

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: July 2014**

<b>Employee Name: Dr. Vrinda Balkrishna Kaknurkar</b>			
<b>Employee Code : A01</b>		<b>Bank Account/Cheque No : 0259101018795</b>	
<b>Designation : Principal</b>		<b>PF Account No. : MH-26567/G2253</b>	
<b>Original Basic+Grade Pay : Rs. 51,135 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 26</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>41,135</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>10,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>23,522</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>10,227</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>9,000</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 95,724 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 94,744 /-</b>			
<b>Received Rs. (In Words) Ninety-Four Thousand Seven Hundred Fourty-Four Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: July 2014**

<b>Employee Name: Dr. Vrinda Balkrishna Kaknurkar</b>			
<b>Employee Code : A01</b>		<b>Bank Account/Cheque No : 0259101018795</b>	
<b>Designation : Principal</b>		<b>PF Account No. : MH-26567/G2253</b>	
<b>Original Basic+Grade Pay : Rs. 51,135 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 26</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>41,135</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>10,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>23,522</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>10,227</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>9,000</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 95,724 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 94,744 /-</b>			
<b>Received Rs. (In Words) Ninety-Four Thousand Seven Hundred Fourty-Four Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Dr. Mukund Pandurang Erande			
Employee Code : A02		Bank Account/Cheque No : 0259101018790	
Designation : Professor		PF Account No. : MH-26567/G2149	
Original Basic+Grade Pay : Rs. 53,045 /-		No. of Days in Month : 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	43,045	Provident Fund	780
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	24,401	Income Tax	0
H.R.A.	10,609	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 89,895 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 88,915 /-			
Received Rs. (In Words) Eighty-Eight Thousand Nine Hundred Fifteen Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Dr. Mukund Pandurang Erande			
Employee Code : A02		Bank Account/Cheque No : 0259101018790	
Designation : Professor		PF Account No. : MH-26567/G2149	
Original Basic+Grade Pay : Rs. 53,045 /-		No. of Days in Month : 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	43,045	Provident Fund	780
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	24,401	Income Tax	0
H.R.A.	10,609	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 89,895 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 88,915 /-			
Received Rs. (In Words) Eighty-Eight Thousand Nine Hundred Fifteen Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Dr. Kalpana Dilip Sathe</b>			
<b>Employee Code : A03</b>		<b>Bank Account/Cheque No : 0259101017715</b>	
<b>Designation : Professor</b>		<b>PF Account No. : MH-26567/G2218</b>	
<b>Original Basic+Grade Pay : Rs. 53,045 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 23.5</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 2.5</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>43,045</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>10,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>24,401</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>10,609</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 89,895 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 88,915 /-</b>			
<b>Received Rs. (In Words) Eighty-Eight Thousand Nine Hundred Fifteen Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Dr. Kalpana Dilip Sathe</b>			
<b>Employee Code : A03</b>		<b>Bank Account/Cheque No : 0259101017715</b>	
<b>Designation : Professor</b>		<b>PF Account No. : MH-26567/G2218</b>	
<b>Original Basic+Grade Pay : Rs. 53,045 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 23.5</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 2.5</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>43,045</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>10,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>24,401</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>10,609</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 89,895 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 88,915 /-</b>			
<b>Received Rs. (In Words) Eighty-Eight Thousand Nine Hundred Fifteen Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Vd. Dinkar Mukund Padade</b>			
<b>Employee Code : A04</b>		<b>Bank Account/Cheque No : 0259101018798</b>	
<b>Designation : Professor</b>		<b>PF Account No. : MH-26567/G2153</b>	
<b>Original Basic+Grade Pay : Rs. 52,090 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 26</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>42,090</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>10,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>23,961</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>10,418</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>504</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 88,309 /-</b>	<b>Total Deductions</b>	<b>Rs. 1,484 /-</b>
<b>Net Salary: Rs. 86,825 /-</b>			
<b>Received Rs. (In Words) Eigthy-Six Thousand Eight Hundred Twenty-Five Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Vd. Dinkar Mukund Padade</b>			
<b>Employee Code : A04</b>		<b>Bank Account/Cheque No : 0259101018798</b>	
<b>Designation : Professor</b>		<b>PF Account No. : MH-26567/G2153</b>	
<b>Original Basic+Grade Pay : Rs. 52,090 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 26</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>42,090</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>10,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>23,961</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>10,418</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>504</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 88,309 /-</b>	<b>Total Deductions</b>	<b>Rs. 1,484 /-</b>
<b>Net Salary: Rs. 86,825 /-</b>			
<b>Received Rs. (In Words) Eigthy-Six Thousand Eight Hundred Twenty-Five Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Vd. Sharayu Avinash Kore</b>			
<b>Employee Code : A05</b>		<b>Bank Account/Cheque No : 0259101018789</b>	
<b>Designation : Professor</b>		<b>PF Account No. : MH-26567/G2164</b>	
<b>Original Basic+Grade Pay : Rs. 51,135 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 25.5</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0.5</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>41,135</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>10,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>23,522</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>10,227</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 86,724 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 85,744 /-</b>			
<b>Received Rs. (In Words) Eigthy-Five Thousand Seven Hundred Fourty-Four Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Vd. Sharayu Avinash Kore</b>			
<b>Employee Code : A05</b>		<b>Bank Account/Cheque No : 0259101018789</b>	
<b>Designation : Professor</b>		<b>PF Account No. : MH-26567/G2164</b>	
<b>Original Basic+Grade Pay : Rs. 51,135 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 25.5</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0.5</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>41,135</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>10,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>23,522</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>10,227</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 86,724 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 85,744 /-</b>			
<b>Received Rs. (In Words) Eigthy-Five Thousand Seven Hundred Fourty-Four Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Kalyani Kunjan Jadhav</b>			
<b>Employee Code : A06</b>		<b>Bank Account/Cheque No : 0259101018802</b>	
<b>Designation : Professor</b>		<b>PF Account No. : MH-26567/G2207</b>	
<b>Original Basic+Grade Pay : Rs. 50,287 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 22</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 4</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>40,287</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>10,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>23,132</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>10,057</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 85,316 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 84,336 /-</b>			
<b>Received Rs. (In Words) Eigthy-Four Thousand Three Hundred Thirty-Six Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Kalyani Kunjan Jadhav</b>			
<b>Employee Code : A06</b>		<b>Bank Account/Cheque No : 0259101018802</b>	
<b>Designation : Professor</b>		<b>PF Account No. : MH-26567/G2207</b>	
<b>Original Basic+Grade Pay : Rs. 50,287 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 22</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 4</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>40,287</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>10,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>23,132</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>10,057</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 85,316 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 84,336 /-</b>			
<b>Received Rs. (In Words) Eigthy-Four Thousand Three Hundred Thirty-Six Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Vd. Manohar Nagoraoji Khankhane</b>			
<b>Employee Code : A07</b>		<b>Bank Account/Cheque No : 0259101018792</b>	
<b>Designation : Professor</b>		<b>PF Account No. : MH-26567/G2206</b>	
<b>Original Basic+Grade Pay : Rs. 50,287 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 26</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>40,287</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>10,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>23,132</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>10,057</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 85,316 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 84,336 /-</b>			
<b>Received Rs. (In Words) Eigthy-Four Thousand Three Hundred Thirty-Six Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Vd. Manohar Nagoraoji Khankhane</b>			
<b>Employee Code : A07</b>		<b>Bank Account/Cheque No : 0259101018792</b>	
<b>Designation : Professor</b>		<b>PF Account No. : MH-26567/G2206</b>	
<b>Original Basic+Grade Pay : Rs. 50,287 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 26</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>40,287</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>10,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>23,132</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>10,057</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 85,316 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 84,336 /-</b>			
<b>Received Rs. (In Words) Eigthy-Four Thousand Three Hundred Thirty-Six Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Vd. Jayashree Nandkishor Tongaonkar			
Employee Code : A08		Bank Account/Cheque No : 0259101018808	
Designation : Professor		PF Account No. : MH-26567/G2162	
Original Basic+Grade Pay : Rs. 50,287 /-		No. of Days in Month : 31	
Working Days: 21.5	Holidays: 5	Paid Leaves: 4.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	40,287	Provident Fund	780
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	23,132	Income Tax	0
H.R.A.	10,057	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 85,316 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 84,336 /-			
Received Rs. (In Words) Eigthy-Four Thousand Three Hundred Thirty-Six Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Vd. Jayashree Nandkishor Tongaonkar			
Employee Code : A08		Bank Account/Cheque No : 0259101018808	
Designation : Professor		PF Account No. : MH-26567/G2162	
Original Basic+Grade Pay : Rs. 50,287 /-		No. of Days in Month : 31	
Working Days: 21.5	Holidays: 5	Paid Leaves: 4.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	40,287	Provident Fund	780
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	23,132	Income Tax	0
H.R.A.	10,057	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 85,316 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 84,336 /-			
Received Rs. (In Words) Eigthy-Four Thousand Three Hundred Thirty-Six Only, by Canara Bank.			
Accountant	Principal	Employee	Date:



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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Vd. Manda Sanjog Ghorpade</b>			
<b>Employee Code : A09</b>		<b>Bank Account/Cheque No : 0259101025454</b>	
<b>Designation : Professor</b>		<b>PF Account No. : MH-26567/G2364</b>	
<b>Original Basic+Grade Pay : Rs. 50,287 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 4</b>	<b>Holidays: 1</b>	<b>Paid Leaves: 15</b>	<b>Unpaid Leaves: 11</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>25,992</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>6,452</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>14,924</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>6,488</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>155</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,032</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 55,043 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 54,063 /-</b>			
<b>Received Rs. (In Words) Fifty-Four Thousand Sixty-Three Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Vd. Manda Sanjog Ghorpade</b>			
<b>Employee Code : A09</b>		<b>Bank Account/Cheque No : 0259101025454</b>	
<b>Designation : Professor</b>		<b>PF Account No. : MH-26567/G2364</b>	
<b>Original Basic+Grade Pay : Rs. 50,287 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 4</b>	<b>Holidays: 1</b>	<b>Paid Leaves: 15</b>	<b>Unpaid Leaves: 11</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>25,992</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>6,452</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>14,924</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>6,488</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>155</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,032</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 55,043 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 54,063 /-</b>			
<b>Received Rs. (In Words) Fifty-Four Thousand Sixty-Three Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Dr. Anilkumar Narendra Rai</b>			
<b>Employee Code : A10</b>		<b>Bank Account/Cheque No : 0259101030838</b>	
<b>Designation : Professor</b>		<b>PF Account No. : MH-26567/G2536</b>	
<b>Original Basic+Grade Pay : Rs. 50,287 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 21</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 5</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>40,287</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>10,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>23,132</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>10,057</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 85,316 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 84,336 /-</b>			
<b>Received Rs. (In Words) Eigthy-Four Thousand Three Hundred Thirty-Six Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Dr. Anilkumar Narendra Rai</b>			
<b>Employee Code : A10</b>		<b>Bank Account/Cheque No : 0259101030838</b>	
<b>Designation : Professor</b>		<b>PF Account No. : MH-26567/G2536</b>	
<b>Original Basic+Grade Pay : Rs. 50,287 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 21</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 5</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>40,287</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>10,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>23,132</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>10,057</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 85,316 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 84,336 /-</b>			
<b>Received Rs. (In Words) Eigthy-Four Thousand Three Hundred Thirty-Six Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Dr. Narayan Jagannath Vidwansa</b>			
<b>Employee Code : A11</b>		<b>Bank Account/Cheque No : 0259101031467</b>	
<b>Designation : Professor</b>		<b>PF Account No. :</b>	
<b>Original Basic+Grade Pay : Rs. 0 -/-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 26</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>0</b>	<b>Provident Fund</b>	<b>0</b>
<b>Grade Pay</b>	<b>0</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>0</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>0</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>0</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>0</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>45,000</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 45,000 -/-</b>	<b>Total Deductions</b>	<b>Rs. 200 -/-</b>
<b>Net Salary: Rs. 44,800 -/-</b>			
<b>Received Rs. (In Words) Fourty-Four Thousand Eight Hundred Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Dr. Narayan Jagannath Vidwansa</b>			
<b>Employee Code : A11</b>		<b>Bank Account/Cheque No : 0259101031467</b>	
<b>Designation : Professor</b>		<b>PF Account No. :</b>	
<b>Original Basic+Grade Pay : Rs. 0 -/-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 26</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>0</b>	<b>Provident Fund</b>	<b>0</b>
<b>Grade Pay</b>	<b>0</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>0</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>0</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>0</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>0</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>45,000</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 45,000 -/-</b>	<b>Total Deductions</b>	<b>Rs. 200 -/-</b>
<b>Net Salary: Rs. 44,800 -/-</b>			
<b>Received Rs. (In Words) Fourty-Four Thousand Eight Hundred Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Vd. Sunanda Vaibhav Vanarase</b>			
<b>Employee Code : A12</b>		<b>Bank Account/Cheque No : 0259101018784</b>	
<b>Designation : Professor</b>		<b>PF Account No. : MH-26567/G2242</b>	
<b>Original Basic+Grade Pay : Rs. 48,822 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 21.5</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 4.5</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>38,822</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>10,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>22,458</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>9,764</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 82,884 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 81,904 /-</b>			
<b>Received Rs. (In Words) Eigthy-One Thousand Nine Hundred Four Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Vd. Sunanda Vaibhav Vanarase</b>			
<b>Employee Code : A12</b>		<b>Bank Account/Cheque No : 0259101018784</b>	
<b>Designation : Professor</b>		<b>PF Account No. : MH-26567/G2242</b>	
<b>Original Basic+Grade Pay : Rs. 48,822 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 21.5</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 4.5</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>38,822</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>10,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>22,458</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>9,764</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 82,884 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 81,904 /-</b>			
<b>Received Rs. (In Words) Eigthy-One Thousand Nine Hundred Four Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Dr. Maya Vivek Gokhale</b>			
<b>Employee Code : A13</b>		<b>Bank Account/Cheque No : 0259101029756</b>	
<b>Designation : Professor</b>		<b>PF Account No. : MH-26567/G2515</b>	
<b>Original Basic+Grade Pay : Rs. 48,822 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 25</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 1</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>38,822</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>10,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>22,458</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>9,764</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 82,884 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 81,904 /-</b>			
<b>Received Rs. (In Words) Eigthy-One Thousand Nine Hundred Four Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Dr. Maya Vivek Gokhale</b>			
<b>Employee Code : A13</b>		<b>Bank Account/Cheque No : 0259101029756</b>	
<b>Designation : Professor</b>		<b>PF Account No. : MH-26567/G2515</b>	
<b>Original Basic+Grade Pay : Rs. 48,822 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 25</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 1</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>38,822</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>10,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>22,458</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>9,764</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 82,884 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 81,904 /-</b>			
<b>Received Rs. (In Words) Eigthy-One Thousand Nine Hundred Four Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Vd. Nilakshi Shekhar Pradhan</b>			
<b>Employee Code : A14</b>		<b>Bank Account/Cheque No : 0259101029115</b>	
<b>Designation : Professor</b>		<b>PF Account No. : MH-26567/G2429</b>	
<b>Original Basic+Grade Pay : Rs. 48,822 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 21.5</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 4.5</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>38,822</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>10,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>22,458</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>9,764</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 82,884 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 81,904 /-</b>			
<b>Received Rs. (In Words) Eigthy-One Thousand Nine Hundred Four Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Vd. Nilakshi Shekhar Pradhan</b>			
<b>Employee Code : A14</b>		<b>Bank Account/Cheque No : 0259101029115</b>	
<b>Designation : Professor</b>		<b>PF Account No. : MH-26567/G2429</b>	
<b>Original Basic+Grade Pay : Rs. 48,822 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 21.5</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 4.5</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>38,822</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>10,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>22,458</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>9,764</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 82,884 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 81,904 /-</b>			
<b>Received Rs. (In Words) Eigthy-One Thousand Nine Hundred Four Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Vd. Rashmi Anil Kale</b>			
<b>Employee Code : B16</b>		<b>Bank Account/Cheque No : 0259101020125</b>	
<b>Designation : Reader</b>		<b>PF Account No. : MH-26567/G2516</b>	
<b>Original Basic+Grade Pay : Rs. 38,756 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 21</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 5</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>30,756</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>8,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>17,828</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>7,751</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 66,175 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 65,195 /-</b>			
<b>Received Rs. (In Words) Sixty-Five Thousand One Hundred Ninety-Five Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Vd. Rashmi Anil Kale</b>			
<b>Employee Code : B16</b>		<b>Bank Account/Cheque No : 0259101020125</b>	
<b>Designation : Reader</b>		<b>PF Account No. : MH-26567/G2516</b>	
<b>Original Basic+Grade Pay : Rs. 38,756 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 21</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 5</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>30,756</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>8,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>17,828</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>7,751</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 66,175 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 65,195 /-</b>			
<b>Received Rs. (In Words) Sixty-Five Thousand One Hundred Ninety-Five Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Vd. Kavita Shailesh Deshmukh</b>			
<b>Employee Code : B18</b>		<b>Bank Account/Cheque No : 0259101019334</b>	
<b>Designation : Reader</b>		<b>PF Account No. : MH-26567/G2365</b>	
<b>Original Basic+Grade Pay : Rs. 38,756 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 25.5</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0.5</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>30,756</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>8,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>17,828</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>7,751</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 66,175 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 65,195 /-</b>			
<b>Received Rs. (In Words) Sixty-Five Thousand One Hundred Ninety-Five Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Vd. Kavita Shailesh Deshmukh</b>			
<b>Employee Code : B18</b>		<b>Bank Account/Cheque No : 0259101019334</b>	
<b>Designation : Reader</b>		<b>PF Account No. : MH-26567/G2365</b>	
<b>Original Basic+Grade Pay : Rs. 38,756 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 25.5</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0.5</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>30,756</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>8,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>17,828</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>7,751</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 66,175 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 65,195 /-</b>			
<b>Received Rs. (In Words) Sixty-Five Thousand One Hundred Ninety-Five Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>



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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: July 2014**

<b>Employee Name: Vd. Abhijit Vilas Chitnis</b>			
<b>Employee Code : B19</b>		<b>Bank Account/Cheque No : 0259101018791</b>	
<b>Designation : Reader</b>		<b>PF Account No. : MH-26567/G2222</b>	
<b>Original Basic+Grade Pay : Rs. 38,756 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 24</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 2</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>30,756</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>8,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>17,828</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>7,751</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>3,000</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 69,175 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 68,195 /-</b>			
<b>Received Rs. (In Words) Sixty-Eight Thousand One Hundred Ninety-Five Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: July 2014**

<b>Employee Name: Vd. Abhijit Vilas Chitnis</b>			
<b>Employee Code : B19</b>		<b>Bank Account/Cheque No : 0259101018791</b>	
<b>Designation : Reader</b>		<b>PF Account No. : MH-26567/G2222</b>	
<b>Original Basic+Grade Pay : Rs. 38,756 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 24</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 2</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>30,756</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>8,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>17,828</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>7,751</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>3,000</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 69,175 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 68,195 /-</b>			
<b>Received Rs. (In Words) Sixty-Eight Thousand One Hundred Ninety-Five Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Dr. Prashant Nanasaheb Dalvi</b>			
<b>Employee Code : B20</b>		<b>Bank Account/Cheque No : 0259101020013</b>	
<b>Designation : Reader</b>		<b>PF Account No. : MH-26567/G2399</b>	
<b>Original Basic+Grade Pay : Rs. 38,756 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 26</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>30,756</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>8,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>17,828</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>7,751</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>946</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 66,175 /-</b>	<b>Total Deductions</b>	<b>Rs. 1,926 /-</b>
<b>Net Salary: Rs. 64,249 /-</b>			
<b>Received Rs. (In Words) Sixty-Four Thousand Two Hundred Fourty-Nine Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Dr. Prashant Nanasaheb Dalvi</b>			
<b>Employee Code : B20</b>		<b>Bank Account/Cheque No : 0259101020013</b>	
<b>Designation : Reader</b>		<b>PF Account No. : MH-26567/G2399</b>	
<b>Original Basic+Grade Pay : Rs. 38,756 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 26</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>30,756</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>8,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>17,828</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>7,751</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>946</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 66,175 /-</b>	<b>Total Deductions</b>	<b>Rs. 1,926 /-</b>
<b>Net Salary: Rs. 64,249 /-</b>			
<b>Received Rs. (In Words) Sixty-Four Thousand Two Hundred Fourty-Nine Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: July 2014**

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: July 2014**

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: July 2014**

<b>Employee Name: Vd. Anand Vijay Kalaskar</b>			
<b>Employee Code : B24</b>		<b>Bank Account/Cheque No : 0259101027349</b>	
<b>Designation : Reader</b>		<b>PF Account No. : MH-26567/G2430</b>	
<b>Original Basic+Grade Pay : Rs. 38,756 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 24</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 2</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>30,756</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>8,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>17,828</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>7,751</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 66,175 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 65,195 /-</b>			
<b>Received Rs. (In Words) Sixty-Five Thousand One Hundred Ninety-Five Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: July 2014**

<b>Employee Name: Vd. Anand Vijay Kalaskar</b>			
<b>Employee Code : B24</b>		<b>Bank Account/Cheque No : 0259101027349</b>	
<b>Designation : Reader</b>		<b>PF Account No. : MH-26567/G2430</b>	
<b>Original Basic+Grade Pay : Rs. 38,756 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 24</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 2</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>30,756</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>8,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>17,828</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>7,751</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 66,175 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 65,195 /-</b>			
<b>Received Rs. (In Words) Sixty-Five Thousand One Hundred Ninety-Five Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Vd. Vidya Chandrakant Undale</b>			
<b>Employee Code : B25</b>		<b>Bank Account/Cheque No : 0259101027782</b>	
<b>Designation : Reader</b>		<b>PF Account No. : MH-26567/G2449</b>	
<b>Original Basic+Grade Pay : Rs. 38,756 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 26</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>30,756</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>8,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>17,828</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>7,751</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 66,175 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 65,195 /-</b>			
<b>Received Rs. (In Words) Sixty-Five Thousand One Hundred Ninety-Five Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Vd. Vidya Chandrakant Undale</b>			
<b>Employee Code : B25</b>		<b>Bank Account/Cheque No : 0259101027782</b>	
<b>Designation : Reader</b>		<b>PF Account No. : MH-26567/G2449</b>	
<b>Original Basic+Grade Pay : Rs. 38,756 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 26</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>30,756</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>8,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>17,828</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>7,751</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 66,175 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 65,195 /-</b>			
<b>Received Rs. (In Words) Sixty-Five Thousand One Hundred Ninety-Five Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Dr. Kamalakar Vasant Gajare</b>			
<b>Employee Code : B26</b>		<b>Bank Account/Cheque No : 0259101028440</b>	
<b>Designation : Reader</b>		<b>PF Account No. : MH-26567/G2482</b>	
<b>Original Basic+Grade Pay : Rs. 36,771 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 26</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>28,771</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>8,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>16,915</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>7,354</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 62,880 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 61,900 /-</b>			
<b>Received Rs. (In Words) Sixty-One Thousand Nine Hundred Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Dr. Kamalakar Vasant Gajare</b>			
<b>Employee Code : B26</b>		<b>Bank Account/Cheque No : 0259101028440</b>	
<b>Designation : Reader</b>		<b>PF Account No. : MH-26567/G2482</b>	
<b>Original Basic+Grade Pay : Rs. 36,771 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 26</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>28,771</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>8,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>16,915</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>7,354</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 62,880 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 61,900 /-</b>			
<b>Received Rs. (In Words) Sixty-One Thousand Nine Hundred Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Vd. Vaishali Dipak Bhosale ( Veer)</b>			
<b>Employee Code : B27</b>		<b>Bank Account/Cheque No : 0259101028414</b>	
<b>Designation : Reader</b>		<b>PF Account No. : MH-26567/G2481</b>	
<b>Original Basic+Grade Pay : Rs. 36,771 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 26</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>28,771</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>8,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>16,915</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>7,354</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 62,880 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 61,900 /-</b>			
<b>Received Rs. (In Words) Sixty-One Thousand Nine Hundred Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Vd. Vaishali Dipak Bhosale ( Veer)</b>			
<b>Employee Code : B27</b>		<b>Bank Account/Cheque No : 0259101028414</b>	
<b>Designation : Reader</b>		<b>PF Account No. : MH-26567/G2481</b>	
<b>Original Basic+Grade Pay : Rs. 36,771 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 26</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>28,771</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>8,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>16,915</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>7,354</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 62,880 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 61,900 /-</b>			
<b>Received Rs. (In Words) Sixty-One Thousand Nine Hundred Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Vd. Girish Tryambakrao Kulkarni</b>			
<b>Employee Code : B28</b>		<b>Bank Account/Cheque No : 0259101028140</b>	
<b>Designation : Reader</b>		<b>PF Account No. : MH-26567/G2480</b>	
<b>Original Basic+Grade Pay : Rs. 34,938 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 26</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>26,938</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>8,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>16,071</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>6,988</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 59,837 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 58,857 /-</b>			
<b>Received Rs. (In Words) Fifty-Eight Thousand Eight Hundred Fifty-Seven Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Vd. Girish Tryambakrao Kulkarni</b>			
<b>Employee Code : B28</b>		<b>Bank Account/Cheque No : 0259101028140</b>	
<b>Designation : Reader</b>		<b>PF Account No. : MH-26567/G2480</b>	
<b>Original Basic+Grade Pay : Rs. 34,938 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 26</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>26,938</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>8,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>16,071</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>6,988</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 59,837 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 58,857 /-</b>			
<b>Received Rs. (In Words) Fifty-Eight Thousand Eight Hundred Fifty-Seven Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>



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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Vd. Amit Dattatray Awalaskar</b>			
<b>Employee Code : B29</b>		<b>Bank Account/Cheque No : 0259101028442</b>	
<b>Designation : Reader</b>		<b>PF Account No. : MH-26567/G2483</b>	
<b>Original Basic+Grade Pay : Rs. 34,938 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 26</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>26,938</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>8,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>16,071</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>6,988</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 59,837 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 58,857 /-</b>			
<b>Received Rs. (In Words) Fifty-Eight Thousand Eight Hundred Fifty-Seven Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Vd. Amit Dattatray Awalaskar</b>			
<b>Employee Code : B29</b>		<b>Bank Account/Cheque No : 0259101028442</b>	
<b>Designation : Reader</b>		<b>PF Account No. : MH-26567/G2483</b>	
<b>Original Basic+Grade Pay : Rs. 34,938 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 26</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>26,938</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>8,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>16,071</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>6,988</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 59,837 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 58,857 /-</b>			
<b>Received Rs. (In Words) Fifty-Eight Thousand Eight Hundred Fifty-Seven Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Vd. Sachinkumar Sahebrao Patil</b>			
<b>Employee Code : B31</b>		<b>Bank Account/Cheque No : 0259101028936</b>	
<b>Designation : Reader</b>		<b>PF Account No. : MH-26567/G2505</b>	
<b>Original Basic+Grade Pay : Rs. 34,938 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 17</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 9</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>26,938</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>8,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>16,071</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>6,988</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 59,837 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 58,857 /-</b>			
<b>Received Rs. (In Words) Fifty-Eight Thousand Eight Hundred Fifty-Seven Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Vd. Sachinkumar Sahebrao Patil</b>			
<b>Employee Code : B31</b>		<b>Bank Account/Cheque No : 0259101028936</b>	
<b>Designation : Reader</b>		<b>PF Account No. : MH-26567/G2505</b>	
<b>Original Basic+Grade Pay : Rs. 34,938 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 17</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 9</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>26,938</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>8,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>16,071</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>6,988</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 59,837 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 58,857 /-</b>			
<b>Received Rs. (In Words) Fifty-Eight Thousand Eight Hundred Fifty-Seven Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Vd. Sanjivkumar Bhimashankar Bagore</b>			
<b>Employee Code : B32</b>		<b>Bank Account/Cheque No : 0259101018785</b>	
<b>Designation : Reader</b>		<b>PF Account No. : MH-26567/G2172</b>	
<b>Original Basic+Grade Pay : Rs. 34,938 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 23.5</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 2.5</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>26,938</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>8,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>16,071</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>6,988</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 59,837 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 58,857 /-</b>			
<b>Received Rs. (In Words) Fifty-Eight Thousand Eight Hundred Fifty-Seven Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Vd. Sanjivkumar Bhimashankar Bagore</b>			
<b>Employee Code : B32</b>		<b>Bank Account/Cheque No : 0259101018785</b>	
<b>Designation : Reader</b>		<b>PF Account No. : MH-26567/G2172</b>	
<b>Original Basic+Grade Pay : Rs. 34,938 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 23.5</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 2.5</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>26,938</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>8,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>16,071</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>6,988</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 59,837 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 58,857 /-</b>			
<b>Received Rs. (In Words) Fifty-Eight Thousand Eight Hundred Fifty-Seven Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: July 2014**

<b>Employee Name: Vd. Nilesh Madhukarrao Phule</b>			
<b>Employee Code : B33</b>		<b>Bank Account/Cheque No : 0259101028944</b>	
<b>Designation : Reader</b>		<b>PF Account No. : MH-26567/G2502</b>	
<b>Original Basic+Grade Pay : Rs. 32,960 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 26</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>24,960</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>8,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>15,162</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>6,592</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>3,000</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 59,554 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 58,574 /-</b>			
<b>Received Rs. (In Words) Fifty-Eight Thousand Five Hundred Seventy-Four Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: July 2014**

<b>Employee Name: Vd. Nilesh Madhukarrao Phule</b>			
<b>Employee Code : B33</b>		<b>Bank Account/Cheque No : 0259101028944</b>	
<b>Designation : Reader</b>		<b>PF Account No. : MH-26567/G2502</b>	
<b>Original Basic+Grade Pay : Rs. 32,960 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 26</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>24,960</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>8,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>15,162</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>6,592</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>3,000</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 59,554 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 58,574 /-</b>			
<b>Received Rs. (In Words) Fifty-Eight Thousand Five Hundred Seventy-Four Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Vd. Nilesh Gajanan Kulkarni</b>			
<b>Employee Code : B34</b>		<b>Bank Account/Cheque No : 0259101027348</b>	
<b>Designation : Reader</b>		<b>PF Account No. : MH-26567/G2503</b>	
<b>Original Basic+Grade Pay : Rs. 32,960 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 22.5</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 3.5</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>24,960</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>8,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>15,162</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>6,592</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 56,554 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 55,574 /-</b>			
<b>Received Rs. (In Words) Fifty-Five Thousand Five Hundred Seventy-Four Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Vd. Nilesh Gajanan Kulkarni</b>			
<b>Employee Code : B34</b>		<b>Bank Account/Cheque No : 0259101027348</b>	
<b>Designation : Reader</b>		<b>PF Account No. : MH-26567/G2503</b>	
<b>Original Basic+Grade Pay : Rs. 32,960 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 22.5</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 3.5</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>24,960</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>8,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>15,162</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>6,592</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 56,554 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 55,574 /-</b>			
<b>Received Rs. (In Words) Fifty-Five Thousand Five Hundred Seventy-Four Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Vd. Ramesh Sadharam Ujwale</b>			
<b>Employee Code : B35</b>		<b>Bank Account/Cheque No : 0259101028942</b>	
<b>Designation : Reader</b>		<b>PF Account No. : MH-26567/G2504</b>	
<b>Original Basic+Grade Pay : Rs. 32,960 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 26</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>24,960</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>8,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>15,162</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>6,592</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>3,000</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 56,554 /-</b>	<b>Total Deductions</b>	<b>Rs. 3,980 /-</b>
<b>Net Salary: Rs. 52,574 /-</b>			
<b>Received Rs. (In Words) Fifty-Two Thousand Five Hundred Seventy-Four Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Vd. Ramesh Sadharam Ujwale</b>			
<b>Employee Code : B35</b>		<b>Bank Account/Cheque No : 0259101028942</b>	
<b>Designation : Reader</b>		<b>PF Account No. : MH-26567/G2504</b>	
<b>Original Basic+Grade Pay : Rs. 32,960 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 26</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>24,960</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>8,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>15,162</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>6,592</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>3,000</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 56,554 /-</b>	<b>Total Deductions</b>	<b>Rs. 3,980 /-</b>
<b>Net Salary: Rs. 52,574 /-</b>			
<b>Received Rs. (In Words) Fifty-Two Thousand Five Hundred Seventy-Four Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Dr. Vandana Vithalrao Ahavad ( Palve)</b>			
<b>Employee Code : B36</b>		<b>Bank Account/Cheque No : 0259101029752</b>	
<b>Designation : Reader</b>		<b>PF Account No. : MH-26567/G2511</b>	
<b>Original Basic+Grade Pay : Rs. 32,960 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 24</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 2</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>24,960</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>8,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>15,162</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>6,592</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 56,554 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 55,574 /-</b>			
<b>Received Rs. (In Words) Fifty-Five Thousand Five Hundred Seventy-Four Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Dr. Vandana Vithalrao Ahavad ( Palve)</b>			
<b>Employee Code : B36</b>		<b>Bank Account/Cheque No : 0259101029752</b>	
<b>Designation : Reader</b>		<b>PF Account No. : MH-26567/G2511</b>	
<b>Original Basic+Grade Pay : Rs. 32,960 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 24</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 2</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>24,960</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>8,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>15,162</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>6,592</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 56,554 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 55,574 /-</b>			
<b>Received Rs. (In Words) Fifty-Five Thousand Five Hundred Seventy-Four Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi, Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Vd. Vishakha Rajesh Vetal (Gaikwad)</b>			
<b>Employee Code : B37</b>		<b>Bank Account/Cheque No : 0259101029751</b>	
<b>Designation : Reader</b>		<b>PF Account No. : MH-26567/G2512</b>	
<b>Original Basic+Grade Pay : Rs. 32,960 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 22</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 4</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>24,960</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>8,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>15,162</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>6,592</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 56,554 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 55,574 /-</b>			
<b>Received Rs. (In Words) Fifty-Five Thousand Five Hundred Seventy-Four Only, by Canara Bank Br. Hadapsar.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi, Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Vd. Vishakha Rajesh Vetal (Gaikwad)</b>			
<b>Employee Code : B37</b>		<b>Bank Account/Cheque No : 0259101029751</b>	
<b>Designation : Reader</b>		<b>PF Account No. : MH-26567/G2512</b>	
<b>Original Basic+Grade Pay : Rs. 32,960 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 22</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 4</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>24,960</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>8,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>15,162</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>6,592</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 56,554 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 55,574 /-</b>			
<b>Received Rs. (In Words) Fifty-Five Thousand Five Hundred Seventy-Four Only, by Canara Bank Br. Hadapsar.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>



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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Vd. Yogesh Shivmurti Bhatambre</b>			
<b>Employee Code : B38</b>		<b>Bank Account/Cheque No : 0259101029932</b>	
<b>Designation : Reader</b>		<b>PF Account No. : MH-26567/G2518</b>	
<b>Original Basic+Grade Pay : Rs. 32,960 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 24.5</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 1.5</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>24,960</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>8,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>15,162</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>6,592</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>1,173</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 56,554 /-</b>	<b>Total Deductions</b>	<b>Rs. 2,153 /-</b>
<b>Net Salary: Rs. 54,401 /-</b>			
<b>Received Rs. (In Words) Fifty-Four Thousand Four Hundred One Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Vd. Yogesh Shivmurti Bhatambre</b>			
<b>Employee Code : B38</b>		<b>Bank Account/Cheque No : 0259101029932</b>	
<b>Designation : Reader</b>		<b>PF Account No. : MH-26567/G2518</b>	
<b>Original Basic+Grade Pay : Rs. 32,960 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 24.5</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 1.5</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>24,960</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>8,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>15,162</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>6,592</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>1,173</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 56,554 /-</b>	<b>Total Deductions</b>	<b>Rs. 2,153 /-</b>
<b>Net Salary: Rs. 54,401 /-</b>			
<b>Received Rs. (In Words) Fifty-Four Thousand Four Hundred One Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Nitin Ramchandra Waghmare</b>			
<b>Employee Code : B39</b>		<b>Bank Account/Cheque No : 0259101029842</b>	
<b>Designation : Reader</b>		<b>PF Account No. : MH-26567/G2581</b>	
<b>Original Basic+Grade Pay : Rs. 32,000 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 25.5</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0.5</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>24,000</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>8,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>14,720</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>6,400</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 54,960 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 53,980 /-</b>			
<b>Received Rs. (In Words) Fifty-Three Thousand Nine Hundred Eighty Only, by Canara Bank Br. Hadapsar.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Nitin Ramchandra Waghmare</b>			
<b>Employee Code : B39</b>		<b>Bank Account/Cheque No : 0259101029842</b>	
<b>Designation : Reader</b>		<b>PF Account No. : MH-26567/G2581</b>	
<b>Original Basic+Grade Pay : Rs. 32,000 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 25.5</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0.5</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>24,000</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>8,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>14,720</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>6,400</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 54,960 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 53,980 /-</b>			
<b>Received Rs. (In Words) Fifty-Three Thousand Nine Hundred Eighty Only, by Canara Bank Br. Hadapsar.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: July 2014**

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: July 2014**

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Vd. Kalpana Bajrang Ayare</b>			
<b>Employee Code : c39</b>		<b>Bank Account/Cheque No : 0259101029863</b>	
<b>Designation : Lecturer</b>		<b>PF Account No. : MH-26567/G2529</b>	
<b>Original Basic+Grade Pay : Rs. 25,091 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 24</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 2</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>19,091</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>6,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>11,542</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>5,018</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 43,491 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 42,511 /-</b>			
<b>Received Rs. (In Words) Fourty-Two Thousand Five Hundred Eleven Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Vd. Kalpana Bajrang Ayare</b>			
<b>Employee Code : c39</b>		<b>Bank Account/Cheque No : 0259101029863</b>	
<b>Designation : Lecturer</b>		<b>PF Account No. : MH-26567/G2529</b>	
<b>Original Basic+Grade Pay : Rs. 25,091 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 24</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 2</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>19,091</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>6,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>11,542</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>5,018</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 43,491 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 42,511 /-</b>			
<b>Received Rs. (In Words) Fourty-Two Thousand Five Hundred Eleven Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Vd. Sandip Matu Mali</b>			
<b>Employee Code : c42</b>		<b>Bank Account/Cheque No : 0259101030733</b>	
<b>Designation : Lecturer</b>		<b>PF Account No. : MH-26567/G2535</b>	
<b>Original Basic+Grade Pay : Rs. 25,091 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 25</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 1</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>19,091</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>6,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>11,542</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>5,018</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 43,491 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 42,511 /-</b>			
<b>Received Rs. (In Words) Fourty-Two Thousand Five Hundred Eleven Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Vd. Sandip Matu Mali</b>			
<b>Employee Code : c42</b>		<b>Bank Account/Cheque No : 0259101030733</b>	
<b>Designation : Lecturer</b>		<b>PF Account No. : MH-26567/G2535</b>	
<b>Original Basic+Grade Pay : Rs. 25,091 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 25</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 1</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>19,091</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>6,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>11,542</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>5,018</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 43,491 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 42,511 /-</b>			
<b>Received Rs. (In Words) Fourty-Two Thousand Five Hundred Eleven Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Vd. Deepali Suresh Rajput</b>			
<b>Employee Code : c44</b>		<b>Bank Account/Cheque No : 0259101030818</b>	
<b>Designation : Lecturer</b>		<b>PF Account No. : MH-26567/G2532</b>	
<b>Original Basic+Grade Pay : Rs. 25,091 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 0</b>	<b>Holidays: 0</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 31</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>0</b>	<b>Provident Fund</b>	<b>0</b>
<b>Grade Pay</b>	<b>0</b>	<b>Profession Tax</b>	<b>0</b>
<b>Dearness Allowance</b>	<b>0</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>0</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>0</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>0</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 0 /-</b>	<b>Total Deductions</b>	<b>Rs. 0 /-</b>
<b>Net Salary: Rs. 0 /-</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Vd. Deepali Suresh Rajput</b>			
<b>Employee Code : c44</b>		<b>Bank Account/Cheque No : 0259101030818</b>	
<b>Designation : Lecturer</b>		<b>PF Account No. : MH-26567/G2532</b>	
<b>Original Basic+Grade Pay : Rs. 25,091 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 0</b>	<b>Holidays: 0</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 31</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>0</b>	<b>Provident Fund</b>	<b>0</b>
<b>Grade Pay</b>	<b>0</b>	<b>Profession Tax</b>	<b>0</b>
<b>Dearness Allowance</b>	<b>0</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>0</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>0</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>0</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 0 /-</b>	<b>Total Deductions</b>	<b>Rs. 0 /-</b>
<b>Net Salary: Rs. 0 /-</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>



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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Vd. Pranita Sushil Joshi (Deshmukh)</b>			
<b>Employee Code : c45</b>		<b>Bank Account/Cheque No : 0259101030865</b>	
<b>Designation : Lecturer</b>		<b>PF Account No. : MH-26567/G2533</b>	
<b>Original Basic+Grade Pay : Rs. 24,507 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 24.5</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 1.5</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>18,507</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>6,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>11,273</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>4,901</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 42,521 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 41,541 /-</b>			
<b>Received Rs. (In Words) Fourty-One Thousand Five Hundred Fourty-One Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Vd. Pranita Sushil Joshi (Deshmukh)</b>			
<b>Employee Code : c45</b>		<b>Bank Account/Cheque No : 0259101030865</b>	
<b>Designation : Lecturer</b>		<b>PF Account No. : MH-26567/G2533</b>	
<b>Original Basic+Grade Pay : Rs. 24,507 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 24.5</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 1.5</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>18,507</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>6,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>11,273</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>4,901</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 42,521 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 41,541 /-</b>			
<b>Received Rs. (In Words) Fourty-One Thousand Five Hundred Fourty-One Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Vd. Vaishali Shailesh Deshpande</b>			
<b>Employee Code : c47</b>		<b>Bank Account/Cheque No : 0259101030857</b>	
<b>Designation : Lecturer</b>		<b>PF Account No. : MH-26567/G2538</b>	
<b>Original Basic+Grade Pay : Rs. 24,507 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 22.5</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 3.5</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>18,507</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>6,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>11,273</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>4,901</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 42,521 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 41,541 /-</b>			
<b>Received Rs. (In Words) Fourty-One Thousand Five Hundred Fourty-One Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Vd. Vaishali Shailesh Deshpande</b>			
<b>Employee Code : c47</b>		<b>Bank Account/Cheque No : 0259101030857</b>	
<b>Designation : Lecturer</b>		<b>PF Account No. : MH-26567/G2538</b>	
<b>Original Basic+Grade Pay : Rs. 24,507 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 22.5</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 3.5</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>18,507</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>6,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>11,273</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>4,901</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 42,521 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 41,541 /-</b>			
<b>Received Rs. (In Words) Fourty-One Thousand Five Hundred Fourty-One Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Vd. Vikram Vasantrao Supugade			
Employee Code : c49		Bank Account/Cheque No : 0259101030881	
Designation : Lecturer		PF Account No. : MH-26567/G2540	
Original Basic+Grade Pay : Rs. 24,507 /-		No. of Days in Month : 31	
Working Days: 23.5	Holidays: 5	Paid Leaves: 2.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	18,507	Provident Fund	780
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	11,273	Income Tax	0
H.R.A.	4,901	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 42,521 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 41,541 /-			
Received Rs. (In Words) Fourty-One Thousand Five Hundred Fourty-One Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Vd. Vikram Vasantrao Supugade			
Employee Code : c49		Bank Account/Cheque No : 0259101030881	
Designation : Lecturer		PF Account No. : MH-26567/G2540	
Original Basic+Grade Pay : Rs. 24,507 /-		No. of Days in Month : 31	
Working Days: 23.5	Holidays: 5	Paid Leaves: 2.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	18,507	Provident Fund	780
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	11,273	Income Tax	0
H.R.A.	4,901	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 42,521 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 41,541 /-			
Received Rs. (In Words) Fourty-One Thousand Five Hundred Fourty-One Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Vd. Vibhavari Manish Vaidya</b>			
<b>Employee Code : c50</b>		<b>Bank Account/Cheque No : 0259101030878</b>	
<b>Designation : Lecturer</b>		<b>PF Account No. : MH-26567/G2539</b>	
<b>Original Basic+Grade Pay : Rs. 24,507 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 22.5</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 3.5</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>18,507</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>6,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>11,273</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>4,901</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 42,521 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 41,541 /-</b>			
<b>Received Rs. (In Words) Fourty-One Thousand Five Hundred Fourty-One Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Vd. Vibhavari Manish Vaidya</b>			
<b>Employee Code : c50</b>		<b>Bank Account/Cheque No : 0259101030878</b>	
<b>Designation : Lecturer</b>		<b>PF Account No. : MH-26567/G2539</b>	
<b>Original Basic+Grade Pay : Rs. 24,507 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 22.5</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 3.5</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>18,507</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>6,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>11,273</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>4,901</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 42,521 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 41,541 /-</b>			
<b>Received Rs. (In Words) Fourty-One Thousand Five Hundred Fourty-One Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: July 2014**

<b>Employee Name: Vd. Gayatri Shivajirao Sawant</b>			
<b>Employee Code : c53</b>		<b>Bank Account/Cheque No : 0259101031359</b>	
<b>Designation : Lecturer</b>		<b>PF Account No. : MH-26567/G2543</b>	
<b>Original Basic+Grade Pay : Rs. 23,340 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 26</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>17,340</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>6,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>10,736</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>4,668</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 40,584 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 39,604 /-</b>			
<b>Received Rs. (In Words) Thirty-Nine Thousand Six Hundred Four Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: July 2014**

<b>Employee Name: Vd. Gayatri Shivajirao Sawant</b>			
<b>Employee Code : c53</b>		<b>Bank Account/Cheque No : 0259101031359</b>	
<b>Designation : Lecturer</b>		<b>PF Account No. : MH-26567/G2543</b>	
<b>Original Basic+Grade Pay : Rs. 23,340 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 26</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>17,340</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>6,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>10,736</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>4,668</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 40,584 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 39,604 /-</b>			
<b>Received Rs. (In Words) Thirty-Nine Thousand Six Hundred Four Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Vd. Shubhangi Kapil Thakur</b>			
<b>Employee Code : c54</b>		<b>Bank Account/Cheque No : 0259101031395</b>	
<b>Designation : Lecturer</b>		<b>PF Account No. : MH-26567/G2551</b>	
<b>Original Basic+Grade Pay : Rs. 22,000 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 19.5</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 6.5</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>16,000</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>6,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>10,120</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>4,400</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 38,360 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 37,380 /-</b>			
<b>Received Rs. (In Words) Thirty-Seven Thousand Three Hundred Eighty Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Vd. Shubhangi Kapil Thakur</b>			
<b>Employee Code : c54</b>		<b>Bank Account/Cheque No : 0259101031395</b>	
<b>Designation : Lecturer</b>		<b>PF Account No. : MH-26567/G2551</b>	
<b>Original Basic+Grade Pay : Rs. 22,000 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 19.5</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 6.5</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>16,000</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>6,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>10,120</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>4,400</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 38,360 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 37,380 /-</b>			
<b>Received Rs. (In Words) Thirty-Seven Thousand Three Hundred Eighty Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Vd. Anil Chandrakant Deshpande</b>			
<b>Employee Code : c55</b>		<b>Bank Account/Cheque No : 31128</b>	
<b>Designation : Lecturer</b>		<b>PF Account No. : MH-26567/G2557</b>	
<b>Original Basic+Grade Pay : Rs. 23,340 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 24.5</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 1.5</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>17,340</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>6,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>10,736</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>4,668</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 40,584 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 39,604 /-</b>			
<b>Received Rs. (In Words) Thirty-Nine Thousand Six Hundred Four Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Vd. Anil Chandrakant Deshpande</b>			
<b>Employee Code : c55</b>		<b>Bank Account/Cheque No : 31128</b>	
<b>Designation : Lecturer</b>		<b>PF Account No. : MH-26567/G2557</b>	
<b>Original Basic+Grade Pay : Rs. 23,340 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 24.5</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 1.5</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>17,340</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>6,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>10,736</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>4,668</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 40,584 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 39,604 /-</b>			
<b>Received Rs. (In Words) Thirty-Nine Thousand Six Hundred Four Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Dr. Shankar Eknath Kemkar</b>			
<b>Employee Code : C57</b>		<b>Bank Account/Cheque No : 0259101028805</b>	
<b>Designation : Director of Phy. Edu.</b>		<b>PF Account No. : MH-26567/G2422</b>	
<b>Original Basic+Grade Pay : Rs. 33,949 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 25</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 1</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>25,949</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>8,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>15,617</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>6,790</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>186</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 58,196 /-</b>	<b>Total Deductions</b>	<b>Rs. 1,166 /-</b>
<b>Net Salary: Rs. 57,030 /-</b>			
<b>Received Rs. (In Words) Fifty-Seven Thousand Thirty Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Dr. Shankar Eknath Kemkar</b>			
<b>Employee Code : C57</b>		<b>Bank Account/Cheque No : 0259101028805</b>	
<b>Designation : Director of Phy. Edu.</b>		<b>PF Account No. : MH-26567/G2422</b>	
<b>Original Basic+Grade Pay : Rs. 33,949 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 25</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 1</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>25,949</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>8,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>15,617</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>6,790</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>186</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 58,196 /-</b>	<b>Total Deductions</b>	<b>Rs. 1,166 /-</b>
<b>Net Salary: Rs. 57,030 /-</b>			
<b>Received Rs. (In Words) Fifty-Seven Thousand Thirty Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>



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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Vd. Pravin Madhukar Bhat</b>			
<b>Employee Code : c58</b>		<b>Bank Account/Cheque No : 0259101031228</b>	
<b>Designation : Lecturer</b>		<b>PF Account No. : MH-26567/G2558</b>	
<b>Original Basic+Grade Pay : Rs. 23,340 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 25</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 1</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>17,340</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>6,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>10,736</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>4,668</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 40,584 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 39,604 /-</b>			
<b>Received Rs. (In Words) Thirty-Nine Thousand Six Hundred Four Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Vd. Pravin Madhukar Bhat</b>			
<b>Employee Code : c58</b>		<b>Bank Account/Cheque No : 0259101031228</b>	
<b>Designation : Lecturer</b>		<b>PF Account No. : MH-26567/G2558</b>	
<b>Original Basic+Grade Pay : Rs. 23,340 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 25</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 1</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>17,340</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>6,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>10,736</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>4,668</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 40,584 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 39,604 /-</b>			
<b>Received Rs. (In Words) Thirty-Nine Thousand Six Hundred Four Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Vd. Pallavi Vyankatrao Bhang (Bhatambare)</b>			
<b>Employee Code : C63</b>		<b>Bank Account/Cheque No : 0259101031424</b>	
<b>Designation : Lecturer</b>		<b>PF Account No. : MH-26567/G2559</b>	
<b>Original Basic+Grade Pay : Rs. 23,340 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 23.5</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 2.5</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>17,340</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>6,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>10,736</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>4,668</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 40,584 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 39,604 /-</b>			
<b>Received Rs. (In Words) Thirty-Nine Thousand Six Hundred Four Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Vd. Pallavi Vyankatrao Bhang (Bhatambare)</b>			
<b>Employee Code : C63</b>		<b>Bank Account/Cheque No : 0259101031424</b>	
<b>Designation : Lecturer</b>		<b>PF Account No. : MH-26567/G2559</b>	
<b>Original Basic+Grade Pay : Rs. 23,340 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 23.5</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 2.5</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>17,340</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>6,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>10,736</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>4,668</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 40,584 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 39,604 /-</b>			
<b>Received Rs. (In Words) Thirty-Nine Thousand Six Hundred Four Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: July 2014**

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: July 2014**

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Vd. Ramchandra Pandurang Babar</b>			
<b>Employee Code : c68</b>		<b>Bank Account/Cheque No : 0259101031878</b>	
<b>Designation : Lecturer</b>		<b>PF Account No. :</b>	
<b>Original Basic+Grade Pay : Rs. 21,600 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 25.5</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0.5</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>15,600</b>	<b>Provident Fund</b>	<b>0</b>
<b>Grade Pay</b>	<b>6,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>9,936</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>4,320</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 37,696 /-</b>	<b>Total Deductions</b>	<b>Rs. 200 /-</b>
<b>Net Salary: Rs. 37,496 /-</b>			
<b>Received Rs. (In Words) Thirty-Seven Thousand Four Hundred Ninety-Six Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Vd. Ramchandra Pandurang Babar</b>			
<b>Employee Code : c68</b>		<b>Bank Account/Cheque No : 0259101031878</b>	
<b>Designation : Lecturer</b>		<b>PF Account No. :</b>	
<b>Original Basic+Grade Pay : Rs. 21,600 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 25.5</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0.5</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>15,600</b>	<b>Provident Fund</b>	<b>0</b>
<b>Grade Pay</b>	<b>6,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>9,936</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>4,320</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 37,696 /-</b>	<b>Total Deductions</b>	<b>Rs. 200 /-</b>
<b>Net Salary: Rs. 37,496 /-</b>			
<b>Received Rs. (In Words) Thirty-Seven Thousand Four Hundred Ninety-Six Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Vd. Nitesh Raghunath Joshi</b>			
<b>Employee Code : c69</b>		<b>Bank Account/Cheque No : 0259101031930</b>	
<b>Designation : Lecturer</b>		<b>PF Account No. : MH-26567/G2580</b>	
<b>Original Basic+Grade Pay : Rs. 21,600 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 24</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 2</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>15,600</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>6,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>9,936</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>4,320</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 37,696 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 36,716 /-</b>			
<b>Received Rs. (In Words) Thirty-Six Thousand Seven Hundred Sixteen Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Vd. Nitesh Raghunath Joshi</b>			
<b>Employee Code : c69</b>		<b>Bank Account/Cheque No : 0259101031930</b>	
<b>Designation : Lecturer</b>		<b>PF Account No. : MH-26567/G2580</b>	
<b>Original Basic+Grade Pay : Rs. 21,600 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 24</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 2</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>15,600</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>6,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>9,936</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>4,320</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 37,696 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 36,716 /-</b>			
<b>Received Rs. (In Words) Thirty-Six Thousand Seven Hundred Sixteen Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Vd. Sandeep Dhanaji Kale</b>			
<b>Employee Code : c73</b>		<b>Bank Account/Cheque No : 0259101031227</b>	
<b>Designation : Lecturer</b>		<b>PF Account No. : MH-26567/G2579</b>	
<b>Original Basic+Grade Pay : Rs. 21,600 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 20</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 6</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>15,600</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>6,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>9,936</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>4,320</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 37,696 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 36,716 /-</b>			
<b>Received Rs. (In Words) Thirty-Six Thousand Seven Hundred Sixteen Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Vd. Sandeep Dhanaji Kale</b>			
<b>Employee Code : c73</b>		<b>Bank Account/Cheque No : 0259101031227</b>	
<b>Designation : Lecturer</b>		<b>PF Account No. : MH-26567/G2579</b>	
<b>Original Basic+Grade Pay : Rs. 21,600 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 20</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 6</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>15,600</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>6,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>9,936</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>4,320</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 37,696 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 36,716 /-</b>			
<b>Received Rs. (In Words) Thirty-Six Thousand Seven Hundred Sixteen Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Vd. Roma Suresh Gangawane</b>			
<b>Employee Code : c75</b>		<b>Bank Account/Cheque No : 0259101032562</b>	
<b>Designation : Lecturer</b>		<b>PF Account No. :</b>	
<b>Original Basic+Grade Pay : Rs. 21,600 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 15</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 11</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>10,065</b>	<b>Provident Fund</b>	<b>0</b>
<b>Grade Pay</b>	<b>3,871</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>6,410</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>2,787</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>155</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,032</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 24,320 /-</b>	<b>Total Deductions</b>	<b>Rs. 200 /-</b>
<b>Net Salary: Rs. 24,120 /-</b>			
<b>Received Rs. (In Words) Twenty-Four Thousand One Hundred Twenty Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Vd. Roma Suresh Gangawane</b>			
<b>Employee Code : c75</b>		<b>Bank Account/Cheque No : 0259101032562</b>	
<b>Designation : Lecturer</b>		<b>PF Account No. :</b>	
<b>Original Basic+Grade Pay : Rs. 21,600 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 15</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 11</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>10,065</b>	<b>Provident Fund</b>	<b>0</b>
<b>Grade Pay</b>	<b>3,871</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>6,410</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>2,787</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>155</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,032</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 24,320 /-</b>	<b>Total Deductions</b>	<b>Rs. 200 /-</b>
<b>Net Salary: Rs. 24,120 /-</b>			
<b>Received Rs. (In Words) Twenty-Four Thousand One Hundred Twenty Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Vd. Vijayalaxmi Raghunathrao Mane</b>			
<b>Employee Code : c77</b>		<b>Bank Account/Cheque No : 0259101032668</b>	
<b>Designation : Lecturer</b>		<b>PF Account No. :</b>	
<b>Original Basic+Grade Pay : Rs. 21,600 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 25.5</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0.5</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>15,600</b>	<b>Provident Fund</b>	<b>0</b>
<b>Grade Pay</b>	<b>6,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>9,936</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>4,320</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 37,696 /-</b>	<b>Total Deductions</b>	<b>Rs. 200 /-</b>
<b>Net Salary: Rs. 37,496 /-</b>			
<b>Received Rs. (In Words) Thirty-Seven Thousand Four Hundred Ninety-Six Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Vd. Vijayalaxmi Raghunathrao Mane</b>			
<b>Employee Code : c77</b>		<b>Bank Account/Cheque No : 0259101032668</b>	
<b>Designation : Lecturer</b>		<b>PF Account No. :</b>	
<b>Original Basic+Grade Pay : Rs. 21,600 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 25.5</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0.5</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>15,600</b>	<b>Provident Fund</b>	<b>0</b>
<b>Grade Pay</b>	<b>6,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>9,936</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>4,320</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 37,696 /-</b>	<b>Total Deductions</b>	<b>Rs. 200 /-</b>
<b>Net Salary: Rs. 37,496 /-</b>			
<b>Received Rs. (In Words) Thirty-Seven Thousand Four Hundred Ninety-Six Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>



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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: July 2014**

<b>Employee Name: Dr. Swati Anil Chorghade</b>			
<b>Employee Code : c79</b>		<b>Bank Account/Cheque No : 0259101033057</b>	
<b>Designation :</b>		<b>PF Account No. :</b>	
<b>Original Basic+Grade Pay : Rs. 21,600 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 26</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>15,600</b>	<b>Provident Fund</b>	<b>0</b>
<b>Grade Pay</b>	<b>6,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>9,936</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>4,320</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 37,696 /-</b>	<b>Total Deductions</b>	<b>Rs. 200 /-</b>
<b>Net Salary: Rs. 37,496 /-</b>			
<b>Received Rs. (In Words) Thirty-Seven Thousand Four Hundred Ninety-Six Only, by Canara Bank, Hadapsar Br..</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: July 2014**

<b>Employee Name: Dr. Swati Anil Chorghade</b>			
<b>Employee Code : c79</b>		<b>Bank Account/Cheque No : 0259101033057</b>	
<b>Designation :</b>		<b>PF Account No. :</b>	
<b>Original Basic+Grade Pay : Rs. 21,600 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 26</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>15,600</b>	<b>Provident Fund</b>	<b>0</b>
<b>Grade Pay</b>	<b>6,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>9,936</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>4,320</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 37,696 /-</b>	<b>Total Deductions</b>	<b>Rs. 200 /-</b>
<b>Net Salary: Rs. 37,496 /-</b>			
<b>Received Rs. (In Words) Thirty-Seven Thousand Four Hundred Ninety-Six Only, by Canara Bank, Hadapsar Br..</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Vd. Vivek Murlidhar Chaudhary			
Employee Code : c81		Bank Account/Cheque No :	
Designation : Lecturer		PF Account No. :	
Original Basic+Grade Pay : Rs. 0 /-		No. of Days in Month : 31	
Working Days: 24.5	Holidays: 5	Paid Leaves: 1.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	20,000	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 20,000 /-	Total Deductions	Rs. 200 /-
Net Salary: Rs. 19,800 /-			
Received Rs. (In Words) Nineteen Thousand Eight Hundred Only, by .			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Vd. Vivek Murlidhar Chaudhary			
Employee Code : c81		Bank Account/Cheque No :	
Designation : Lecturer		PF Account No. :	
Original Basic+Grade Pay : Rs. 0 /-		No. of Days in Month : 31	
Working Days: 24.5	Holidays: 5	Paid Leaves: 1.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	20,000	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 20,000 /-	Total Deductions	Rs. 200 /-
Net Salary: Rs. 19,800 /-			
Received Rs. (In Words) Nineteen Thousand Eight Hundred Only, by .			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: July 2014**

<b>Employee Name: Vd. Shobha Arjun Shirkande</b>			
<b>Employee Code : c82</b>		<b>Bank Account/Cheque No :</b>	
<b>Designation : Lecturer</b>		<b>PF Account No. :</b>	
<b>Original Basic+Grade Pay : Rs. 0 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 26</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>0</b>	<b>Provident Fund</b>	<b>0</b>
<b>Grade Pay</b>	<b>0</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>0</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>0</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>0</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>0</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>20,000</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 20,000 /-</b>	<b>Total Deductions</b>	<b>Rs. 200 /-</b>
<b>Net Salary: Rs. 19,800 /-</b>			
<b>Received Rs. (In Words) Nineteen Thousand Eight Hundred Only, by .</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: July 2014**

<b>Employee Name: Vd. Shobha Arjun Shirkande</b>			
<b>Employee Code : c82</b>		<b>Bank Account/Cheque No :</b>	
<b>Designation : Lecturer</b>		<b>PF Account No. :</b>	
<b>Original Basic+Grade Pay : Rs. 0 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 26</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>0</b>	<b>Provident Fund</b>	<b>0</b>
<b>Grade Pay</b>	<b>0</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>0</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>0</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>0</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>0</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>20,000</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 20,000 /-</b>	<b>Total Deductions</b>	<b>Rs. 200 /-</b>
<b>Net Salary: Rs. 19,800 /-</b>			
<b>Received Rs. (In Words) Nineteen Thousand Eight Hundred Only, by .</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: July 2014**

<b>Employee Name: Vd. Nilesh Haribhau Khamkar</b>			
<b>Employee Code : c83</b>		<b>Bank Account/Cheque No :</b>	
<b>Designation : Lecturer</b>		<b>PF Account No. :</b>	
<b>Original Basic+Grade Pay : Rs. 0 -/-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 25</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 1</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>0</b>	<b>Provident Fund</b>	<b>0</b>
<b>Grade Pay</b>	<b>0</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>0</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>0</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>0</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>0</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>20,000</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 20,000 -/-</b>	<b>Total Deductions</b>	<b>Rs. 200 -/-</b>
<b>Net Salary: Rs. 19,800 -/-</b>			
<b>Received Rs. (In Words) Nineteen Thousand Eight Hundred Only, by .</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: July 2014**

<b>Employee Name: Vd. Nilesh Haribhau Khamkar</b>			
<b>Employee Code : c83</b>		<b>Bank Account/Cheque No :</b>	
<b>Designation : Lecturer</b>		<b>PF Account No. :</b>	
<b>Original Basic+Grade Pay : Rs. 0 -/-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 25</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 1</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>0</b>	<b>Provident Fund</b>	<b>0</b>
<b>Grade Pay</b>	<b>0</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>0</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>0</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>0</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>0</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>20,000</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 20,000 -/-</b>	<b>Total Deductions</b>	<b>Rs. 200 -/-</b>
<b>Net Salary: Rs. 19,800 -/-</b>			
<b>Received Rs. (In Words) Nineteen Thousand Eight Hundred Only, by .</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: July 2014**

<b>Employee Name: Vd. Vijay Vitthal Bhagat</b>			
<b>Employee Code : c84</b>		<b>Bank Account/Cheque No :</b>	
<b>Designation : Lecturer</b>		<b>PF Account No. : MH-26567/G2582</b>	
<b>Original Basic+Grade Pay : Rs. 21,600 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 24</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 2</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>15,600</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>6,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>9,936</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>4,320</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 37,696 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 36,716 /-</b>			
<b>Received Rs. (In Words) Thirty-Six Thousand Seven Hundred Sixteen Only, by .</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: July 2014**

<b>Employee Name: Vd. Vijay Vitthal Bhagat</b>			
<b>Employee Code : c84</b>		<b>Bank Account/Cheque No :</b>	
<b>Designation : Lecturer</b>		<b>PF Account No. : MH-26567/G2582</b>	
<b>Original Basic+Grade Pay : Rs. 21,600 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 24</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 2</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>15,600</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>6,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>9,936</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>4,320</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 37,696 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 36,716 /-</b>			
<b>Received Rs. (In Words) Thirty-Six Thousand Seven Hundred Sixteen Only, by .</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: July 2014

<b>Employee Name: Dr. Yogesh Dnyandeo Narkhede</b>			
<b>Employee Code : c85</b>		<b>Bank Account/Cheque No : 0259101031483</b>	
<b>Designation : Lecturer</b>		<b>PF Account No. : MH-26567/G2556</b>	
<b>Original Basic+Grade Pay : Rs. 23,340 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 24</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 2</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>17,340</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>6,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>10,736</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>4,668</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 40,584 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 39,604 /-</b>			
<b>Received Rs. (In Words) Thirty-Nine Thousand Six Hundred Four Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: July 2014

<b>Employee Name: Dr. Yogesh Dnyandeo Narkhede</b>			
<b>Employee Code : c85</b>		<b>Bank Account/Cheque No : 0259101031483</b>	
<b>Designation : Lecturer</b>		<b>PF Account No. : MH-26567/G2556</b>	
<b>Original Basic+Grade Pay : Rs. 23,340 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 24</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 2</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>17,340</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>6,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>10,736</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>4,668</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 40,584 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 39,604 /-</b>			
<b>Received Rs. (In Words) Thirty-Nine Thousand Six Hundred Four Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Vd. Bhakti Deepak Poman -( Mokashi )</b>			
<b>Employee Code : c86</b>		<b>Bank Account/Cheque No : 0260101018412</b>	
<b>Designation : Lecturer</b>		<b>PF Account No. : MH-26567/G2583</b>	
<b>Original Basic+Grade Pay : Rs. 21,600 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 24</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 2</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>15,600</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>6,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>9,936</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>4,320</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 37,696 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 36,716 /-</b>			
<b>Received Rs. (In Words) Thirty-Six Thousand Seven Hundred Sixteen Only, by Canara Bank Br. Hadapsar .</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Vd. Bhakti Deepak Poman -( Mokashi )</b>			
<b>Employee Code : c86</b>		<b>Bank Account/Cheque No : 0260101018412</b>	
<b>Designation : Lecturer</b>		<b>PF Account No. : MH-26567/G2583</b>	
<b>Original Basic+Grade Pay : Rs. 21,600 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 24</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 2</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>15,600</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>6,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>9,936</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>4,320</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 37,696 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 36,716 /-</b>			
<b>Received Rs. (In Words) Thirty-Six Thousand Seven Hundred Sixteen Only, by Canara Bank Br. Hadapsar .</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Vd. Sumedha Jaiba Pundge</b>			
<b>Employee Code : c87</b>		<b>Bank Account/Cheque No : 0259101033765</b>	
<b>Designation : Lecturer</b>		<b>PF Account No. : MH-26567/G2577</b>	
<b>Original Basic+Grade Pay : Rs. 21,600 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 26</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>15,600</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>6,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>9,936</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>4,320</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 37,696 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 36,716 /-</b>			
<b>Received Rs. (In Words) Thirty-Six Thousand Seven Hundred Sixteen Only, by Canara Bank Br. Hadapsar.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Vd. Sumedha Jaiba Pundge</b>			
<b>Employee Code : c87</b>		<b>Bank Account/Cheque No : 0259101033765</b>	
<b>Designation : Lecturer</b>		<b>PF Account No. : MH-26567/G2577</b>	
<b>Original Basic+Grade Pay : Rs. 21,600 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 26</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>15,600</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>6,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>9,936</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>4,320</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 37,696 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 36,716 /-</b>			
<b>Received Rs. (In Words) Thirty-Six Thousand Seven Hundred Sixteen Only, by Canara Bank Br. Hadapsar.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>



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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: July 2014**

<b>Employee Name: Vd. Anjana Raghunath Ghogare</b>			
<b>Employee Code : c88</b>		<b>Bank Account/Cheque No :</b>	
<b>Designation : Lecturer</b>		<b>PF Account No. : MH-26567/G2578</b>	
<b>Original Basic+Grade Pay : Rs. 21,600 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 23.5</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 1</b>	<b>Unpaid Leaves: 1.5</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>14,845</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>5,710</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>9,455</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>4,111</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>228</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,523</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 35,872 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 34,892 /-</b>			
<b>Received Rs. (In Words) Thirty-Four Thousand Eight Hundred Ninety-Two Only, by Canara Bank Br. Hadapsar .</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: July 2014**

<b>Employee Name: Vd. Anjana Raghunath Ghogare</b>			
<b>Employee Code : c88</b>		<b>Bank Account/Cheque No :</b>	
<b>Designation : Lecturer</b>		<b>PF Account No. : MH-26567/G2578</b>	
<b>Original Basic+Grade Pay : Rs. 21,600 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 23.5</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 1</b>	<b>Unpaid Leaves: 1.5</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>14,845</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>5,710</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>9,455</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>4,111</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>228</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,523</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 35,872 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 34,892 /-</b>			
<b>Received Rs. (In Words) Thirty-Four Thousand Eight Hundred Ninety-Two Only, by Canara Bank Br. Hadapsar .</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: July 2014**

<b>Employee Name: Vd. Sachin Mohan Sarpotdar</b>			
<b>Employee Code : c90</b>		<b>Bank Account/Cheque No : 2911101005023</b>	
<b>Designation : Lecturer</b>		<b>PF Account No. :</b>	
<b>Original Basic+Grade Pay : Rs. 0 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 26</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>0</b>	<b>Provident Fund</b>	<b>0</b>
<b>Grade Pay</b>	<b>0</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>0</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>0</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>0</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>0</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>18,000</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 18,000 /-</b>	<b>Total Deductions</b>	<b>Rs. 200 /-</b>
<b>Net Salary: Rs. 17,800 /-</b>			
<b>Received Rs. (In Words) Seventeen Thousand Eight Hundred Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: July 2014**

<b>Employee Name: Vd. Sachin Mohan Sarpotdar</b>			
<b>Employee Code : c90</b>		<b>Bank Account/Cheque No : 2911101005023</b>	
<b>Designation : Lecturer</b>		<b>PF Account No. :</b>	
<b>Original Basic+Grade Pay : Rs. 0 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 26</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>0</b>	<b>Provident Fund</b>	<b>0</b>
<b>Grade Pay</b>	<b>0</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>0</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>0</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>0</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>0</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>18,000</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 18,000 /-</b>	<b>Total Deductions</b>	<b>Rs. 200 /-</b>
<b>Net Salary: Rs. 17,800 /-</b>			
<b>Received Rs. (In Words) Seventeen Thousand Eight Hundred Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: July 2014**

<b>Employee Name: Dr. Archana Sumeet Phadnis</b>			
<b>Employee Code : c91</b>		<b>Bank Account/Cheque No : 0259101033738</b>	
<b>Designation :</b>		<b>PF Account No. :</b>	
<b>Original Basic+Grade Pay : Rs. 0 -/-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 26</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>0</b>	<b>Provident Fund</b>	<b>0</b>
<b>Grade Pay</b>	<b>0</b>	<b>Profession Tax</b>	<b>175</b>
<b>Dearness Allowance</b>	<b>0</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>0</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>0</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>0</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>8,000</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 8,000 -/-</b>	<b>Total Deductions</b>	<b>Rs. 175 -/-</b>
<b>Net Salary: Rs. 7,825 -/-</b>			
<b>Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Five Only, by Canara Bank, Hadapsar Br..</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: July 2014**

<b>Employee Name: Dr. Archana Sumeet Phadnis</b>			
<b>Employee Code : c91</b>		<b>Bank Account/Cheque No : 0259101033738</b>	
<b>Designation :</b>		<b>PF Account No. :</b>	
<b>Original Basic+Grade Pay : Rs. 0 -/-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 26</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>0</b>	<b>Provident Fund</b>	<b>0</b>
<b>Grade Pay</b>	<b>0</b>	<b>Profession Tax</b>	<b>175</b>
<b>Dearness Allowance</b>	<b>0</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>0</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>0</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>0</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>8,000</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 8,000 -/-</b>	<b>Total Deductions</b>	<b>Rs. 175 -/-</b>
<b>Net Salary: Rs. 7,825 -/-</b>			
<b>Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Five Only, by Canara Bank, Hadapsar Br..</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Shri. Sagar Anil Khandagale			
Employee Code : c92		Bank Account/Cheque No :	
Designation : Lecturer		PF Account No. :	
Original Basic+Grade Pay : Rs. 0 /-		No. of Days in Month : 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	20,000	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 20,000 /-	Total Deductions	Rs. 200 /-
Net Salary: Rs. 19,800 /-			
Received Rs. (In Words) Nineteen Thousand Eight Hundred Only, by .			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Shri. Sagar Anil Khandagale			
Employee Code : c92		Bank Account/Cheque No :	
Designation : Lecturer		PF Account No. :	
Original Basic+Grade Pay : Rs. 0 /-		No. of Days in Month : 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	20,000	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 20,000 /-	Total Deductions	Rs. 200 /-
Net Salary: Rs. 19,800 /-			
Received Rs. (In Words) Nineteen Thousand Eight Hundred Only, by .			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Dr. Meghana M. Thakar			
Employee Code : c93		Bank Account/Cheque No :	
Designation : Lecturer		PF Account No. :	
Original Basic+Grade Pay : Rs. 0 /-		No. of Days in Month : 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	10,000	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 9,825 /-			
Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Cash.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Dr. Meghana M. Thakar			
Employee Code : c93		Bank Account/Cheque No :	
Designation : Lecturer		PF Account No. :	
Original Basic+Grade Pay : Rs. 0 /-		No. of Days in Month : 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	10,000	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 9,825 /-			
Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Cash.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: July 2014**

<b>Employee Name: Dr. Sadhana Sanjay Dharmadhikari</b>			
<b>Employee Code : D22</b>		<b>Bank Account/Cheque No :</b>	
<b>Designation :</b>		<b>PF Account No. :</b>	
<b>Original Basic+Grade Pay : Rs. 0 -/-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 26</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>0</b>	<b>Provident Fund</b>	<b>0</b>
<b>Grade Pay</b>	<b>0</b>	<b>Profession Tax</b>	<b>175</b>
<b>Dearness Allowance</b>	<b>0</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>0</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>0</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>0</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>10,000</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 10,000 -/-</b>	<b>Total Deductions</b>	<b>Rs. 175 -/-</b>
<b>Net Salary: Rs. 9,825 -/-</b>			
<b>Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: July 2014**

<b>Employee Name: Dr. Sadhana Sanjay Dharmadhikari</b>			
<b>Employee Code : D22</b>		<b>Bank Account/Cheque No :</b>	
<b>Designation :</b>		<b>PF Account No. :</b>	
<b>Original Basic+Grade Pay : Rs. 0 -/-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 26</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>0</b>	<b>Provident Fund</b>	<b>0</b>
<b>Grade Pay</b>	<b>0</b>	<b>Profession Tax</b>	<b>175</b>
<b>Dearness Allowance</b>	<b>0</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>0</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>0</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>0</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>10,000</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 10,000 -/-</b>	<b>Total Deductions</b>	<b>Rs. 175 -/-</b>
<b>Net Salary: Rs. 9,825 -/-</b>			
<b>Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: July 2014**

<b>Employee Name: Dr. Sanjiv Shankar Dole</b>			
<b>Employee Code : d23</b>		<b>Bank Account/Cheque No :</b>	
<b>Designation :</b>		<b>PF Account No. :</b>	
<b>Original Basic+Grade Pay : Rs. 0 -/-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 26</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>0</b>	<b>Provident Fund</b>	<b>0</b>
<b>Grade Pay</b>	<b>0</b>	<b>Profession Tax</b>	<b>175</b>
<b>Dearness Allowance</b>	<b>0</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>0</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>0</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>0</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>10,000</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 10,000 -/-</b>	<b>Total Deductions</b>	<b>Rs. 175 -/-</b>
<b>Net Salary: Rs. 9,825 -/-</b>			
<b>Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: July 2014**

<b>Employee Name: Dr. Sanjiv Shankar Dole</b>			
<b>Employee Code : d23</b>		<b>Bank Account/Cheque No :</b>	
<b>Designation :</b>		<b>PF Account No. :</b>	
<b>Original Basic+Grade Pay : Rs. 0 -/-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 26</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>0</b>	<b>Provident Fund</b>	<b>0</b>
<b>Grade Pay</b>	<b>0</b>	<b>Profession Tax</b>	<b>175</b>
<b>Dearness Allowance</b>	<b>0</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>0</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>0</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>0</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>10,000</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 10,000 -/-</b>	<b>Total Deductions</b>	<b>Rs. 175 -/-</b>
<b>Net Salary: Rs. 9,825 -/-</b>			
<b>Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: July 2014**

<b>Employee Name: Dr. Satish Jagnatth Puntambekar</b>			
<b>Employee Code : D24</b>		<b>Bank Account/Cheque No :</b>	
<b>Designation :</b>		<b>PF Account No. :</b>	
<b>Original Basic+Grade Pay : Rs. 0 -/-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 26</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>0</b>	<b>Provident Fund</b>	<b>0</b>
<b>Grade Pay</b>	<b>0</b>	<b>Profession Tax</b>	<b>0</b>
<b>Dearness Allowance</b>	<b>0</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>0</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>0</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>0</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>10,000</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 10,000 -/-</b>	<b>Total Deductions</b>	<b>Rs. 0 -/-</b>
<b>Net Salary: Rs. 10,000 -/-</b>			
<b>Received Rs. (In Words) Ten Thousand Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: July 2014**

<b>Employee Name: Dr. Satish Jagnatth Puntambekar</b>			
<b>Employee Code : D24</b>		<b>Bank Account/Cheque No :</b>	
<b>Designation :</b>		<b>PF Account No. :</b>	
<b>Original Basic+Grade Pay : Rs. 0 -/-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 26</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>0</b>	<b>Provident Fund</b>	<b>0</b>
<b>Grade Pay</b>	<b>0</b>	<b>Profession Tax</b>	<b>0</b>
<b>Dearness Allowance</b>	<b>0</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>0</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>0</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>0</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>10,000</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 10,000 -/-</b>	<b>Total Deductions</b>	<b>Rs. 0 -/-</b>
<b>Net Salary: Rs. 10,000 -/-</b>			
<b>Received Rs. (In Words) Ten Thousand Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>



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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: July 2014

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

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: July 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: July 2014**

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: July 2014**

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: July 2014**

<b>Employee Name: Dr. Rajesh Gangadhar Kankal</b>			
<b>Employee Code : D27</b>		<b>Bank Account/Cheque No :</b>	
<b>Designation :</b>		<b>PF Account No. :</b>	
<b>Original Basic+Grade Pay : Rs. 0 -/-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 26</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>0</b>	<b>Provident Fund</b>	<b>0</b>
<b>Grade Pay</b>	<b>0</b>	<b>Profession Tax</b>	<b>175</b>
<b>Dearness Allowance</b>	<b>0</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>0</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>0</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>0</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>10,000</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 10,000 -/-</b>	<b>Total Deductions</b>	<b>Rs. 175 -/-</b>
<b>Net Salary: Rs. 9,825 -/-</b>			
<b>Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: July 2014**

<b>Employee Name: Dr. Rajesh Gangadhar Kankal</b>			
<b>Employee Code : D27</b>		<b>Bank Account/Cheque No :</b>	
<b>Designation :</b>		<b>PF Account No. :</b>	
<b>Original Basic+Grade Pay : Rs. 0 -/-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 26</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>0</b>	<b>Provident Fund</b>	<b>0</b>
<b>Grade Pay</b>	<b>0</b>	<b>Profession Tax</b>	<b>175</b>
<b>Dearness Allowance</b>	<b>0</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>0</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>0</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>0</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>10,000</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 10,000 -/-</b>	<b>Total Deductions</b>	<b>Rs. 175 -/-</b>
<b>Net Salary: Rs. 9,825 -/-</b>			
<b>Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: July 2014**

<b>Employee Name: Dr. Yogesh Pradeep Aasawa</b>			
<b>Employee Code : D28</b>		<b>Bank Account/Cheque No :</b>	
<b>Designation :</b>		<b>PF Account No. :</b>	
<b>Original Basic+Grade Pay : Rs. 0 -/-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 26</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>0</b>	<b>Provident Fund</b>	<b>0</b>
<b>Grade Pay</b>	<b>0</b>	<b>Profession Tax</b>	<b>0</b>
<b>Dearness Allowance</b>	<b>0</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>0</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>0</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>0</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>10,000</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 10,000 -/-</b>	<b>Total Deductions</b>	<b>Rs. 0 -/-</b>
<b>Net Salary: Rs. 10,000 -/-</b>			
<b>Received Rs. (In Words) Ten Thousand Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: July 2014**

<b>Employee Name: Dr. Yogesh Pradeep Aasawa</b>			
<b>Employee Code : D28</b>		<b>Bank Account/Cheque No :</b>	
<b>Designation :</b>		<b>PF Account No. :</b>	
<b>Original Basic+Grade Pay : Rs. 0 -/-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 26</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>0</b>	<b>Provident Fund</b>	<b>0</b>
<b>Grade Pay</b>	<b>0</b>	<b>Profession Tax</b>	<b>0</b>
<b>Dearness Allowance</b>	<b>0</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>0</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>0</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>0</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>10,000</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 10,000 -/-</b>	<b>Total Deductions</b>	<b>Rs. 0 -/-</b>
<b>Net Salary: Rs. 10,000 -/-</b>			
<b>Received Rs. (In Words) Ten Thousand Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: July 2014**

<b>Employee Name: Mr. Kisan Nathu Bombale</b>			
<b>Employee Code : E01</b>		<b>Bank Account/Cheque No : 0259101029289</b>	
<b>Designation : Administrative Officer</b>		<b>PF Account No. : MH-26567/G2423</b>	
<b>Original Basic+Grade Pay : Rs. 24,798 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 26</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>20,098</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>4,700</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>11,407</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>4,960</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>800</b>	<b>Loan Installment</b>	<b>493</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>400</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 42,605 /-</b>	<b>Total Deductions</b>	<b>Rs. 1,473 /-</b>
<b>Net Salary: Rs. 41,132 /-</b>			
<b>Received Rs. (In Words) Fourty-One Thousand One Hundred Thirty-Two Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: July 2014**

<b>Employee Name: Mr. Kisan Nathu Bombale</b>			
<b>Employee Code : E01</b>		<b>Bank Account/Cheque No : 0259101029289</b>	
<b>Designation : Administrative Officer</b>		<b>PF Account No. : MH-26567/G2423</b>	
<b>Original Basic+Grade Pay : Rs. 24,798 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 26</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>20,098</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>4,700</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>11,407</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>4,960</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>800</b>	<b>Loan Installment</b>	<b>493</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>400</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 42,605 /-</b>	<b>Total Deductions</b>	<b>Rs. 1,473 /-</b>
<b>Net Salary: Rs. 41,132 /-</b>			
<b>Received Rs. (In Words) Fourty-One Thousand One Hundred Thirty-Two Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Mr. Bhalchandra Sitaram Deshpande</b>			
<b>Employee Code : E02</b>		<b>Bank Account/Cheque No : 0259101028699</b>	
<b>Designation : Head Clerk</b>		<b>PF Account No. : MH-26567/G2249</b>	
<b>Original Basic+Grade Pay : Rs. 19,256 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 24.5</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 1.5</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>15,056</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>4,200</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>8,858</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>3,851</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>200</b>	<b>Loan Installment</b>	<b>96</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 32,405 /-</b>	<b>Total Deductions</b>	<b>Rs. 1,076 /-</b>
<b>Net Salary: Rs. 31,329 /-</b>			
<b>Received Rs. (In Words) Thirty-One Thousand Three Hundred Twenty-Nine Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Mr. Bhalchandra Sitaram Deshpande</b>			
<b>Employee Code : E02</b>		<b>Bank Account/Cheque No : 0259101028699</b>	
<b>Designation : Head Clerk</b>		<b>PF Account No. : MH-26567/G2249</b>	
<b>Original Basic+Grade Pay : Rs. 19,256 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 24.5</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 1.5</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>15,056</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>4,200</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>8,858</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>3,851</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>200</b>	<b>Loan Installment</b>	<b>96</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 32,405 /-</b>	<b>Total Deductions</b>	<b>Rs. 1,076 /-</b>
<b>Net Salary: Rs. 31,329 /-</b>			
<b>Received Rs. (In Words) Thirty-One Thousand Three Hundred Twenty-Nine Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Mr. Kisan Tukaram Babar</b>			
<b>Employee Code : E03</b>		<b>Bank Account/Cheque No : 0259101028697</b>	
<b>Designation : Sr. Accountant</b>		<b>PF Account No. : MH-26567/G2356</b>	
<b>Original Basic+Grade Pay : Rs. 21,351 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 26</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>16,751</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>4,600</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>9,821</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>4,270</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>3,700</b>
<b>TA</b>	<b>800</b>	<b>Loan Installment</b>	<b>2,257</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>500</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 36,982 /-</b>	<b>Total Deductions</b>	<b>Rs. 6,937 /-</b>
<b>Net Salary: Rs. 30,045 /-</b>			
<b>Received Rs. (In Words) Thirty Thousand Fourty-Five Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Mr. Kisan Tukaram Babar</b>			
<b>Employee Code : E03</b>		<b>Bank Account/Cheque No : 0259101028697</b>	
<b>Designation : Sr. Accountant</b>		<b>PF Account No. : MH-26567/G2356</b>	
<b>Original Basic+Grade Pay : Rs. 21,351 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 26</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>16,751</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>4,600</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>9,821</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>4,270</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>3,700</b>
<b>TA</b>	<b>800</b>	<b>Loan Installment</b>	<b>2,257</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>500</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 36,982 /-</b>	<b>Total Deductions</b>	<b>Rs. 6,937 /-</b>
<b>Net Salary: Rs. 30,045 /-</b>			
<b>Received Rs. (In Words) Thirty Thousand Fourty-Five Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Mrs. Hema Rajendrakumar Takawale</b>			
<b>Employee Code : E04</b>		<b>Bank Account/Cheque No : 0259101027707</b>	
<b>Designation : Sr. Accountant</b>		<b>PF Account No. : MH-26567/G2324</b>	
<b>Original Basic+Grade Pay : Rs. 18,539 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 17</b>	<b>Holidays: 4</b>	<b>Paid Leaves: 10</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>14,339</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>4,200</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>8,528</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>3,708</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>200</b>	<b>Loan Installment</b>	<b>510</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>250</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 31,465 /-</b>	<b>Total Deductions</b>	<b>Rs. 1,490 /-</b>
<b>Net Salary: Rs. 29,975 /-</b>			
<b>Received Rs. (In Words) Twenty-Nine Thousand Nine Hundred Seventy-Five Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Mrs. Hema Rajendrakumar Takawale</b>			
<b>Employee Code : E04</b>		<b>Bank Account/Cheque No : 0259101027707</b>	
<b>Designation : Sr. Accountant</b>		<b>PF Account No. : MH-26567/G2324</b>	
<b>Original Basic+Grade Pay : Rs. 18,539 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 17</b>	<b>Holidays: 4</b>	<b>Paid Leaves: 10</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>14,339</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>4,200</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>8,528</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>3,708</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>200</b>	<b>Loan Installment</b>	<b>510</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>250</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 31,465 /-</b>	<b>Total Deductions</b>	<b>Rs. 1,490 /-</b>
<b>Net Salary: Rs. 29,975 /-</b>			
<b>Received Rs. (In Words) Twenty-Nine Thousand Nine Hundred Seventy-Five Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>



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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Mr. Dattatray Jagganath Chavan</b>			
<b>Employee Code : E04</b>		<b>Bank Account/Cheque No : 0259101029298</b>	
<b>Designation : Sr. Clerk</b>		<b>PF Account No. : MH-26567/G2410</b>	
<b>Original Basic+Grade Pay : Rs. 20,197 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 24.5</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 1.5</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>15,897</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>4,300</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>9,291</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>4,039</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>200</b>	<b>Loan Installment</b>	<b>703</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 33,967 /-</b>	<b>Total Deductions</b>	<b>Rs. 1,683 /-</b>
<b>Net Salary: Rs. 32,284 /-</b>			
<b>Received Rs. (In Words) Thirty-Two Thousand Two Hundred Eigthy-Four Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Mr. Dattatray Jagganath Chavan</b>			
<b>Employee Code : E04</b>		<b>Bank Account/Cheque No : 0259101029298</b>	
<b>Designation : Sr. Clerk</b>		<b>PF Account No. : MH-26567/G2410</b>	
<b>Original Basic+Grade Pay : Rs. 20,197 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 24.5</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 1.5</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>15,897</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>4,300</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>9,291</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>4,039</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>200</b>	<b>Loan Installment</b>	<b>703</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 33,967 /-</b>	<b>Total Deductions</b>	<b>Rs. 1,683 /-</b>
<b>Net Salary: Rs. 32,284 /-</b>			
<b>Received Rs. (In Words) Thirty-Two Thousand Two Hundred Eigthy-Four Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: July 2014**

<b>Employee Name: Mr. Bhikan Puna Koli</b>			
<b>Employee Code : E06</b>		<b>Bank Account/Cheque No : 0259101028256</b>	
<b>Designation : clerk</b>		<b>PF Account No. : MH-26567/G2144</b>	
<b>Original Basic+Grade Pay : Rs. 14,588 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 26</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>12,088</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>2,500</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>6,710</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>2,918</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>2,400</b>
<b>TA</b>	<b>200</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 24,656 /-</b>	<b>Total Deductions</b>	<b>Rs. 3,380 /-</b>
<b>Net Salary: Rs. 21,276 /-</b>			
<b>Received Rs. (In Words) Twenty-One Thousand Two Hundred Seventy-Six Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: July 2014**

<b>Employee Name: Mr. Bhikan Puna Koli</b>			
<b>Employee Code : E06</b>		<b>Bank Account/Cheque No : 0259101028256</b>	
<b>Designation : clerk</b>		<b>PF Account No. : MH-26567/G2144</b>	
<b>Original Basic+Grade Pay : Rs. 14,588 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 26</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>12,088</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>2,500</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>6,710</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>2,918</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>2,400</b>
<b>TA</b>	<b>200</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 24,656 /-</b>	<b>Total Deductions</b>	<b>Rs. 3,380 /-</b>
<b>Net Salary: Rs. 21,276 /-</b>			
<b>Received Rs. (In Words) Twenty-One Thousand Two Hundred Seventy-Six Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Mr. Chandrashekhar Bapurao Pawar</b>			
<b>Employee Code</b>	<b>: E07</b>	<b>Bank Account/Cheque No</b>	<b>: 0259101030170</b>
<b>Designation</b>	<b>: Assistant Administator</b>	<b>PF Account No.</b>	<b>: MH-26567/G2519</b>
<b>Original Basic+Grade Pay</b>	<b>: Rs. 15,012 /-</b>	<b>No. of Days in Month</b>	<b>: 31</b>
<b>Working Days: 24.5</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 1.5</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>12,112</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>2,900</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>6,906</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>3,002</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>200</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 25,360 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 24,380 /-</b>			
<b>Received Rs. (In Words) Twenty-Four Thousand Three Hundred Eigthy Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Mr. Chandrashekhar Bapurao Pawar</b>			
<b>Employee Code</b>	<b>: E07</b>	<b>Bank Account/Cheque No</b>	<b>: 0259101030170</b>
<b>Designation</b>	<b>: Assistant Administator</b>	<b>PF Account No.</b>	<b>: MH-26567/G2519</b>
<b>Original Basic+Grade Pay</b>	<b>: Rs. 15,012 /-</b>	<b>No. of Days in Month</b>	<b>: 31</b>
<b>Working Days: 24.5</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 1.5</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>12,112</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>2,900</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>6,906</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>3,002</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>200</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 25,360 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 24,380 /-</b>			
<b>Received Rs. (In Words) Twenty-Four Thousand Three Hundred Eigthy Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: July 2014**

<b>Employee Name: Sandeep Uttam Chopade</b>			
<b>Employee Code : E09</b>		<b>Bank Account/Cheque No : 0259101028782</b>	
<b>Designation : Liabrarian</b>		<b>PF Account No. : MH-26567/G2465</b>	
<b>Original Basic+Grade Pay : Rs. 15,907 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 23</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 3</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>13,007</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>2,900</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>7,317</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>3,181</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>3,000</b>
<b>TA</b>	<b>200</b>	<b>Loan Installment</b>	<b>1,390</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 26,845 /-</b>	<b>Total Deductions</b>	<b>Rs. 5,370 /-</b>
<b>Net Salary: Rs. 21,475 /-</b>			
<b>Received Rs. (In Words) Twenty-One Thousand Four Hundred Seventy-Five Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: July 2014**

<b>Employee Name: Sandeep Uttam Chopade</b>			
<b>Employee Code : E09</b>		<b>Bank Account/Cheque No : 0259101028782</b>	
<b>Designation : Liabrarian</b>		<b>PF Account No. : MH-26567/G2465</b>	
<b>Original Basic+Grade Pay : Rs. 15,907 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 23</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 3</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>13,007</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>2,900</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>7,317</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>3,181</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>3,000</b>
<b>TA</b>	<b>200</b>	<b>Loan Installment</b>	<b>1,390</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 26,845 /-</b>	<b>Total Deductions</b>	<b>Rs. 5,370 /-</b>
<b>Net Salary: Rs. 21,475 /-</b>			
<b>Received Rs. (In Words) Twenty-One Thousand Four Hundred Seventy-Five Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Mr. Ramnath Karbhari Pachore			
Employee Code : E10		Bank Account/Cheque No : 0259101015373	
Designation : Assistant Librarian		PF Account No. : MH-26567/G2155	
Original Basic+Grade Pay : Rs. 17,929 /-		No. of Days in Month : 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,429	Provident Fund	780
Grade Pay	2,500	Profession Tax	200
Dearness Allowance	8,247	Income Tax	0
H.R.A.	3,586	Electricity & Water	0
CLA	240	Charges	0
TA	200	Loan Installment	115
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 30,202 /-	Total Deductions	Rs. 1,095 /-
Net Salary: Rs. 29,107 /-			
Received Rs. (In Words) Twenty-Nine Thousand One Hundred Seven Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Mr. Ramnath Karbhari Pachore			
Employee Code : E10		Bank Account/Cheque No : 0259101015373	
Designation : Assistant Librarian		PF Account No. : MH-26567/G2155	
Original Basic+Grade Pay : Rs. 17,929 /-		No. of Days in Month : 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,429	Provident Fund	780
Grade Pay	2,500	Profession Tax	200
Dearness Allowance	8,247	Income Tax	0
H.R.A.	3,586	Electricity & Water	0
CLA	240	Charges	0
TA	200	Loan Installment	115
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 30,202 /-	Total Deductions	Rs. 1,095 /-
Net Salary: Rs. 29,107 /-			
Received Rs. (In Words) Twenty-Nine Thousand One Hundred Seven Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Mrs. Pallavi Aniruddha Pund</b>			
<b>Employee Code : E11</b>		<b>Bank Account/Cheque No : 0259101031116</b>	
<b>Designation : Comp. Operator</b>		<b>PF Account No. : MH-26567/G2545</b>	
<b>Original Basic+Grade Pay : Rs. 9,760 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 24</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 2</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>7,760</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>2,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>4,490</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>1,952</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>200</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 16,642 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 15,662 /-</b>			
<b>Received Rs. (In Words) Fifteen Thousand Six Hundred Sixty-Two Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Mrs. Pallavi Aniruddha Pund</b>			
<b>Employee Code : E11</b>		<b>Bank Account/Cheque No : 0259101031116</b>	
<b>Designation : Comp. Operator</b>		<b>PF Account No. : MH-26567/G2545</b>	
<b>Original Basic+Grade Pay : Rs. 9,760 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 24</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 2</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>7,760</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>2,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>4,490</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>1,952</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>200</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 16,642 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 15,662 /-</b>			
<b>Received Rs. (In Words) Fifteen Thousand Six Hundred Sixty-Two Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: July 2014**

<b>Employee Name: Mrs. Vidya Popatrao Nimbhore(Tapkir)</b>			
<b>Employee Code : E12</b>		<b>Bank Account/Cheque No : 0259101031117</b>	
<b>Designation : Lab. Technician</b>		<b>PF Account No. : MH-26567/G2546</b>	
<b>Original Basic+Grade Pay : Rs. 9,760 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 24</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 2</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>7,760</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>2,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>4,490</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>1,952</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>200</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 16,642 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 15,662 /-</b>			
<b>Received Rs. (In Words) Fifteen Thousand Six Hundred Sixty-Two Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: July 2014**

<b>Employee Name: Mrs. Vidya Popatrao Nimbhore(Tapkir)</b>			
<b>Employee Code : E12</b>		<b>Bank Account/Cheque No : 0259101031117</b>	
<b>Designation : Lab. Technician</b>		<b>PF Account No. : MH-26567/G2546</b>	
<b>Original Basic+Grade Pay : Rs. 9,760 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 24</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 2</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>7,760</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>2,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>4,490</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>1,952</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>200</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 16,642 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 15,662 /-</b>			
<b>Received Rs. (In Words) Fifteen Thousand Six Hundred Sixty-Two Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: July 2014**

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: July 2014**

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



Accountant	Principal	Employee	Date:
------------	-----------	----------	-------

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

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: July 2014

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

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

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: July 2014

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

Accountant	Principal	Employee	Date:
------------	-----------	----------	-------

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: July 2014**

<b>Employee Name: Mrs. Shahida Yunus Patel</b>			
<b>Employee Code : E15</b>		<b>Bank Account/Cheque No : 0259101034560</b>	
<b>Designation : Lab. Technician</b>		<b>PF Account No. : MH-14718/G1275</b>	
<b>Original Basic+Grade Pay : Rs. 10,775 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 26</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>8,775</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>2,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>4,957</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>2,155</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>1,200</b>
<b>TA</b>	<b>200</b>	<b>Loan Installment</b>	<b>534</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 18,327 /-</b>	<b>Total Deductions</b>	<b>Rs. 2,714 /-</b>
<b>Net Salary: Rs. 15,613 /-</b>			
<b>Received Rs. (In Words) Fifteen Thousand Six Hundred Thirteen Only, by Canara Bank Br. Hadapsar.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: July 2014**

<b>Employee Name: Mrs. Shahida Yunus Patel</b>			
<b>Employee Code : E15</b>		<b>Bank Account/Cheque No : 0259101034560</b>	
<b>Designation : Lab. Technician</b>		<b>PF Account No. : MH-14718/G1275</b>	
<b>Original Basic+Grade Pay : Rs. 10,775 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 26</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>8,775</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>2,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>4,957</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>2,155</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>1,200</b>
<b>TA</b>	<b>200</b>	<b>Loan Installment</b>	<b>534</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 18,327 /-</b>	<b>Total Deductions</b>	<b>Rs. 2,714 /-</b>
<b>Net Salary: Rs. 15,613 /-</b>			
<b>Received Rs. (In Words) Fifteen Thousand Six Hundred Thirteen Only, by Canara Bank Br. Hadapsar.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Mr. Sandeep Eknath Yadav</b>			
<b>Employee Code : E16</b>		<b>Bank Account/Cheque No : 0259101034557</b>	
<b>Designation : Lab. Technician</b>		<b>PF Account No. : MH-14718/G1285</b>	
<b>Original Basic+Grade Pay : Rs. 10,775 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 25.5</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0.5</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>8,775</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>2,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>4,957</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>2,155</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>200</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 18,327 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 17,347 /-</b>			
<b>Received Rs. (In Words) Seventeen Thousand Three Hundred Fourty-Seven Only, by Canara Bank Br. Hadapsar.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Mr. Sandeep Eknath Yadav</b>			
<b>Employee Code : E16</b>		<b>Bank Account/Cheque No : 0259101034557</b>	
<b>Designation : Lab. Technician</b>		<b>PF Account No. : MH-14718/G1285</b>	
<b>Original Basic+Grade Pay : Rs. 10,775 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 25.5</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0.5</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>8,775</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>2,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>4,957</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>2,155</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>200</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 18,327 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 17,347 /-</b>			
<b>Received Rs. (In Words) Seventeen Thousand Three Hundred Fourty-Seven Only, by Canara Bank Br. Hadapsar.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Mrs. Sarika Nilesh Mahajan			
Employee Code : E17		Bank Account/Cheque No : 0259101034559	
Designation : Lab.Technician		PF Account No. : MH-14718/G1300	
Original Basic+Grade Pay : Rs. 10,572 /-		No. of Days in Month : 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,572	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,863	Income Tax	0
H.R.A.	2,114	Electricity & Water	0
CLA	240	Charges	0
TA	200	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 17,989 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 17,009 /-			
Received Rs. (In Words) Seventeen Thousand Nine Only, by Canara Bank Br. Hadapsar.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Mrs. Sarika Nilesh Mahajan			
Employee Code : E17		Bank Account/Cheque No : 0259101034559	
Designation : Lab.Technician		PF Account No. : MH-14718/G1300	
Original Basic+Grade Pay : Rs. 10,572 /-		No. of Days in Month : 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,572	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,863	Income Tax	0
H.R.A.	2,114	Electricity & Water	0
CLA	240	Charges	0
TA	200	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 17,989 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 17,009 /-			
Received Rs. (In Words) Seventeen Thousand Nine Only, by Canara Bank Br. Hadapsar.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Mr. Dasharath Devidas Dunghav			
Employee Code	: F14	Bank Account/Cheque No	: 0259101028702
Designation	: Naik cum Lab. Attendant	PF Account No.	: MH-26567/G2160
Original Basic+Grade Pay	: Rs. 11,932 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,932	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	5,489	Income Tax	0
H.R.A.	2,386	Electricity & Water	0
CLA	240	Charges	3,000
TA	200	Loan Installment	0
Washing Allowance	60	LIC	0
Other Allowance	400	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 20,707 /-	Total Deductions	Rs. 3,980 /-
Net Salary: Rs. 16,727 /-			
Received Rs. (In Words) Sixteen Thousand Seven Hundred Twenty-Seven Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Mr. Dasharath Devidas Dunghav			
Employee Code	: F14	Bank Account/Cheque No	: 0259101028702
Designation	: Naik cum Lab. Attendant	PF Account No.	: MH-26567/G2160
Original Basic+Grade Pay	: Rs. 11,932 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,932	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	5,489	Income Tax	0
H.R.A.	2,386	Electricity & Water	0
CLA	240	Charges	3,000
TA	200	Loan Installment	0
Washing Allowance	60	LIC	0
Other Allowance	400	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 20,707 /-	Total Deductions	Rs. 3,980 /-
Net Salary: Rs. 16,727 /-			
Received Rs. (In Words) Sixteen Thousand Seven Hundred Twenty-Seven Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Mr. Ravindra Motiram Patil</b>			
<b>Employee Code : F16</b>		<b>Bank Account/Cheque No : 0259101029193</b>	
<b>Designation : Gardner</b>		<b>PF Account No. : MH-26567/G2363</b>	
<b>Original Basic+Grade Pay : Rs. 10,834 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 25</b>	<b>Holidays: 6</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>8,834</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>2,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>4,984</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>2,167</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>4,000</b>
<b>TA</b>	<b>200</b>	<b>Loan Installment</b>	<b>154</b>
<b>Washing Allowance</b>	<b>60</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 18,485 /-</b>	<b>Total Deductions</b>	<b>Rs. 5,134 /-</b>
<b>Net Salary: Rs. 13,351 /-</b>			
<b>Received Rs. (In Words) Thirteen Thousand Three Hundred Fifty-One Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Mr. Ravindra Motiram Patil</b>			
<b>Employee Code : F16</b>		<b>Bank Account/Cheque No : 0259101029193</b>	
<b>Designation : Gardner</b>		<b>PF Account No. : MH-26567/G2363</b>	
<b>Original Basic+Grade Pay : Rs. 10,834 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 25</b>	<b>Holidays: 6</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>8,834</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>2,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>4,984</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>2,167</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>4,000</b>
<b>TA</b>	<b>200</b>	<b>Loan Installment</b>	<b>154</b>
<b>Washing Allowance</b>	<b>60</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 18,485 /-</b>	<b>Total Deductions</b>	<b>Rs. 5,134 /-</b>
<b>Net Salary: Rs. 13,351 /-</b>			
<b>Received Rs. (In Words) Thirteen Thousand Three Hundred Fifty-One Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>



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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Mr. Mohamad Rafi Yankatrao Kotwal			
Employee Code : F17		Bank Account/Cheque No : 0259101029371	
Designation : Peon		PF Account No. : MH-26567/G2159	
Original Basic+Grade Pay : Rs. 11,742 /-		No. of Days in Month : 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,742	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	5,401	Income Tax	0
H.R.A.	2,348	Electricity & Water	0
CLA	240	Charges	0
TA	200	Loan Installment	214
Washing Allowance	60	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 19,991 /-	Total Deductions	Rs. 1,194 /-
Net Salary: Rs. 18,797 /-			
Received Rs. (In Words) Eightteen Thousand Seven Hundred Ninety-Seven Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Mr. Mohamad Rafi Yankatrao Kotwal			
Employee Code : F17		Bank Account/Cheque No : 0259101029371	
Designation : Peon		PF Account No. : MH-26567/G2159	
Original Basic+Grade Pay : Rs. 11,742 /-		No. of Days in Month : 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,742	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	5,401	Income Tax	0
H.R.A.	2,348	Electricity & Water	0
CLA	240	Charges	0
TA	200	Loan Installment	214
Washing Allowance	60	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 19,991 /-	Total Deductions	Rs. 1,194 /-
Net Salary: Rs. 18,797 /-			
Received Rs. (In Words) Eightteen Thousand Seven Hundred Ninety-Seven Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: July 2014**

<b>Employee Name: Mr. Doulat Pitambar Patil</b>			
<b>Employee Code : F17</b>		<b>Bank Account/Cheque No : 0259101029378</b>	
<b>Designation : Gardner</b>		<b>PF Account No. : MH-26567/G2157</b>	
<b>Original Basic+Grade Pay : Rs. 11,742 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 25.5</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0.5</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>9,742</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>2,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>5,401</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>2,348</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>200</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>60</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 19,991 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 19,011 /-</b>			
<b>Received Rs. (In Words) Nineteen Thousand Eleven Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: July 2014**

<b>Employee Name: Mr. Doulat Pitambar Patil</b>			
<b>Employee Code : F17</b>		<b>Bank Account/Cheque No : 0259101029378</b>	
<b>Designation : Gardner</b>		<b>PF Account No. : MH-26567/G2157</b>	
<b>Original Basic+Grade Pay : Rs. 11,742 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 25.5</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0.5</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>9,742</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>2,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>5,401</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>2,348</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>200</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>60</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 19,991 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 19,011 /-</b>			
<b>Received Rs. (In Words) Nineteen Thousand Eleven Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Mr. Laxman Ganpat Koli</b>			
<b>Employee Code : F18</b>		<b>Bank Account/Cheque No : 0259101019983</b>	
<b>Designation : Lab. Attendent</b>		<b>PF Account No. : MH-26567/G2237</b>	
<b>Original Basic+Grade Pay : Rs. 11,742 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 19.5</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 6.5</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>9,742</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>2,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>5,401</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>2,348</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>3,000</b>
<b>TA</b>	<b>200</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>60</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 19,991 /-</b>	<b>Total Deductions</b>	<b>Rs. 3,980 /-</b>
<b>Net Salary: Rs. 16,011 /-</b>			
<b>Received Rs. (In Words) Sixteen Thousand Eleven Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Mr. Laxman Ganpat Koli</b>			
<b>Employee Code : F18</b>		<b>Bank Account/Cheque No : 0259101019983</b>	
<b>Designation : Lab. Attendent</b>		<b>PF Account No. : MH-26567/G2237</b>	
<b>Original Basic+Grade Pay : Rs. 11,742 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 19.5</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 6.5</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>9,742</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>2,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>5,401</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>2,348</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>3,000</b>
<b>TA</b>	<b>200</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>60</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 19,991 /-</b>	<b>Total Deductions</b>	<b>Rs. 3,980 /-</b>
<b>Net Salary: Rs. 16,011 /-</b>			
<b>Received Rs. (In Words) Sixteen Thousand Eleven Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: July 2014**

<b>Employee Name: Mr. Ravindra Govinda Chaudhari</b>			
<b>Employee Code : F19</b>		<b>Bank Account/Cheque No : 0259101028255</b>	
<b>Designation : Lab Attendant</b>		<b>PF Account No. : MH-26567/G2238</b>	
<b>Original Basic+Grade Pay : Rs. 11,742 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 23</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 3</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>9,742</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>2,000</b>	<b>Profession Tax</b>	<b>0</b>
<b>Dearness Allowance</b>	<b>5,401</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>2,348</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>3,000</b>
<b>TA</b>	<b>200</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>60</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 19,991 /-</b>	<b>Total Deductions</b>	<b>Rs. 3,780 /-</b>
<b>Net Salary: Rs. 16,211 /-</b>			
<b>Received Rs. (In Words) Sixteen Thousand Two Hundred Eleven Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: July 2014**

<b>Employee Name: Mr. Ravindra Govinda Chaudhari</b>			
<b>Employee Code : F19</b>		<b>Bank Account/Cheque No : 0259101028255</b>	
<b>Designation : Lab Attendant</b>		<b>PF Account No. : MH-26567/G2238</b>	
<b>Original Basic+Grade Pay : Rs. 11,742 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 23</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 3</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>9,742</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>2,000</b>	<b>Profession Tax</b>	<b>0</b>
<b>Dearness Allowance</b>	<b>5,401</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>2,348</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>3,000</b>
<b>TA</b>	<b>200</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>60</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 19,991 /-</b>	<b>Total Deductions</b>	<b>Rs. 3,780 /-</b>
<b>Net Salary: Rs. 16,211 /-</b>			
<b>Received Rs. (In Words) Sixteen Thousand Two Hundred Eleven Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: July 2014**

<b>Employee Name: Mr. Vikas Limbajirao Kasabe</b>			
<b>Employee Code : F20</b>		<b>Bank Account/Cheque No : 0259101029306</b>	
<b>Designation : Lab Attendant</b>		<b>PF Account No. : MH-26567/G2371</b>	
<b>Original Basic+Grade Pay : Rs. 10,834 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 25</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 1</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>8,834</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>2,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>4,984</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>2,167</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>3,500</b>
<b>TA</b>	<b>200</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>60</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>300</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 18,785 /-</b>	<b>Total Deductions</b>	<b>Rs. 4,480 /-</b>
<b>Net Salary: Rs. 14,305 /-</b>			
<b>Received Rs. (In Words) Fourteen Thousand Three Hundred Five Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: July 2014**

<b>Employee Name: Mr. Vikas Limbajirao Kasabe</b>			
<b>Employee Code : F20</b>		<b>Bank Account/Cheque No : 0259101029306</b>	
<b>Designation : Lab Attendant</b>		<b>PF Account No. : MH-26567/G2371</b>	
<b>Original Basic+Grade Pay : Rs. 10,834 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 25</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 1</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>8,834</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>2,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>4,984</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>2,167</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>3,500</b>
<b>TA</b>	<b>200</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>60</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>300</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 18,785 /-</b>	<b>Total Deductions</b>	<b>Rs. 4,480 /-</b>
<b>Net Salary: Rs. 14,305 /-</b>			
<b>Received Rs. (In Words) Fourteen Thousand Three Hundred Five Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Mr. Ramchandra Vankappa Shinde			
Employee Code : F21		Bank Account/Cheque No : 0259101029266	
Designation : Lab Attendant		PF Account No. : MH-26567/G2402	
Original Basic+Grade Pay : Rs. 10,834 /-		No. of Days in Month : 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,834	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,984	Income Tax	0
H.R.A.	2,167	Electricity & Water	0
CLA	240	Charges	3,000
TA	200	Loan Installment	432
Washing Allowance	60	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 18,485 /-	Total Deductions	Rs. 4,412 /-
Net Salary: Rs. 14,073 /-			
Received Rs. (In Words) Fourteen Thousand Seventy-Three Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Mr. Ramchandra Vankappa Shinde			
Employee Code : F21		Bank Account/Cheque No : 0259101029266	
Designation : Lab Attendant		PF Account No. : MH-26567/G2402	
Original Basic+Grade Pay : Rs. 10,834 /-		No. of Days in Month : 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,834	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,984	Income Tax	0
H.R.A.	2,167	Electricity & Water	0
CLA	240	Charges	3,000
TA	200	Loan Installment	432
Washing Allowance	60	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 18,485 /-	Total Deductions	Rs. 4,412 /-
Net Salary: Rs. 14,073 /-			
Received Rs. (In Words) Fourteen Thousand Seventy-Three Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: July 2014**

<b>Employee Name: Mr. Manoj Gorakh Kadam</b>			
<b>Employee Code : F22</b>		<b>Bank Account/Cheque No : 0259101029303</b>	
<b>Designation : lab. Attendant</b>		<b>PF Account No. : MH-26567/G2500</b>	
<b>Original Basic+Grade Pay : Rs. 9,833 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 26</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>7,933</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>1,900</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>4,523</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>1,967</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>2,600</b>
<b>TA</b>	<b>200</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>60</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 16,823 /-</b>	<b>Total Deductions</b>	<b>Rs. 3,580 /-</b>
<b>Net Salary: Rs. 13,243 /-</b>			
<b>Received Rs. (In Words) Thirteen Thousand Two Hundred Fourty-Three Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: July 2014**

<b>Employee Name: Mr. Manoj Gorakh Kadam</b>			
<b>Employee Code : F22</b>		<b>Bank Account/Cheque No : 0259101029303</b>	
<b>Designation : lab. Attendant</b>		<b>PF Account No. : MH-26567/G2500</b>	
<b>Original Basic+Grade Pay : Rs. 9,833 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 26</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>7,933</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>1,900</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>4,523</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>1,967</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>2,600</b>
<b>TA</b>	<b>200</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>60</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 16,823 /-</b>	<b>Total Deductions</b>	<b>Rs. 3,580 /-</b>
<b>Net Salary: Rs. 13,243 /-</b>			
<b>Received Rs. (In Words) Thirteen Thousand Two Hundred Fourty-Three Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Mr. Mahadeo Waman Wagh</b>			
<b>Employee Code : F23</b>		<b>Bank Account/Cheque No : 0259101030940</b>	
<b>Designation : Lab. Attendent</b>		<b>PF Account No. : MH-14718/G1235</b>	
<b>Original Basic+Grade Pay : Rs. 10,834 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 22</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 4</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>8,834</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>2,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>4,984</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>2,167</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>2,500</b>
<b>TA</b>	<b>200</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>60</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 18,485 /-</b>	<b>Total Deductions</b>	<b>Rs. 3,480 /-</b>
<b>Net Salary: Rs. 15,005 /-</b>			
<b>Received Rs. (In Words) Fifteen Thousand Five Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Mr. Mahadeo Waman Wagh</b>			
<b>Employee Code : F23</b>		<b>Bank Account/Cheque No : 0259101030940</b>	
<b>Designation : Lab. Attendent</b>		<b>PF Account No. : MH-14718/G1235</b>	
<b>Original Basic+Grade Pay : Rs. 10,834 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 22</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 4</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>8,834</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>2,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>4,984</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>2,167</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>2,500</b>
<b>TA</b>	<b>200</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>60</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 18,485 /-</b>	<b>Total Deductions</b>	<b>Rs. 3,480 /-</b>
<b>Net Salary: Rs. 15,005 /-</b>			
<b>Received Rs. (In Words) Fifteen Thousand Five Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>



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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Mr. Subhash Lingu Shinde</b>			
<b>Employee Code : F24</b>		<b>Bank Account/Cheque No : 0259101029297</b>	
<b>Designation : Watchman</b>		<b>PF Account No. :</b>	
<b>Original Basic+Grade Pay : Rs. 11,742 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 17.5</b>	<b>Holidays: 4</b>	<b>Paid Leaves: 9.5</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>9,742</b>	<b>Provident Fund</b>	<b>0</b>
<b>Grade Pay</b>	<b>2,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>5,401</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>2,348</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>200</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>60</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 19,991 /-</b>	<b>Total Deductions</b>	<b>Rs. 200 /-</b>
<b>Net Salary: Rs. 19,791 /-</b>			
<b>Received Rs. (In Words) Nineteen Thousand Seven Hundred Ninety-One Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Mr. Subhash Lingu Shinde</b>			
<b>Employee Code : F24</b>		<b>Bank Account/Cheque No : 0259101029297</b>	
<b>Designation : Watchman</b>		<b>PF Account No. :</b>	
<b>Original Basic+Grade Pay : Rs. 11,742 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 17.5</b>	<b>Holidays: 4</b>	<b>Paid Leaves: 9.5</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>9,742</b>	<b>Provident Fund</b>	<b>0</b>
<b>Grade Pay</b>	<b>2,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>5,401</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>2,348</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>200</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>60</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 19,991 /-</b>	<b>Total Deductions</b>	<b>Rs. 200 /-</b>
<b>Net Salary: Rs. 19,791 /-</b>			
<b>Received Rs. (In Words) Nineteen Thousand Seven Hundred Ninety-One Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Mrs. Jayshree Ulhas Gaikwad</b>			
<b>Employee Code : F26</b>		<b>Bank Account/Cheque No : 0259101029299</b>	
<b>Designation : Aya</b>		<b>PF Account No. : MH-26567/G2385</b>	
<b>Original Basic+Grade Pay : Rs. 8,694 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 25</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 1</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>7,294</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>1,400</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>3,999</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>1,739</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>3,000</b>
<b>TA</b>	<b>200</b>	<b>Loan Installment</b>	<b>403</b>
<b>Washing Allowance</b>	<b>60</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 14,932 /-</b>	<b>Total Deductions</b>	<b>Rs. 4,383 /-</b>
<b>Net Salary: Rs. 10,549 /-</b>			
<b>Received Rs. (In Words) Ten Thousand Five Hundred Fourty-Nine Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Mrs. Jayshree Ulhas Gaikwad</b>			
<b>Employee Code : F26</b>		<b>Bank Account/Cheque No : 0259101029299</b>	
<b>Designation : Aya</b>		<b>PF Account No. : MH-26567/G2385</b>	
<b>Original Basic+Grade Pay : Rs. 8,694 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 25</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 1</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>7,294</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>1,400</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>3,999</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>1,739</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>3,000</b>
<b>TA</b>	<b>200</b>	<b>Loan Installment</b>	<b>403</b>
<b>Washing Allowance</b>	<b>60</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 14,932 /-</b>	<b>Total Deductions</b>	<b>Rs. 4,383 /-</b>
<b>Net Salary: Rs. 10,549 /-</b>			
<b>Received Rs. (In Words) Ten Thousand Five Hundred Fourty-Nine Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Mrs. Chhaya Netaji Pawar</b>			
<b>Employee Code : F27</b>		<b>Bank Account/Cheque No : 0259101029300</b>	
<b>Designation : Aya</b>		<b>PF Account No. : MH-26567/G2464</b>	
<b>Original Basic+Grade Pay : Rs. 8,159 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 26</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>6,859</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>1,300</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>3,753</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>1,632</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>200</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>60</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 14,044 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 13,064 /-</b>			
<b>Received Rs. (In Words) Thirteen Thousand Sixty-Four Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Mrs. Chhaya Netaji Pawar</b>			
<b>Employee Code : F27</b>		<b>Bank Account/Cheque No : 0259101029300</b>	
<b>Designation : Aya</b>		<b>PF Account No. : MH-26567/G2464</b>	
<b>Original Basic+Grade Pay : Rs. 8,159 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 26</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>6,859</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>1,300</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>3,753</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>1,632</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>200</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>60</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 14,044 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 13,064 /-</b>			
<b>Received Rs. (In Words) Thirteen Thousand Sixty-Four Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Mrs. Roji Benedik Josef</b>			
<b>Employee Code : F28</b>		<b>Bank Account/Cheque No : 0259101031364</b>	
<b>Designation : Sweeper</b>		<b>PF Account No. : MH-14718/G1289</b>	
<b>Original Basic+Grade Pay : Rs. 8,408 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 24.5</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 1.5</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>7,008</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>1,400</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>3,868</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>1,682</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>3,000</b>
<b>TA</b>	<b>200</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>60</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 14,458 /-</b>	<b>Total Deductions</b>	<b>Rs. 3,980 /-</b>
<b>Net Salary: Rs. 10,478 /-</b>			
<b>Received Rs. (In Words) Ten Thousand Four Hundred Seventy-Eight Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Mrs. Roji Benedik Josef</b>			
<b>Employee Code : F28</b>		<b>Bank Account/Cheque No : 0259101031364</b>	
<b>Designation : Sweeper</b>		<b>PF Account No. : MH-14718/G1289</b>	
<b>Original Basic+Grade Pay : Rs. 8,408 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 24.5</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 1.5</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>7,008</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>1,400</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>3,868</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>1,682</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>3,000</b>
<b>TA</b>	<b>200</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>60</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 14,458 /-</b>	<b>Total Deductions</b>	<b>Rs. 3,980 /-</b>
<b>Net Salary: Rs. 10,478 /-</b>			
<b>Received Rs. (In Words) Ten Thousand Four Hundred Seventy-Eight Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Mrs. Munnabee Magdum Mulla</b>			
<b>Employee Code : F29</b>		<b>Bank Account/Cheque No : 0259101031365</b>	
<b>Designation : Aya</b>		<b>PF Account No. : MH-26567/G2210</b>	
<b>Original Basic+Grade Pay : Rs. 8,694 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 18</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 8</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>7,294</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>1,400</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>3,999</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>1,739</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>3,500</b>
<b>TA</b>	<b>200</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>60</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 14,932 /-</b>	<b>Total Deductions</b>	<b>Rs. 4,480 /-</b>
<b>Net Salary: Rs. 10,452 /-</b>			
<b>Received Rs. (In Words) Ten Thousand Four Hundred Fifty-Two Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2014

<b>Employee Name: Mrs. Munnabee Magdum Mulla</b>			
<b>Employee Code : F29</b>		<b>Bank Account/Cheque No : 0259101031365</b>	
<b>Designation : Aya</b>		<b>PF Account No. : MH-26567/G2210</b>	
<b>Original Basic+Grade Pay : Rs. 8,694 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 18</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 8</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>7,294</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>1,400</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>3,999</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>1,739</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>3,500</b>
<b>TA</b>	<b>200</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>60</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 14,932 /-</b>	<b>Total Deductions</b>	<b>Rs. 4,480 /-</b>
<b>Net Salary: Rs. 10,452 /-</b>			
<b>Received Rs. (In Words) Ten Thousand Four Hundred Fifty-Two Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

