Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2015

Dr. Vrinda Balkrishna Kak	nurkar	P.F. Universal Account No	: PUPUN002656700000002
Employee Code	: A01	Bank Account/Cheque No	: 0259101018795
Designation	: Professor	PF Account No.	: MH-26567/G2253
Original Basic+Grade Pay	Rs. 52,669 /-	No. of Days in Month	: 31
Working Days: 16.5	Holidays: 5	Paid Leaves: 9.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	42,669	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	32,128	Income Tax	8,000
H.R.A.	10,534	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 97,171 /-	Total Deductions	Rs. 10,000 /-
Net Salary: Rs. 87,171 /-			
Received Rs. (In Words) Eigthy-Seven Thousand One Hundred Seventy-One Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

	<u> </u>	<u> </u>	
Dr. Vrinda Balkrishna Kaknurkar P.F. Universal Account No : PUPUN00265670000			: PUPUN002656700000002
Employee Code	: A01	Bank Account/Cheque No	: 0259101018795
Designation	: Professor	PF Account No.	: MH-26567/G2253
Original Basic+Grade Pa	y: Rs. 52,669 /-	No. of Days in Month	: 31
Working Days: 16.5	Holidays: 5	Paid Leaves: 9.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	42,669	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	32,128	Income Tax	8,000
H.R.A.	10,534	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 97,171 /-	Total Deductions	Rs. 10,000 /-
	Net Salary: Rs. 87,171 /-		
Received Rs. (	In Words) Eigthy-Seven Thousand	One Hundred Seventy-One Or	ıly, by Canara Bank.
Accountant	Principal	Employee	Date:
·			

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: July 2015
Dr. Mukund Pandurang Frande	P.F. Universal Account	No · PUPUN002656700000001

Dr. Mukuna Pandurang E	rande		P.F. Universal Account No	: PUPUNUU2656700000001
Employee Code	: A02	E	Bank Account/Cheque No	: 0259101018790
Designation	: Professor		PF Account No.	: MH-26567/G2149
Original Basic+Grade Pay	: Rs. 54,636 /-	r	No. of Days in Month	: 31
Working Days: 25	Holidays: 6	F	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	A	mount [	Deductions	Amount
Basic Pay		44,636 F	Provident Fund	1,800
Grade Pay		10,000 F	Profession Tax	200
Dearness Allowance		33,328 I	ncome Tax	8,000
H.R.A.		10,927 E	Electricity & Water Charges	0
CLA		240 L	Loan Installment	0
TA		1,600 L	LIC	0
Washing Allowance		0 5	Salary Deposit	0
Other Allowance		0 1	Hospital Bill	0
			Late Mark Deduction	0
			Other Deduction	0
Total Earnings	Rs. 100	),731 /- 1	Total Deductions	Rs. 10,000 /-
Net Salary: Rs. 90,731 /-				
Received Rs. (In Words) Ninety Thousand Seven Hundred Thirty-One Only, by Canara Bank.				
Accountant	Principal		Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Accountant	Principal	Employee	Date:
Received	Rs. (In Words) Ninety Thousand Sev	en Hundred Thirty-One Only,	by Canara Bank.
	Net Salary:	Rs. 90,731 /-	
Total Earnings	Rs. 100,731 /-	Total Deductions	Rs. 10,000 /
		Other Deduction	
		Late Mark Deduction	
Other Allowance	0	Hospital Bill	
Washing Allowance	0	Salary Deposit	
TA	1,600	LIC	
CLA	240	Loan Installment	
H.R.A.	10,927	Electricity & Water Charges	
Dearness Allowance	33,328	Income Tax	8,00
Grade Pay	10,000	Profession Tax	20
Basic Pay	44,636	Provident Fund	1,80
Earnings	Amount	Deductions	Amoun
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Original Basic+Grade Page	ay : Rs. 54,636 /-	No. of Days in Month	: 31
Designation	: Professor	PF Account No.	: MH-26567/G2149
Employee Code	: A02	Bank Account/Cheque No	: 0259101018790
Dr. Mukund Pandurang	Erande	P.F. Universal Account No	: PUPUN002656700000001

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: July 2015
Dr. Kalpana Dilip Sathe	P.F. Universal Ac	count No : PUPUN002656700000002

Dr. Kaipana Dinp Gathe		1 : Office Sal Account No : 1 Cl CNCC2CCC1 CCCCCC2	
Employee Code	: A03	Bank Account/Cheque No	: 0259101017715
Designation	: Professor	PF Account No.	: MH-26567/G2218
Original Basic+Grade Pay	∕: Rs. 54,636 /-	No. of Days in Month	: 31
Working Days: 24	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	44,636	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	33,328	Income Tax	7,000
H.R.A.	10,927	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 100,731 /-	Total Deductions	Rs. 9,000 /-
Net Salary: Rs. 91,731 /-			
Received Rs. (	In Words) Ninety-One Thousand \$	Seven Hundred Thirty-One Onl	y, by Canara Bank.
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Dr. Kalpana Dilip Sathe		P.F. Universal Account No	: PUPUN002656700000002
Employee Code	: A03	Bank Account/Cheque No	: 0259101017715
Designation	: Professor	PF Account No.	: MH-26567/G2218
Original Basic+Grade Pay	: Rs. 54,636 /-	No. of Days in Month	: 31
Working Days: 24	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	44,636	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	33,328	Income Tax	7,000
H.R.A.	10,927	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 100,731 /-	Total Deductions	Rs. 9,000 /-
Net Salary: Rs. 91,731 /-			
Received Rs. (In Words) Ninety-One Thousand Seven Hundred Thirty-One Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: July 2015
Vd. Dinkar Mukund Padade	P.F. Universal Account I	No · PUPUN002656700000001

va. Dinkar wukuna Padade		P.F. Universal Account No : PUPUNUU2636700000001	
Employee Code	: A04	Bank Account/Cheque No	: 0259101018798
Designation	: Professor	PF Account No.	: MH-26567/G2153
Original Basic+Grade Pay	: Rs. 53,653 /-	No. of Days in Month	: 31
Working Days: 24.5	Holidays: 6	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	43,653	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	32,728	Income Tax	5,000
H.R.A.	10,731	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	504
Washing Allowance	0	Salary Deposit	0
Other Allowance	o	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 98,952 /-	Total Deductions	Rs. 7,504 /-
Net Salary: Rs. 91,448 /-			
Received Rs. (In Words) Ninety-One Thousand Four Hundred Fourty-Eight Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2015

		- r	
Vd. Dinkar Mukund Padade		P.F. Universal Account No : PUPUN002656700000001	
Employee Code	: A04	Bank Account/Cheque No	: 0259101018798
Designation	: Professor	PF Account No.	: MH-26567/G2153
Original Basic+Grade F	Pay: Rs. 53,653 /-	No. of Days in Month	: 31
Working Days: 24.5	Holidays: 6	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	43,653	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	32,728	Income Tax	5,000
H.R.A.	10,731	Electricity & Water Charges	O
CLA	240	Loan Installment	O
TA	1,600	LIC	504
Washing Allowance	0	Salary Deposit	
Other Allowance	0	Hospital Bill	
		Late Mark Deduction	
		Other Deduction	
Total Earnings	Rs. 98,952 /-	Total Deductions	Rs. 7,504 /-
	Net Salary:	Rs. 91,448 /-	,
Received R	s. (In Words) Ninety-One Thousand F	our Hundred Fourty-Eight Onl	y, by Canara Bank.
Accountant	Principal	Employee	Date:
Accountant	гінісіраі	Employee	Date.

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: July 2015
Vd. Sharavu Avinash Kore	P F Universal Account N	No · PUPUN002656700000001

va. Snarayu Avinash Ko	re		P.F. Universal Account N	0 : PUPUNUU2656/UUUUUU01
Employee Code	: A05		Bank Account/Cheque No	o : 0259101018789
Designation	: Professor		PF Account No.	: MH-26567/G2164
Original Basic+Grade Pay	/: Rs. 52,669 /-		No. of Days in Month	: 31
Working Days: 24	Holidays: 6		Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amount
Basic Pay		42,669	Provident Fund	1,800
Grade Pay		10,000	Profession Tax	200
Dearness Allowance		32,128	Income Tax	7,000
H.R.A.		10,534	Electricity & Water Charges	0
CLA		240	Loan Installment	0
TA		1,600	LIC	0
Washing Allowance		0	Salary Deposit	0
Other Allowance		0	Hospital Bill	0
			Late Mark Deduction	0
			Other Deduction	0
Total Earnings		Rs. 97,171 /-	Total Deductions	Rs. 9,000 /-
Net Salary: Rs. 88,171 /-				
Received Rs. (In Words) Eigthy-Eight Thousand One Hundred Seventy-One Only, by Canara Bank.				
Accountant	Principal		Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Vd. Sharayu Avinash Kore		P.F. Universal Account No	: PUPUN002656700000001
Employee Code	: A05	Bank Account/Cheque No	: 0259101018789
Designation	: Professor	PF Account No.	: MH-26567/G2164
Original Basic+Grade Pay	Rs. 52,669 /-	No. of Days in Month	: 31
Working Days: 24	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	42,669	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	32,128	Income Tax	7,000
H.R.A.	10,534	Electricity & Water Charges	C
CLA	240	Loan Installment	C
ТА	1,600	LIC	C
Washing Allowance	0	Salary Deposit	C
Other Allowance	0	Hospital Bill	C
		Late Mark Deduction	C
		Other Deduction	C
Total Earnings	Rs. 97,171 /-	Total Deductions	Rs. 9,000 /-
	Net Salary:	Rs. 88,171 /-	
Received Rs. (In	Words) Eigthy-Eight Thousand	One Hundred Seventy-One On	ly, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay	Slip	Month: July 2015
	D.E. Hadamard Assessment No.	

Kalyani Kunjan Jadhav		P.F. Universal Account No	):
Employee Code	: A06	Bank Account/Cheque No	: 0259101018802
Designation	: Professor	PF Account No.	: MH-26567/G2207
Original Basic+Grade Pay	: Rs. 51,796 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	41,796	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	31,596	Income Tax	7,000
H.R.A.	10,359	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 95,591 /-	Total Deductions	Rs. 9,000 /-
Net Salary: Rs. 86,591 /-			
Received Rs. (In Words) Eigthy-Six Thousand Five Hundred Ninety-One Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

	•	•	•
Kalyani Kunjan Jadhav		P.F. Universal Account No	):
Employee Code	: A06	Bank Account/Cheque No	: 0259101018802
Designation	: Professor	PF Account No.	: MH-26567/G2207
Original Basic+Grade Pa	y:Rs. 51,796 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	41,796	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	31,596	Income Tax	7,000
H.R.A.	10,359	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 95,591 /-	Total Deductions	Rs. 9,000 /-
	Net Salary:	Rs. 86,591 /-	•
Received R	s. (In Words) Eigthy-Six Thousand I	Five Hundred Ninety-One Only	, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: July 2015
Vd. Manohar Nagoraoji Khankhane	P.F. Universal Acc	ount No : PUPUN002656700000002

,		1	
Employee Code	: A07	Bank Account/Cheque No	: 0259101018792
Designation	: Professor	PF Account No.	: MH-26567/G2206
Original Basic+Grade Pay	: Rs. 51,796 /-	No. of Days in Month	: 31
Working Days: 24	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	41,796	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	31,596	Income Tax	8,000
H.R.A.	10,359	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 95,591 /-	Total Deductions	Rs. 10,000 /-
	Net Salary:	Rs. 85,591 /-	
Received Rs.	(In Words) Eigthy-Five Thousand	Five Hundred Ninety-One Only	y, by Canara Bank.

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

Principal

Accountant

Employee

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2015

Date:

Accountant	Principal	Employee	Date:
Received Rs.	(In Words) Eigthy-Five Thousand	Five Hundred Ninety-One Only	, by Canara Bank.
	Net Salary:	Rs. 85,591 /-	•
Total Earnings	Rs. 95,591 /-	Total Deductions	Rs. 10,000 /
		Other Deduction	
		Late Mark Deduction	
Other Allowance	0	Hospital Bill	
Washing Allowance	0	Salary Deposit	
TA	1,600	LIC	
CLA	240	Loan Installment	
H.R.A.	10,359	Electricity & Water Charges	
Dearness Allowance	31,596	Income Tax	8,00
Grade Pay	10,000	Profession Tax	200
Basic Pay	41,796	Provident Fund	1,80
Earnings	Amount	Deductions	Amoun
Working Days: 24	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Original Basic+Grade Pa	y:Rs. 51,796 /-	No. of Days in Month	: 31
Designation	: Professor	PF Account No.	: MH-26567/G2206
Employee Code	: A07	Bank Account/Cheque No	: 0259101018792
Vd. Manohar Nagoraoji I	<b>Nnanknane</b>	P.F. Universal Account No	: PUPUN002656700000002

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: July 2015
Vd. Javashree Nandkishor Tongaonkar	P F Universal Accoun	nt No · PUPUN002656700000001

va. Jayashree Nanakish	or Tongaonkar		P.F. Universal Account N	0:PUPUNUU2656/00000001
Employee Code	: A08		Bank Account/Cheque No	: 0259101018808
Designation	: Professor		PF Account No.	: MH-26567/G2162
Original Basic+Grade Pay	y: Rs. 51,796 /-		No. of Days in Month	: 31
Working Days: 23.5	Holidays: 6		Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amount
Basic Pay		41,796	Provident Fund	1,800
Grade Pay		10,000	Profession Tax	200
Dearness Allowance		31,596	Income Tax	6,000
H.R.A.		10,359	Electricity & Water Charges	0
CLA		240	Loan Installment	0
TA		1,600	LIC	0
Washing Allowance		0	Salary Deposit	0
Other Allowance		0	Hospital Bill	0
			Late Mark Deduction	0
			Other Deduction	0
Total Earnings		Rs. 95,591 /-	Total Deductions	Rs. 8,000 /-
	•	Net Salary:	Rs. 87,591 /-	
Received Rs. (In Words) Eigthy-Seven Thousand Five Hundred Ninety-One Only, by Canara Bank.				
Accountant	Principal		Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

		-	
Vd. Jayashree Nandkis	shor Tongaonkar	P.F. Universal Account No	: PUPUN002656700000001
Employee Code	: A08	Bank Account/Cheque No	: 0259101018808
Designation	: Professor	PF Account No.	: MH-26567/G2162
Original Basic+Grade P	Pay: Rs. 51,796 /-	No. of Days in Month	: 31
Working Days: 23.5	Holidays: 6	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amou	nt Deductions	Amount
Basic Pay	41,79	6 Provident Fund	1,800
Grade Pay	10,00	0 Profession Tax	200
Dearness Allowance	31,59	6 Income Tax	6,000
H.R.A.	10,35	9 Electricity & Water Charges	0
CLA	24	0 Loan Installment	0
TA	1,60	0 LIC	0
Washing Allowance		0 Salary Deposit	0
Other Allowance		0 Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 95,591	/- Total Deductions	Rs. 8,000 /-
	Net Salary	: Rs. 87,591 /-	•
Received Rs	s. (In Words) Eigthy-Seven Thousa	nd Five Hundred Ninety-One On	ly, by Canara Bank.
Accountant	Principal	Employee	Date:
	•	•	•

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2015

Vd. Manda Sanjog Ghorpa	ade	P.F. Universal Account No	: PUPUN002656700000003
Employee Code	: A09	Bank Account/Cheque No	: 0259101025454
Designation	: Professor	PF Account No.	: MH-26567/G2364
Original Basic+Grade Pay	: Rs. 51,796 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 6	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	41,796	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	31,596	Income Tax	3,000
H.R.A.	10,359	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 95,591 /-	Total Deductions	Rs. 5,000 /-
	Net Salary:	Rs. 90,591 /-	
Received Rs. (In Words) Ninety Thousand Five Hundred Ninety-One Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Vd. Manda Sanjog Gho	rpade	P.F. Universal Account No	: PUPUN002656700000003
Employee Code	: A09	Bank Account/Cheque No : 0259101025454	
Designation	: Professor	PF Account No.	: MH-26567/G2364
Original Basic+Grade P	ay: Rs. 51,796 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 6	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	41,796	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	31,596	Income Tax	3,000
H.R.A.	10,359	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 95,591 /-	Total Deductions	Rs. 5,000 /-
	Net Salary:	Rs. 90,591 /-	•
Received	Rs. (In Words) Ninety Thousand Fiv	ve Hundred Ninety-One Only, b	oy Canara Bank.
Accountant	Principal	Employee	Date:
	•		

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: July 2015
Dr. Anilkumar Narendra Rai	P.F. Universal Account	No : PUPUN002656700000005

		1 11 2 11 10 10 10 10 10 10 10 10 10 10 10 10		
Employee Code	: A10	Bank Account/Cheque No : 0259101030838		
Designation	: Professor	PF Account No.	: MH-26567/G2536	
Original Basic+Grade Pay: Rs. 51,796 /- No. of Days in		No. of Days in Month	: 31	
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	41,796	Provident Fund	1,800	
Grade Pay	10,000	Profession Tax	200	
Dearness Allowance	31,596	Income Tax	6,500	
H.R.A.	10,359	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 95,591 /-	Total Deductions	Rs. 8,500 /-	
	Net Salary:	Rs. 87,091 /-		
Receive	d Rs. (In Words) Eigthy-Seven Th	ousand Ninety-One Only, by C	anara Bank.	
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

	• •,	- · ·  -		
Dr. Anilkumar Narendra R	ai	P.F. Universal Account No	: PUPUN002656700000005	
Employee Code	: A10	Bank Account/Cheque No : 0259101030838		
Designation	: Professor	PF Account No.	: MH-26567/G2536	
Original Basic+Grade Pay	: Rs. 51,796 /-	No. of Days in Month	: 31	
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	41,796	Provident Fund	1,800	
Grade Pay	10,000	Profession Tax	200	
Dearness Allowance	31,596	Income Tax	6,500	
H.R.A.	10,359	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 95,591 /-	Total Deductions	Rs. 8,500 /-	
	Net Salary:	Rs. 87,091 /-		
Receive	d Rs. (In Words) Eigthy-Seven The	ousand Ninety-One Only, by C	anara Bank.	
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

Pay	/ Slip	Month: July 2015
Vd. Sunanda Vaibhav Vanarase	P.F. Universal Account No : PUPUN0	02656700000002

Tai Gariarda Taibriat Tariardo		1 11 2 111 2 1 2 1 2 1 2 1 2 1 2 1 2 1		
Employee Code	: A12	Bank Account/Cheque No	: 0259101018784	
Designation	: Professor	PF Account No.	: MH-26567/G2242	
Original Basic+Grade Pay	: Rs. 50,287 /-	No. of Days in Month	: 31	
Working Days: 23.5	Holidays: 6	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	40,287	Provident Fund	1,800	
Grade Pay	10,000	Profession Tax	200	
Dearness Allowance	30,675	Income Tax	6,000	
H.R.A.	10,057	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 92,859 /-	Total Deductions	Rs. 8,000 /-	
	Net Salary:	Rs. 84,859 /-		
Received Rs.	(In Words) Eigthy-Four Thousand	Eight Hundred Fifty-Nine Only	, by Canara Bank.	
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Vd. Sunanda Vaibhav Vana	arase	P.F. Universal Account No	: PUPUN002656700000002
Employee Code	: A12	Bank Account/Cheque No : 0259101018784	
Designation	: Professor	PF Account No.	: MH-26567/G2242
Original Basic+Grade Pay	Rs. 50,287 /-	No. of Days in Month	: 31
Working Days: 23.5	Holidays: 6	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	40,287	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	30,675	Income Tax	6,000
H.R.A.	10,057	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 92,859 /-	Total Deductions	Rs. 8,000 /-
	Net Salary:	Rs. 84,859 /-	
Received Rs. (I	n Words) Eigthy-Four Thousand	Eight Hundred Fifty-Nine Only	, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: July 2015
Dr. Maya Vivek Gokhale	P.F. Universal Account N	o : PUPUN002656700000005

Dr. Maya Vivek Gokilale		1 Gillyersal Account No . 1 Gr GNG020007 CCCCCCC		
Employee Code	: A13	Bank Account/Cheque No : 0259101029756		
Designation	: Professor	PF Account No.	: MH-26567/G2515	
Original Basic+Grade Pay	/: Rs. 50,287 /-	No. of Days in Month	: 31	
Working Days: 21	Holidays: 6	Paid Leaves: 4	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	40,287	Provident Fund	1,800	
Grade Pay	10,000	Profession Tax	200	
Dearness Allowance	30,675	Income Tax	7,500	
H.R.A.	10,057	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 92,859 /-	Total Deductions	Rs. 9,500 /-	
	Net Salary:	Rs. 83,359 /-		
Received Rs. (	In Words) Eigthy-Three Thousand	Three Hundred Fifty-Nine On	y, by Canara Bank.	
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

	,	- · ·  -	
Dr. Maya Vivek Gokhale		P.F. Universal Account No	: PUPUN002656700000005
Employee Code	: A13	Bank Account/Cheque No : 0259101029756	
Designation	: Professor	PF Account No.	: MH-26567/G2515
Original Basic+Grade Pay	: Rs. 50,287 /-	No. of Days in Month	: 31
Working Days: 21	Holidays: 6	Paid Leaves: 4	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	40,287	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	30,675	Income Tax	7,500
H.R.A.	10,057	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 92,859 /-	Total Deductions	Rs. 9,500 /-
	Net Salary:	Rs. 83,359 /-	
Received Rs. (I	n Words) Eigthy-Three Thousand	Three Hundred Fifty-Nine Onl	y, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi,Hadapsar , Pune 411028

	ray Slip	World . July 2013
Vd. Nilakshi Shekhar Pradhan	P.F. Universal Account	No : PUPUN002656700000004

Employee Code : A14 Bank Account/Cheque No : 0259101029115

Designation : Principal PF Account No. : MH-26567/G2429

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

Holidays: 6 Paid Leaves: 1 Working Days: 24 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 40,287 Provident Fund 1,800 **Basic Pay Grade Pay** 10,000 Profession Tax 200 6,500 **Dearness Allowance** 30,675 Income Tax H.R.A. 10,057 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 9,000 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 101,859 /- Total Deductions **Total Earnings** Rs. 8,500 /-

Net Salary: Rs. 93,359 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2015

Month: July 2015

Vd. Nilakshi Shekhar I	Pradhan		P.F. Universal Account N	lo : PUF	PUN002656700000004
Employee Code	: A14		Bank Account/Cheque No : 0259101029115		0101029115
Designation	: Principal		PF Account No.	: MH-2	26567/G2429
Original Basic+Grade	Pay: Rs. 50,287 /-		No. of Days in Month	: 31	
Working Days: 24	Holidays: 6		Paid Leaves: 1	Unpa	id Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		40,287	Provident Fund		1,800
Grade Pay		10,000	Profession Tax		200
Dearness Allowance		30,675	Income Tax		6,500
H.R.A.		10,057	Electricity & Water Charges	,	0
CLA		240	Loan Installment		0
TA		1,600	LIC		C
Washing Allowance		0	Salary Deposit		0
Other Allowance		9,000	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 101,859 /-	Total Deductions		Rs. 8,500 /-
		Net Salary:	Rs. 93,359 /-	•	
Received R	s. (In Words) Ninety-	Three Thousand	Three Hundred Fifty-Nine O	nly, by C	Canara Bank.
Accountant	Principal		Employee		Date:

Malwadi, Hadapsar , Pune 411028

Pay	/ Slip	Month: July 2015
Vd. Rashmi Anil Kale	P.F. Universal Account No : PUPUN00	2656700000005

Va. Rasiiiii Aiii Raic		This office sail Account No. 1 of Charles	
Employee Code	: B16	Bank Account/Cheque No	: 0259101020125
Designation	: Reader	PF Account No.	: MH-26567/G2516
Original Basic+Grade Pay	/:Rs. 39,919 /-	No. of Days in Month	: 31
Working Days: 21	Holidays: 6	Paid Leaves: 4	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	31,919	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	24,351	Income Tax	3,500
H.R.A.	7,984	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 74,094 /-	Total Deductions	Rs. 5,500 /-
Net Salary: Rs. 68,594 /-			
Received Rs. (In Words) Sixty-Eight Thousand Five Hundred Ninety-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Vd. Rashmi Anil Kale		P.F. Universal Account No	: PUPUN002656700000005
Employee Code	: B16	Bank Account/Cheque No	: 0259101020125
Designation	: Reader	PF Account No.	: MH-26567/G2516
Original Basic+Grade Pay	: Rs. 39,919 /-	No. of Days in Month	: 31
Working Days: 21	Holidays: 6	Paid Leaves: 4	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	31,919	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	24,351	Income Tax	3,500
H.R.A.	7,984	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 74,094 /-	Total Deductions	Rs. 5,500 /-
Net Salary: Rs. 68,594 /-			
Received Rs. (In Words) Sixty-Eight Thousand Five Hundred Ninety-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

			Pay	Slip		Month: July 20	)15
 <u> </u>	-	-		T	 		$\neg$

Vd. Kavita Shailesh Deshmukh		P.F. Universal Account No :	
Employee Code	: B18	Bank Account/Cheque No	: 0259101019334
Designation	Reader	PF Account No.	: MH-26567/G2365
Original Basic+Grade Pay :	Rs. 39,919 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	31,919	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	24,351	Income Tax	2,000
H.R.A.	7,984	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 74,094 /-	Total Deductions	Rs. 4,000 /-
Net Salary: Rs. 70,094 /-			
Received Rs. (In Words) Seventy Thousand Ninety-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Vd. Kavita Shailesh Deshmukh		F	P.F. Universal Account No :		
Employee Code	: B18	E	Bank Account/Cheque No	: 0259	101019334
Designation	: Reader	F	PF Account No.	: MH-2	26567/G2365
Original Basic+Grade P	ay: Rs. 39,919 /-	N	No. of Days in Month	: 31	
Working Days: 25	Holidays: 6	P	Paid Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings	Д	mount D	Deductions		Amount
Basic Pay		31,919 P	Provident Fund		1,800
Grade Pay		8,000 P	Profession Tax		200
Dearness Allowance		24,351 lı	ncome Tax		2,000
H.R.A.		7,984 E	Electricity & Water Charges		0
CLA		240 L	oan Installment		0
TA		1,600 L	.IC		0
Washing Allowance		0 S	Salary Deposit		0
Other Allowance		0 H	lospital Bill		0
		L	ate Mark Deduction		0
		c	Other Deduction		0
Total Earnings	Rs. 7	4,094 /- T	Total Deductions		Rs. 4,000 /-
Net Salary: Rs. 70,094 /-					
Received Rs. (In Words) Seventy Thousand Ninety-Four Only, by Canara Bank.					
Accountant	Principal		Employee		Date:

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: July 2015
Vd. Abhijit Vilas Chitnis	P.F. Universal Account	: No : PUPUN002656700000002

·		l .	
Employee Code	: B19	Bank Account/Cheque No	: 0259101018791
Designation	: Reader	PF Account No.	: MH-26567/G2222
Original Basic+Grade Pa	y:Rs. 39,919 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 6	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	31,919	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	24,351	Income Tax	5,000
H.R.A.	7,984	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 74,094 /-	Total Deductions	Rs. 7,000 /-
	Net Salary:	Rs. 67,094 /-	
Receiv	red Rs. (In Words) Sixty-Seven Tho	ousand Ninety-Four Only, by C	anara Bank.

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

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2015

Date:

Vd. Abhijit Vilas Chitnis		P.F. Universal Account No	: PUPUN002656700000002
Employee Code	: B19	Bank Account/Cheque No	: 0259101018791
Designation	: Reader	PF Account No.	: MH-26567/G2222
Original Basic+Grade Pay	: Rs. 39,919 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 6	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	31,919	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	24,351	Income Tax	5,000
H.R.A.	7,984	Electricity & Water Charges	O
CLA	240	Loan Installment	o
TA	1,600	LIC	o d
Washing Allowance	0	Salary Deposit	o c
Other Allowance	0	Hospital Bill	O
		Late Mark Deduction	O
		Other Deduction	o
Total Earnings	Rs. 74,094 /-	Total Deductions	Rs. 7,000 /-
Net Salary: Rs. 67,094 /-			
Received Rs. (In Words) Sixty-Seven Thousand Ninety-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2015

Dr. Prashant Nanasaheb Dalvi		P.F. Universal Account No :	
Employee Code : B20		Bank Account/Cheque No	: 0259101020013
Designation	: Reader	PF Account No.	: MH-26567/G2399
Original Basic+Grade Pay	: Rs. 39,919 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	31,919	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	24,351	Income Tax	3,000
H.R.A.	7,984	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	946
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 74,094 /-	Total Deductions	Rs. 5,946 /-
Net Salary: Rs. 68,148 /-			
Received Rs. (In Words) Sixty-Eight Thousand One Hundred Fourty-Eight Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Dr. Prashant Nanasah	eb Dalvi	P.F. Universal Account N	No:
Employee Code	: B20	Bank Account/Cheque N	lo : 0259101020013
Designation	: Reader	PF Account No.	: MH-26567/G2399
Original Basic+Grade I	Pay: Rs. 39,919 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amo	unt Deductions	Amount
Basic Pay	31,	Provident Fund	1,800
Grade Pay	8,	000 Profession Tax	200
Dearness Allowance	24,	351 Income Tax	3,000
H.R.A.	7,	984 Electricity & Water Charges	s 0
CLA	:	240 Loan Installment	0
TA	1,	600 LIC	946
Washing Allowance		0 Salary Deposit	0
Other Allowance		0 Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 74,09	4 /- Total Deductions	Rs. 5,946 /-
	Net Sala	ry: Rs. 68,148 /-	•
Received R	ts. (In Words) Sixty-Eight Thousa	nd One Hundred Fourty-Eight O	nly, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: July 2015
Vd. Anand Vijay Kalaskar	P.F. Universal Account No	o : PUPUN002656700000004

Turi Tijay Halaoka.				
Employee Code	: B24	Bank Account/Cheque No	: 0259101027349	
Designation	: Reader	PF Account No.	: MH-26567/G2430	
Original Basic+Grade Pay	: Rs. 39,919 /-	No. of Days in Month	: 31	
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	31,919	Provident Fund	1,800	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	24,351	Income Tax	3,500	
H.R.A.	7,984	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 74,094 /-	Total Deductions	Rs. 5,500 /-	
Net Salary: Rs. 68,594 /-				
Received Rs. (In Words) Sixty-Eight Thousand Five Hundred Ninety-Four Only, by Canara Bank.				

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

Principal

Accountant

Employee

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2015

Date:

Vd. Anand Vijay Kalaskar		P.F. Universal Account No : PUPUN002656700000004			
Employee Code	: B24	Bank Account/Cheque No : 0259101027349			
Designation	: Reader	PF Account No.	: MH-26567/G2430		
Original Basic+Grade Pay	: Rs. 39,919 /-	No. of Days in Month	: 31		
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	31,919	Provident Fund	1,800		
Grade Pay	8,000	Profession Tax	200		
Dearness Allowance	24,351	Income Tax	3,500		
H.R.A.	7,984	Electricity & Water Charges	0		
CLA	240	Loan Installment	0		
TA	1,600	LIC	0		
Washing Allowance	0	Salary Deposit	0		
Other Allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 74,094 /-	Total Deductions	Rs. 5,500 /-		
	Net Salary: Rs. 68,594 /-				
Received Rs. (	n Words) Sixty-Eight Thousand F	Five Hundred Ninety-Four Only	r, by Canara Bank.		
Accountant	Principal	Employee	Date:		

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: July 2015
Vd. Vidya Chandrakant Undale	P.F. Universal Account I	No · PUPUN002656700000004

va. Vidya Chandrakant Undale		P.F. Universal Account No : PUPUN002656700000004		
Employee Code	: B25		Bank Account/Cheque No	o : 0259101027782
Designation	: Reader		PF Account No.	: MH-26567/G2449
Original Basic+Grade Pay	/: Rs. 39,919 /-		No. of Days in Month	: 31
Working Days: 24	Holidays: 6		Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amount
Basic Pay		31,919	Provident Fund	1,800
Grade Pay		8,000	Profession Tax	200
Dearness Allowance		24,351	Income Tax	2,500
H.R.A.		7,984	Electricity & Water Charges	0
CLA		240	Loan Installment	0
TA		1,600	LIC	0
Washing Allowance		0	Salary Deposit	0
Other Allowance		3,000	Hospital Bill	0
			Late Mark Deduction	0
			Other Deduction	0
Total Earnings		Rs. 77,094 /-	Total Deductions	Rs. 4,500 /-
Net Salary: Rs. 72,594 /-				
Received Rs. (In Words) Seventy-Two Thousand Five Hundred Ninety-Four Only, by Canara Bank.				
Accountant	Principal		Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Vd. Vidya Chandrakant Undale		P.F. Universal Account No : PUPUN002656700000004		
Employee Code	loyee Code : B25		Bank Account/Cheque No : 0259101027782	
Designation	Reader	PF Account No.	: MH-:	26567/G2449
Original Basic+Grade Pay:	Rs. 39,919 /-	No. of Days in Month	: 31	
Working Days: 24	Holidays: 6	Paid Leaves: 1	Unpa	id Leaves: 0 + 0
Earnings	Amount	Deductions		Amount
Basic Pay	31,919	Provident Fund		1,800
Grade Pay	8,000	Profession Tax		200
Dearness Allowance	24,351	Income Tax		2,500
H.R.A.	7,984	Electricity & Water Char	ges	0
CLA	240	Loan Installment		0
ТА	1,600	LIC		0
Washing Allowance	0	Salary Deposit		0
Other Allowance	3,000	Hospital Bill		0
		Late Mark Deduction		0
		Other Deduction		0
Total Earnings	Rs. 77,094 /-	Total Deductions		Rs. 4,500 /-
Net Salary: Rs. 72,594 /-				
Received Rs. (In	Words) Seventy-Two Thousand	Five Hundred Ninety-Fou	ır Only, by (	Canara Bank.
Accountant	Principal	Employee		Date:

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: July 2015
Dr. Kamalakar Vasant Gajare	P.F. Universal Account I	No · PUPUN002656700000004

Dr. Kamaiakar vasant Gajare		P.F. Universal Account No : PUPUNU02656700000004		
Employee Code	: B26		Bank Account/Cheque No	: 0259101028440
Designation	: Reader		PF Account No.	: MH-26567/G2482
Original Basic+Grade Pay	/:Rs. 38,977 /-		No. of Days in Month	: 31
Working Days: 24	Holidays: 6		Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amount
Basic Pay		30,977	Provident Fund	1,800
Grade Pay		8,000	Profession Tax	200
Dearness Allowance		23,776	Income Tax	2,000
H.R.A.		7,795	Electricity & Water Charges	0
CLA		240	Loan Installment	0
TA		1,600	LIC	0
Washing Allowance		0	Salary Deposit	0
Other Allowance		0	Hospital Bill	0
			Late Mark Deduction	0
			Other Deduction	0
Total Earnings		Rs. 72,388 /-	Total Deductions	Rs. 4,000 /-
Net Salary: Rs. 68,388 /-				
Received Rs. (	In Words) Sixty-Eig	ht Thousand Tl	nree Hundred Eigthy-Eight Or	nly, by Canara Bank.
Accountant	Principal		Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

	<u>-</u>	-	
Dr. Kamalakar Vasant Gajare		P.F. Universal Account No : PUPUN002656700000004	
Employee Code	: B26	Bank Account/Cheque No	: 0259101028440
Designation	: Reader	PF Account No.	: MH-26567/G2482
Original Basic+Grade Pay	: Rs. 38,977 /-	No. of Days in Month	: 31
Working Days: 24	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amoun
Basic Pay	30,977	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	23,776	Income Tax	2,000
H.R.A.	7,795	Electricity & Water Charges	
CLA	240	Loan Installment	
TA	1,600	LIC	
Washing Allowance	0	Salary Deposit	
Other Allowance	0	Hospital Bill	
		Late Mark Deduction	
		Other Deduction	
Total Earnings	Rs. 72,388 /-	Total Deductions	Rs. 4,000 /
	Net Salary:	Rs. 68,388 /-	
Received Rs. (Ir	Words) Sixty-Eight Thousand Th	ree Hundred Eigthy-Eight On	ly, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: July 2015
Vd. Vaishali Dipak Bhosale ( Veer)	P.F. Universal Accoun	t No : PUPUN002656700000004

vu. vaisiiaii bipak biiosale ( veel)		F.I. Oliversal Account No . F OF ON0020307 00000004		
Employee Code	: B27	Bank Account/Cheque No	: 0259101028414	
Designation	: Reader	PF Account No.	: MH-26567/G2481	
Original Basic+Grade Pa	y:Rs. 38,977 /-	No. of Days in Month	: 31	
Working Days: 23.5	Holidays: 6	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	30,977	Provident Fund	1,800	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	23,776	Income Tax	3,500	
H.R.A.	7,795	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 72,388 /-	Total Deductions	Rs. 5,500 /-	
Net Salary: Rs. 66,888 /-				
Received Rs	(In Words) Sixty-Six Thousand Ei	ght Hundred Eigthy-Eight Only	r, by Canara Bank.	
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2015

Vd. Vaishali Dipak Bhosale ( Veer)		P.F. Universal Account No : PUPUN002656700000004		
Employee Code	: B27	27 Bank Account/Cheque No : 0259101028414		
Designation	: Reader	PF Account No.	: MH-26567/G2481	
Original Basic+Grade P	ay: Rs. 38,977 /-	No. of Days in Month	: 31	
Working Days: 23.5	Holidays: 6	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	30,977	Provident Fund	1,800	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	23,776	Income Tax	3,500	
H.R.A.	7,795	Electricity & Water Charges	l o	
CLA	240	Loan Installment		
TA	1,600	LIC		
Washing Allowance	0	Salary Deposit		
Other Allowance	0	Hospital Bill		
		Late Mark Deduction	O	
		Other Deduction		
Total Earnings	Rs. 72,388 /-	Total Deductions	Rs. 5,500 /-	
	Net Salary: Rs. 66,888 /-			
Received R	s. (In Words) Sixty-Six Thousand Ei	ght Hundred Eigthy-Eight Only	, by Canara Bank.	
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No: PUPUN002656700000004 Vd. Girish Tryambakrao Kulkarni

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

Original Basic+Grade Pay: Rs. 37,034 /-No. of Days in Month : 31

Holidays: 6 Paid Leaves: 0 Working Days: 25 Unpaid Leaves: 0 + 0

**Earnings** Deductions Amount **Amount** 29,034 Provident Fund 1,800 **Basic Pay Grade Pay** 8,000 Profession Tax 200 1,000 **Dearness Allowance** 22,591 Income Tax H.R.A. 7,407 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 Rs. 68,872 /- Total Deductions **Total Earnings** Rs. 3,000 /-

Net Salary: Rs. 65,872 /-

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

Principal Employee Accountant

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2015

Month: July 2015

Vd. Girish Tryambakra	ao Kulkarni	P.F. Universal Account No	: PUPUN002656700000004
Employee Code	: B28	Bank Account/Cheque No : 0259101028140	
Designation	: Reader	PF Account No.	: MH-26567/G2480
Original Basic+Grade	Pay: Rs. 37,034 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amoun
Basic Pay	29,034	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	22,591	Income Tax	1,000
H.R.A.	7,407	Electricity & Water Charges	
CLA	240	Loan Installment	
TA	1,600	LIC	
Washing Allowance	0	Salary Deposit	
Other Allowance	0	Hospital Bill	
		Late Mark Deduction	
		Other Deduction	
Total Earnings	Rs. 68,872 /-	Total Deductions	Rs. 3,000 /-
	Net Salary:	Rs. 65,872 /-	
Received R	s. (In Words) Sixty-Five Thousand Ei	ght Hundred Seventy-Two On	ly, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: July 2015
Vd. Amit Dattatray Awalaskar	P.F. Universal Account N	o : PUPUN002656700000004

va. Aint Dattatray Awardshar		1 : Gill versar Account 140 : 1 Gr G140020007 00000004	
Employee Code	: B29	Bank Account/Cheque No	: 0259101028442
Designation	: Reader	PF Account No.	: MH-26567/G2483
Original Basic+Grade Pay	: Rs. 37,034 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	29,034	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	22,591	Income Tax	1,000
H.R.A.	7,407	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 68,872 /-	Total Deductions	Rs. 3,000 /-
	Net Salary:	Rs. 65,872 /-	
Received Rs. (	Received Rs. (In Words) Sixty-Five Thousand Eight Hundred Seventy-Two Only, by Canara Bank.		

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

Principal

Accountant

Employee

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2015

Date:

Vd. Amit Dattatray Awalaskar		P.F. Universal Account No : PUPUN002656700000004	
Employee Code : B29		Bank Account/Cheque No : 0259101028442	
Designation	: Reader	PF Account No.	: MH-26567/G2483
Original Basic+Grade Pay	: Rs. 37,034 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	29,034	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	22,591	Income Tax	1,000
H.R.A.	7,407	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 68,872 /-	Total Deductions	Rs. 3,000 /-
	Net Salary:	Rs. 65,872 /-	
Received Rs. (I	n Words) Sixty-Five Thousand Ei	ght Hundred Seventy-Two Onl	y, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: July 2015
Vd. Sachinkumar Sahebrao Patil	P.F. Universal Account	No : PUPUN002656700000005

vu. Saciilikullai Saliebiao Patii		P.F. Universal Account No . PUPUNUU2030700000000	
Employee Code	: B31	Bank Account/Cheque No	: 0259101028936
Designation	: Reader	PF Account No.	: MH-26567/G2505
Original Basic+Grade Pay	: Rs. 37,034 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	29,034	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	22,591	Income Tax	1,000
H.R.A.	7,407	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 68,872 /-	Total Deductions	Rs. 3,000 /-
	Net Salary:	Rs. 65,872 /-	
Received Rs. (	n Words) Sixty-Five Thousand Ei	ght Hundred Seventy-Two Onl	y, by Canara Bank.
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Vd. Sachinkumar Sahebra	o Patil	P.F. Universal Account No	: PUPUN002656700000005
Employee Code : B31		Bank Account/Cheque No : 0259101028936	
Designation	: Reader	PF Account No.	: MH-26567/G2505
Original Basic+Grade Pay	: Rs. 37,034 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	29,034	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	22,591	Income Tax	1,000
H.R.A.	7,407	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 68,872 /-	Total Deductions	Rs. 3,000 /-
	Net Salary:	Rs. 65,872 /-	
Received Rs. (II	Nords) Sixty-Five Thousand Ei	ght Hundred Seventy-Two Onl	y, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: July 2015
Vd. Sanjivkumar Bhimashankar Bagore	P.F. Universal Ac	count No : PUPUN002656700000001

va. Garijivkamar Bilimashamar Bagore		1 : Gill versar Account No : 1 Gr GNC020007 00000001		
Employee Code	: B32		Bank Account/Cheque No	: 0259101018785
Designation	: Reader		PF Account No.	: MH-26567/G2172
Original Basic+Grade F	Pay: Rs. 37,034 /-		No. of Days in Month	: 31
Working Days: 23	Holidays: 6		Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amount
Basic Pay		29,034	Provident Fund	1,800
Grade Pay		8,000	Profession Tax	200
Dearness Allowance		22,591	Income Tax	3,000
H.R.A.		7,407	Electricity & Water Charges	0
CLA		240	Loan Installment	0
TA		1,600	LIC	0
Washing Allowance		0	Salary Deposit	0
Other Allowance		0	Hospital Bill	0
			Late Mark Deduction	0
			Other Deduction	0
Total Earnings		Rs. 68,872 /-	Total Deductions	Rs. 5,000 /-
	Net Salary: Rs. 63,872 /-			
Received Rs	. (In Words) Sixty-Thr	ee Thousand E	ight Hundred Seventy-Two Or	ily, by Canara Bank.
Accountant	Principal		Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2015

Accountant	Principal	Employee	Date:
Received Rs.	(In Words) Sixty-Three Thousand E	ight Hundred Seventy-Two On	ly, by Canara Bank.
	Net Salary:	Rs. 63,872 /-	
Total Earnings	Rs. 68,872 /-	Total Deductions	Rs. 5,000 /
		Other Deduction	
		Late Mark Deduction	
Other Allowance	0	Hospital Bill	
Washing Allowance	0	Salary Deposit	
TA	1,600	LIC	
CLA	240	Loan Installment	
H.R.A.	7,407	Electricity & Water Charges	
Dearness Allowance	22,591	Income Tax	3,00
Grade Pay	8,000	Profession Tax	20
Basic Pay	29,034	Provident Fund	1,80
Earnings	Amount	Deductions	Amoun
Working Days: 23	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Original Basic+Grade Pa	ay: Rs. 37,034 /-	No. of Days in Month	: 31
Designation	: Reader	PF Account No.	: MH-26567/G2172
Employee Code	: B32	Bank Account/Cheque No	: 0259101018785
Vd. Sanjivkumar Bhimashankar Bagore		P.F. Universal Account No : PUPUN002656700000001	

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: July 2015
Vd. Nilesh Madhukarrao Phule	P.F. Universal Account	No : PUPUN002656700000005

vu. Milesii Mauriukarra	io Filule		P.F. Universal Account i	NO . PUPUNUU20307 00000003
Employee Code	: B33		Bank Account/Cheque N	lo : 0259101028944
Designation	: Reader		PF Account No.	: MH-26567/G2502
Original Basic+Grade F	Pay: Rs. 33,949 /-		No. of Days in Month	: 31
Working Days: 24	Holidays: 6		Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amount
Basic Pay		25,949	Provident Fund	1,800
Grade Pay		8,000	Profession Tax	200
Dearness Allowance		20,709	Income Tax	2,500
H.R.A.		6,790	Electricity & Water Charges	s 0
CLA		240	Loan Installment	0
TA		1,600	LIC	0
Washing Allowance		0	Salary Deposit	0
Other Allowance		3,000	Hospital Bill	0
			Late Mark Deduction	0
			Other Deduction	0
Total Earnings		Rs. 66,288 /-	Total Deductions	Rs. 4,500 /-
	•	Net Salary:	Rs. 61,788 /-	·
Received R	s. (In Words) Sixty-O	ne Thousand Se	ven Hundred Eigthy-Eight O	nly, by Canara Bank.
Accountant	Principal		Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Accountant	Principal	Employee	Date:
Received Rs.	(In Words) Sixty-One Thousand Se	ven Hundred Eigthy-Eight Onl	y, by Canara Bank.
	Net Salary:	Rs. 61,788 /-	
Total Earnings	Rs. 66,288 /-	Total Deductions	Rs. 4,500 /
		Other Deduction	
		Late Mark Deduction	
Other Allowance	3,000	Hospital Bill	
Washing Allowance	0	Salary Deposit	
TA	1,600	LIC	
CLA	240	Loan Installment	
H.R.A.	6,790	Electricity & Water Charges	
Dearness Allowance	20,709	Income Tax	2,50
Grade Pay	8,000	Profession Tax	20
Basic Pay	25,949	Provident Fund	1,80
Earnings	Amount	Deductions	Amoun
Working Days: 24	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Original Basic+Grade Pa	y: Rs. 33,949 /-	No. of Days in Month	: 31
Designation	: Reader	PF Account No.	: MH-26567/G2502
Employee Code	: B33	Bank Account/Cheque No	: 0259101028944
Vd. Nilesh Madhukarrao Phule		P.F. Universal Account No	: PUPUNUU2656/00000005

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2015

Employee Code Designation Original Basic+Grade Pay	·		: 0259101027348 : MH-26567/G2503
	: Rs. 33,949 /-		: MH-26567/G2503
Original Basic+Grade Pay	·	No. of Days in Month	
		No. of Days III Molitii	: 31
Working Days: 23.5	Holidays: 6	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	25,949	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	20,709	Income Tax	2,000
H.R.A.	6,790	<b>Electricity &amp; Water Charges</b>	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 63,288 /-	Total Deductions	Rs. 4,000 /-
	Net Salary:	Rs. 59,288 /-	
Received Rs. (	In Words) Fifty-Nine Thousand Tv	vo Hundred Eigthy-Eight Only	, by Canara Bank.
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Vd. Nilesh Gajanan Kulkarni		P.F. Universal Account No : PUPUN002656700000005		
Employee Code	: B34	Bank Account/Cheque No	: 0259101027348	
Designation	: Reader	PF Account No.	: MH-26567/G2503	
Original Basic+Grade Pa	y:Rs. 33,949 /-	No. of Days in Month	: 31	
Working Days: 23.5	Holidays: 6	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	25,949	Provident Fund	1,800	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	20,709	Income Tax	2,000	
H.R.A.	6,790	Electricity & Water Charges	O	
CLA	240	Loan Installment	O	
TA	1,600	LIC	O	
Washing Allowance	0	Salary Deposit	O C	
Other Allowance	0	Hospital Bill	o	
		Late Mark Deduction	O	
		Other Deduction	o	
Total Earnings	Rs. 63,288 /-	Total Deductions	Rs. 4,000 /-	
	Net Salary: Rs. 59,288 /-			
Received Rs. (In Words) Fifty-Nine Thousand Two Hundred Eigthy-Eight Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

Pay Slip	Month: July 2015

Vd. Ramesh Sadhuram U	wale	P.F. Universal Account No : PUPUN002656700000005		
Employee Code	: B35	Bank Account/Cheque No	: 0259101028942	
Designation	: Reader	PF Account No.	: MH-26567/G2504	
Original Basic+Grade Pay	: Rs. 33,949 /-	No. of Days in Month	: 31	
Working Days: 23	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	25,949	Provident Fund	1,800	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	20,709	Income Tax	1,000	
H.R.A.	6,790	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 63,288 /-	Total Deductions	Rs. 3,000 /-	
Net Salary: Rs. 60,288 /-				
Received R	s. (In Words) Sixty Thousand Two	Hundred Eigthy-Eight Only, b	y Canara Bank.	
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Vd. Ramesh Sadhuram Ujwale		P.F. Universal Account No : PUPUN002656700000005		
Employee Code	: B35	Bank Account/Cheque No : 0259101028942		
Designation	: Reader	PF Account No.	: MH-26567/G2504	
Original Basic+Grade Pay	∕ : Rs. 33,949 /-	No. of Days in Month	: 31	
Working Days: 23	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	25,949	Provident Fund	1,800	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	20,709	Income Tax	1,000	
H.R.A.	6,790	Electricity & Water Charges	O	
CLA	240	Loan Installment	o	
TA	1,600	LIC	O	
Washing Allowance	0	Salary Deposit	o c	
Other Allowance	0	Hospital Bill	o	
		Late Mark Deduction	o	
		Other Deduction	o	
Total Earnings	Rs. 63,288 /-	Total Deductions	Rs. 3,000 /-	
	Net Salary: Rs. 60,288 /-			
Received Rs. (In Words) Sixty Thousand Two Hundred Eigthy-Eight Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2015

Dr. Vandana Vithalrao Avhad ( Palve) P. F. Universal Account No : PUPUN002656700000005

had ( Palve)	P.F. Universal Account No : PUPUN002656700000005			
: B36	Bank Account/Cheque No	: 0259101029752		
: Reader	PF Account No.	: MH-26567/G2511		
: Rs. 33,949 /-	No. of Days in Month	: 31		
Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0		
Amount	Deductions	Amount		
25,949	Provident Fund	1,800		
8,000	Profession Tax	200		
20,709	Income Tax	1,000		
6,790	Electricity & Water Charges	0		
240	Loan Installment	0		
1,600	LIC	0		
0	Salary Deposit	0		
0	Hospital Bill	0		
	Late Mark Deduction	0		
	Other Deduction	0		
Rs. 63,288 /-	Total Deductions	Rs. 3,000 /-		
Net Salary: Rs. 60,288 /-				
Received Rs. (In Words) Sixty Thousand Two Hundred Eigthy-Eight Only, by Canara Bank.				
Principal	Employee	Date:		
	: B36 : Reader : Rs. 33,949 /- Holidays: 6 Amount 25,949 8,000 20,709 6,790 240 1,600 0 0 Rs. 63,288 /- Net Salary:	: B36 : Reader : Rs. 33,949 /- Holidays: 6  Amount  25,949 Rocount No. Paid Leaves: 1  Deductions  25,949 Provident Fund Profession Tax Income Tax Electricity & Water Charges Loan Installment LIC Salary Deposit Hospital Bill Late Mark Deduction Other Deduction  Rs. 63,288 /- Total Deductions  Net Salary: Rs. 60,288 /- S. (In Words) Sixty Thousand Two Hundred Eigthy-Eight Only, but the salary is salary and salary in the salary in the salary is salary and salary in the salary		

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

Malwadi, Hadapsar , Pune 411028

Dr. Vandana Vithalrao Avhad ( Palve)		P.F. Universal Account No : PUPUN002656700000005			
Employee Code	Bank Account/Cheque No : 0259101029752				
Designation	Reader	PF Accou	nt No.	: MH-2	26567/G2511
Original Basic+Grade Pay:	Rs. 33,949 /-	No. of Day	s in Month	: 31	
Working Days: 24	Holidays: 6	Paid Leave	s: 1	Unpai	d Leaves: 0 + 0
Earnings	Amount	Deductions	5		Amount
Basic Pay	25,949	Provident F	und		1,800
Grade Pay	8,000	Profession	Tax		200
Dearness Allowance	20,709	Income Tax	(		1,000
H.R.A.	6,790	Electricity	& Water Charges		0
CLA	240	Loan Instal	lment		0
TA	1,600	LIC			0
Washing Allowance	0	Salary Dep	osit		0
Other Allowance	0	Hospital Bi	II		0
		Late Mark I	Deduction		0
		Other Dedu	ıction		0
Total Earnings	Rs. 63,288 /-	Total Dedu	ctions		Rs. 3,000 /-
Net Salary: Rs. 60,288 /-					
Received Rs.	(In Words) Sixty Thousand Two	Hundred Ei	igthy-Eight Only, b	y Cana	ara Bank.
Accountant	Principal	Employee			Date:

Malwadi, Hadapsar , Pune 411028

Р	ay Slip	Month: July 2015
Vd. Vishakha Rajesh Vetal (Gaikwad)	P.F. Universal	Account No : PUPUN002656700000005

vu. Visiiakiia Kajesii v	elai (Gaikwau)	F.F. Ulliversal Account No	) . FUFUNUU2030/00000003
Employee Code	: B37	Bank Account/Cheque No	: 0259101029751
Designation	: Reader	PF Account No.	: MH-26567/G2512
Original Basic+Grade P	ay: Rs. 33,949 /-	No. of Days in Month	: 31
Working Days: 24	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	25,949	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
<b>Dearness Allowance</b>	20,709	Income Tax	2,500
H.R.A.	6,790	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 63,288 /-	Total Deductions	Rs. 4,500 /-

Net Salary: Rs. 58,788 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Vd. Vishakha Rajesh Vetal (Gaikwad)		P.F. Universal Account No : PUPUN002656700000005	
Employee Code	: B37	Bank Account/Cheque No	: 0259101029751
Designation	: Reader	PF Account No.	: MH-26567/G2512
Original Basic+Grade Pay	: Rs. 33,949 /-	No. of Days in Month	: 31
Working Days: 24	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	25,949	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	20,709	Income Tax	2,500
H.R.A.	6,790	Electricity & Water Charges	l c
CLA	240	Loan Installment	l o
TA	1,600	LIC	l o
Washing Allowance	0	Salary Deposit	l c
Other Allowance	0	Hospital Bill	l c
		Late Mark Deduction	O
		Other Deduction	l o
Total Earnings	Rs. 63,288 /-	Total Deductions	Rs. 4,500 /-
Net Salary: Rs. 58,788 /-			
Received Rs. (In Words) Fifty-Eight Thousand Seven Hundred Eigthy-Eight Only, by Canara Bank Br. Hadapsar.			
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: July 2015
Vd. Yogesh Shivmurti Bhatambre	P.F. Universal Account	No: PUPUN002656700000005

va. rogesh Shivinatti Bhatambre		1.1. Offiversal Account No. 1 of ON002030700000003		
Employee Code	: B38		Bank Account/Cheque N	o : 0259101029932
Designation	: Reader		PF Account No.	: MH-26567/G2518
Original Basic+Grade Pay	: Rs. 33,949 /-		No. of Days in Month	: 31
Working Days: 20.5	Holidays: 6		Paid Leaves: 4.5	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amount
Basic Pay		25,949	Provident Fund	1,800
Grade Pay		8,000	<b>Profession Tax</b>	200
Dearness Allowance		20,709	Income Tax	2,000
H.R.A.		6,790	<b>Electricity &amp; Water Charges</b>	0
CLA		240	Loan Installment	0
TA		1,600	LIC	1,173
Washing Allowance		0	Salary Deposit	0
Other Allowance		0	Hospital Bill	0
			Late Mark Deduction	0
			Other Deduction	0
Total Earnings		Rs. 63,288 /-	Total Deductions	Rs. 5,173 /-
Net Salary: Rs. 58,115 /-				
Received R	ts. (In Words) Fifty-E	ight Thousand	One Hundred Fifteen Only,	by Canara Bank.
Accountant	Principal		Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

	,	- <b>.</b>	,
Vd. Yogesh Shivmurti Bha	atambre	P.F. Universal Account No	: PUPUN002656700000005
Employee Code	: B38	Bank Account/Cheque No	: 0259101029932
Designation	: Reader	PF Account No.	: MH-26567/G2518
Original Basic+Grade Pay	: Rs. 33,949 /-	No. of Days in Month	: 31
Working Days: 20.5	Holidays: 6	Paid Leaves: 4.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	25,949	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	20,709	Income Tax	2,000
H.R.A.	6,790	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	1,173
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 63,288 /-	Total Deductions	Rs. 5,173 /-
	Net Salary:	Rs. 58,115 /-	
Received Rs	s. (In Words) Fifty-Eight Thousand	d One Hundred Fifteen Only, b	y Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pa	y Slip	Month: July 2015
Dr. Nitin Ramchandra Waghmare	P.F. Universal Account No : PUPUN0	02656700000005

Dr. Milli Kamonana Wagiinare		1 On versur Account No . 1 of Choczoco Coccocco	
Employee Code	: B39	Bank Account/Cheque No	: 0259101029842
Designation	: Reader	PF Account No.	: MH-26567/G2581
Original Basic+Grade Pay	: Rs. 32,960 /-	No. of Days in Month	: 31
Working Days: 23.5	Holidays: 6	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,960	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	20,106	Income Tax	1,000
H.R.A.	6,592	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 61,498 /-	Total Deductions	Rs. 3,000 /-
	Net Salary:	Rs. 58,498 /-	
Received Rs. (In Wor	ds) Fifty-Eight Thousand Four Hu	ndred Ninety-Eight Only, by C	anara Bank Br. Hadapsar.

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

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2015

Date:

Dr. Nitin Ramchandra	Waghmare		P.F. Universal Account No	o : PUPUN002656700000005
Employee Code	: B39		Bank Account/Cheque No : 0259101029842	
Designation	: Reader		PF Account No.	: MH-26567/G2581
Original Basic+Grade I	Pay: Rs. 32,960 /-		No. of Days in Month	: 31
Working Days: 23.5	Holidays: 6		Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amount
Basic Pay		24,960	Provident Fund	1,800
Grade Pay		8,000	Profession Tax	200
Dearness Allowance		20,106	Income Tax	1,000
H.R.A.		6,592	<b>Electricity &amp; Water Charges</b>	0
CLA		240	Loan Installment	0
TA		1,600	LIC	0
Washing Allowance		0	Salary Deposit	0
Other Allowance		0	Hospital Bill	0
			Late Mark Deduction	0
			Other Deduction	0
Total Earnings		Rs. 61,498 /-	Total Deductions	Rs. 3,000 /-
	•	Net Salary: F	Rs. 58,498 /-	
Received Rs. (In V	Nords) Fifty-Eight Tho	usand Four Hun	dred Ninety-Eight Only, by C	anara Bank Br. Hadapsar.
Accountant	Principal		Employee	Date:

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: July 2015
Vd. Rahul Subhash Suryawanshi	P.F. Universal Account	No : PUPUN002656700000005

vu. Kanui Subnasii Su	ryawansin		P.F. Universal Account i	NO . PUPUNUU20307UUUUUU3
Employee Code	: B41		Bank Account/Cheque N	lo : 0259101030732
Designation	: Reader		PF Account No.	: MH-26567/G2531
Original Basic+Grade F	Pay: Rs. 32,960 /-		No. of Days in Month	: 31
Working Days: 24.5	Holidays: 6		Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amount
Basic Pay		24,960	Provident Fund	1,800
Grade Pay		8,000	Profession Tax	200
Dearness Allowance		20,106	Income Tax	1,000
H.R.A.		6,592	Electricity & Water Charges	0
CLA		240	Loan Installment	0
TA		1,600	LIC	0
Washing Allowance		0	Salary Deposit	0
Other Allowance		0	Hospital Bill	0
			Late Mark Deduction	0
			Other Deduction	0
Total Earnings		Rs. 61,498 /-	Total Deductions	Rs. 3,000 /-
	•	Net Salary:	Rs. 58,498 /-	·
Received R	s. (In Words) Fifty-Eig	ght Thousand Fo	our Hundred Ninety-Eight O	nly, by Canara Bank.
Accountant	Principal		Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Vd. Rahul Subhash Sury	awanshi	P.F. Universal Account No	: PUPUN002656700000005
Employee Code	: B41	Bank Account/Cheque No	: 0259101030732
Designation	: Reader	PF Account No.	: MH-26567/G2531
Original Basic+Grade Pa	y: Rs. 32,960 /-	No. of Days in Month	: 31
Working Days: 24.5	Holidays: 6	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,960	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	20,106	Income Tax	1,000
H.R.A.	6,592	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 61,498 /-	Total Deductions	Rs. 3,000 /-
	Net Salary:	Rs. 58,498 /-	
Received Rs.	(In Words) Fifty-Eight Thousand F	our Hundred Ninety-Eight Only	y, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pav Slip Month: July 2015 Vd. Jyoti Brijesh Gawali P.F. Universal Account No: PUPUN002656700000005

**Employee Code** : B42 Bank Account/Cheque No:

Designation : Reader PF Account No. : MH-26567/G2575

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

Holidays: 6 Paid Leaves: 1.5 Working Days: 23.5 Unpaid Leaves: 0 + 0

**Earnings** Deductions Amount **Amount Basic Pay** 24.960 Provident Fund 1,800 **Grade Pay** 8,000 Profession Tax 200 **Dearness Allowance** 20,106 Income Tax 2,500 H.R.A. 6,592 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TA 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Hospital Bill Other Allowance 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 61,498 /- Total Deductions Rs. 4,500 /-

Net Salary: Rs. 56,998 /-

Received Rs. (In Words) Fifty-Six Thousand Nine Hundred Ninety-Eight Only, by .

Principal Accountant Employee

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2015 P.F. Universal Account No: PUPUN002656700000005 Vd. Jyoti Brijesh Gawali

**Employee Code** Bank Account/Cheque No: : B42

PF Account No. Designation : Reader : MH-26567/G2575 Original Basic+Grade Pay: Rs. 32,960 /-No. of Davs in Month : 31 Working Days: 23.5 Holidays: 6 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 24.960 Provident Fund 1.800 8.000 Profession Tax **Grade Pav** 200 **Dearness Allowance** 20.106 Income Tax 2.500 H.R.A. 6,592 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 1.600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0

Rs. 61,498 /- Total Deductions **Total Earnings** Net Salary: Rs. 56,998 /-

Received Rs. (In Words) Fifty-Six Thousand Nine Hundred Ninety-Eight Only, by .

Rs. 4,500 /-

Date: Accountant Principal Employee

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: July 2015
Vd. Yogesh Tukaram Kotangale	P.F. Universal Account N	lo : PUPUN002656700000005

vu. 10gesii Tukarani Kota	ingaic	1 .1 . Offiversal Account No	. 1 01 014002030700000003
Employee Code	: B43	Bank Account/Cheque No	: 0259101033764
Designation	: Reader	PF Account No.	: MH-26567/G2576
Original Basic+Grade Pay	: Rs. 32,960 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,960	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	20,106	Income Tax	1,500
H.R.A.	6,592	Electricity & Water Charges	0
CLA	240	Loan Installment	6,000
TA	1,600	LIC	0
Washing Allowance	o !	Salary Deposit	0
Other Allowance	o !	Hospital Bill	0
		Late Mark Deduction	0
	1	Other Deduction	0
Total Earnings	Rs. 61,498 /-	Total Deductions	Rs. 9,500 /-
Net Salary: Rs. 51,998 /-			
Received Rs. (In Word	ds) Fifty-One Thousand Nine Hun	dred Ninety-Eight Only, by Ca	nara Bank Br. Hadapsar.
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

angale	P.F. Universal Account No	: PUPUN002656700000005
: B43	Bank Account/Cheque No	: 0259101033764
: Reader	PF Account No.	: MH-26567/G2576
: Rs. 32,960 /-	No. of Days in Month	: 31
Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Amount	Deductions	Amoun
24,960	Provident Fund	1,800
8,000	Profession Tax	200
20,106	Income Tax	1,50
6,592	Electricity & Water Charges	
240	Loan Installment	6,000
1,600	LIC	
0	Salary Deposit	
0	Hospital Bill	
	Late Mark Deduction	
	Other Deduction	
Rs. 61,498 /-	Total Deductions	Rs. 9,500 /
Net Salary:	Rs. 51,998 /-	1
ds) Fifty-One Thousand Nine Hun	dred Ninety-Eight Only, by Ca	nara Bank Br. Hadapsar.
Principal	Employee	Date:
	: B43 : Reader 7: Rs. 32,960 /- Holidays: 6  Amount 24,960 8,000 20,106 6,592 240 1,600 0  Rs. 61,498 /- Net Salary: rds) Fifty-One Thousand Nine Hun	Bank Account/Cheque No Reader Reader Res. 32,960 /- Holidays: 6  Amount Deductions  24,960 Provident Fund Resion Tax Income Tax 6,592 Electricity & Water Charges Loan Installment 1,600 LIC Salary Deposit Hospital Bill Late Mark Deduction Other Deduction  Res. 61,498 /- Total Deductions  Net Salary: Res. 51,998 /-  rds) Fifty-One Thousand Nine Hundred Ninety-Eight Only, by Ca

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2015

Dr. Rajesh Krishnarao Pawar P.F. Univ		P.F. Universal Account No	):	
Employee Code	: B44	Bank Account/Cheque No	:	
Designation	: Reader	PF Account No.	: MH-26567/G2688	
Original Basic+Grade Pay	: Rs. 15,000 /-	No. of Days in Month	: 31	
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	15,000	Provident Fund	1,800	
Grade Pay	0	Profession Tax	200	
Dearness Allowance	0	Income Tax	0	
H.R.A.	0	Other Deduction	0	
CLA	0			
TA	0			
Other Allowance	12,000			
Total Earnings	Rs. 27,000 /-	Total Deductions	Rs. 2,000 /-	
Net Salary: Rs. 25,000 /-				
	Received Rs. (In Words) Twenty-Five Thousand Only, by .			
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2015

Dr. Raiesh Krishnarao Pawar P. F. Universal Account No :

Dr. Rajesh Krishnarad	o Pawar	P.F. Universal Account	No:
Employee Code	: B44	Bank Account/Cheque	No :
Designation	: Reader	PF Account No.	: MH-26567/G2688
Original Basic+Grade I	Pay: Rs. 15,000 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amoun	Deductions	Amount
Basic Pay	15,000	Provident Fund	1,800
Grade Pay		Profession Tax	200
Dearness Allowance		Income Tax	0
H.R.A.		Other Deduction	0
CLA			
TA			
Other Allowance	12,000		
Total Earnings	Rs. 27,000 /	- Total Deductions	Rs. 2,000 /-
	Net Salary:	Rs. 25,000 /-	
	Received Rs. (In Words) Tw	enty-Five Thousand Only, b	y .
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: July 2015
Vd. Kalpana Bajrang Ayare	P.F. Universal Account I	No : PUPUN002656700000005

vu. Kaipana bajrang A	yare		P.F. Ulliversal Account in	0. PUPUNUU20307UUUUUU3
Employee Code	: c39		Bank Account/Cheque No	o : 0259101029863
Designation	: Lecturer		PF Account No.	: MH-26567/G2529
Original Basic+Grade F	Pay: Rs. 25,844 /-		No. of Days in Month	: 31
Working Days: 22.5	Holidays: 6		Paid Leaves: 2.5	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amount
Basic Pay		19,844	Provident Fund	1,800
Grade Pay		6,000	Profession Tax	200
Dearness Allowance		15,765	Income Tax	0
H.R.A.		5,169	Electricity & Water Charges	0
CLA		240	Loan Installment	0
TA		1,600	LIC	0
Washing Allowance		0	Salary Deposit	0
Other Allowance		0	Hospital Bill	0
			Late Mark Deduction	0
			Other Deduction	0
Total Earnings		Rs. 48,618 /-	Total Deductions	Rs. 2,000 /-
	•	Net Salary:	Rs. 46,618 /-	•
Received	Rs. (In Words) Four	ty-Six Thousand	Six Hundred Eightteen Only	, by Canara Bank.
Accountant	Principal		Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Accountant	Principal	Employee	Date:	
Received Re	s. (In Words) Fourty-Six Thousand	Six Hundred Eightteen Only,	by Canara Bank.	
	Net Salary:	Rs. 46,618 /-		
Total Earnings	Rs. 48,618 /-	Total Deductions	Rs. 2,000 /	
		Other Deduction		
		Late Mark Deduction		
Other Allowance	0	Hospital Bill		
Washing Allowance	0	Salary Deposit		
TA	1,600	LIC		
CLA	240	Loan Installment		
H.R.A.	5,169	Electricity & Water Charges		
Dearness Allowance	15,765	Income Tax		
Grade Pay	6,000	Profession Tax	20	
Basic Pay	19,844	Provident Fund	1,80	
Earnings	Amount	Deductions	Amoun	
Working Days: 22.5	Holidays: 6	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0	
Original Basic+Grade Pay	: Rs. 25,844 /-	No. of Days in Month	: 31	
Designation	: Lecturer	PF Account No.	: MH-26567/G2529	
Employee Code	: c39	Bank Account/Cheque No : 025910102		
Vd. Kalpana Bajrang Aya	re	P.F. Universal Account No	: PUPUN002656700000005	

Malwadi, Hadapsar , Pune 411028

	ray Slip	Worth: July 2015
Vd. Sandip Matu Mali	P.F. Universal Accou	int No : PUPUN002656700000005

va. Sandip Matu Maii			P.F. Universal Account N	0:PUPUNUU26567UUUUUUU	,
Employee Code	: c42		Bank Account/Cheque No	o : 0259101030733	
Designation	: Lecturer		PF Account No.	: MH-26567/G2535	
Original Basic+Grade Pay	: Rs. 25,844	<i>l</i> -	No. of Days in Month	: 31	
Working Days: 24	Holidays: 6		Paid Leaves: 1	Unpaid Leaves: 0 + 0	
Earnings		Amount	Deductions	Amo	unt
Basic Pay		19,844	Provident Fund	1,8	800
Grade Pay		6,000	Profession Tax	2	200
Dearness Allowance		15,765	Income Tax		0
H.R.A.		5,169	Electricity & Water Charges		0
CLA		240	Loan Installment		0
TA		1,600	LIC		0
Washing Allowance		0	Salary Deposit		0
Other Allowance		0	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 48,618 /-	Total Deductions	Rs. 2,00	0 /-
Net Salary: Rs. 46,618 /-					
Received Rs	. (In Words) Fo	urty-Six Thousand	Six Hundred Eightteen Only	, by Canara Bank.	
Accountant	Principal		Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Accountant	Principal	Employee	Date:	
Received Rs	. (In Words) Fourty-Six Thousand	Six Hundred Eightteen Only,	by Canara Bank.	
	Net Salary:	Rs. 46,618 /-		
Total Earnings	Rs. 48,618 /-	Total Deductions	Rs. 2,000 /	
		Other Deduction		
		Late Mark Deduction		
Other Allowance	0	Hospital Bill		
Washing Allowance	0	Salary Deposit		
TA	1,600	LIC		
CLA	240	Loan Installment		
H.R.A.	5,169	Electricity & Water Charges		
Dearness Allowance	15,765	Income Tax		
Grade Pay	6,000	Profession Tax	20	
Basic Pay	19,844	Provident Fund	1,80	
Earnings	Amount	Deductions	Amoun	
Working Days: 24	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0	
Original Basic+Grade Pay	: Rs. 25,844 /-	No. of Days in Month	: 31	
Designation	: Lecturer	PF Account No.	: MH-26567/G2535	
Employee Code	: c42	Bank Account/Cheque No : 0259101030733		
Vd. Sandip Matu Mali		P.F. Universal Account No	: PUPUN002656700000005	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2015

Vd. Deepali Suresh Rajpu	t	P.F. Universal Account No	: PUPUN002656700000005	
Employee Code	: c44	Bank Account/Cheque No : 0259101030818		
Designation	: Lecturer	PF Account No.	: MH-26567/G2532	
Original Basic+Grade Pay	: Rs. 25,844 /-	No. of Days in Month	: 31	
Working Days: 0	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 31 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	0	Provident Fund	0	
Grade Pay	0	Profession Tax	0	
Dearness Allowance	0	Income Tax	0	
H.R.A.	0	Electricity & Water Charges	0	
CLA	0	Loan Installment	0	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 0 /-	Total Deductions	Rs. 0 /-	
	Net Salar	y: Rs. 0 /-		
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

		-			
Vd. Deepali Suresh Rajpu	t	P.F	F. Universal Account No	: PUF	PUN002656700000005
Employee Code : c44			Bank Account/Cheque No : 0259101030818		
Designation	: Lecturer	PF	Account No.	: MH-2	26567/G2532
Original Basic+Grade Pay	: Rs. 25,844 /-	No	o. of Days in Month	: 31	
Working Days: 0	Holidays: 0	Pai	id Leaves: 0	Unpai	d Leaves: 31 + 0
Earnings	Amount	De	ductions		Amount
Basic Pay	0	Pro	ovident Fund		0
Grade Pay	0	Pro	ofession Tax		0
Dearness Allowance	0	Inc	ome Tax		0
H.R.A.	0	Ele	ectricity & Water Charges		0
CLA	0	Loa	an Installment		0
TA	0	LIC	;		0
Washing Allowance	0	Sal	lary Deposit		0
Other Allowance	0	Но	spital Bill		0
		Lat	te Mark Deduction		0
		Oth	ner Deduction		0
Total Earnings	Rs. 0 /-	Tot	tal Deductions		Rs. 0 /-
	Net Salar	y: R	Rs. 0 /-	•	
Accountant	Principal		Employee		Date:

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: July 2015
Vd. Pranita Sushil Joshi (Deshmukh)	P.F. Universal Acco	unt No : PUPUN002656700000005

va. i falita Susilii Sosili (Desiliitakii)		1.1. Oniversal Account No. 1 of Oldozosof 00000003			
Employee Code	: c45	E	Bank Account/Cheque No : 0259101030865		
Designation	: Lecturer	F	PF Account No. : MH-26567/G2533		
Original Basic+Grade Pay	: Rs. 25,242 /-		No. of Days in Month	: 31	
Working Days: 23	Holidays: 6	F	Paid Leaves: 2	Unpaid Leaves: 0 + 0	
Earnings		Amount [	Deductions	Amount	
Basic Pay		19,242 F	Provident Fund	1,800	
Grade Pay		6,000 F	Profession Tax	200	
Dearness Allowance		15,398 I	ncome Tax	0	
H.R.A.		5,048 E	Electricity & Water Charges	0	
CLA		240 L	oan Installment	0	
TA		1,600 L	-IC	0	
Washing Allowance		0 8	Salary Deposit	0	
Other Allowance		3,000 H	lospital Bill	0	
			ate Mark Deduction	0	
			Other Deduction	0	
Total Earnings	Rs.	50,528 /- 1	Total Deductions	Rs. 2,000 /-	
Net Salary: Rs. 48,528 /-					
Received Rs. (I	n Words) Fourty-Eight The	ousand Fiv	ve Hundred Twenty-Eight Or	nly, by Canara Bank.	
Accountant	Principal		Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Received Rs. (I	n Words) Fourty-Eight Thousand F	Five Hundred Twenty-Eight On	lly, by Canara Bank.	
	Net Salary:	Rs. 48,528 /-		
Total Earnings	Rs. 50,528 /-	Total Deductions	Rs. 2,000 /	
		Other Deduction		
		Late Mark Deduction		
Other Allowance	3,000	Hospital Bill		
Washing Allowance	0	Salary Deposit		
TA	1,600	LIC		
CLA	240	Loan Installment		
H.R.A.	5,048	Electricity & Water Charges		
Dearness Allowance	15,398	Income Tax		
Grade Pay	6,000	Profession Tax	20	
Basic Pay	19,242	Provident Fund	1,80	
Earnings	Amount	Deductions	Amoun	
Working Days: 23	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0 + 0	
Original Basic+Grade Pay	r: Rs. 25,242 /-	No. of Days in Month	: 31	
Designation	: Lecturer	PF Account No.	: MH-26567/G2533	
Employee Code	: c45	Bank Account/Cheque No : 0259101030865		
Vd. Pranita Sushil Joshi	(Deshmukh)	P.F. Universal Account No	: PUPUN002656700000005	

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: July 2015
Vd. Vaishali Shailesh Deshpande	P.F. Universal Account	No: PUPUN002656700000005

va. vaisiiaii Silailesii De	sripariu <del>c</del>		1 .1 . Offiversal Account	1140.10101400203070000000	
Employee Code	: c47		Bank Account/Cheque	No : 0259101030857	
Designation	: Lecturer		PF Account No.	: MH-26567/G2538	
Original Basic+Grade Pag	y: Rs. 25,242 /-		No. of Days in Month	: 31	
Working Days: 23	Holidays: 6		Paid Leaves: 2	Unpaid Leaves: 0 + 0	
Earnings		Amount	Deductions	Amount	
Basic Pay		19,242	Provident Fund	1,800	
Grade Pay		6,000	Profession Tax	200	
Dearness Allowance		15,398	Income Tax	0	
H.R.A.		5,048	Electricity & Water Charg	jes 0	
CLA		240	Loan Installment	0	
TA		1,600	LIC	0	
Washing Allowance		0	Salary Deposit	0	
Other Allowance		0	Hospital Bill	0	
			Late Mark Deduction	0	
			Other Deduction	0	
Total Earnings		Rs. 47,528 /-	Total Deductions	Rs. 2,000 /-	
	Net Salary: Rs. 45,528 /-				
Received Rs. (	In Words) Fourty-Fi	ve Thousand Fi	ive Hundred Twenty-Eigh	Only, by Canara Bank.	
Accountant	Principal		Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

000005			
Amount			
1,800			
200			
0			
C			
C			
C			
C			
O			
C			
O			
Rs. 2,000 /-			
Received Rs. (In Words) Fourty-Five Thousand Five Hundred Twenty-Eight Only, by Canara Bank.			

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2015

Vd. Vikram Vasantrao Sup	ougade	P.F. Universal Account No	: PUPUN002656700000005
Employee Code	: c49	Bank Account/Cheque No	: 0259101030881
Designation	: Lecturer	PF Account No.	: MH-26567/G2540
Original Basic+Grade Pay	: Rs. 25,242 /-	No. of Days in Month	: 31
Working Days: 21	Holidays: 6	Paid Leaves: 4	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	19,242	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	15,398	Income Tax	0
H.R.A.	5,048	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 47,528 /-	Total Deductions	Rs. 2,000 /-
	Net Salary:	Rs. 45,528 /-	
Received Rs. (In Words) Fourty-Five Thousand Five Hundred Twenty-Eight Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

	,	- · ·  -	,
Vd. Vikram Vasantrao Suj	ougade	P.F. Universal Account No	: PUPUN002656700000005
Employee Code	: c49	Bank Account/Cheque No	: 0259101030881
Designation	: Lecturer	PF Account No.	: MH-26567/G2540
Original Basic+Grade Pay	: Rs. 25,242 /-	No. of Days in Month	: 31
Working Days: 21	Holidays: 6	Paid Leaves: 4	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	19,242	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	15,398	Income Tax	0
H.R.A.	5,048	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 47,528 /-	Total Deductions	Rs. 2,000 /-
	Net Salary:	Rs. 45,528 /-	
Received Rs. (I	n Words) Fourty-Five Thousand F	ive Hundred Twenty-Eight On	ly, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2015

Vd. Vibhavari Manish Vaidya		P.F. Universal Account No : PUPUN002656700000005	
Employee Code	: c50	Bank Account/Cheque No	: 0259101030878
Designation	: Lecturer	PF Account No.	: MH-26567/G2539
Original Basic+Grade Pay	: Rs. 25,242 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 6	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	19,242	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	15,398	Income Tax	0
H.R.A.	5,048	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 47,528 /-	Total Deductions	Rs. 2,000 /-
	Net Salary:	Rs. 45,528 /-	
Received Rs. (In Words) Fourty-Five Thousand Five Hundred Twenty-Eight Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

	,	- · ·  -	,
Vd. Vibhavari Manish Vaid	dya	P.F. Universal Account No	: PUPUN002656700000005
Employee Code	: c50	Bank Account/Cheque No	: 0259101030878
Designation	: Lecturer	PF Account No.	: MH-26567/G2539
Original Basic+Grade Pay	: Rs. 25,242 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 6	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	19,242	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	15,398	Income Tax	0
H.R.A.	5,048	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 47,528 /-	Total Deductions	Rs. 2,000 /-
	Net Salary:	Rs. 45,528 /-	
Received Rs. (I	n Words) Fourty-Five Thousand F	ive Hundred Twenty-Eight On	y, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2015

Vd. Governi Shiveiirae Sawant P. F. Universal Account No.: PUBLIN00265670000005

vant	P.F. Universal Account No	: PUPUN002656700000005	
: c53	Bank Account/Cheque No	: 0259101031359	
: Lecturer	PF Account No.	: MH-26567/G2543	
: Rs. 24,040 /-	No. of Days in Month	: 31	
Holidays: 6	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0	
Amount	Deductions	Amount	
18,040	Provident Fund	1,800	
6,000	Profession Tax	200	
14,664	Income Tax	0	
4,808	Electricity & Water Charges	0	
240	Loan Installment	0	
1,600	LIC	0	
0	Salary Deposit	0	
0	Hospital Bill	0	
	Late Mark Deduction	0	
	Other Deduction	0	
Rs. 45,352 /-	Total Deductions	Rs. 2,000 /-	
Net Salary:	Rs. 43,352 /-		
Received Rs. (In Words) Fourty-Three Thousand Three Hundred Fifty-Two Only, by Canara Bank.			
Principal	Employee	Date:	
	: c53 : Lecturer : Rs. 24,040 /- Holidays: 6  Amount 18,040 6,000 14,664 4,808 240 1,600 0 0  Rs. 45,352 /- Net Salary: n Words) Fourty-Three Thousand	: c53 : Lecturer : Rs. 24,040 /- Holidays: 6  Amount Provident Fund 6,000 Profession Tax Income Tax 4,808 Electricity & Water Charges Loan Installment 1,600 LIC Salary Deposit Hospital Bill Late Mark Deduction  Rs. 45,352 /- The Words) Fourty-Three Thousand Three Hundred Fifty-Two Onle	

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

Malwadi, Hadapsar , Pune 411028

/d. Gayatri Shivajirao Saw	ant	P.F. Universal Account No	: PUPUN002656700000005
mployee Code	: c53	Bank Account/Cheque No	: 0259101031359
esignation	: Lecturer	PF Account No.	: MH-26567/G2543
riginal Basic+Grade Pay	Rs. 24,040 /-	No. of Days in Month	: 31
orking Days: 23.5	Holidays: 6	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
arnings	Amount	Deductions	Amount
asic Pay	18,040	Provident Fund	1,800
rade Pay	6,000	Profession Tax	200
earness Allowance	14,664	Income Tax	0
.R.A.	4,808	Electricity & Water Charges	0
LA	240	Loan Installment	0
Α	1,600	LIC	0
ashing Allowance	0	Salary Deposit	0
ther Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
otal Earnings	Rs. 45,352 /-	Total Deductions	Rs. 2,000 /-
	Net Salary:	Rs. 43,352 /-	
Received Rs. (Ir	Words) Fourty-Three Thousand	Three Hundred Fifty-Two Onl	y, by Canara Bank.
countant	Principal	Employee	Date:
Received Rs. (Ir	Net Salary: Words) Fourty-Three Thousand	Total Deductions Rs. 43,352 /- Three Hundred Fifty-Two Onl	y, by Canara Bank.

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2015

Vd. Shubhangi Kapil Thakur		P.F. Universal Account No :		
Employee Code	: c54	Bank Account/Cheque No	: 0259101031395	
Designation	: Lecturer	PF Account No.	: MH-26567/G2551	
Original Basic+Grade Pay	: Rs. 22,660 /-	No. of Days in Month	: 31	
Working Days: 0	Holidays: 0	Paid Leaves: 31	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	16,660	Provident Fund	1,800	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	13,823	Income Tax	0	
H.R.A.	4,532	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 42,855 /-	Total Deductions	Rs. 2,000 /-	
	Net Salary:	Rs. 40,855 /-		
Received Rs. (In Words) Fourty Thousand Eight Hundred Fifty-Five Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

kur	P.F. Universal Account No	:
: c54	Bank Account/Cheque No	: 0259101031395
: Lecturer	PF Account No.	: MH-26567/G2551
: Rs. 22,660 /-	No. of Days in Month	: 31
Holidays: 0	Paid Leaves: 31	Unpaid Leaves: 0 + 0
Amount	Deductions	Amount
16,660	Provident Fund	1,800
6,000	Profession Tax	200
13,823	Income Tax	0
4,532	Electricity & Water Charges	0
240	Loan Installment	0
1,600	LIC	0
o	Salary Deposit	0
0	Hospital Bill	0
	Late Mark Deduction	0
	Other Deduction	0
Rs. 42,855 /-	Total Deductions	Rs. 2,000 /-
Net Salary:	Rs. 40,855 /-	
s. (In Words) Fourty Thousand Ei	ght Hundred Fifty-Five Only, b	y Canara Bank.
Principal	Employee	Date:
	: Lecturer : Rs. 22,660 /-  Holidays: 0  Amount  16,660 6,000 13,823 4,532 240 1,600 0 0  Rs. 42,855 /-  Net Salary: s. (In Words) Fourty Thousand Eigen	: c54 : Lecturer : Rs. 22,660 /- Holidays: 0  Amount Deductions 16,660 Frovident Fund Profession Tax Income Tax 4,532 Loan Installment LIC Salary Deposit Hospital Bill Late Mark Deduction  Rs. 42,855 /- S. (In Words) Fourty Thousand Eight Hundred Fifty-Five Only, b

Malwadi, Hadapsar , Pune 411028

Vd. Anil Chandrakant Deshnande P.F. Universal Account No.: PUPLIN00265670000005

Vd. Anil Chandrakant Des	hpande	P.F. Universal Account No	: PUPUN002656700000005		
Employee Code	: c55	Bank Account/Cheque No	: 31128		
Designation	: Lecturer	PF Account No.	: MH-26567/G2557		
Original Basic+Grade Pay	: Rs. 24,040 /-	No. of Days in Month	: 31		
Working Days: 21.5	Holidays: 6	Paid Leaves: 3.5	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	18,040	Provident Fund	1,800		
Grade Pay	6,000	Profession Tax	200		
Dearness Allowance	14,664	Income Tax	0		
H.R.A.	4,808	Electricity & Water Charges	0		
CLA	240	Loan Installment	0		
TA	1,600	LIC	0		
Washing Allowance	0	Salary Deposit	0		
Other Allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 45,352 /-	Total Deductions	Rs. 2,000 /-		
Net Salary: Rs. 43,352 /-					
Received Rs. (I	Received Rs. (In Words) Fourty-Three Thousand Three Hundred Fifty-Two Only, by Canara Bank.				
Accountant	Principal	Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

Employee Code : c55 Designation : Lecturer	00005
Original Basic+Grade Pay: Rs. 24,040 /- Working Days: 21.5 Holidays: 6 Paid Leaves: 3.5 Unpaid Leaves: 0 + 0  Earnings Amount Deductions  Basic Pay 18,040 Provident Fund Grade Pay 6,000 Profession Tax Dearness Allowance 14,664 Income Tax H.R.A. 4,808 Electricity & Water Charges CLA 240 Loan Installment TA 1,600 LIC Washing Allowance 0 Salary Deposit Other Allowance 0 Hospital Bill Late Mark Deduction Other Deduction  Total Earnings Rs. 45,352 /-  Net Salary: Rs. 43,352 /-	
Working Days: 21.5 Holidays: 6 Paid Leaves: 3.5 Unpaid Leaves: 0 + 0  Earnings Amount Deductions  Basic Pay 18,040 Provident Fund Grade Pay 6,000 Profession Tax Dearness Allowance 14,664 Income Tax H.R.A. 4,808 Electricity & Water Charges CLA 240 Loan Installment TA 1,600 LIC Washing Allowance 0 Salary Deposit Other Allowance 0 Hospital Bill Late Mark Deduction Other Deduction  Total Earnings Rs. 45,352 /- Total Deductions R	
Earnings Amount Deductions  Basic Pay 18,040 Provident Fund  Grade Pay 6,000 Profession Tax  Dearness Allowance 14,664 Income Tax  H.R.A. 4,808 Electricity & Water Charges  CLA 240 Loan Installment  TA 1,600 LIC  Washing Allowance 0 Salary Deposit  Other Allowance 0 Hospital Bill  Late Mark Deduction  Other Deduction  Total Earnings Rs. 45,352 /- Total Deductions R  Net Salary: Rs. 43,352 /-	
Basic Pay Grade Pay Grade Pay Gearness Allowance H.R.A. CLA TA Substitute Tax Tax Substitute Tax Loan Installment TA Substitute Tax Lic Washing Allowance Other Allowance Total Earnings Total Earnings  18,040 Provident Fund Profession Tax Income Tax Electricity & Water Charges Loan Installment Lic Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 45,352 /- Total Deductions R	
Grade Pay Dearness Allowance 14,664 H.R.A. 4,808 Electricity & Water Charges CLA 240 Loan Installment TA 1,600 UIC Washing Allowance Other Allowance Other Allowance Total Earnings  Rs. 45,352 /- Total Deduction R Res. 43,352 /-	Amount
Dearness Allowance H.R.A. 4,808 Electricity & Water Charges Loan Installment LIC Washing Allowance Other Allowance Other Allowance Total Earnings  Rs. 45,352 /- Net Salary: Rs. 43,352 /-	1,800
H.R.A. 4,808 Electricity & Water Charges CLA 240 Loan Installment TA 1,600 LIC Washing Allowance 0 Salary Deposit Other Allowance 0 Hospital Bill Late Mark Deduction Other Deduction  Total Earnings Rs. 45,352 /- Total Deductions R Net Salary: Rs. 43,352 /-	200
CLA 240 Loan Installment TA 1,600 LIC Washing Allowance 0 Salary Deposit Other Allowance 0 Hospital Bill Late Mark Deduction Other Deduction  Total Earnings Rs. 45,352 /- Total Deductions R Net Salary: Rs. 43,352 /-	0
TA 1,600 LIC Washing Allowance 0 Salary Deposit Other Allowance 0 Hospital Bill Late Mark Deduction Other Deduction  Total Earnings Rs. 45,352 /- Total Deductions R Net Salary: Rs. 43,352 /-	0
Washing Allowance  Other Allowance  Other Allowance  Other Allowance  Other Allowance  Other Mark Deduction  Other Deduction  Total Earnings  Rs. 45,352 /- Total Deductions  Res. 43,352 /-	0
Other Allowance  0 Hospital Bill Late Mark Deduction Other Deduction  Total Earnings  Rs. 45,352 /- Total Deductions  Res. 43,352 /-	0
Late Mark Deduction Other Deduction  Total Earnings  Rs. 45,352 /- Total Deductions  R Net Salary: Rs. 43,352 /-	0
Total Earnings Rs. 45,352 /- Total Deductions R  Net Salary: Rs. 43,352 /-	0
Total Earnings Rs. 45,352 /- Total Deductions R  Net Salary: Rs. 43,352 /-	0
Net Salary: Rs. 43,352 /-	0
• • • •	s. 2,000 /-
Received Rs. (In Words) Fourty-Three Thousand Three Hundred Fifty-Two Only, by Canara Bank.	
Accountant Principal Employee Date:	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2015

Dr. Shankar Eknath Kemkar		P.F. Universal Account No :		
Employee Code	: C57	Bank Account/Cheque No : 0259101028805		
Designation	: Director of Phy. Edu.	PF Account No.	: MH-26567/G2422	
Original Basic+Grade Pay	: Rs. 34,967 /-	No. of Days in Month	: 31	
Working Days: 20	Holidays: 6	Paid Leaves: 5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	26,967	Provident Fund	1,800	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	21,330	Income Tax	2,000	
H.R.A.	6,993	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	186	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 65,130 /-	Total Deductions	Rs. 4,186 /-	
Net Salary: Rs. 60,944 /-				
Received R	s. (In Words) Sixty Thousand Nine	Hundred Fourty-Four Only, b	y Canara Bank.	
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

	,	•		
Dr. Shankar Eknath Ko	emkar	P.F. Universal Account No	):	
Employee Code	: C57	Bank Account/Cheque No : 0259101028805		
Designation	: Director of Phy. Edu.	PF Account No.	: MH-26567/G2422	
Original Basic+Grade F	Pay: Rs. 34,967 /-	No. of Days in Month	: 31	
Working Days: 20	Holidays: 6	Paid Leaves: 5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	26,967	Provident Fund	1,800	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	21,330	Income Tax	2,000	
H.R.A.	6,993	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	186	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 65,130 /-	Total Deductions	Rs. 4,186 /-	
	Net Salary:	Rs. 60,944 /-		
Receive	d Rs. (In Words) Sixty Thousand Nine	Hundred Fourty-Four Only, k	y Canara Bank.	
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: July 2015
Vd. Pravin Madhukar Bhat	P.F. Universal Account I	No : PUPUN002656700000005

Vu. Fravili Mauriukai B	ııaı		P.F. Universal Account i	10 . PUPUNUU20307UUUUUU3
Employee Code	: c58		Bank Account/Cheque N	lo : 0259101031228
Designation	: Lecturer		PF Account No.	: MH-26567/G2558
Original Basic+Grade P	ay: Rs. 24,040 /-		No. of Days in Month	: 31
Working Days: 24.5	Holidays: 6		Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amount
Basic Pay		18,040	Provident Fund	1,800
Grade Pay		6,000	Profession Tax	200
Dearness Allowance		14,664	Income Tax	0
H.R.A.		4,808	Electricity & Water Charges	s 0
CLA		240	Loan Installment	0
TA		1,600	LIC	0
Washing Allowance		0	Salary Deposit	0
Other Allowance		0	Hospital Bill	0
			Late Mark Deduction	0
			Other Deduction	0
Total Earnings		Rs. 45,352 /-	Total Deductions	Rs. 2,000 /-
	•	Net Salary:	Rs. 43,352 /-	•
Received Re	s. (In Words) Fourty-	Three Thousand	Three Hundred Fifty-Two O	nly, by Canara Bank.
Accountant	Principal		Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2015

Accountant	Principal	Employee	Date:
Received Rs.	(In Words) Fourty-Three Thousand	Three Hundred Fifty-Two Onl	y, by Canara Bank.
	Net Salary:	Rs. 43,352 /-	
Total Earnings	Rs. 45,352 /-	Total Deductions	Rs. 2,000 /
		Other Deduction	
		Late Mark Deduction	
Other Allowance	0	Hospital Bill	
Washing Allowance	0	Salary Deposit	
TA	1,600	LIC	
CLA	240	Loan Installment	
H.R.A.	4,808	Electricity & Water Charges	
Dearness Allowance	14,664	Income Tax	
Grade Pay	6,000	Profession Tax	20
Basic Pay	18,040	Provident Fund	1,80
Earnings	Amount	Deductions	Amoun
Working Days: 24.5	Holidays: 6	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Original Basic+Grade Pa	y:Rs. 24,040 /-	No. of Days in Month	: 31
Designation	: Lecturer	PF Account No.	: MH-26567/G2558
Employee Code	: c58	Bank Account/Cheque No	: 0259101031228
Vd. Pravin Madhukar Bh	at	P.F. Universal Account No	: PUPUN002656700000005

Malwadi, Hadapsar , Pune 411028

		Pay	Slip		Month: July 2015

Vd. Pallavi Vyankatrao Bh	ange (Bhatambare)	P.F. Universal Account No	: PUPUN002656700000005
Employee Code	: C63	Bank Account/Cheque No	: 0259101031424
Designation	: Lecturer	PF Account No.	: MH-26567/G2559
Original Basic+Grade Pay	: Rs. 24,040 /-	No. of Days in Month	: 31
Working Days: 22.5	Holidays: 6	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	18,040	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	14,664	Income Tax	0
H.R.A.	4,808	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 45,352 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 43,352 /-			
Received Rs. (I	n Words) Fourty-Three Thousand	d Three Hundred Fifty-Two Onl	y, by Canara Bank.
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Vd. Pallavi Vyankatrao	Bhange (Bhatambare)	P.F. Universal Account No	: PUPUN002656700000005	
Employee Code	: C63	Bank Account/Cheque No	: 0259101031424	
Designation	: Lecturer	PF Account No.	: MH-26567/G2559	
Original Basic+Grade P	ay: Rs. 24,040 /-	No. of Days in Month	: 31	
Working Days: 22.5	Holidays: 6	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	18,040	Provident Fund	1,800	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	14,664	Income Tax	0	
H.R.A.	4,808	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit		
Other Allowance	O	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 45,352 /-	Total Deductions	Rs. 2,000 /-	
	Net Salary: Rs. 43,352 /-			
Received Rs. (In Words) Fourty-Three Thousand Three Hundred Fifty-Two Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: July 2015
Vd. Preetam Pradeen Itnar (Haral)	P.F. Universal Account	No · PUPUN002656700000005

va. Preetam Pradeep itna	ar (Harai)	P.F. Universal Account No : PUPUN0026567000000005		
Employee Code	: c67	Bank Account/Cheque No	: 0259101031717	
Designation	: Lecturer	PF Account No.	: MH-26567/G2564	
Original Basic+Grade Pay	/:Rs. 24,040 /-	No. of Days in Month	: 31	
Working Days: 15.5	Holidays: 5	Paid Leaves: 2.5	Unpaid Leaves: 8 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	13,385	Provident Fund	1,800	
Grade Pay	4,452	Profession Tax	200	
Dearness Allowance	10,880	Income Tax	0	
H.R.A.	3,567	Electricity & Water Charges	0	
CLA	178	Loan Installment	0	
TA	1,187	LIC	0	
Washing Allowance		Salary Deposit	0	
Other Allowance		Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 33,649 /-	Total Deductions	Rs. 2,000 /-	
Net Salary: Rs. 31,649 /-				
Received Rs. (In Wo	rds) Thirty-One Thousand Six Hu	ndred Fourty-Nine Only, by Ca	nara Bank, Hadapsar Br	
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Vd. Preetam Pradeep Itnar (Haral)		P.F. Universal Account No : PUPUN002656700000005		
Employee Code	: c67	Bank Account/Cheque No	: 0259101031717	
Designation	: Lecturer	PF Account No.	: MH-26567/G2564	
Original Basic+Grade Pa	ay: Rs. 24,040 /-	No. of Days in Month	: 31	
Working Days: 15.5	Holidays: 5	Paid Leaves: 2.5	Unpaid Leaves: 8 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	13,385	Provident Fund	1,800	
Grade Pay	4,452	Profession Tax	200	
Dearness Allowance	10,880	Income Tax	O	
H.R.A.	3,567	Electricity & Water Charges	O	
CLA	178	Loan Installment	O	
TA	1,187	LIC	O	
Washing Allowance	0	Salary Deposit	l o	
Other Allowance	0	Hospital Bill	O	
		Late Mark Deduction	O	
		Other Deduction	O	
Total Earnings	Rs. 33,649 /-	Total Deductions	Rs. 2,000 /-	
	Net Salary: Rs. 31,649 /-			
Received Rs. (In W	Received Rs. (In Words) Thirty-One Thousand Six Hundred Fourty-Nine Only, by Canara Bank, Hadapsar Br			
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2015

Vd. Ramchandra Pandurang Babar		P.F. Universal Account No :		
Employee Code	: c68	Bank Account/Cheque No	: 0259101031878	
Designation	: Lecturer	PF Account No.	: MH-26567/G2594	
Original Basic+Grade Pay	: Rs. 22,248 /-	No. of Days in Month	: 31	
Working Days: 24.5	Holidays: 6	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	16,248	Provident Fund	1,800	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	13,571	Income Tax	0	
H.R.A.	4,450	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 42,109 /-	Total Deductions	Rs. 2,000 /-	
Net Salary: Rs. 40,109 /-				
Received Rs. (In Words) Fourty Thousand One Hundred Nine Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

	•	•	•
Vd. Ramchandra Pand	urang Babar	P.F. Universal Account No	):
Employee Code	: c68	Bank Account/Cheque No	: 0259101031878
Designation	: Lecturer	PF Account No.	: MH-26567/G2594
Original Basic+Grade I	Pay: Rs. 22,248 /-	No. of Days in Month	: 31
Working Days: 24.5	Holidays: 6	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	16,248	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	13,571	Income Tax	0
H.R.A.	4,450	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 42,109 /-	Total Deductions	Rs. 2,000 /-
	Net Salary:	Rs. 40,109 /-	,
Received Rs. (In Words) Fourty Thousand One Hundred Nine Only, by Canara Bank.			
Accountant	Principal	Employee	Date:
	•	•	•

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2015

Vd. Nitesh Raghunath Joshi		P.F. Universal Account No : PUPUN002656700000005	
Employee Code	: c69	Bank Account/Cheque No	: 0259101031930
Designation	: Lecturer	PF Account No.	: MH-26567/G2580
Original Basic+Grade Pay	Rs. 22,248 /-	No. of Days in Month	: 31
Working Days: 21	Holidays: 6	Paid Leaves: 4	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	16,248	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	13,571	Income Tax	0
H.R.A.	4,450	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 42,109 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 40,109 /-			
Received Rs. (In Words) Fourty Thousand One Hundred Nine Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Vd. Nitesh Raghunath Joshi		P.F. Universal Account No : PUPUN002656700000005		
Employee Code : c69		Bank Account/Cheque No : 0259101031930		
Designation	: Lecturer	PF Account No.	: MH-26567/G2580	
Original Basic+Grade Pa	ıy : Rs. 22,248 /-	No. of Days in Month	: 31	
Working Days: 21	Holidays: 6	Paid Leaves: 4	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	16,248	Provident Fund	1,800	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	13,571	Income Tax	l o	
H.R.A.	4,450	Electricity & Water Charges		
CLA	240	Loan Installment		
TA	1,600	LIC		
Washing Allowance	0	Salary Deposit		
Other Allowance	0	Hospital Bill		
		Late Mark Deduction		
		Other Deduction		
Total Earnings	Rs. 42,109 /-	Total Deductions	Rs. 2,000 /-	
	Net Salary: Rs. 40,109 /-			
Received Rs. (In Words) Fourty Thousand One Hundred Nine Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

Pay	Slip	Month: July 2015

Vd. Sandeep Dhanaji Kale		P.F. Universal Account No : PUPUN002656700000005	
Employee Code	: c73	Bank Account/Cheque No	: 0259101031227
Designation	: Lecturer	PF Account No.	: MH-26567/G2579
Original Basic+Grade Pay	: Rs. 22,248 /-	No. of Days in Month	: 31
Working Days: 22.5	Holidays: 6	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	16,248	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	13,571	Income Tax	1,000
H.R.A.	4,450	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 42,109 /-	Total Deductions	Rs. 3,000 /-
Net Salary: Rs. 39,109 /-			
Received Rs. (In Words) Thirty-Nine Thousand One Hundred Nine Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

	,	- · ·  -	
Vd. Sandeep Dhanaji Kale		P.F. Universal Account No : PUPUN002656700000005	
Employee Code	: c73	Bank Account/Cheque No	: 0259101031227
Designation	: Lecturer	PF Account No.	: MH-26567/G2579
Original Basic+Grade Pay	: Rs. 22,248 /-	No. of Days in Month	: 31
Working Days: 22.5	Holidays: 6	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	16,248	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	13,571	Income Tax	1,000
H.R.A.	4,450	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 42,109 /-	Total Deductions	Rs. 3,000 /-
	Net Salary:	Rs. 39,109 /-	
Received F	Rs. (In Words) Thirty-Nine Thousa	nd One Hundred Nine Only, by	Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2015

Vd. Roma Suresh Gangawane		P.F. Universal Account No :	
Employee Code : c75		Bank Account/Cheque No : 0259101032562	
Designation	: Lecturer	PF Account No.	: MH-26567/G2595
Original Basic+Grade Pay	: Rs. 22,248 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	16,248	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	13,571	Income Tax	0
H.R.A.	4,450	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 42,109 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 40,109 /-			
Received	Rs. (In Words) Fourty Thousand	One Hundred Nine Only, by C	anara Bank.
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

	,	•	•	
Vd. Roma Suresh Gangawane		P.F. Universal Account No :		
Employee Code	: c75	Bank Account/Cheque No	: 0259101032562	
Designation	: Lecturer	PF Account No.	: MH-26567/G2595	
Original Basic+Grade Page 1	ay: Rs. 22,248 /-	No. of Days in Month	: 31	
Working Days: 23	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	16,248	Provident Fund	1,800	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	13,571	Income Tax	0	
H.R.A.	4,450	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 42,109 /-	Total Deductions	Rs. 2,000 /-	
	Net Salary: Rs. 40,109 /-			
Received Rs. (In Words) Fourty Thousand One Hundred Nine Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2015

Vd. Vijayalaxmi Raghunathrao Mane		P.F. Universal Account No :		
Employee Code	: c77	Bank Account/Cheque No : 0259101032668		
Designation	: Lecturer	PF Account No.	: MH-26567/G2596	
Original Basic+Grade Pay	: Rs. 22,248 /-	No. of Days in Month	No. of Days in Month : 31	
Working Days: 21.5	Holidays: 6	Paid Leaves: 3.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	16,248	Provident Fund	1,800	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	13,571	Income Tax	0	
H.R.A.	4,450	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 42,109 /-	Total Deductions	Rs. 2,000 /-	
	Net Salary:	Rs. 40,109 /-		
Received	Rs. (In Words) Fourty Thousand	One Hundred Nine Only, by C	Canara Bank.	
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Accountant	Principal	Employee	Date:
Receive	d Rs. (In Words) Fourty Thousand	One Hundred Nine Only, by C	Canara Bank.
	Net Salary:	Rs. 40,109 /-	
Total Earnings	Rs. 42,109 /-	Total Deductions	Rs. 2,000 /-
		Other Deduction	0
		Late Mark Deduction	l o
Other Allowance	0	Hospital Bill	O
Washing Allowance	0	Salary Deposit	O
TA	1,600	LIC	0
CLA	240	Loan Installment	
H.R.A.	4,450	Electricity & Water Charges	
Dearness Allowance	13,571	Income Tax	
Grade Pay	6,000	Profession Tax	200
Basic Pay	16,248	Provident Fund	1,800
Earnings	Amount	Deductions	Amount
Working Days: 21.5	Holidays: 6	Paid Leaves: 3.5	Unpaid Leaves: 0 + 0
Original Basic+Grade Pay	r: Rs. 22,248 /-	No. of Days in Month	: 31
Designation	: Lecturer	PF Account No.	: MH-26567/G2596
Employee Code	: c77	Bank Account/Cheque No	: 0259101032668
Vd. Vijayalaxmi Raghuna	thrao Mane	P.F. Universal Account No	):

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2015

Dr. Swati Anil Chorghade P.F. Universal Account No:

Dr. Swati Anil Chorghade		P.F. Universal Account No :	
: c79	Bank Account/Cheque No	: 0259101033057	
:	PF Account No.	: MH-26567/G2597	
: Rs. 22,248 /-	No. of Days in Month	: 31	
Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0	
Amount	Deductions	Amount	
16,248	Provident Fund	1,800	
6,000	Profession Tax	200	
13,571	Income Tax	0	
4,450	Electricity & Water Charges	0	
240	Loan Installment	0	
1,600	LIC	0	
0	Salary Deposit	0	
0	Hospital Bill	0	
	Late Mark Deduction	0	
	Other Deduction	0	
Rs. 42,109 /-	Total Deductions	Rs. 2,000 /-	
Net Salary: Rs. 40,109 /-			
Received Rs. (In Words) Fourty Thousand One Hundred Nine Only, by Canara Bank, Hadapsar Br			
Principal	Employee	Date:	
	: Rs. 22,248 /- Holidays: 6  Amount  16,248 6,000 13,571 4,450 240 1,600 0 0  Rs. 42,109 /- Net Salary: Words) Fourty Thousand One H	E c79 E Bank Account/Cheque No F Account No. Rs. 22,248 /- Holidays: 6  Amount Deductions  16,248 Frovident Fund Profession Tax Income Tax Lelectricity & Water Charges Loan Installment LIC Salary Deposit Hospital Bill Late Mark Deduction  Rs. 42,109 /- Words) Fourty Thousand One Hundred Nine Only, by Canara Install I	

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

Malwadi, Hadapsar , Pune 411028

Accountant	Principal	Employee	Date:
Received Rs	. (In Words) Fourty Thousand One H	· · · · · · · · · · · · · · · · · · ·	Bank, Hadapsar Br
Total Earlings		Rs. 40,109 /-	113. 2,000
Total Earnings	Rs. 42 109 /-	Total Deductions	Rs. 2,000
		Other Deduction	
		Late Mark Deduction	
Other Allowance		Hospital Bill	
Washing Allowance	0	Salary Deposit	
TA	1,600	LIC	
CLA	240	Loan Installment	
H.R.A.	4,450	Electricity & Water Charges	
Dearness Allowance	13,571	Income Tax	
Grade Pay	6,000	Profession Tax	20
Basic Pay	16,248	Provident Fund	1,80
Earnings	Amount	Deductions	Amou
Working Days: 24	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Original Basic+Grade P	ay: Rs. 22,248 /-	No. of Days in Month	: 31
Designation	:	PF Account No.	: MH-26567/G2597
Employee Code	: c79	Bank Account/Cheque No	: 0259101033057
Dr. Swati Anil Chorghade		P.F. Universal Account No :	

Malwadi,Hadapsar , Pune 411028 Pay Slip

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

 Employee Code : c81
 Bank Account/Cheque No:

Month: July 2015

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

Original Basic+Grade Pay: Rs. 20,100 /- No. of Days in Month : 31

Working Days: 24.5 Holidays: 6 Paid Leaves: 0.5 Unpaid Leaves: 0 + 0

Amount Deductions **Earnings Amount** 15,600 Provident Fund 1,800 **Basic Pay Grade Pay** 4,500 Profession Tax 200 **Dearness Allowance** 12,261 Income Tax 0 H.R.A. 4,020 Electricity & Water Charges 0 **CLA** 240 Loan Installment 0 TΑ 800 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 Rs. 37,421 /- Total Deductions **Total Earnings** Rs. 2,000 /-

Net Salary: Rs. 35,421 /-

Received Rs. (In Words) Thirty-Five Thousand Four Hundred Twenty-One Only, by .

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2015

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

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

 Employee Code : c81
 Bank Account/Cheque No :

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

: Lecturer	PF Account No.	: IVIH-2000//G2098
Pay: Rs. 20,100 /-	No. of Days in Month	: 31
Holidays: 6	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Amount	Deductions	Amount
15,600	Provident Fund	1,800
4,500	Profession Tax	200
12,261	Income Tax	0
4,020	Electricity & Water Charges	0
240	Loan Installment	0
800	LIC	0
0	Salary Deposit	0
0	Hospital Bill	0
	Late Mark Deduction	0
	Other Deduction	0
Rs. 37,421 /-	Total Deductions	Rs. 2,000 /-
Net Salary:	Rs. 35,421 /-	
	Pay: Rs. 20,100 /-    Holidays: 6	Pay: Rs. 20,100 /-  Holidays: 6  Amount Deductions  15,600 Provident Fund 4,500 Profession Tax Income Tax 4,020 Electricity & Water Charges Loan Installment LIC 0 Salary Deposit Hospital Bill Late Mark Deduction

Received Rs. (In Words) Thirty-Five Thousand Four Hundred Twenty-One Only, by .

Accountant Principal Employee Date:

Malwadi,Hadapsar , Pune 411028
Pav Slip

Vd. Vijay Vitthal Bhagat P.F. Universal Account No : PUPUN002656700000005

Month: July 2015

Employee Code : c84 Bank Account/Cheque No :

Designation : Lecturer PF Account No. : MH-26567/G2582

Original Basic+Grade Pay: Rs. 22,248 /- No. of Days in Month : 31

Working Days: 25 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 0 + 0

**Earnings** Deductions Amount **Amount Basic Pay** 16.248 Provident Fund 1,800 **Grade Pay** 6,000 Profession Tax 200 **Dearness Allowance** 13,571 Income Tax 0 H.R.A. 4,450 Electricity & Water Charges 0 **CLA** 240 Loan Installment 0 TA 1,600 LIC 0 Washing Allowance 0 Salary Deposit 0 Hospital Bill Other Allowance 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 42,109 /- Total Deductions Rs. 2,000 /-

Net Salary: Rs. 40,109 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Vd. Vijay Vitthal BhagatPay SlipMonth: July 2015P.F. Universal Account No : PUPUN002656700000005

Employee Code : c84 Bank Account/Cheque No :

PF Account No. Designation : Lecturer : MH-26567/G2582 Original Basic+Grade Pay: Rs. 22,248 /-No. of Davs in Month : 31 Working Days: 25 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 16.248 Provident Fund 1.800 6.000 Profession Tax 200 **Grade Pav Dearness Allowance** 13.571 Income Tax 0 H.R.A. 4,450 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 1.600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 42,109 /- Total Deductions **Total Earnings** Rs. 2,000 /-

Net Salary: Rs. 40,109 /-

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

Accountant Principal Employee Date:

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: July 2015
Dr. Yogesh Dnyandeo Narkhede	P.F. Universal Accoun	t No : PUPUN002656700000005

Di. Togesii Diiyandeo	Narkneue		P.F. Universal Account N	0. PUPUNUU20307UUUUUU3
Employee Code	: c85		Bank Account/Cheque No	o : 0259101031483
Designation	: Lecturer		PF Account No.	: MH-26567/G2556
Original Basic+Grade F	Pay: Rs. 24,040 /-		No. of Days in Month	: 31
Working Days: 23	Holidays: 6		Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amour
Basic Pay		18,040	Provident Fund	1,80
Grade Pay		6,000	Profession Tax	20
Dearness Allowance		14,664	Income Tax	1,00
H.R.A.		4,808	<b>Electricity &amp; Water Charges</b>	
CLA		240	Loan Installment	
TA		1,600	LIC	
Washing Allowance		0	Salary Deposit	
Other Allowance		0	Hospital Bill	
			Late Mark Deduction	
			Other Deduction	
Total Earnings		Rs. 45,352 /-	Total Deductions	Rs. 3,000
	'	Net Salary:	Rs. 42,352 /-	•
Received F	Rs. (In Words) Fourty	Two Thousand	Three Hundred Fifty-Two On	ly, by Canara Bank.
Accountant	Principal		Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2015

Dr. Yogesh Dnyandeo Na	Dr. Yogesh Dnyandeo Narkhede P.F. Universal Account No : PUPUN002656700000		: PUPUN002656700000005
Employee Code	: c85	Bank Account/Cheque No	: 0259101031483
Designation	: Lecturer	PF Account No.	: MH-26567/G2556
Original Basic+Grade Pay	/:Rs. 24,040 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	18,040	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
<b>Dearness Allowance</b>	14,664	Income Tax	1,000
H.R.A.	4,808	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 45,352 /-	Total Deductions	Rs. 3,000 /-
	Net Salary:	Rs. 42,352 /-	
Received Rs.	(In Words) Fourty-Two Thousand	Three Hundred Fifty-Two Only	r, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: July 2015
Vd. Bhakti Deepak Poman -( Mokashi )	P.F. Universal Accou	nt No : PUPUN002656700000005

vu. Bilakli Deepak Polila	II -( WOKaSIII )	P.F. Universal Account No	). PUPUNUU20307UUUUUU3	
Employee Code	: c86	Bank Account/Cheque No	: 0260101018412	
Designation	: Lecturer	PF Account No.	: MH-26567/G2583	
Original Basic+Grade Pay	<i>r</i> : Rs. 22,248 /-	No. of Days in Month	: 31	
Working Days: 0	Holidays: 0	Paid Leaves: 31	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	16,248	Provident Fund	1,800	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	13,571	Income Tax	0	
H.R.A.	4,450	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 42,109 /-	Total Deductions	Rs. 2,000 /-	
Net Salary: Rs. 40,109 /-				
Received Rs. (I	Received Rs. (In Words) Fourty Thousand One Hundred Nine Only, by Canara Bank Br. Hadapsar .			
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

	ı uy	Olip	Month. July 2010
Vd. Bhakti Deepak Pomar	ı -( Mokashi )	P.F. Universal Account No	: PUPUN002656700000005
Employee Code	: c86	Bank Account/Cheque No	: 0260101018412
Designation	: Lecturer	PF Account No.	: MH-26567/G2583
Original Basic+Grade Pay	: Rs. 22,248 /-	No. of Days in Month	: 31
Working Days: 0	Holidays: 0	Paid Leaves: 31	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	16,248	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
<b>Dearness Allowance</b>	13,571	Income Tax	0
H.R.A.	4,450	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 42,109 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 40,109 /-			
Received Rs. (Ir	Words) Fourty Thousand One H	undred Nine Only, by Canara I	Bank Br. Hadapsar .
Accountant	Principal	Employee	Date:
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: July 2015
Vd. Sumedha Jaiba Pundge	P.F. Universal Account N	lo : PUPUN002656700000005

	90	O		
Employee Code	: c87	Bank Account/Cheque No	: 0259101033765	
Designation	: Lecturer	PF Account No.	: MH-26567/G2577	
Original Basic+Grade Pay	: Rs. 22,248 /-	No. of Days in Month	: 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	16,248	Provident Fund	1,800	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	13,571	Income Tax	0	
H.R.A.	4,450	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 42,109 /-	Total Deductions	Rs. 2,000 /-	
	Net Salary: Rs. 40,109 /-			
Received Rs. (In	n Words) Fourty Thousand One H	undred Nine Only, by Canara	Bank Br. Hadapsar.	
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Accountant	Principal	Employee	Date:
Received Rs. (	In Words) Fourty Thousand One H	undred Nine Only, by Canara	Bank Br. Hadapsar.
	Net Salary:	Rs. 40,109 /-	
Total Earnings	Rs. 42,109 /-	Total Deductions	Rs. 2,000 /
		Other Deduction	
		Late Mark Deduction	
Other Allowance	0	Hospital Bill	
Washing Allowance	0	Salary Deposit	
TA	1,600	LIC	
CLA	240	Loan Installment	
H.R.A.	4,450	Electricity & Water Charges	
Dearness Allowance	13,571	Income Tax	
Grade Pay	6,000	Profession Tax	20
Basic Pay	16,248	Provident Fund	1,80
Earnings	Amount	Deductions	Amoun
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Original Basic+Grade Pag	/:Rs. 22,248 /-	No. of Days in Month	: 31
Designation	: Lecturer	PF Account No.	: MH-26567/G2577
Employee Code	: c87	Bank Account/Cheque No	: 0259101033765
Vd. Sumedha Jaiba Pund	ige	P.F. Universal Account No	: PUPUN002656700000005

Malwadi, Hadapsar , Pune 411028 Pay Slip

Vd. Anjana Raghunath Ghogare

Month: July 2015

P.F. Universal Account No: PUPUN002656700000005

**Employee Code** : c88 Bank Account/Cheque No: PF Account No. Designation : Lecturer : MH-26567/G2578 Original Basic+Grade Pay: Rs. 22,248 /-No. of Days in Month : 31

, , , , , , , , , , , , , , , , , , , ,			_
Working Days: 24	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	16,248	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	13,571	Income Tax	1,000
H.R.A.	4,450	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 42,109 /-	Total Deductions	Rs. 3,000 /-
	Not Colomic	Da 20 400 /	

Net Salary: Rs. 39,109 /-

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

Principal Date: Accountant **Employee** 

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2015 P.F. Universal Account No: PUPUN002656700000005 Vd. Anjana Raghunath Ghogare

**Employee Code** : c88 Bank Account/Cheque No:

PF Account No. Designation : Lecturer : MH-26567/G2578 Original Basic+Grade Pay: Rs. 22,248 /-No. of Days in Month : 31 Working Days: 24 Holidays: 6 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 16.248 Provident Fund 1.800 **Grade Pay** 6.000 Profession Tax 200 1,000 **Dearness Allowance** 13,571 Income Tax H.R.A. 4,450 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 1.600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 **Other Deduction** 0 Rs. 42,109 /- Total Deductions **Total Earnings** Rs. 3,000 /-Net Salary: Rs. 39,109 /-

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

Accountant Principal Employee

Malwadi,Hadapsar , Pune 411028
Pav Slip

P.F. Universal Account No:

Vd. Sachin Mohan Sarpotdar

Month: July 2015

**Employee Code** : c90 Bank Account/Cheque No: 2911101005023 Designation : Lecturer PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 25 Holidays: 6 Deductions **Earnings** Amount **Amount** 0 Provident Fund **Basic Pay** 0 **Grade Pay Profession Tax** 200 **Dearness Allowance** 0 Income Tax 0 H.R.A. **Electricity & Water Charges** 0

**CLA** 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 18,000 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 18,000 /- Total Deductions Rs. 200 /-

Net Salary: Rs. 17,800 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2015

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2015

Dr. Archana Sumeet Phadnis		P.F. Universal Account No	:
Employee Code : c91		Bank Account/Cheque No : 0259101033738	
Designation :	Yoga Teacher	PF Account No.	: MH-26567/G2603
Original Basic+Grade Pay:	Rs. 4,500 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,500	Provident Fund	540
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water Charges	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	4,500	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 9,000 /-	Total Deductions	Rs. 715 /-
Net Salary: Rs. 8,285 /-			
Received Rs. (In Words) Eight Thousand Two Hundred Eigthy-Five Only, by Canara Bank, Hadapsar Br			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

		•	•		•	
Dr. Archana Sumeet P	hadnis	P	.F. Universal Account N	o :		
Employee Code	: c91	В	ank Account/Cheque No	: 0259	101033738	
Designation	: Yoga Teacher	P	F Account No.	: MH-2	26567/G2603	
Original Basic+Grade I	Pay: Rs. 4,500 /-	N	o. of Days in Month	: 31		
Working Days: 25	Holidays: 6	Pa	aid Leaves: 0	Unpai	d Leaves: 0 + 0	
Earnings	A	mount D	eductions		An	nount
Basic Pay		4,500 Pi	rovident Fund			540
Grade Pay		0 Pi	rofession Tax			175
<b>Dearness Allowance</b>		0 In	come Tax			0
H.R.A.		0 EI	ectricity & Water Charges			0
CLA		0 L	oan Installment			0
TA		0 LI	С			0
Washing Allowance		0 S	alary Deposit			0
Other Allowance		4,500 H	ospital Bill			0
		La	ate Mark Deduction			0
		0	ther Deduction			0
Total Earnings	Rs. 9	,000 /- To	otal Deductions		Rs.	715 /-
	Net \$	Salary: R	s. 8,285 /-	•		
Received Rs. (	In Words) Eight Thousand Two	Hundred	l Eigthy-Five Only, by Cana	ara Bank	k, Hadapsar Br	
Accountant	Principal		Employee		Date:	

Malwadi, Hadapsar , Pune 411028 Pav Slip

Shri. Sagar Anil Khandagale P.F. Universal Account No: **Employee Code** : c92 Bank Account/Cheque No:

Month: July 2015

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

Original Basic+Grade Pay: Rs. 16,284 /-No. of Days in Month : 31

Holidays: 6 Paid Leaves: 0 Working Days: 20 Unpaid Leaves: 5 + 0

Deductions **Earnings** Amount **Amount Basic Pay** 9.883 Provident Fund 1,800 **Grade Pay** 3,774 Profession Tax 200 **Dearness Allowance** 8.331 Income Tax 0 H.R.A. 2,732 Electricity & Water Charges 0 **CLA** 201 Loan Installment 4,000 TA 671 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 25,592 /- Total Deductions Rs. 6,000 /-

Net Salary: Rs. 19,592 /-

Received Rs. (In Words) Nineteen Thousand Five Hundred Ninety-Two Only, by .

Principal Accountant Employee

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2015

Shri. Sagar Anil Khandagale P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: : c92

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

Original Basic+Grade Pay: Rs. 16,284 /-No. of Davs in Month : 31 Working Days: 20 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 5 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 9.883 Provident Fund 1.800 3.774 Profession Tax 200 **Grade Pav Dearness Allowance** 8.331 Income Tax 0 H.R.A. 2,732 Electricity & Water Charges 0 CLA 201 Loan Installment 4.000 TA 671 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 25,592 /- Total Deductions **Total Earnings** Rs. 6,000 /-

Net Salary: Rs. 19,592 /-

Received Rs. (In Words) Nineteen Thousand Five Hundred Ninety-Two Only, by .

Accountant Principal Employee Date:

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: July 2015
Dr. Meghana M. Thakar	P.F. Universal Account No :	

Dr. Meghana M. Thakar		P.F. Universal Account No	0:
Employee Code	: c93	Bank Account/Cheque No	<b>)</b> :
Designation	: Lecturer	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amour	t Deductions	Amount
Basic Pay		Provident Fund	0
Grade Pay		Profession Tax	0
Dearness Allowance		0 Income Tax	1,000
H.R.A.		0 Electricity & Water Charges	0
CLA		0 Loan Installment	0
TA		0 LIC	0
Washing Allowance		Salary Deposit	0
Other Allowance	10,00	0 Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,000	/- Total Deductions	Rs. 1,000 /-
	Net Salary	r: Rs. 9,000 /-	
	Received Rs. (In Words	) Nine Thousand Only, by .	
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi,Hadapsar , Pune 411028 Pay Slip

Dr. Trupti Kalyan Gawade P.F. Universal Account No:
Employee Code: c94 Bank Account/Cheque No:

Month: July 2015

Designation : PF Account No. : MH-26567/G2600

Original Basic+Grade Pay: Rs. 15,000 /- No. of Days in Month : 31

Working Days: 26 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 0 + 0

**Deductions Earnings** Amount **Amount** 15,000 Provident Fund 1,800 **Basic Pay Dearness Allowance Profession Tax** 200 H.R.A. 0 Income Tax 0 CLA LIC 0 0 TA 0 Salary Deposit 0 **Washing Allowance** Other Deduction 0 Other Allowance 5.000 Rs. 20,000 /- Total Deductions **Total Earnings** Rs. 2,000 /-

Net Salary: Rs. 18,000 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Dr. Trupti Kalyan Gawad	e	P.F. Universal Account N	lo :
Employee Code	: c94	Bank Account/Cheque No	o :
Designation	:	PF Account No.	: MH-26567/G2600
Original Basic+Grade Pay	/:Rs. 15,000 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,000	Provident Fund	1,800
Dearness Allowance	0	Profession Tax	200
H.R.A.	0	Income Tax	0
CLA	0	LIC	0
TA	0	Salary Deposit	0
Washing Allowance	0	Other Deduction	0
Other Allowance	5,000		
<b>Total Earnings</b>	Rs. 20,000 /-	Total Deductions	Rs. 2,000 /-
	Net Salary:	Rs. 18,000 /-	
	Received Rs. (In Words) Eig	ghtteen Thousand Only, by .	
Accountant	Principal	Employee	Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: July 2015

0

0

0

Rs. 2,000 /-

Date:

Vd. Priyanka Vasant Pathare P.F. Universal Account No: **Employee Code** : c95 Bank Account/Cheque No: Designation PF Account No. : Lecturer : MH-26567/G2601 Original Basic+Grade Pay: Rs. 15,000 /-No. of Days in Month : 31 Working Days: 23 Holidays: 6 Paid Leaves: 2 Unpaid Leaves: 0 + 0 Amount | Deductions **Earnings Amount** 15,000 Provident Fund 1,800 **Basic Pay Grade Pay Profession Tax** 200 0 Income Tax 0 **Dearness Allowance** H.R.A. **Loan Installment** 0

Net Salary: Rs. 18,000 /-

Rs. 20,000 /- Total Deductions

0 LIC

0 Salary Deposit

Employee

5.000 Other Deduction

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

Principal

**CLA** 

TΑ

Other Allowance

**Total Earnings** 

Accountant

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

Malwadi, Hadapsar , Pune 411028

Vd. Priyanka Vasant I	Pathare	P.F. Universal Account	t No :
Employee Code	: c95	Bank Account/Cheque	No:
Designation	: Lecturer	PF Account No.	: MH-26567/G2601
Original Basic+Grade	Pay: Rs. 15,000 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amo	unt Deductions	Amount
Basic Pay	15,0	000 Provident Fund	1,800
Grade Pay		0 Profession Tax	200
Dearness Allowance		0 Income Tax	
H.R.A.		0 Loan Installment	0
CLA		0 LIC	0
TA		0 Salary Deposit	
Other Allowance	5,0	Other Deduction	0
Total Earnings	Rs. 20,00	0 /- Total Deductions	Rs. 2,000 /-
	Net Sala	ry: Rs. 18,000 /-	·
	Received Rs. (In Words)	Eightteen Thousand Only, by	<i>/</i> .
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: July 2015
Dr. Sadhana Sanjay Dharmadhikari	P.F. Universal Account No :	

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028 Pay Slip

Dr. Sanjiv Shankar Dole	•	P.F. Universal Account No :
Employee Code	: d23	Bank Account/Cheque No :

Month: July 2015

0

Rs. 1,000 /-

PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31

Designation

**Total Earnings** 

Holidays: 6 Paid Leaves: 0 Working Days: 25 Unpaid Leaves: 0 + 0 Amount | Deductions **Earnings Amount** 0 Provident Fund **Basic Pay Grade Pay** 0 Profession Tax **Dearness Allowance** 0 Income Tax 1,000 H.R.A. **Electricity & Water Charges CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 10,000 Hospital Bill 0

**Late Mark Deduction** Other Deduction

Rs. 10,000 /- Total Deductions

Net Salary: Rs. 9,000 /-

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

Principal Employee Date: Accountant

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

Pay Slip	Month: July 2015

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi,Hadapsar , Pune 411028
Pav Slip

Dr. Purnima Narendra Bhambure P.F. Universal Account No:
Employee Code : D25 Bank Account/Cheque No: 0259101017243

Month: July 2015

Rs. 1,000 /-

Designation : Consultant PF Account No. :

Original Basic+Grade Pay : Rs. 0 /- No. of Days in Month : 31

Working Days: 25 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 0 + 0
Earnings Amount Deductions

**Earnings Amount** 0 Provident Fund **Basic Pay** 0 **Grade Pay Profession Tax Dearness Allowance** 0 Income Tax 1.000 H.R.A. **Electricity & Water Charges** 0 **CLA** 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 10,000 Hospital Bill 0 Late Mark Deduction 0 Other Deduction

Net Salary: Rs. 9,000 /-

**Total Earnings** 

Received Rs. (In Words) Nine Thousand Only, by Canara Bank Hadapsar Br..

Rs. 10,000 /- Total Deductions

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2015

Dr. Purnima Narendra Bhambure P.F. Universal Account No: **Employee Code** : D25 Bank Account/Cheque No: 0259101017243 PF Account No. Designation : Consultant Original Basic+Grade Pav: Rs. 0 /-No. of Davs in Month : 31 Working Days: 25 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 0 Provident Fund 0 0 Profession Tax 0 **Grade Pav Dearness Allowance** 0 Income Tax 1.000 H.R.A. 0 Electricity & Water Charges 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 10,000 Hospital Bill **Late Mark Deduction** 0 **Other Deduction** Rs. 10,000 /- Total Deductions **Total Earnings** Rs. 1,000 /-Net Salary: Rs. 9,000 /-Received Rs. (In Words) Nine Thousand Only, by Canara Bank Hadapsar Br.. Principal Employee Accountant Date:

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: July 2015
D. O ' D. ((- ( D. (')	DE Habana I Assault No	

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

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

Malwadi, Hadapsar , Pune 411028

Dr. Sanjay Dattatraya Patil		P.F. Universal Account No :			
Employee Code	: D26	Bank Account/Cheque No :			
Designation	: Consultant	PF A	Account No.	:	
Original Basic+Grade Pa	ay: Rs. 0 /-	No.	of Days in Month	: 31	
Working Days: 25	Holidays: 6	Paic	d Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings	Amount	Ded	luctions		Amount
Basic Pay	0	Prov	vident Fund		0
Grade Pay	0	Prof	fession Tax		0
Dearness Allowance	0	Inco	ome Tax		1,000
H.R.A.	0	Elec	ctricity & Water Charges		0
CLA	0	Loa	n Installment		0
TA	0	LIC			0
Washing Allowance	0	Sala	ary Deposit		0
Other Allowance	10,000	Hos	spital Bill		0
		Late	Mark Deduction		0
		Oth	er Deduction		0
Total Earnings	Rs. 10,000 /-	Tota	al Deductions		Rs. 1,000 /-
	Net Salary:	Rs.	9,000 /-	_	
Received Rs. (In Words) Nine Thousand Only, by Canara Bank.					
Accountant	Principal	E	Employee		Date:

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: July 2015
Du Daisala Osumadhan Kantal	D.E. Hubraneal Assessed No.	

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: July 2015
De Vanade Deadace Assesse	D.E. Huissanaal Assassat Na	

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: July 2015
Mr. Kisan Nathu Bombale	P.F. Universal Account	No : PUPUN002656700000004

IVIR. KISAN NATNU BOMDAIE		P.F. Universal Account No : PUPUNUU2656700000004		
Employee Code	: E01	Bank Account/Cheque No : 0259101029289		
Designation	: Administrative Officer	PF Account No.	: MH-26567/G2423	
Original Basic+Grade Pay	: Rs. 25,542 /-	No. of Days in Month	: 31	
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	20,842	Provident Fund	1,800	
Grade Pay	4,700	Profession Tax	200	
Dearness Allowance	15,581	Income Tax	1,000	
H.R.A.	5,108	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	800	LIC	493	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	1,500	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 48,771 /-	Total Deductions	Rs. 3,493 /-	
Net Salary: Rs. 45,278 /-				
Received Rs. (Ir	Words) Fourty-Five Thousand T	wo Hundred Seventy-Eight On	ly, by Canara Bank.	
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Mr. Kisan Nathu Bombale		P.F. Universal Account No	: PUPUN002656700000004	
Employee Code	: E01	Bank Account/Cheque No : 0259101029289		
Designation	: Administrative Officer	PF Account No.	: MH-26567/G2423	
Original Basic+Grade Pay	: Rs. 25,542 /-	No. of Days in Month	: 31	
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	20,842	Provident Fund	1,800	
Grade Pay	4,700	Profession Tax	200	
Dearness Allowance	15,581	Income Tax	1,000	
H.R.A.	5,108	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	800	LIC	493	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	1,500	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 48,771 /-	Total Deductions	Rs. 3,493 /-	
	Net Salary:	Rs. 45,278 /-		
Received Rs. (Ir	Received Rs. (In Words) Fourty-Five Thousand Two Hundred Seventy-Eight Only, by Canara Bank.			
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

	ray Slip	Month: July 2015
Mr. Bhalchandra Sitaram Deshnande	P.F. Universal Account	No · PUPUN002656700000002

Mr. Bhaichandra Sitaran	i Desnpande	P.F. Universal Account No : PUPUN002656700000002	
Employee Code	: E02	Bank Account/Cheque No	: 0259101028699
Designation	: Head Clerk	PF Account No.	: MH-26567/G2249
Original Basic+Grade Pa	y:Rs. 19,834	No. of Days in Month	: 31
Working Days: 23.5	Holidays: 6	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,634	Provident Fund	1,800
Grade Pay	4,200	Profession Tax	200
Dearness Allowance	12,099	Income Tax	0
H.R.A.	3,967	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	200	LIC	96
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 36,340 /-	Total Deductions	Rs. 2,096 /-
Net Salary: Rs. 34,244 /-			
Received Rs.	(In Words) Thirty-Four Thousand	Two Hundred Fourty-Four Only	y, by Canara Bank.
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

		- · · · p	
Mr. Bhalchandra Sitaram	Deshpande	P.F. Universal Account No	: PUPUN002656700000002
Employee Code	: E02	Bank Account/Cheque No	: 0259101028699
Designation	: Head Clerk	PF Account No.	: MH-26567/G2249
Original Basic+Grade Pay	: Rs. 19,834 /-	No. of Days in Month	: 31
Working Days: 23.5	Holidays: 6	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,634	Provident Fund	1,800
Grade Pay	4,200	Profession Tax	200
Dearness Allowance	12,099	Income Tax	0
H.R.A.	3,967	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	200	LIC	96
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 36,340 /-	Total Deductions	Rs. 2,096 /-
	Net Salary:	Rs. 34,244 /-	
Received Rs. (	n Words) Thirty-Four Thousand 1	Two Hundred Fourty-Four Only	y, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2015

Mr. Kisan Tukaram Babar		P.F. Universal Account No : PUPUN002656700000003	
Employee Code	: E03	Bank Account/Cheque No : 0259101028697	
Designation	: Sr. Accountant	PF Account No.	: MH-26567/G2356
Original Basic+Grade Pay	: Rs. 21,992 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	17,392	Provident Fund	1,800
Grade Pay	4,600	Profession Tax	200
Dearness Allowance	13,415	Income Tax	0
H.R.A.	4,398	Electricity & Water Charges	0
CLA	240	Loan Installment	3,700
TA	800	LIC	2,257
Washing Allowance	0	Salary Deposit	0
Other Allowance	500	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 41,345 /-	Total Deductions	Rs. 7,957 /-
Net Salary: Rs. 33,388 /-			
Received Rs. (In Words) Thirty-Three Thousand Three Hundred Eigthy-Eight Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Mr. Kisan Tukaram Babar		P.F. Universal Account No : PUPUN002656700000003	
Employee Code	: E03	Bank Account/Cheque No	: 0259101028697
Designation	: Sr. Accountant	PF Account No.	: MH-26567/G2356
Original Basic+Grade Pay	: Rs. 21,992 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amoun
Basic Pay	17,392	Provident Fund	1,800
Grade Pay	4,600	Profession Tax	200
Dearness Allowance	13,415	Income Tax	į c
H.R.A.	4,398	Electricity & Water Charges	l c
CLA	240	Loan Installment	3,700
TA	800	LIC	2,257
Washing Allowance	0	Salary Deposit	į c
Other Allowance	500	Hospital Bill	l c
	l	Late Mark Deduction	l o
	l	Other Deduction	l o
Total Earnings	Rs. 41,345 /-	Total Deductions	Rs. 7,957 /-
-	Net Salary:	Rs. 33,388 /-	
Received Rs. (In	Words) Thirty-Three Thousand T	hree Hundred Eigthy-Eight On	ıly, by Canara Bank.
Accountant	Principal	Employee	Date:
Total Earnings  Rs. 41,345 /- Total Deductions  Net Salary: Rs. 33,388 /-  Received Rs. (In Words) Thirty-Three Thousand Three Hundred Eigthy-Eight Only, by Canara Bank.			

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2015

Mrs. Hema Rajendrakumar Takawale		P.F. Universal Account No : PUPUN002656700000003		
Employee Code	: E04	Bank Account/Cheque No : 0259101027707		
Designation	: Sr. Accountant	PF Account No.	: MH-26567/G2324	
Original Basic+Grade Pay	: Rs. 20,903 /-	No. of Days in Month	: 31	
Working Days: 18	Holidays: 6	Paid Leaves: 7	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	16,503	Provident Fund	1,800	
Grade Pay	4,400	Profession Tax	200	
Dearness Allowance	12,751	Income Tax	0	
H.R.A.	4,181	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	800	LIC	510	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 38,875 /-	Total Deductions	Rs. 2,510 /-	
Net Salary: Rs. 36,365 /-				
Received Rs. (In Words) Thirty-Six Thousand Three Hundred Sixty-Five Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Mrs. Hema Rajendrakumar Takawale			P.F. Universal Account No : PUPUN002656700000003		
Employee Code	: E04	: E04 Bank Account/Cheque No : 0259101027707		'07	
Designation	: Sr. Accountant		PF Account No.	: MH-26567/G2	2324
Original Basic+Grade I	Pay: Rs. 20,903 /-		No. of Days in Month	: 31	
Working Days: 18	Holidays: 6	F	Paid Leaves: 7	Unpaid Leaves	: 0 + 0
Earnings		Amount [	Deductions		Amount
Basic Pay		16,503 F	Provident Fund		1,800
Grade Pay		4,400 F	Profession Tax		200
Dearness Allowance		12,751 I	ncome Tax		0
H.R.A.		4,181 E	Electricity & Water Charges		0
CLA		240 L	Loan Installment		0
TA		800 L	LIC		510
Washing Allowance		0 5	Salary Deposit		0
Other Allowance		0 1	Hospital Bill		0
		l	Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 38,875 /- 1	Total Deductions		Rs. 2,510 /-
		Net Salary: R	ls. 36,365 /-		
Received	Rs. (In Words) Thirty-S	x Thousand Th	ree Hundred Sixty-Five Only	, by Canara Ban	k.
Accountant	Principal		Employee	Date:	

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: July 2015
Mr. Dattatray Jagganath Chavan	P.F. Universal Account N	lo : PUPUN002656700000004

Pattatia, Jaggariani Jiavan		i ii i diii voi dai / toddaiit i to		
Employee Code	: E05	Bank Account/Cheque No	: 0259101029298	
Designation	: Sr. Clerk	PF Account No.	: MH-26567/G2410	
Original Basic+Grade Pay: Rs. 19,095 /-		No. of Days in Month	: 31	
Working Days: 15.5	Holidays: 6	Paid Leaves: 9.5	Unpaid Leaves: 0 + 0	
Earnings	Amoun	Deductions	Amount	
Basic Pay	14,895	Provident Fund	1,800	
Grade Pay	4,200	Profession Tax	200	
Dearness Allowance	11,648	Income Tax	0	
H.R.A.	3,819	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	200	LIC	703	
Washing Allowance		Salary Deposit	0	
Other Allowance	250	Hospital Bill	2,850	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 35,252 /-	Total Deductions	Rs. 5,553 /-	
	Net Salary:	Rs. 29,699 /-		
Received R	s. (In Words) Twenty-Nine Thousand	d Six Hundred Ninety-Nine Onl	y, by Canara Bank.	
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Accountant	Principal	Employee	Date:
Received Rs.	(In Words) Twenty-Nine Thousand	Six Hundred Ninety-Nine Only	y, by Canara Bank.
	Net Salary:	Rs. 29,699 /-	
Total Earnings	Rs. 35,252 /-	Total Deductions	Rs. 5,553 /
		Other Deduction	
		Late Mark Deduction	
Other Allowance	250	Hospital Bill	2,85
Washing Allowance	0	Salary Deposit	
TA	200	LIC	703
CLA	240	Loan Installment	
H.R.A.	3,819	Electricity & Water Charges	
Dearness Allowance	11,648	Income Tax	
Grade Pay	4,200	Profession Tax	20
Basic Pay	14,895	Provident Fund	1,80
Earnings	Amount	Deductions	Amoun
Working Days: 15.5	Holidays: 6	Paid Leaves: 9.5	Unpaid Leaves: 0 + 0
Original Basic+Grade Pa	y:Rs. 19,095 /-	No. of Days in Month	: 31
Designation	: Sr. Clerk	PF Account No.	: MH-26567/G2410
Employee Code	: E05	Bank Account/Cheque No	: 0259101029298
Mr. Dattatray Jagganath	Chavan	P.F. Universal Account No	: PUPUN002656700000004

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: July 2015
Mr. Bhikan Puna Koli	P.F. Universal Account	No : PUPUN002656700000001

wr. Brikan Puna Koli		P.F. Universal Account No : PUPUNUU2636700000001		
Employee Code	: E06	Bank Account/Cheque No	: 0259101028256	
Designation	: clerk	PF Account No.	: MH-26567/G2144	
Original Basic+Grade Pay	: Rs. 15,026 /-	No. of Days in Month	: 31	
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	12,526	Provident Fund	1,800	
Grade Pay	2,500	Profession Tax	200	
Dearness Allowance	9,166	Income Tax	0	
H.R.A.	3,005	Electricity & Water Charges	250	
CLA	240	Loan Installment	7,200	
TA	200	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 27,637 /-	Total Deductions	Rs. 9,450 /-	
Net Salary: Rs. 18,187 /-				
Received Rs. (	Received Rs. (In Words) Eightteen Thousand One Hundred Eigthy-Seven Only, by Canara Bank.			
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Accountant	Principal	Employee	Date:
Received Rs	(In Words) Eightteen Thousand Or	ne Hundred Eigthy-Seven Only	y, by Canara Bank.
	Net Salary:	Rs. 18,187 /-	
Total Earnings	Rs. 27,637 /-	Total Deductions	Rs. 9,450 /
		Other Deduction	
		Late Mark Deduction	
Other Allowance	0	Hospital Bill	
Washing Allowance	0	Salary Deposit	
TA	200	LIC	
CLA	240	Loan Installment	7,20
H.R.A.	3,005	Electricity & Water Charges	25
Dearness Allowance	9,166	Income Tax	
Grade Pay	2,500	Profession Tax	20
Basic Pay	12,526	Provident Fund	1,80
Earnings	Amount	Deductions	Amoun
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Original Basic+Grade Pa	y:Rs. 15,026 /-	No. of Days in Month	: 31
Designation	: clerk	PF Account No.	: MH-26567/G2144
Employee Code	: E06	Bank Account/Cheque No	: 0259101028256
Mr. Bhikan Puna Koli		P.F. Universal Account No	: PUPUN002656700000001

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2015

Mr. Chandrashekhar Bapı	urao Pawar	P.F. Universal Account No	: PUPUN002656700000005
Employee Code	: E07	Bank Account/Cheque No	: 0259101030170
Designation	: Administration Assistant	PF Account No.	: MH-26567/G2519
Original Basic+Grade Pay	: Rs. 15,463 /-	No. of Days in Month	: 31
Working Days: 24.5	Holidays: 6	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	12,563	Provident Fund	1,800
Grade Pay	2,900	Profession Tax	200
Dearness Allowance	9,432	Income Tax	0
H.R.A.	3,093	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	250	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 28,678 /-	Total Deductions	Rs. 2,000 /-
	Net Salary:	Rs. 26,678 /-	
Received Rs. (I	n Words) Twenty-Six Thousand S	ix Hundred Seventy-Eight Onl	y, by Canara Bank.
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

		•	•
Mr. Chandrashekhar Ba	purao Pawar	P.F. Universal Account No	: PUPUN002656700000005
Employee Code	: E07	Bank Account/Cheque No	: 0259101030170
Designation	: Administration Assistant	PF Account No.	: MH-26567/G2519
Original Basic+Grade Page 1	ay: Rs. 15,463 /-	No. of Days in Month	: 31
Working Days: 24.5	Holidays: 6	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	12,563	Provident Fund	1,800
Grade Pay	2,900	Profession Tax	200
Dearness Allowance	9,432	Income Tax	0
H.R.A.	3,093	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	250	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 28,678 /-	Total Deductions	Rs. 2,000 /-
	Net Salary:	Rs. 26,678 /-	
Received Rs	. (In Words) Twenty-Six Thousand S	Six Hundred Seventy-Eight Onl	y, by Canara Bank.
Accountant	Principal	Employee	Date:
	•	•	•

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: July 2015
Sandeep Uttam Chopade	P.F. Universal Account No	: PUPUN002656700000004

Canacep Citam Chepade		1 : Gill Versul Addount No : 1 Gr GN0020007 00000004	
Employee Code	: E09	Bank Account/Cheque No	: 0259101028782
Designation	: Liabrarian	PF Account No.	: MH-26567/G2465
Original Basic+Grade Pay	: Rs. 16,384 /-	No. of Days in Month	: 31
Working Days: 22.5	Holidays: 6	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	13,484	Provident Fund	1,800
Grade Pay	2,900	Profession Tax	200
Dearness Allowance	9,994	Income Tax	0
H.R.A.	3,277	Electricity & Water Charges	0
CLA	240	Loan Installment	6,000
TA	200	LIC	1,390
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 30,095 /-	Total Deductions	Rs. 9,390 /-
	Net Salary:	Rs. 20,705 /-	
Received	Rs. (In Words) Twenty Thousand	Seven Hundred Five Only, by	Canara Bank.
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Sandeep Uttam Chopade		P.F. Universal Account No	: PUPUN002656700000004
Employee Code	: E09	Bank Account/Cheque No	: 0259101028782
Designation	: Liabrarian	PF Account No.	: MH-26567/G2465
Original Basic+Grade Pay	: Rs. 16,384 /-	No. of Days in Month	: 31
Working Days: 22.5	Holidays: 6	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	13,484	Provident Fund	1,800
Grade Pay	2,900	Profession Tax	200
Dearness Allowance	9,994	Income Tax	0
H.R.A.	3,277	Electricity & Water Charges	l o
CLA	240	Loan Installment	6,000
TA	200	LIC	1,390
Washing Allowance	0	Salary Deposit	O
Other Allowance	0	Hospital Bill	O
		Late Mark Deduction	O
		Other Deduction	l o
Total Earnings	Rs. 30,095 /-	Total Deductions	Rs. 9,390 /-
	Net Salary:	Rs. 20,705 /-	
Received	Rs. (In Words) Twenty Thousand	Seven Hundred Five Only, by	Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: July 2015
 41.14 1.1 1.5 1.	<b>5-111</b>	. 11

Mr. Ramnath Karbhari Pa	chore	P.F. Universal Account No	: PUPUN002656700000001
Employee Code	: E10	Bank Account/Cheque No	: 0259101015373
Designation	: Assistant Librarian	PF Account No.	: MH-26567/G2155
Original Basic+Grade Pay	: Rs. 18,467 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,967	Provident Fund	1,800
Grade Pay	2,500	Profession Tax	200
Dearness Allowance	11,265	Income Tax	0
H.R.A.	3,693	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	200	LIC	115
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 33,865 /-	Total Deductions	Rs. 2,115 /-
	Net Salary:	Rs. 31,750 /-	
Received R	s. (In Words) Thirty-One Thousan	d Seven Hundred Fifty Only, b	y Canara Bank.
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Designation : Assistant Librarian PF Original Basic+Grade Pay : Rs. 18,467 /- No Working Days: 23 Holidays: 6 Pa Earnings Amount De Basic Pay 15,967 Pro Grade Pay 2,500 Pro	Bank Account/Cheque No : 0259101015373  PF Account No. : MH-26567/G2155  No. of Days in Month : 31  Paid Leaves: 2 Unpaid Leaves: 0 + 0
Designation : Assistant Librarian PF Original Basic+Grade Pay : Rs. 18,467 /- No Working Days: 23 Holidays: 6 Pa Earnings Amount De Basic Pay 15,967 Pro Grade Pay 2,500 Pro	PF Account No. : MH-26567/G2155 No. of Days in Month : 31
Working Days: 23 Holidays: 6 Pa Earnings Amount De Basic Pay 15,967 Pro Grade Pay 2,500 Pro	
Earnings Amount De Basic Pay 15,967 Pro Grade Pay 2,500 Pro	Paid Leaves: 2 Unpaid Leaves: 0 + 0
Basic Pay 15,967 Pro Grade Pay 2,500 Pro	
Grade Pay 2,500 Pro	Deductions Amount
·	Provident Fund 1,800
Dearness Allowance 11 265 Inc	Profession Tax 200
11,200   11	Income Tax 0
H.R.A. 3,693 Ele	Electricity & Water Charges 0
CLA 240 Lo	Loan Installment 0
TA 200 LIG	LIC 115
Washing Allowance 0 Sa	Salary Deposit 0
Other Allowance 0 Ho	Hospital Bill 0
La	Late Mark Deduction 0
Oti	Other Deduction 0
Total Earnings Rs. 33,865 /- To	Total Deductions Rs. 2,115 /-
Net Salary: Rs.	Rs. 31,750 /-
Received Rs. (In Words) Thirty-One Thousand So	Cover Hundred Fifty Only by Coners Bonk
Accountant Principal	Seven Hundred Fifty Only, by Canara Bank.

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2015

Mrs. Pallavi Aniruddha Pu	ınd	P.F. Universal Account No	: PUPUN002656700000005
Employee Code	: E11	Bank Account/Cheque No	: 0259101031116
Designation	: Comp. Operator	PF Account No.	: MH-26567/G2545
Original Basic+Grade Pay	: Rs. 10,053 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 6	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,053	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	6,132	Income Tax	0
H.R.A.	2,011	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 18,636 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 16,636 /-			
Received R	s. (In Words) Sixteen Thousand S	ix Hundred Thirty-Six Only, by	y Canara Bank.
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

	• •,	-	
Mrs. Pallavi Aniruddha Pund P.F. Universal A			: PUPUN002656700000005
Employee Code	: E11	Bank Account/Cheque No	: 0259101031116
Designation	: Comp. Operator	PF Account No.	: MH-26567/G2545
Original Basic+Grade Pay	: Rs. 10,053 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 6	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,053	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	6,132	Income Tax	0
H.R.A.	2,011	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 18,636 /-	Total Deductions	Rs. 2,000 /-
	Net Salary:	Rs. 16,636 /-	
Received R	s. (In Words) Sixteen Thousand S	Six Hundred Thirty-Six Only, by	y Canara Bank.
Accountant	Principal	Employee	Date:
	<u> </u>	-	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2015

Mrs. Vidya Popatrao Nimb	ohore(Tapkir)	P.F. Universal Account No	: PUPUN002656700000005
Employee Code	: E12	Bank Account/Cheque No	: 0259101031117
Designation	: Lab. Technician	PF Account No.	: MH-26567/G2546
Original Basic+Grade Pay	: Rs. 10,053 /-	No. of Days in Month	: 31
Working Days: 14	Holidays: 5	Paid Leaves: 12	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,053	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	6,132	Income Tax	0
H.R.A.	2,011	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 18,636 /-	Total Deductions	Rs. 2,000 /-
	Net Salary:	Rs. 16,636 /-	
Received R	s. (In Words) Sixteen Thousand S	Six Hundred Thirty-Six Only, by	y Canara Bank.
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

	•	•	•		
Mrs. Vidya Popatrao Ni	mbhore(Tapkir)	P.F. Universal Account No : PUPUN002656700000005			
Employee Code	: E12	Bank Account/Cheque No : 0259101031117			
Designation	: Lab. Technician	PF Account No. : MH-26567/G2546			
Original Basic+Grade P	ay: Rs. 10,053 /-	No. of Days in Month	: 31		
Working Days: 14	Holidays: 5	Paid Leaves: 12	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	8,053	Provident Fund	1,800		
Grade Pay	2,000	Profession Tax	200		
Dearness Allowance	6,132	Income Tax	0		
H.R.A.	2,011	Electricity & Water Charges	0		
CLA	240	Loan Installment	0		
TA	200	LIC	0		
Washing Allowance	0	Salary Deposit	0		
Other Allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 18,636 /-	Total Deductions	Rs. 2,000 /-		
	Net Salary:	Rs. 16,636 /-			
Received	Rs. (In Words) Sixteen Thousand S	Six Hundred Thirty-Six Only, b	y Canara Bank.		
Accountant	Principal	Employee	Date:		

Malwadi, Hadapsar , Pune 411028 Pav Slip

Mr. Ravindra Babasaheb Aabnave P.F. Universal Account No: **Employee Code** : E14 Bank Account/Cheque No: 0259101034565

Month: July 2015

0

Rs. 453 /-

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

Operator No. of Days in Month : 31

Original Basic+Grade Pay: Rs. 9,000 /-Working Days: 11 Holidays: 2 Unnaid Leaves: 18 ± 0 Daid Laavas: 0

working Days: 11	Holidays: 2	Paid Leaves: 0	Unpaid Leaves: 18 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	3,774	Provident Fund	453
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water Charges	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 3,774 /-	Total Deductions	Rs. 453 /-

Net Salary: Rs. 3,321 /-

Received Rs. (In Words) Three Thousand Three Hundred Twenty-One Only, by Canara Bank Br. Hadapsar. Date: Principal Employee Accountant

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2015

Mr. Ravindra Babasaheb Aabnave P.F. Universal Account No: **Employee Code** : E14 Bank Account/Cheque No: 0259101034565 Designation : Clerk cum Computer PF Account No. : MH-26567/G2602

Operator No. of Days in Month : 31

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

Paid Leaves: 0 Working Days: 11 Holidavs: 2 Unpaid Leaves: 18 + 0 **Earnings** Amount Deductions **Amount** Basic Pay 3.774 Provident Fund 453 0 Profession Tax **Grade Pav** 0 **Dearness Allowance** 0 Income Tax 0 0 Electricity & Water Charges H.R.A. 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0

Other Deduction

**Total Earnings** 

Net Salary: Rs. 3,321 /-Received Rs. (In Words) Three Thousand Three Hundred Twenty-One Only, by Canara Bank Br. Hadapsar.

Accountant Principal Employee Date:

Rs. 3,774 /- Total Deductions

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: July 2015
M 01 111 1/4 D 1 1	5-11: 14 (1)	

Mrs. Shahida Yunus Pate		P.F. Universal Account No :			
Employee Code	: E15	Bank Account/Cheque No : 0259101034560			
Designation	: Lab. Technician	PF Account No. : MH-14718/G1275			
Original Basic+Grade Pay	: Rs. 11,098 /-	No. of Days in Month	: 31		
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	9,098	Provident Fund	1,800		
Grade Pay	2,000	Profession Tax	200		
Dearness Allowance	6,770	Income Tax	0		
H.R.A.	2,220	Electricity & Water Charges	600		
CLA	240	Loan Installment	3,000		
TA	200	LIC	534		
Washing Allowance	0	Salary Deposit	0		
Other Allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 20,528 /-	Total Deductions	Rs. 6,134 /-		
Net Salary: Rs. 14,394 /-					
Received Rs. (In Wor	ds) Fourteen Thousand Three Hu	ndred Ninety-Four Only, by Ca	anara Bank Br. Hadapsar.		
Accountant	Principal	Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

Mrs. Shahida Yunus P	atel	P.F. Universal Account No :			
Employee Code	: E15	Bank Account/Cheque N	Bank Account/Cheque No : 0259101034560		
Designation	: Lab. Technician	PF Account No.	: MH-14718/G1275		
Original Basic+Grade F	Pay: Rs. 11,098 /-	No. of Days in Month	: 31		
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Earnings	Amou	nt Deductions	Amount		
Basic Pay	9,0	98 Provident Fund	1,800		
Grade Pay	2,0	00 Profession Tax	200		
Dearness Allowance	6,7	70 Income Tax	0		
H.R.A.	2,2	20 Electricity & Water Charges	s 600		
CLA	2	40 Loan Installment	3,000		
TA	2	00 LIC	534		
Washing Allowance		0 Salary Deposit	0		
Other Allowance		0 Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 20,528	/- Total Deductions	Rs. 6,134 /-		
	Net Salar	y: Rs. 14,394 /-	•		
Received Rs. (In \	Nords) Fourteen Thousand Three	Hundred Ninety-Four Only, by	Canara Bank Br. Hadapsar.		
Accountant	Principal	Employee	Date:		

Malwadi, Hadapsar , Pune 411028

		Pay	Slip		Month: July 2015
	 		l — — ·· ·	 	

Mr. Sandeep Eknath Yadav		P.F. Universal Account No :			
Employee Code	: E16	Bank Account/Cheque No : 0259101034557			
Designation	: Lab. Technician	PF Account No. : MH-14718/G1285			
Original Basic+Grade Pay	: Rs. 11,098 /-	No. of Days in Month	: 31		
Working Days: 23	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	9,098	Provident Fund	1,800		
Grade Pay	2,000	Profession Tax	200		
Dearness Allowance	6,770	Income Tax	0		
H.R.A.	2,220	Electricity & Water Charges	0		
CLA	240	Loan Installment	0		
TA	200	LIC	0		
Washing Allowance	0	Salary Deposit	0		
Other Allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 20,528 /-	Total Deductions	Rs. 2,000 /-		
Net Salary: Rs. 18,528 /-					
Received Rs. (In Word	ds) Eightteen Thousand Five Hun	dred Twenty-Eight Only, by Ca	anara Bank Br. Hadapsar.		
Accountant	Principal	Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

	,	•	•	
Mr. Sandeep Eknath Ya	dav	P.F. Universal Account No	<b>)</b> :	
Employee Code	: E16	Bank Account/Cheque No : 0259101034557		
Designation	: Lab. Technician	PF Account No.	: MH-14718/G1285	
Original Basic+Grade Pa	ny: Rs. 11,098 /-	No. of Days in Month	: 31	
Working Days: 23	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	9,098	Provident Fund	1,800	
Grade Pay	2,000	Profession Tax	200	
Dearness Allowance	6,770	Income Tax	0	
H.R.A.	2,220	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	200	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 20,528 /-	Total Deductions	Rs. 2,000 /-	
	Net Salary:	Rs. 18,528 /-	•	
Received Rs. (In W	ords) Eightteen Thousand Five Hun	dred Twenty-Eight Only, by Ca	anara Bank Br. Hadapsar.	
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: July 2015
Mrs Sarika Nilesh Mahajan	P.F. Universal Account No :	

Mrs. Sarika Nilesh Manajan		P.F. Universal Account No :			
Employee Code	: E17	Bank Account/Cheque No : 0259101034559			
Designation	: Lab.Technician	PF Account No. : MH-14718/G1300			
Original Basic+Grade Pay	: Rs. 10,889 /-	No. of Days in Month	: 31		
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	8,889	Provident Fund	1,800		
Grade Pay	2,000	Profession Tax	200		
Dearness Allowance	6,642	Income Tax	0		
H.R.A.	2,178	Electricity & Water Charges	0		
CLA	240	Loan Installment	3,000		
TA	200	LIC	0		
Washing Allowance	0	Salary Deposit	0		
Other Allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 20,149 /-	Total Deductions	Rs. 5,000 /-		
	Net Salary:	Rs. 15,149 /-			
Received Rs. (In W	ords) Fifteen Thousand One Hund	dred Fourty-Nine Only, by Can	ara Bank Br. Hadapsar.		
Accountant	Principal	Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

			p		monun vary zore
Mrs. Sarika Nilesh Mal	hajan		P.F. Universal Account N	o :	
Employee Code	: E17		Bank Account/Cheque No	: 0259	0101034559
Designation	: Lab.Technician		PF Account No.	: MH-	14718/G1300
Original Basic+Grade I	Pay: Rs. 10,889 /-		No. of Days in Month	: 31	
Working Days: 25	Holidays: 6		Paid Leaves: 0	Unpai	id Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		8,889	Provident Fund		1,800
Grade Pay		2,000	Profession Tax		200
Dearness Allowance		6,642	Income Tax		0
H.R.A.		2,178	<b>Electricity &amp; Water Charges</b>		0
CLA		240	Loan Installment		3,000
TA		200	LIC		0
Washing Allowance		0	Salary Deposit		0
Other Allowance		0	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 20,149 /-	Total Deductions		Rs. 5,000 /-
	<u> </u>	Net Salary: I	Rs. 15,149 /-	•	
Received Rs. (II	n Words) Fifteen Thous	and One Hund	red Fourty-Nine Only, by Car	nara Ba	nk Br. Hadapsar.
Accountant	Principal		Employee		Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2015

Mr. Dasharath Devidas Dunghav		P.F. Universal Account No : PUPUN002656700000001		
Employee Code	: F14	Bank Account/Cheque No : 0259101028702		
Designation	: Naik cum Lab. Attendant	PF Account No.	: MH-26567/G2160	
Original Basic+Grade Pay	: Rs. 12,290 /-	No. of Days in Month	: 31	
Working Days: 24	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	10,290	Provident Fund	1,800	
Grade Pay	2,000	Profession Tax	200	
Dearness Allowance	7,497	Income Tax	0	
H.R.A.	2,458	Electricity & Water Charges	0	
CLA	240	Loan Installment	6,000	
TA	200	LIC	0	
Washing Allowance	60	Salary Deposit	0	
Other Allowance	400	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 23,145 /-	Total Deductions	Rs. 8,000 /-	
Net Salary: Rs. 15,145 /-				
Received Rs	. (In Words) Fifteen Thousand Or	e Hundred Fourty-Five Only, b	oy Canara Bank.	
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Employee Code : F14 Designation : Naik cum Lab. Attendant PF Account No. : MH-26567/G2160 Original Basic+Grade Pay : Rs. 12,290 /- No. of Days in Month : 31 Working Days: 24 Holidays: 6 Paid Leaves: 1 Unpaid Leaves: 0 + 0 Earnings Amount Deductions An Basic Pay 10,290 Profession Tax Provident Fund Profession Tax Income Tax Electricity & Water Charges CLA 240 Late Mark Deduction Washing Allowance Other Allowance 400 Hospital Bill Late Mark Deduction Total Earnings Rs. 23,145 /- Total Deductions Rs. 8, Net Salary: Rs. 15,145 /- Received Rs. (In Words) Fifteen Thousand One Hundred Fourty-Five Only, by Canara Bank.	Mr. Dasharath Devidas Du	nghav	P.F. Universal Account No	: PUPUN002656700000001	
Designation : Naik cum Lab. Attendant Original Basic+Grade Pay : Rs. 12,290 /- No. of Days in Month : 31  Working Days: 24 Holidays: 6 Paid Leaves: 1 Unpaid Leaves: 0 + 0  Earnings Amount Deductions An Basic Pay 10,290 Provident Fund Grade Pay 2,000 Profession Tax Income Tax Income Tax Electricity & Water Charges CLA 240 Loan Installment LIC Washing Allowance 60 Salary Deposit Other Allowance 400 Hospital Bill Late Mark Deduction Other Deduction Other Deduction  Total Earnings Rs. 23,145 /- Total Deductions Rs. 8, Net Salary: Rs. 15,145 /-  Received Rs. (In Words) Fifteen Thousand One Hundred Fourty-Five Only, by Canara Bank.					
Original Basic+Grade Pay: Rs. 12,290 /- Working Days: 24 Holidays: 6 Paid Leaves: 1 Unpaid Leaves: 0 + 0  Earnings Amount Basic Pay Grade Pay Grade Pay Provident Fund Profession Tax Income Tax H.R.A. Loan Installment TA Deductions LIC Washing Allowance Other Allowance Other Allowance  Total Earnings Rs. 23,145 /- Received Rs. (In Words) Fifteen Thousand One Hundred Fourty-Five Only, by Canara Bank.	• •				
Earnings Amount Deductions An Amount Basic Pay 10,290 Provident Fund Profession Tax Income Tax Income Tax Electricity & Water Charges CLA 240 Loan Installment LIC Salary Deposit Hospital Bill Late Mark Deduction Other Deduction  Total Earnings Rs. 23,145 /- Total Deductions Rs. 8, Net Salary: Rs. 15,145 /- Received Rs. (In Words) Fifteen Thousand One Hundred Fourty-Five Only, by Canara Bank.	•	Rs. 12,290 /-	No. of Days in Month	: 31	
Basic Pay Grade Pay Comparison Allowance H.R.A. CLA TA Washing Allowance Other Allowance Total Earnings  Received Rs. (In Words) Fifteen Thousand One Hundred Fourty-Five Only, by Canara Bank.  10,290 Provident Fund Profession Tax Income Tax Electricity & Water Charges Loan Installment LIC Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 23,145 /- Total Deductions Rs. 8, Received Rs. (In Words) Fifteen Thousand One Hundred Fourty-Five Only, by Canara Bank.	Working Days: 24	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0	
Grade Pay Dearness Allowance 17,497 H.R.A. 2,458 CLA 240 Loan Installment TA 200 Washing Allowance Other Allowance 400 Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 23,145 /- Received Rs. (In Words) Fifteen Thousand One Hundred Fourty-Five Only, by Canara Bank.	Earnings	Amount	Deductions	Amount	
Dearness Allowance 7,497 Income Tax H.R.A. 2,458 Electricity & Water Charges CLA 240 Loan Installment TA 200 LIC Washing Allowance 60 Salary Deposit Other Allowance 400 Hospital Bill Late Mark Deduction Other Deduction  Total Earnings Rs. 23,145 /- Total Deductions Rs. 8, Net Salary: Rs. 15,145 /- Received Rs. (In Words) Fifteen Thousand One Hundred Fourty-Five Only, by Canara Bank.	Basic Pay	10,290	Provident Fund	1,800	
H.R.A.  2,458 Electricity & Water Charges Loan Installment LIC Washing Allowance 60 Salary Deposit Other Allowance 400 Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 23,145 /- Total Deductions Rs. 8, Net Salary: Rs. 15,145 /- Received Rs. (In Words) Fifteen Thousand One Hundred Fourty-Five Only, by Canara Bank.	Grade Pay	2,000	Profession Tax	200	
CLA TA 240 Loan Installment LIC Washing Allowance Other Allowance Other Allowance A00 Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 23,145 /- Received Rs. (In Words) Fifteen Thousand One Hundred Fourty-Five Only, by Canara Bank.	Dearness Allowance	7,497	Income Tax	0	
TA 200 LIC Washing Allowance 60 Salary Deposit Other Allowance 400 Hospital Bill Late Mark Deduction Other Deduction  Total Earnings Rs. 23,145 /- Total Deductions Rs. 8, Net Salary: Rs. 15,145 /- Received Rs. (In Words) Fifteen Thousand One Hundred Fourty-Five Only, by Canara Bank.	H.R.A.	2,458	Electricity & Water Charges	0	
Washing Allowance Other Allowance Other Allowance  400 Hospital Bill Late Mark Deduction Other Deduction  Total Earnings Rs. 23,145 /- Total Deductions Rs. 8, Net Salary: Rs. 15,145 /- Received Rs. (In Words) Fifteen Thousand One Hundred Fourty-Five Only, by Canara Bank.	CLA	240	Loan Installment	6,000	
Other Allowance  400 Hospital Bill Late Mark Deduction Other Deduction  Total Earnings  Rs. 23,145 /- Total Deductions Rs. 8, Net Salary: Rs. 15,145 /- Received Rs. (In Words) Fifteen Thousand One Hundred Fourty-Five Only, by Canara Bank.	TA	200	LIC	0	
Late Mark Deduction Other Deduction  Total Earnings Rs. 23,145 /- Total Deductions Rs. 8, Net Salary: Rs. 15,145 /- Received Rs. (In Words) Fifteen Thousand One Hundred Fourty-Five Only, by Canara Bank.	Washing Allowance	60	Salary Deposit	0	
Other Deduction  Total Earnings Rs. 23,145 /- Total Deductions Rs. 8,  Net Salary: Rs. 15,145 /-  Received Rs. (In Words) Fifteen Thousand One Hundred Fourty-Five Only, by Canara Bank.	Other Allowance	400	Hospital Bill	0	
Total Earnings Rs. 23,145 /- Total Deductions Rs. 8,  Net Salary: Rs. 15,145 /-  Received Rs. (In Words) Fifteen Thousand One Hundred Fourty-Five Only, by Canara Bank.			Late Mark Deduction	0	
Net Salary: Rs. 15,145 /- Received Rs. (In Words) Fifteen Thousand One Hundred Fourty-Five Only, by Canara Bank.			Other Deduction	0	
Received Rs. (In Words) Fifteen Thousand One Hundred Fourty-Five Only, by Canara Bank.	Total Earnings	Rs. 23,145 /-	Total Deductions	Rs. 8,000 /-	
	Net Salary: Rs. 15,145 /-				
	Received Rs. (In Words) Fifteen Thousand One Hundred Fourty-Five Only, by Canara Bank.				
Accountant Principal Employee Date:	Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2015

Mr. Doulat Pitambar Patil		P.F. Universal Account No : PUPUN002656700000001	
Employee Code : F15		Bank Account/Cheque No : 0259101029378	
Designation	: Gardner	PF Account No.	: MH-26567/G2157
Original Basic+Grade Pay	: Rs. 12,094 /-	No. of Days in Month	: 31
Working Days: 23.5	Holidays: 6	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,094	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	7,377	Income Tax	0
H.R.A.	2,419	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 22,390 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 20,390 /-			
Received Rs. (In Words) Twenty Thousand Three Hundred Ninety Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Mr. Doulat Pitambar Patil		P.F. Universal Account No	: PUPUN002656700000001
Employee Code	: F15	Bank Account/Cheque No : 0259101029378	
Designation	Gardner	PF Account No.	: MH-26567/G2157
Original Basic+Grade Pay	Rs. 12,094 /-	No. of Days in Month	: 31
Working Days: 23.5	Holidays: 6	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,094	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	7,377	Income Tax	0
H.R.A.	2,419	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 22,390 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 20,390 /-			
Received Rs. (In Words) Twenty Thousand Three Hundred Ninety Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: July 2015
Mr. Ravindra Motiram Patil	P.F. Universal Account	No : PUPUN002656700000003

IVII. ITAVIIIGIA MOLIIAIII I ALII		1 .1 . Oniversal Account No .1 Of ON002030700000003		
Employee Code	: F16		Bank Account/Cheque No	: 0259101029193
Designation	: Gardner		PF Account No.	: MH-26567/G2363
Original Basic+Grade P	ay: Rs. 11,159 /-		No. of Days in Month	: 31
Working Days: 22.5	Holidays: 6		Paid Leaves: 2.5	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amoui
Basic Pay		9,159	Provident Fund	1,80
Grade Pay		2,000	Profession Tax	20
Dearness Allowance		6,807	Income Tax	
H.R.A.		2,232	Electricity & Water Charges	
CLA		240	Loan Installment	4,00
TA		200	LIC	15
Washing Allowance		60	Salary Deposit	
Other Allowance		0	Hospital Bill	
			Late Mark Deduction	
			Other Deduction	
Total Earnings		Rs. 20,698 /-	Total Deductions	Rs. 6,154
Net Salary: Rs. 14,544 /-				
Received Rs. (In Words) Fourteen Thousand Five Hundred Fourty-Four Only, by Canara Bank.				
Accountant	Principal		Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Mr. Ravindra Motiram Pat	ii	P.F. Universal Account No	: PUPUN002656700000003
Employee Code	: F16	Bank Account/Cheque No	: 0259101029193
Designation	: Gardner	PF Account No.	: MH-26567/G2363
Original Basic+Grade Pay	: Rs. 11,159 /-	No. of Days in Month	: 31
Working Days: 22.5	Holidays: 6	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,159	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	6,807	Income Tax	0
H.R.A.	2,232	Electricity & Water Charges	О
CLA	240	Loan Installment	4,000
TA	200	LIC	154
Washing Allowance	60	Salary Deposit	o
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 20,698 /-	Total Deductions	Rs. 6,154 /-
Net Salary: Rs. 14,544 /-			
Received Rs. (In Words) Fourteen Thousand Five Hundred Fourty-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2015

Mr. Mohamad, Bofi Yankatraa Katwal B.E. Universal Account No. BUBLIN00365670000001

Mr. Mohamad Rafi Yankatrao Kotwal		P.F. Universal Account No: PUPUN002656700000001	
Employee Code	: F17	Bank Account/Cheque No	: 0259101029371
Designation	: Peon	PF Account No.	: MH-26567/G2159
Original Basic+Grade Pay	: Rs. 12,094 /-	No. of Days in Month	: 31
Working Days: 22.5	Holidays: 6	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,094	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	7,377	Income Tax	0
H.R.A.	2,419	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 22,390 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 20,390 /-			
Received Rs. (In Words) Twenty Thousand Three Hundred Ninety Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Mr. Mohamad Rafi Yankatrao Kotwal P.F. Universal Account No : PUPUN002656700000001				
Employee Code	: F17	Bank Account/Cheque No		
Designation	: Peon		: MH-26567/G2159	
Original Basic+Grade Pay	: Rs. 12,094 /-	No. of Days in Month	: 31	
Working Days: 22.5	Holidays: 6	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	10,094	Provident Fund	1,800	
Grade Pay	2,000	Profession Tax	200	
<b>Dearness Allowance</b>	7,377	Income Tax	0	
H.R.A.	2,419	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	200	LIC	0	
Washing Allowance	60	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 22,390 /-	Total Deductions	Rs. 2,000 /-	
Net Salary: Rs. 20,390 /-				
Received Rs. (In Words) Twenty Thousand Three Hundred Ninety Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: July 2015
Mr. Laxman Ganpat Koli	P.F. Universal Account	No : PUPUN002656700000002

wir. Laxillali Galipat Koli		F.I. Oliversal Account No . F OF ON0020307 00000002	
Employee Code	: F18	Bank Account/Cheque No	: 0259101019983
Designation	: Lab. Attendent	PF Account No.	: MH-26567/G2237
Original Basic+Grade Pay	: Rs. 12,094 /-	No. of Days in Month	: 31
Working Days: 24	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,094	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	7,377	Income Tax	0
H.R.A.	2,419	Electricity & Water Charges	0
CLA	240	Loan Installment	6,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 22,390 /-	Total Deductions	Rs. 8,000 /-
Net Salary: Rs. 14,390 /-			
Received Rs. (In Words) Fourteen Thousand Three Hundred Ninety Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2015

Accountant	Principal	Employee	Date:
Received	Rs. (In Words) Fourteen Thousand	Three Hundred Ninety Only, b	y Canara Bank.
	Net Salary:	Rs. 14,390 /-	
Total Earnings	Rs. 22,390 /-	Total Deductions	Rs. 8,000 /
		Other Deduction	
		Late Mark Deduction	
Other Allowance	0	Hospital Bill	
Washing Allowance	60	Salary Deposit	
TA	200	LIC	
CLA	240	Loan Installment	6,00
H.R.A.	2,419	Electricity & Water Charges	
Dearness Allowance	7,377	Income Tax	
Grade Pay	2,000	Profession Tax	20
Basic Pay	10,094	Provident Fund	1,80
Earnings	Amount	Deductions	Amoun
Working Days: 24	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Original Basic+Grade Pa	y:Rs. 12,094 /-	No. of Days in Month	: 31
Designation	: Lab. Attendent	PF Account No.	: MH-26567/G2237
Employee Code	: F18	Bank Account/Cheque No	: 0259101019983
Mr. Laxman Ganpat Koli		P.F. Universal Account No	: PUPUN002656700000002

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2015

Mr. Ravindra Govinda Chaudhari		P.F. Universal Account No : PUPUN002656700000002	
Employee Code	: F19	Bank Account/Cheque No	: 0259101028255
Designation	: Lab Attendant	PF Account No.	: MH-26567/G2238
Original Basic+Grade Pay	: Rs. 12,094 /-	No. of Days in Month	: 31
Working Days: 24	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,094	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	0
Dearness Allowance	7,377	Income Tax	0
H.R.A.	2,419	Electricity & Water Charges	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 22,390 /-	<b>Total Deductions</b>	Rs. 4,800 /-
Net Salary: Rs. 17,590 /-			
Received Rs. (In Words) Seventeen Thousand Five Hundred Ninety Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

	,	- I	
Mr. Ravindra Govinda Chaudhari P.F. Universal Account No : PUPUN00			: PUPUN002656700000002
Employee Code	: F19 Bank Account/Cheque No : 0259101028255		: 0259101028255
Designation	: Lab Attendant	PF Account No.	: MH-26567/G2238
Original Basic+Grade Pay	: Rs. 12,094 /-	No. of Days in Month	: 31
Working Days: 24	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,094	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	0
Dearness Allowance	7,377	Income Tax	0
H.R.A.	2,419	Electricity & Water Charges	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 22,390 /-	Total Deductions	Rs. 4,800 /-
	Net Salary:	Rs. 17,590 /-	
Received Rs. (In Words) Seventeen Thousand Five Hundred Ninety Only, by Canara Bank.			
Accountant	Principal	Employee	Date:
Accountant	Fillicipal	Limpioyee	Date.

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2015

Mr. Vikos Limbaiiras Kasaba P. F. Universal Assaurt No. : BUBUN0365670000003

Mr. Vikas Limbajirao Kasabe		P.F. Universal Account No : PUPUN002656700000003	
Employee Code	: F20	Bank Account/Cheque No	: 0259101029306
Designation	: Lab Attendant	PF Account No.	: MH-26567/G2371
Original Basic+Grade Pay	: Rs. 11,159 /-	No. of Days in Month	: 31
Working Days: 24	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,159	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	6,807	Income Tax	0
H.R.A.	2,232	Electricity & Water Charges	0
CLA	240	Loan Installment	3,500
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	300	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 20,998 /-	Total Deductions	Rs. 5,500 /-
Net Salary: Rs. 15,498 /-			
Received Rs. (In Words) Fifteen Thousand Four Hundred Ninety-Eight Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Mr. Vikas Limbajirao Kasa	be	P.F. Universal Account No	: PUPUN002656700000003
Employee Code	: F20 Bank Account/Cheque No : 0259101029306		: 0259101029306
Designation	: Lab Attendant	PF Account No.	: MH-26567/G2371
Original Basic+Grade Pay	: Rs. 11,159 /-	No. of Days in Month	: 31
Working Days: 24	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,159	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	6,807	Income Tax	l o
H.R.A.	2,232	Electricity & Water Charges	l o
CLA	240	Loan Installment	3,500
TA	200	LIC	l o
Washing Allowance	60	Salary Deposit	C
Other Allowance	300	Hospital Bill	l o
		Late Mark Deduction	l o
		Other Deduction	l o
Total Earnings	Rs. 20,998 /-	Total Deductions	Rs. 5,500 /-
	Net Salary:	Rs. 15,498 /-	
Received Rs.	(In Words) Fifteen Thousand Fou	ır Hundred Ninety-Eight Only,	by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2015

Mr. Bamahandra Vankanna Shinda P. F. Universal Account No.: PUBLIN00265670000004

No : 0259101029266 : MH-26567/G2402 : 31 Unpaid Leaves: 0 + 0			
: 31			
Unnaid Leaves: 0 ± 0			
Olipaid Leaves. 0 + 0			
Amount			
1,800			
200			
0			
es 0			
3,000			
432			
0			
0			
0			
0			
Rs. 5,432 /-			
Net Salary: Rs. 15,266 /-			
Received Rs. (In Words) Fifteen Thousand Two Hundred Sixty-Six Only, by Canara Bank.			
Date:			

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

Malwadi, Hadapsar , Pune 411028

	• • • • •	- · · · p	,
Mr. Ramchandra Vankapı	oa Shinde	P.F. Universal Account No	: PUPUN002656700000004
Employee Code	: F21	Bank Account/Cheque No	: 0259101029266
Designation	: Lab Attendant	PF Account No.	: MH-26567/G2402
Original Basic+Grade Pay	: Rs. 11,159 /-	No. of Days in Month	: 31
Working Days: 22.5	Holidays: 6	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,159	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	6,807	Income Tax	0
H.R.A.	2,232	Electricity & Water Charges	0
CLA	240	Loan Installment	3,000
TA	200	LIC	432
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 20,698 /-	Total Deductions	Rs. 5,432 /-
	Net Salary:	Rs. 15,266 /-	
Received F	Rs. (In Words) Fifteen Thousand T	wo Hundred Sixty-Six Only, by	/ Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip			Month: July 2015
 	D = 11 1 1 A	4 81	

Mr. Manoj Gorakh Kadam		P.F. Universal Account No	:
Employee Code	: F22	Bank Account/Cheque No	: 0259101029303
Designation	: lab. Attendant	PF Account No.	: MH-26567/G2500
Original Basic+Grade Pay	: Rs. 10,228 /-	No. of Days in Month	: 31
Working Days: 24	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,228	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	6,239	Income Tax	0
H.R.A.	2,046	Electricity & Water Charges	0
CLA	240	Loan Installment	2,600
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 19,013 /-	Total Deductions	Rs. 4,600 /-
Net Salary: Rs. 14,413 /-			
Received Rs. (In Words) Fourteen Thousand Four Hundred Thirteen Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

	•	•	•
Mr. Manoj Gorakh Kada	m	P.F. Universal Account No	):
Employee Code	: F22	Bank Account/Cheque No	: 0259101029303
Designation	: lab. Attendant	PF Account No.	: MH-26567/G2500
Original Basic+Grade Page 1	ay: Rs. 10,228 /-	No. of Days in Month	: 31
Working Days: 24	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,228	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	6,239	Income Tax	0
H.R.A.	2,046	Electricity & Water Charges	0
CLA	240	Loan Installment	2,600
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 19,013 /-	Total Deductions	Rs. 4,600 /-
	Net Salary:	Rs. 14,413 /-	
Received	Rs. (In Words) Fourteen Thousand	Four Hundred Thirteen Only, b	oy Canara Bank.
Accountant	Principal	Employee	Date:
	•		

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2015

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

Mr. Mahadeo Waman Wagh		P.F. Universal Account No :	
Employee Code	: F23	Bank Account/Cheque No	: 0259101030940
Designation	: Lab. Attendent	PF Account No.	: MH-14718/G1235
Original Basic+Grade Pay	: Rs. 11,159 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,159	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	6,807	Income Tax	0
H.R.A.	2,232	Electricity & Water Charges	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 20,698 /-	Total Deductions	Rs. 5,000 /-
Net Salary: Rs. 15,698 /-			
Received Rs. (In Words) Fifteen Thousand Six Hundred Ninety-Eight Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

	,	•	•
Mr. Mahadeo Waman Wa	gh	P.F. Universal Account No	:
Employee Code	: F23	Bank Account/Cheque No	: 0259101030940
Designation	: Lab. Attendent	PF Account No.	: MH-14718/G1235
Original Basic+Grade Pay	∕: Rs. 11,159 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,159	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	6,807	Income Tax	0
H.R.A.	2,232	Electricity & Water Charges	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 20,698 /-	Total Deductions	Rs. 5,000 /-
	Net Salary:	Rs. 15,698 /-	
Received R	s. (In Words) Fifteen Thousand Siz	k Hundred Ninety-Eight Only, k	y Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi,Hadapsar , Pune 411028 Pav Slip

Smt. Chhaba Bhimappa Bhandari P.F. Universal Account No:
Employee Code: F25 Bank Account/Cheque No: 0259101029301

Month: July 2015

0

0

0

0

0

Rs. 0 /-

Designation : Aya PF Account No. :
Original Basic+Grade Pay : Rs. 0 /- No. of Days in Month : 31

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

Deductions **Earnings** Amount **Amount** 0 Provident Fund **Basic Pay** 0 **Grade Pay Profession Tax** 0 0 **Dearness Allowance** 0 Income Tax H.R.A. **Electricity & Water Charges** 0 **CLA** 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 6,500 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 6,500 /- Total Deductions Rs. 0 /-

Net Salary: Rs. 6,500 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

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

Bank Account/Cheque No: 0259101029301

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

TA 0 LIC
Washing Allowance 0 Salary Deposit
Other Allowance 6.500 Hospital Bill

: F25

**Employee Code** 

**Total Earnings** 

6,500 Hospital Bill
Late Mark Deduction

Rs. 6,500 /- Total Deductions
Net Salary: Rs. 6,500 /-

**Other Deduction** 

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

Accountant Principal Employee Date:

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: July 2015
Mrs. Jayshree Ulhas Gaikwad	P.F. Universal Account	No : PUPUN002656700000003

mis. oaysiiree omas oanwaa		1 : Gill Versal Account No : 1 Gr GNG020007 00000000	
Employee Code	: F26	Bank Account/Cheque No	: 0259101029299
Designation	: Aya	PF Account No.	: MH-26567/G2385
Original Basic+Grade Pay	∕ : Rs. 8,955 /-	No. of Days in Month	: 31
Working Days: 18.5	Holidays: 5	Paid Leaves: 7.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,555	Provident Fund	1,730
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	5,463	Income Tax	0
H.R.A.	1,791	Electricity & Water Charges	0
CLA	240	Loan Installment	3,000
TA	200	LIC	403
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,709 /-	Total Deductions	Rs. 5,333 /-
Net Salary: Rs. 11,376 /-			
Received Rs. (In Words) Eleven Thousand Three Hundred Seventy-Six Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Mrs. Jayshree Ulhas Gaikwad		P.F. Universal Account No : PUPUN002656700000003	
Employee Code	: F26	Bank Account/Cheque No	: 0259101029299
Designation	: Aya	PF Account No.	: MH-26567/G2385
Original Basic+Grade Pay	: Rs. 8,955 /-	No. of Days in Month	: 31
Working Days: 18.5	Holidays: 5	Paid Leaves: 7.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,555	Provident Fund	1,730
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	5,463	Income Tax	0
H.R.A.	1,791	Electricity & Water Charges	0
CLA	240	Loan Installment	3,000
TA	200	LIC	403
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,709 /-	Total Deductions	Rs. 5,333 /-
Net Salary: Rs. 11,376 /-			
Received Rs. (In Words) Eleven Thousand Three Hundred Seventy-Six Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: July 2015
Mara Oldania Nata" Barran	D.E. Harrison and A. a. a. a. A. A.	

Mrs. Chhaya Netaji Pawar		P.F. Universal Account No :	
: F27	Bank Account/Cheque No	: 0259101029300	
: Aya	PF Account No.	: MH-26567/G2464	
: Rs. 8,404 /-	No. of Days in Month	: 31	
Holidays: 6	Paid Leaves: 3	Unpaid Leaves: 0 + 0	
Amount	Deductions	Amount	
7,104	Provident Fund	1,624	
1,300	Profession Tax	200	
5,126	Income Tax	0	
1,681	Electricity & Water Charges	0	
240	Loan Installment	0	
200	LIC	0	
60	Salary Deposit	0	
0	Hospital Bill	0	
	Late Mark Deduction	0	
	Other Deduction	0	
Rs. 15,711 /-	Total Deductions	Rs. 1,824 /-	
Net Salary:	Rs. 13,887 /-		
In Words) Thirteen Thousand Eig	ht Hundred Eigthy-Seven Only	, by Canara Bank.	
	: F27 : Aya : Rs. 8,404 /- Holidays: 6 Amount 7,104 1,300 5,126 1,681 240 200 60 0	: F27 : Aya : Rs. 8,404 /- Holidays: 6  Amount Deductions  7,104 Provident Fund 1,300 Fofession Tax Income Tax Electricity & Water Charges Loan Installment LIC Salary Deposit Hospital Bill Late Mark Deduction	

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

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2015

Date:

Mrs. Chhaya Netaji Pawar		P.F. Universal Account No :	
Employee Code	: F27	Bank Account/Cheque No	: 0259101029300
Designation	: Aya	PF Account No.	: MH-26567/G2464
Original Basic+Grade Pay	: Rs. 8,404 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 6	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,104	Provident Fund	1,624
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	5,126	Income Tax	l o
H.R.A.	1,681	Electricity & Water Charges	
CLA	240	Loan Installment	
TA	200	LIC	
Washing Allowance	60	Salary Deposit	
Other Allowance	0	Hospital Bill	
		Late Mark Deduction	O
		Other Deduction	
Total Earnings	Rs. 15,711 /-	Total Deductions	Rs. 1,824 /-
Net Salary: Rs. 13,887 /-			
Received Rs. (In Words) Thirteen Thousand Eight Hundred Eigthy-Seven Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2015

Mrs. Roii Repedik Josef P. F. Universal Account No.:

Mrs. Roji Benedik Josef		P.F. Universal Account No	:
Employee Code	: F28	Bank Account/Cheque No	: 0259101031364
Designation	: Sweeper	PF Account No.	: MH-14718/G1289
Original Basic+Grade Pay	: Rs. 8,660 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,260	Provident Fund	1,673
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	5,283	Income Tax	0
H.R.A.	1,732	Electricity & Water Charges	0
CLA	240	Loan Installment	6,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,175 /-	Total Deductions	Rs. 7,873 /-
Net Salary: Rs. 8,302 /-			
Received Rs. (In Words) Eight Thousand Three Hundred Two Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

	•	•	•
Mrs. Roji Benedik Josef		P.F. Universal Account No :	
Employee Code	: F28	Bank Account/Cheque No	: 0259101031364
Designation	: Sweeper	PF Account No.	: MH-14718/G1289
Original Basic+Grade Pa	y: Rs. 8,660 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,260	Provident Fund	1,673
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	5,283	Income Tax	0
H.R.A.	1,732	Electricity & Water Charges	0
CLA	240	Loan Installment	6,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,175 /-	Total Deductions	Rs. 7,873 /-
	Net Salary:	Rs. 8,302 /-	
Receiv	ed Rs. (In Words) Eight Thousand	Three Hundred Two Only, by C	anara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: July 2015
Mrs. Munnabee Magdum Mulla	P.F. Universal Account	No: PUPUN002656700000002

wrs. wunnabee wagdum wulla		P.F. Universal Account No : PUPUNUU2656700000002	
Employee Code	: F29	Bank Account/Cheque No	: 0259101031365
Designation	: Aya	PF Account No.	: MH-26567/G2210
Original Basic+Grade Pay	: Rs. 8,955 /-	No. of Days in Month	: 31
Working Days: 19.5	Holidays: 6	Paid Leaves: 5.5	Unpaid Leaves: 0 + 0
Earnings	Amoun	t Deductions	Amount
Basic Pay	7,55	Provident Fund	1,730
Grade Pay	1,40	Profession Tax	200
Dearness Allowance	5,46	Income Tax	0
H.R.A.	1,79	Electricity & Water Charges	0
CLA	24	Loan Installment	7,000
TA	20	LIC	0
Washing Allowance	6	Salary Deposit	0
Other Allowance		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,709	- Total Deductions	Rs. 8,930 /-
Net Salary: Rs. 7,779 /-			
Received Rs. (In Words) Seven Thousand Seven Hundred Seventy-Nine Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

		<u> </u>	
Mrs. Munnabee Magdum Mulla		P.F. Universal Account No : PUPUN002656700000002	
Employee Code	: F29	Bank Account/Cheque No	: 0259101031365
Designation	: Aya	PF Account No.	: MH-26567/G2210
Original Basic+Grade F	Pay: Rs. 8,955 /-	No. of Days in Month	: 31
Working Days: 19.5	Holidays: 6	Paid Leaves: 5.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,555	Provident Fund	1,730
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	5,463	Income Tax	O
H.R.A.	1,791	Electricity & Water Charges	
CLA	240	Loan Installment	7,000
TA	200	LIC	
Washing Allowance	60	Salary Deposit	O
Other Allowance	0	Hospital Bill	O
		Late Mark Deduction	O
		Other Deduction	O
Total Earnings	Rs. 16,709 /-	Total Deductions	Rs. 8,930 /-
Net Salary: Rs. 7,779 /-			
Received Rs. (In Words) Seven Thousand Seven Hundred Seventy-Nine Only, by Canara Bank.			
Accountant	Principal	Employee	Date:
	I		

Malwadi,Hadapsar , Pune 411028
Pav Slip

Month: July 2015

Mrs. Pranjali Nilesh Zagade P.F. Universal Account No:

Employee Code: v141 Bank Account/Cheque No:

Designation : Clerk Cum Computer PF Account No. : MH-26567/G2630

Operator No. of Days in Month : 31

Original Basic+Grade Pay: Rs. 6,500 /Working Days: 23.5 Holidays: 6 Paid Leaves: 1.5 Unpaid Leaves: 0.+ 0.

Working Days: 23.5	Holidays: 6	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,500	Provident Fund	780
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water Charges	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	2,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 8,500 /-	Total Deductions	Rs. 955 /-
		·	•

Net Salary: Rs. 7,545 /-

Received Rs. (In Words) Seven Thousand Five Hundred Fourty-Five Only, by .

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2015

Mrs. Pranjali Nilesh Zagade P.F. Universal Account No:

Employee Code: v141 Bank Account/Cheque No:

Designation : Clerk Cum Computer PF Account No. : MH-26567/G2630

Operator No. of Days in Month : 31 Original Basic+Grade Pay: Rs. 6,500 /-Holidavs: 6 Paid Leaves: 1.5 Working Days: 23.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** Basic Pay 6.500 Provident Fund 780 0 Profession Tax **Grade Pav** 175 **Dearness Allowance** 0 Income Tax 0 0 Electricity & Water Charges H.R.A. 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 2,000 Hospital Bill 0 **Late Mark Deduction** 0

Late Mark Deduction 0
Other Deduction 0
Total Earnings Rs. 8,500 /- Total Deductions Rs. 955 /-

Received Rs. (In Words) Seven Thousand Five Hundred Fourty-Five Only, by .

Accountant Principal Employee Date:

Net Salary: Rs. 7,545 /-