindra Babasah	eb Aabnave	P.F. Universal Account N	lo :
Employee Code	: E14	Bank Account/Cheque N	o : 0259101034565
Designation	: Clerk cum Computer	PF Account No.	: MH-26567/G2602
Operator		No. of Days in Month	: 31
Original Basic+Grade	Pay: Rs. 6,500 /-		
Working Days: 20	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 5 + 0
Earnings	Amoui	nt Deductions	Amount
Basic Pay	5,45	2 Provident Fund	654
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	1,25	8 Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 6,710	/- Total Deductions	Rs. 654 /-
	Net Salar	/: Rs. 6,056 /-	
Rece	eived Rs. (In Words) Six Thousand F	ifty-Six Only, by Canara Bank	Br. Hadapsar.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

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

Mrs. Shahida Yunus Patel		P.F. Universal Account No :	
Employee Code	: E15	Bank Account/Cheque No	: 0259101034560
Designation	: Lab. Technician	PF Account No.	: MH-14718/G1275
Original Basic+Grade Pay	: Rs. 10,775 /-	No. of Days in Month	: 31
Working Days: 25.5	Holidays: 5	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,775	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,957	Income Tax	0
H.R.A.	2,155	Electricity & Water Charges	600
CLA	240	Loan Installment	3,000
TA	200	LIC	534
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 18,327 /-	Total Deductions	Rs. 6,134 /-
Net Salary: Rs. 12,193 /-			
Received Rs. (In Words) Twelve Thousand One Hundred Ninety-Three Only, by Canara Bank Br. Hadapsar.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

	•	a, op	monum variatily 2010
Mrs. Shahida Yunus Pa	atel	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 P	Pay: Rs. 10,775 /-	No. of Days in Month	: 31
Working Days: 25.5	Holidays: 5	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Earnings	Amou	nt Deductions	Amount
Basic Pay	8,7	75 Provident Fund	1,800
Grade Pay	2,0	00 Profession Tax	200
Dearness Allowance	4,9	57 Income Tax	0
H.R.A.	2,1	55 Electricity & Water Charge	es 600
CLA	2	40 Loan Installment	3,000
TA	2	00 LIC	534
Washing Allowance		0 Salary Deposit	0
Other Allowance		0 Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 18,327	/- Total Deductions	Rs. 6,134 /-
	Net Salar	y: Rs. 12,193 /-	
Received Rs. (In	Words) Twelve Thousand One Hu	ndred Ninety-Three Only, by (Canara Bank Br. Hadapsar.
Accountant	Principal	Employee	Date:

Malwadi,Hadapsar , Pune 411028
Pav Slip

Mr. Sandeep Eknath Yadav
P.F. Universal Account No:

Employee Code: E16
Bank Account/Cheque No: 0259101034557

Month: January 2015

Designation : Lab. Technician PF Account No. : MH-14718/G1285

Original Basic+Grade Pay: Rs. 10,775 /- No. of Days in Month : 31

Holidays: 5 Paid Leaves: 1 Working Days: 25 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 8.775 Provident Fund 1,800 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 4.957 Income Tax 0 H.R.A. 2,155 Electricity & Water Charges 0 **CLA** 240 Loan Installment 0 TA 200 LIC 0 Washing Allowance 0 Salary Deposit 0 Other Allowance Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 18,327 /- Total Deductions Rs. 2.000 /-

Net Salary: Rs. 16,327 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

Mr. Sandeep Eknath Yadav P.F. Universal Account No: **Employee Code** : E16 Bank Account/Cheque No: 0259101034557 PF Account No. Designation : Lab. Technician : MH-14718/G1285 Original Basic+Grade Pay: Rs. 10,775 /-No. of Davs in Month : 31 Working Days: 25 Holidays: 5 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 8.775 Provident Fund 1.800 2.000 Profession Tax 200 **Grade Pav 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 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 18,327 /- Total Deductions **Total Earnings** Rs. 2,000 /-Net Salary: Rs. 16,327 /-Received Rs. (In Words) Sixteen Thousand Three Hundred Twenty-Seven Only, by Canara Bank Br. Hadapsar. Accountant Principal Employee Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

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: 5 Paid Leaves: 3 Unpaid Leaves: 0 + 0

Earnings Amount Deductions **Amount** 8,572 Provident Fund **Basic Pay** 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 TΑ 200 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 17,989 /- Total Deductions **Total Earnings** Rs. 5,000 /-

Net Salary: Rs. 12,989 /-

Received Rs. (In Words) Twelve Thousand Nine Hundred Eigthy-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: January 2015

Month: January 2015

Mrs. Sarika Nilesh Ma	hajan	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: 5	Paid Leaves: 3	Unpaid Leaves: 0 + 0	
Earnings	Amoun	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		Salary Deposit	0	
Other Allowance		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	n Words) Twelve Thousand Nine Hur	ndred Eigthy-Nine Only, by Car	nara Bank Br. Hadapsar.	
Accountant	Principal	Employee	Date:	

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Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 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: 22.5	Holidays: 5	Paid Leaves: 3.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	9,932	Provident Fund	1,800	
Grade Pay	2,000	Profession Tax	200	
Dearness Allowance	5,489	Income Tax	0	
H.R.A.	2,386	Electricity & Water Charges	0	
CLA	240	Loan Installment	3,000	
TA	200	LIC	0	
Washing Allowance	60	Salary Deposit	0	
Other Allowance	400	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 20,707 /-	Total Deductions	Rs. 5,000 /-	
Net Salary: Rs. 15,707 /-				
Received Rs. (In Words) Fifteen Thousand Seven Hundred Seven Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

	,	•	•
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 P	ay: Rs. 11,932 /-	No. of Days in Month	: 31
Working Days: 22.5	Holidays: 5	Paid Leaves: 3.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,932	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	5,489	Income Tax	0
H.R.A.	2,386	Electricity & Water Charges	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	400	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 20,707 /-	Total Deductions	Rs. 5,000 /-
	Net Salary:	Rs. 15,707 /-	
Receive	d Rs. (In Words) Fifteen Thousand S	Seven Hundred Seven Only, by	y Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No:

Mr. Doulat Pitambar Patil

TΑ

Washing Allowance

Other Allowance

Total Earnings

Accountant

Employee Code : F15 Bank Account/Cheque No: 0259101029378 PF Account No. Designation : Gardner : MH-26567/G2157 Original Basic+Grade Pay: Rs. 11,742 /-No. of Days in Month : 31 Holidays: 5 Paid Leaves: 0 Working Days: 26 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 9,742 Provident Fund 1,800 **Basic Pay Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 5,401 Income Tax 0 H.R.A. 2,348 Electricity & Water Charges 0 **CLA** 240 Loan Installment 0

200 LIC

60 Salary Deposit

Late Mark Deduction

Other Deduction

0 Hospital Bill

Rs. 19,991 /- Total Deductions Net Salary: Rs. 16,891 /-

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

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

Month: January 2015

0

0 1,100

0

0

Rs. 3,100 /-

Mr. Doulat Pitambar Patil		P.F. Universal Account No :			
Employee Code	: F15		Bank Account/Cheque No	: 0259	101029378
Designation	: Gardner		PF Account No.	: MH-2	26567/G2157
Original Basic+Grade F	Pay: Rs. 11,742 /-		No. of Days in Month	: 31	
Working Days: 26	Holidays: 5		Paid Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		9,742	Provident Fund		1,800
Grade Pay		2,000	Profession Tax		200
Dearness Allowance		5,401	Income Tax		0
H.R.A.		2,348	Electricity & Water Charges		0
CLA		240	Loan Installment		0
TA		200	LIC		0
Washing Allowance		60	Salary Deposit		0
Other Allowance		0	Hospital Bill		1,100
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 19,991 /-	Total Deductions		Rs. 3,100 /-
Net Salary: Rs. 16,891 /-					
Received Rs. (In Words) Sixteen Thousand Eight Hundred Ninety-One Only, by Canara Bank.					
Accountant	Principal		Employee		Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Mr. Ravindra Motiram Patil P.F. Universal Account No:
Employee Code: F16 Bank Account/Cheque No: 0259101029193

PF Account No.

Original Basic+Grade Pay: Rs. 10,834 /- No. of Days in Month : 31

: Gardner

Designation

Working Days: 25 Holidays: 5 Paid Leaves: 1 Unpaid Leaves: 0 + 0

Deductions **Earnings** Amount **Amount Basic Pay** 8,834 Provident Fund 1,800 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 4,984 Income Tax 0 H.R.A. 2,167 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 4,000 TΑ 200 LIC 154 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 18,485 /- Total Deductions **Total Earnings** Rs. 6,154 /-

Net Salary: Rs. 12,331 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

Month: January 2015

: MH-26567/G2363

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 Pa	y: Rs. 10,834 /-	No. of Days in Month	: 31	
Working Days: 25	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	8,834	Provident Fund	1,800	
Grade Pay	2,000	Profession Tax	200	
Dearness Allowance	4,984	Income Tax	0	
H.R.A.	2,167	Electricity & Water Charges	0	
CLA	240	Loan Installment	4,000	
TA	200	LIC	154	
Washing Allowance	60	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 18,485 /-	Total Deductions	Rs. 6,154 /-	
Net Salary: Rs. 12,331 /-				
Received Rs. (In Words) Twelve Thousand Three Hundred Thirty-One Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

Malwadi,Hadapsar , Pune 411028 Pay Slip

Mr. Mohamad Rafi Yankatrao KotwalP.F. Universal Account No :Employee Code: F17Bank Account/Cheque No : 0259101029371Designation: PeonPF Account No. : MH-26567/G2159

Original Basic+Grade Pay: Rs. 11,742 /- No. of Days in Month : 31

Working Days: 25.5 Holidays: 5 Paid Leaves: 0.5 Unpaid Leaves: 0 + 0

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

Net Salary: Rs. 17,991 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

Mr. Mohamad Rafi Ya	nkatrao 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: 25.5	Holidays: 5	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Earnings	Amoun	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	
CLA	240	Loan Installment	
TA	200	LIC	
Washing Allowance	60	Salary Deposit	
Other Allowance		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	O C
Total Earnings	Rs. 19,991 /-	- Total Deductions	Rs. 2,000 /-
	Net Salary:	Rs. 17,991 /-	
Received	Rs. (In Words) Seventeen Thousand	Nine Hundred Ninety-One Only	, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028 Pav Slip

Month: January 2015

0

0

0

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0

Rs. 5,000 /-

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

Holidays: 5 Paid Leaves: 2.5 Working Days: 23.5 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 9.742 Provident Fund 1,800 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 5.401 Income Tax

H.R.A. 2,348 Electricity & Water Charges **CLA** 240 Loan Installment 3,000 TA 200 LIC

Washing Allowance 60 Salary Deposit Other Allowance 0 Hospital Bill Late Mark Deduction Other Deduction

Rs. 19,991 /- Total Deductions

Net Salary: Rs. 14,991 /-

Total Earnings

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

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015 Mr. Laxman Ganpat Koli P.F. Universal Account No:

: F18 Bank Account/Cheque No: 0259101019983 **Employee Code**

PF Account No. Designation : Lab. Attendent : MH-26567/G2237 Original Basic+Grade Pay: Rs. 11.742 /-No. of Davs in Month : 31 Working Days: 23.5 Holidays: 5 Paid Leaves: 2.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 9.742 Provident Fund 1.800 2.000 Profession Tax **Grade Pav** 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 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0

Rs. 19,991 /- Total Deductions **Total Earnings** Rs. 5,000 /-Net Salary: Rs. 14,991 /-

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

Accountant Principal Employee Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Mr. Ravindra Govinda ChaudhariP.F. Universal Account No :Employee Code: F19Bank Account/Cheque No : 0259101028255Designation: Lab AttendantPF Account No.: MH-26567/G2238

Original Basic+Grade Pay: Rs. 11,742 /- No. of Days in Month : 31

Working Days: 22.5 Holidays: 5 Paid Leaves: 3.5 Unpaid Leaves: 0 + 0

Amount Deductions **Earnings Amount** 9,742 Provident Fund 1,800 **Basic Pay Grade Pay** 2,000 Profession Tax 0 **Dearness Allowance** 5,401 Income Tax H.R.A. 2,348 Electricity & Water Charges 0 **CLA** 240 Loan Installment 3,000 TΑ 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 19,991 /- Total Deductions **Total Earnings** Rs. 4,800 /-

Net Salary: Rs. 15,191 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 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: 22.5	Holidays: 5	Paid Leaves: 3.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	9,742	Provident Fund	1,800	
Grade Pay	2,000	Profession Tax	C	
Dearness Allowance	5,401	Income Tax	o c	
H.R.A.	2,348	Electricity & Water Charges	C	
CLA	240	Loan Installment	3,000	
TA	200	LIC	l o	
Washing Allowance	60	Salary Deposit	C	
Other Allowance	0	Hospital Bill	o c	
		Late Mark Deduction	l o	
		Other Deduction	l o	
Total Earnings	Rs. 19,991 /-	Total Deductions	Rs. 4,800 /-	
Net Salary: Rs. 15,191 /-				
Received Rs. (In Words) Fifteen Thousand One Hundred Ninety-One Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

Malwadi,Hadapsar , Pune 411028 Pay Slip

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 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 26 Deductions **Earnings** Amount **Amount Basic Pay** 8,834 Provident Fund 1,800 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 4,984 Income Tax 0 H.R.A. 2,167 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 3,500 TΑ 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 300 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 18,785 /- Total Deductions **Total Earnings** Rs. 5,500 /-

Net Salary: Rs. 13,285 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

Mr. Vikas Limbajirao Kasabe		P.F. Universal Account No :		
Employee Code	: F20 Bank Account/Cheque No : 0259101029306		: 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: 26	lolidays: 5	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	О	
H.R.A.	2,167	Electricity & Water Charges	o	
CLA	240	Loan Installment	3,500	
TA	200	LIC	o d	
Washing Allowance	60	Salary Deposit	o	
Other Allowance	300	Hospital Bill	o	
		Late Mark Deduction	О	
		Other Deduction	o	
Total Earnings	Rs. 18,785 /-	Total Deductions	Rs. 5,500 /-	
Net Salary: Rs. 13,285 /-				
Received Rs. (In Words) Thirteen Thousand Two Hundred Eigthy-Five Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: January 2015
Mr. Pamchandra Vankanna Shinda	D E Universal Account No	

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: 26	Holidays: 5	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	
CLA	240	Loan Installment	3,000	
TA	200	LIC	432	
Washing Allowance	60	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 18,485 /-	Total Deductions	Rs. 5,432 /-	
	Net Salary:	Rs. 13,053 /-		
Recei	ved Rs. (In Words) Thirteen Thou	sand Fifty-Three Only, by Can	ara Bank.	

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

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

Date:

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: 26	Holidays: 5	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	
CLA	240	Loan Installment	3,000	
TA	200	LIC	432	
Washing Allowance	60	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 18,485 /-	Total Deductions	Rs. 5,432 /-	
Net Salary: Rs. 13,053 /-				
Receiv	ed Rs. (In Words) Thirteen Thou	sand Fifty-Three Only, by Can	ara Bank.	
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No:

Mr. Manoj Gorakh Kadam

Employee Code : F22 Bank Account/Cheque No: 0259101029303 PF Account No. Designation : lab. Attendant : MH-26567/G2500 Original Basic+Grade Pay: Rs. 9,833 /-No. of Days in Month : 31 Holidays: 5 Paid Leaves: 0 Working Days: 26 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 7,933 Provident Fund **Basic Pay** 1,723 **Grade Pay** 1,900 Profession Tax 200

Dearness Allowance 4,523 Income Tax 0 H.R.A. 1,967 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 2,600 TΑ 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction **Total Earnings** Rs. 16,823 /- Total Deductions Rs. 4,523 /-

Net Salary: Rs. 12,300 /-

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

Principal Accountant **Employee**

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 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: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amoun
Basic Pay	7,933	Provident Fund	1,723
Grade Pay	1,900	Profession Tax	200
Dearness Allowance	4,523	Income Tax	C
H.R.A.	1,967	Electricity & Water Charges	C
CLA	240	Loan Installment	2,600
ТА	200	LIC	O
Washing Allowance	60	Salary Deposit	C
Other Allowance	0	Hospital Bill	O
		Late Mark Deduction	O
		Other Deduction	O
Total Earnings	Rs. 16,823 /-	Total Deductions	Rs. 4,523 /-
·	Net Salary:	Rs. 12,300 /-	
Receive	d Rs. (In Words) Twelve Thousar	nd Three Hundred Only, by Ca	nara Bank.
Accountant	Principal	Employee	Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

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

Employee Code: F23
Bank Account/Cheque No: 0259101030940

Employee Code: F23Bank Account/Cheque No : 0259101030940Designation: Lab. AttendentPF Account No.: MH-14718/G1235

Original Basic+Grade Pay: Rs. 10,834 /- No. of Days in Month : 31

Working Days: 24 Holidays: 5 Paid Leaves: 2 Unpaid Leaves: 0 + 0

Amount Deductions **Earnings Amount Basic Pay** 8,834 Provident Fund 1,800 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 4,984 Income Tax 0 H.R.A. 2,167 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 2,500 TΑ 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 18,485 /- Total Deductions **Total Earnings** Rs. 4,500 /-

Net Salary: Rs. 13,985 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

Mr. Mahadeo Waman Wag	h	P.F. Universal Account No	:
Employee Code	: F23	Bank Account/Cheque No	: 0259101030940
Designation	: Lab. Attendent	PF Account No.	: MH-14718/G1235
Original Basic+Grade Pay	: Rs. 10,834 /-	No. of Days in Month	: 31
Working Days: 24	Holidays: 5	Paid Leaves: 2	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	C
H.R.A.	2,167	Electricity & Water Charges	į c
CLA	240	Loan Installment	2,500
TA	200	LIC	l c
Washing Allowance	60	Salary Deposit	į c
Other Allowance	0	Hospital Bill	l o
		Late Mark Deduction	l o
		Other Deduction	į c
Total Earnings	Rs. 18,485 /-	Total Deductions	Rs. 4,500 /-
	Net Salary:	Rs. 13,985 /-	
Received Rs.	(In Words) Thirteen Thousand Ni	ne Hundred Eigthy-Five Only,	by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: January 2015

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Mr. Subhash Lingu Shi	nde		P.F. Universal Account No):
Employee Code	: F24		Bank Account/Cheque No	: 0259101029297
Designation	: Watchman		PF Account No.	:
Original Basic+Grade P	ay: Rs. 11,742 /-		No. of Days in Month	: 31
Working Days: 20	Holidays: 5		Paid Leaves: 6	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amount
Basic Pay		9,742	Provident Fund	0
Grade Pay		2,000	Profession Tax	200
Dearness Allowance		5,401	Income Tax	0
H.R.A.		2,348	Electricity & Water Charges	0
CLA		240	Loan Installment	0
TA		200	LIC	0
Washing Allowance		60	Salary Deposit	0
Other Allowance		0	Hospital Bill	0
			Late Mark Deduction	0
			Other Deduction	0
Total Earnings		Rs. 19,991 /-	Total Deductions	Rs. 200 /-
	•	Net Salary:	Rs. 19,791 /-	
Received R	s. (In Words) Ninete	en Thousand Se	ven Hundred Ninety-One Only	, by Canara Bank.
Accountant	Principal		Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

Mr. Subhash Lingu Shinde P.F. Universal Account No :

wr. Subnash Lingu Shinde		P.F. Universal Account No :	
Employee Code	: F24	Bank Account/Cheque No	: 0259101029297
Designation	: Watchman	PF Account No.	:
Original Basic+Grade Pa	y:Rs. 11,742 /-	No. of Days in Month	: 31
Working Days: 20	Holidays: 5	Paid Leaves: 6	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,742	Provident Fund	0
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	5,401	Income Tax	0
H.R.A.	2,348	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 19,991 /-	Total Deductions	Rs. 200 /-
	Net Salary:	Rs. 19,791 /-	
Received Rs	. (In Words) Nineteen Thousand Se	even Hundred Ninety-One Only	r, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028 Pav Slip

P.F. Universal Account No:

Month: January 2015

0

0

0

0

0

Date:

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 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 26 Deductions **Earnings** Amount **Amount** 0 Provident Fund **Basic Pay** 0 **Grade Pay Profession Tax** 0 0 **Dearness Allowance** 0 Income Tax H.R.A. **Electricity & Water Charges** 0 **CLA** 0 Loan Installment 0

Washing Allowance 0 Salary Deposit Other Allowance 6,000 Hospital Bill Late Mark Deduction Other Deduction **Total Earnings** Rs. 6,000 /- Total Deductions Rs. 0 /-

0 LIC

Net Salary: Rs. 6,000 /-Received Rs. (In Words) Six Thousand Only, by Canara Bank. Principal

Smt. Chhaba Bhimappa Bhandari

TA

Accountant

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

Employee

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

Smt. Chhaba Bhimappa Bhandari P.F. Universal Account No: **Employee Code** : F25 Bank Account/Cheque No: 0259101029301 PF Account No. Designation : Aya Original Basic+Grade Pay: Rs. 0/-No. of Davs in Month : 31 Working Days: 26 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 0 Provident Fund 0 0 Profession Tax 0 **Grade Pav Dearness Allowance** 0 Income Tax 0 H.R.A. 0 Electricity & Water Charges 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 6,000 Hospital Bill **Late Mark Deduction** 0 **Other Deduction** 0 Rs. 6,000 /- Total Deductions **Total Earnings** Rs. 0 /-Net Salary: Rs. 6,000 /-Received Rs. (In Words) Six Thousand Only, by Canara Bank. Principal Accountant Employee Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 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: 23	Holidays: 5	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	0
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. 2,126 /-
Net Salary: Rs. 12,806 /-			
Received Rs. (In Words) Twelve Thousand Eight Hundred Six Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

	,		,
Mrs. Jayshree Ulhas Gaikwad		P.F. Universal Account No):
Employee Code	: F26	Bank Account/Cheque No	: 0259101029299
Designation	: Aya	PF Account No.	: MH-26567/G2385
Original Basic+Grade Pag	y: Rs. 8,694 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 5	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	0
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. 2,126 /-
	Net Salary:	Rs. 12,806 /-	
Receive	ed Rs. (In Words) Twelve Thousand	l Eight Hundred Six Only, by C	anara Bank.
Accountant	Principal	Employee	Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No:

Mrs. Chhaya Netaji Pawar

Month: January 2015

Employee Code : F27

Designation : Aya PF Account No. : MH-26567/G2464

Original Basic+Grade Pay : Rs. 8,159 /- No. of Days in Month : 31

Working Days: 19 Holidays: 5 Paid Leaves: 7 Unpaid Leaves: 0 + 0

Working Days: 19	Holidays: 5	Paid Leaves: 7	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,859	Provident Fund	1,429
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	3,753	Income Tax	0
H.R.A.	1,632	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 14,044 /-	Total Deductions	Rs. 1,629 /-
	Not Colomy	Do 42 445 /	•

Net Salary: Rs. 12,415 /-

Received Rs. (In Words) Twelve Thousand Four Hundred Fifteen Only, by Canara Bank.

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

Mrs. Chhaya Netaji Pawar P.F. Universal Account No: **Employee Code** : F27 Bank Account/Cheque No: 0259101029300 PF Account No. : MH-26567/G2464 Designation : Aya Original Basic+Grade Pay: Rs. 8,159 /-No. of Days in Month : 31 Working Days: 19 Holidays: 5 Paid Leaves: 7 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 6.859 Provident Fund 1.429 1.300 Profession Tax 200 **Grade Pay Dearness Allowance** 3,753 Income Tax 0 H.R.A. 1,632 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 **Other Deduction** 0 Rs. 14,044 /- Total Deductions **Total Earnings** Rs. 1,629 /-Net Salary: Rs. 12,415 /-Received Rs. (In Words) Twelve Thousand Four Hundred Fifteen Only, by Canara Bank. Accountant Principal Employee

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

Mrs. Poii Repodik Josef P. E. Universal Account No.:

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: 23.5	Holidays: 5	Paid Leaves: 2.5	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
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 14,458 /-	Total Deductions	Rs. 4,673 /-
	Net Salary:	Rs. 9,785 /-	
Received Rs. (In Words) Nine Thousand Seven Hundred Eigthy-Five Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

	•	•	-
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 Pa	y: Rs. 8,408 /-	No. of Days in Month	: 31
Working Days: 23.5	Holidays: 5	Paid Leaves: 2.5	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
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 14,458 /-	Total Deductions	Rs. 4,673 /-
	Net Salary:	Rs. 9,785 /-	1
Received	Rs. (In Words) Nine Thousand Seve	n Hundred Eigthy-Five Only, b	oy Canara Bank.
Accountant	Principal	Employee	Date:
		1	

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: January 2015

Mrs. Munnabee Magdum Mulla P.F. Universal Account No: **Employee Code** : F29 Bank Account/Cheque No: 0259101031365 PF Account No. Designation : Aya : MH-26567/G2210 Original Basic+Grade Pay: Rs. 8,694 /-No. of Days in Month : 31

,				
Working Days: 20	Holidays: 5	Paid Leaves: 6	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	3,500	
TA	200	LIC	0	
Washing Allowance	60	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 14,932 /-	Total Deductions	Rs. 5,223 /-	
	Not Colony, Do 0 700 /			

Net Salary: Rs. 9,709 /-

Employee

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

Accountant

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

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

PF Account No. Designation : Aya : MH-26567/G2210 Original Basic+Grade Pay: Rs. 8,694 /-No. of Days in Month : 31 Working Days: 20 Holidays: 5 Paid Leaves: 6 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 3,500 TA 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 14,932 /- Total Deductions **Total Earnings** Rs. 5,223 /-

Net Salary: Rs. 9,709 /-

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

Accountant Principal Employee