Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Dr. Vrinda Balkrishna Kaknurkar		P.F. Universal Account No :		
Employee Code : A01		Bank Account/Cheque No : 0259101018795		
Designation	: Principal	PF Account No.	: MH-26567/G2253	
Original Basic+Grade Pay	: Rs. 51,135 /-	No. of Days in Month	: 30	
Working Days: 25.5	Holidays: 4	Paid Leaves: 0.5	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	41,135	Provident Fund	1,800	
Grade Pay	10,000	Profession Tax	200	
Dearness Allowance	23,522	Income Tax	12,000	
H.R.A.	10,227	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	9,000	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 95,724 /-	Total Deductions	Rs. 14,000 /-	
Net Salary: Rs. 81,724 /-				
Received Rs. (In	Received Rs. (In Words) Eigthy-One Thousand Seven Hundred Twenty-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

	•	•	•	
Employee Name: Dr. Vr	inda Balkrishna Kaknurkar	P.F. Universal Account No :		
Employee Code	: A01	Bank Account/Cheque No	: 0259101018795	
Designation	: Principal	PF Account No.	: MH-26567/G2253	
Original Basic+Grade P	ay: Rs. 51,135 /-	No. of Days in Month	: 30	
Working Days: 25.5	Holidays: 4	Paid Leaves: 0.5	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	41,135	Provident Fund	1,800	
Grade Pay	10,000	Profession Tax	200	
Dearness Allowance	23,522	Income Tax	12,000	
H.R.A.	10,227	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	9,000	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 95,724 /-	Total Deductions	Rs. 14,000 /-	
Net Salary: Rs. 81,724 /-				
Received Rs. (In Words) Eigthy-One Thousand Seven Hundred Twenty-Four Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	
	•	 	•	

Malwadi, Hadapsar , Pune 411028 Pav Slip

Employee Name: Dr. Mukund Pandurang Erande P.F. Universal Account No: **Employee Code** : A02 Bank Account/Cheque No: 0259101018790

PF Account No.

Original Basic+Grade Pay: Rs. 53,045 /-No. of Days in Month : 30

: Professor

Designation

Holidays: 4 Paid Leaves: 1.5 Working Days: 24.5 **Unpaid Leaves: 0**

Earnings Deductions Amount **Amount Basic Pay** 43.045 Provident Fund 1,800 **Grade Pay** 10,000 Profession Tax 200 **Dearness Allowance** 24.401 Income Tax 9,000 H.R.A. 10,609 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TA 1,600 LIC 0 Washing Allowance 0 Salary Deposit 0 Other Allowance Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 Rs. 89,895 /- Total Deductions **Total Earnings** Rs. 11,000 /-

Net Salary: Rs. 78,895 /-

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

Principal Accountant Employee

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Month: September 2014

: MH-26567/G2149

Employee Name: Dr. Mukund Pandurang Erande P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 0259101018790 : A02 PF Account No. Designation : Professor : MH-26567/G2149 Original Basic+Grade Pay: Rs. 53,045 /-No. of Davs in Month : 30 Working Days: 24.5 Holidays: 4 Paid Leaves: 1.5 **Unpaid Leaves: 0** Amount Deductions **Earnings Amount Basic Pay** 43.045 Provident Fund 1.800 10.000 Profession Tax **Grade Pav** 200 **Dearness Allowance** 24.401 Income Tax 9.000 H.R.A. 10,609 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 1.600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 89,895 /- Total Deductions **Total Earnings** Rs. 11,000 /-Net Salary: Rs. 78,895 /-Received Rs. (In Words) Seventy-Eight Thousand Eight Hundred Ninety-Five Only, by Canara Bank. Employee Accountant Principal Date:

Page 2

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Dr. Kalpana Dilip Sathe		P.F. Universal Account No :		
Employee Code	: A03	Bank Account/Cheque No : 0259101017715		
Designation	: Professor	PF Account No.	: MH-26567/G2218	
Original Basic+Grade Pay	: Rs. 53,045 /-	No. of Days in Month	: 30	
Working Days: 23.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	43,045	Provident Fund	1,800	
Grade Pay	10,000	Profession Tax	200	
Dearness Allowance	24,401	Income Tax	9,000	
H.R.A.	10,609	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 89,895 /-	Total Deductions	Rs. 11,000 /-	
Net Salary: Rs. 78,895 /-				
Received Rs. (In Words) Seventy-Eight Thousand Eight Hundred Ninety-Five Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Dr. Kalpana Dilip Sathe		P.F. Universal Account No :			
Employee Code	: A03		Bank Account/Cheque No	: 0259	101017715
Designation	: Professor		PF Account No.	: MH-2	26567/G2218
Original Basic+Grade I	Pay: Rs. 53,045 /-		No. of Days in Month	: 30	
Working Days: 23.5	Holidays: 4		Paid Leaves: 2.5	Unpai	d Leaves: 0
Earnings		Amount	Deductions		Amount
Basic Pay		43,045	Provident Fund		1,800
Grade Pay		10,000	Profession Tax		200
Dearness Allowance		24,401	Income Tax		9,000
H.R.A.		10,609	Electricity & Water Charges		0
CLA		240	Loan Installment		0
TA		1,600	LIC		0
Washing Allowance		0	Salary Deposit		0
Other Allowance		0	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 89,895 /-	Total Deductions		Rs. 11,000 /-
Net Salary: Rs. 78,895 /-					
Received Rs. (In Words) Seventy-Eight Thousand Eight Hundred Ninety-Five Only, by Canara Bank.					
Accountant	Principal		Employee		Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Vd. Dinkar Mukund Padade		P.F. Universal Account No :		
Employee Code : A04		Bank Account/Cheque No : 0259101018798		
Designation	: Professor	PF Account No.	: MH-26567/G2153	
Original Basic+Grade Pay	: Rs. 52,090 /-	No. of Days in Month	: 30	
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	42,090	Provident Fund	1,800	
Grade Pay	10,000	Profession Tax	200	
Dearness Allowance	23,961	Income Tax	7,000	
H.R.A.	10,418	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	504	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 88,309 /-	Total Deductions	Rs. 9,504 /-	
Net Salary: Rs. 78,805 /-				
Received Rs. (In Words) Seventy-Eight Thousand Eight Hundred Five Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

	•	•	•	
Employee Name: Vd. D	nkar Mukund Padade	P.F. Universal Account No :		
Employee Code	: A04	Bank Account/Cheque No	: 0259101018798	
Designation	: Professor	PF Account No.	: MH-26567/G2153	
Original Basic+Grade P	ay: Rs. 52,090 /-	No. of Days in Month	: 30	
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	42,090	Provident Fund	1,800	
Grade Pay	10,000	Profession Tax	200	
Dearness Allowance	23,961	Income Tax	7,000	
H.R.A.	10,418	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	504	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	o	
		Other Deduction	0	
Total Earnings	Rs. 88,309 /-	Total Deductions	Rs. 9,504 /-	
Net Salary: Rs. 78,805 /-				
Received	Rs. (In Words) Seventy-Eight Thous	and Eight Hundred Five Only,	by Canara Bank.	
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028 Pav Slip

Employee Name: Vd. Sharayu Avinash Kore P.F. Universal Account No: **Employee Code** : A05 Bank Account/Cheque No: 0259101018789

PF Account No.

Original Basic+Grade Pay: Rs. 51,135 /-No. of Days in Month : 30

: Professor

Designation

Holidays: 4 Paid Leaves: 3 Working Days: 23 **Unpaid Leaves: 0**

Earnings Amount Deductions **Amount Basic Pay** 41.135 Provident Fund 1,800 **Grade Pay** 10,000 Profession Tax 200 **Dearness Allowance** 23.522 Income Tax 8,000 H.R.A. **Electricity & Water Charges** 10,227 0 **CLA** 240 Loan Installment 0 TA 1,600 LIC 0 Washing Allowance 0 Salary Deposit 0 Other Allowance Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 86,724 /- Total Deductions Rs. 10,000 /-

Net Salary: Rs. 76,724 /-

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

Principal Accountant Employee

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Month: September 2014

: MH-26567/G2164

Employee Name: Vd. Sharayu Avinash Kore P.F. Universal Account No: **Employee Code** : A05 Bank Account/Cheque No: 0259101018789 PF Account No. Designation : Professor : MH-26567/G2164 Original Basic+Grade Pay: Rs. 51.135 /-No. of Davs in Month : 30 Working Days: 23 Holidays: 4 Paid Leaves: 3 **Unpaid Leaves: 0 Earnings** Amount Deductions **Amount Basic Pav** 41.135 Provident Fund 1.800 10.000 Profession Tax **Grade Pav** 200 **Dearness Allowance** 23.522 Income Tax 8,000 H.R.A. 10,227 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 1.600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 86,724 /- Total Deductions **Total Earnings** Rs. 10,000 /-Net Salary: Rs. 76,724 /-Received Rs. (In Words) Seventy-Six Thousand Seven Hundred Twenty-Four Only, by Canara Bank. Accountant Principal Employee Date:

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Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Kalyani Kunian Jadhay P. F. Universal Account No.:

Employee Name: Kalya	ini 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 F	Pay: Rs. 50,287 /-		No. of Days in Month	: 30
Working Days: 25.5	Holidays: 4		Paid Leaves: 0.5	Unpaid Leaves: 0
Earnings		Amount	Deductions	Amount
Basic Pay		40,287	Provident Fund	1,800
Grade Pay		10,000	Profession Tax	200
Dearness Allowance		23,132	Income Tax	7,000
H.R.A.		10,057	Electricity & Water Charges	0
CLA		240	Loan Installment	0
TA		1,600	LIC	0
Washing Allowance		0	Salary Deposit	0
Other Allowance		0	Hospital Bill	0
			Late Mark Deduction	0
			Other Deduction	0
Total Earnings		Rs. 85,316 /-	Total Deductions	Rs. 9,000 /-
	•	Net Salary: F	Rs. 76,316 /-	•
Received	Rs. (In Words) Seven	ty-Six Thousand	Three Hundred Sixteen Only	, by Canara Bank.
Accountant	Principal		Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Kalyani K	Employee Name: Kalyani Kunjan Jadhav		P.F. Universal Account No :	
Employee Code	: A06	Bank Account/Cheque No : 0259101018802		
Designation	: Professor	PF Account No.	: MH-26567/G2207	
Original Basic+Grade Pay	Rs. 50,287 /-	No. of Days in Month	: 30	
Working Days: 25.5	Holidays: 4	Paid Leaves: 0.5	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	40,287	Provident Fund	1,800	
Grade Pay	10,000	Profession Tax	200	
Dearness Allowance	23,132	Income Tax	7,000	
H.R.A.	10,057	Electricity & Water Charges	O	
CLA	240	Loan Installment	o	
TA	1,600	LIC	o	
Washing Allowance	0	Salary Deposit	o	
Other Allowance	0	Hospital Bill	o	
		Late Mark Deduction	o	
		Other Deduction	o	
Total Earnings	Rs. 85,316 /-	Total Deductions	Rs. 9,000 /-	
Net Salary: Rs. 76,316 /-				
Received Rs. (In Words) Seventy-Six Thousand Three Hundred Sixteen Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Vd. Manohar Nagoraoji Khankhane		P.F. Universal Account No :		
Employee Code : A07		Bank Account/Cheque No : 0259101018792		
Designation	: Professor	PF Account No.	: MH-26567/G2206	
Original Basic+Grade Pay	: Rs. 50,287 /-	No. of Days in Month	: 30	
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	40,287	Provident Fund	1,800	
Grade Pay	10,000	Profession Tax	200	
Dearness Allowance	23,132	Income Tax	9,000	
H.R.A.	10,057	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 85,316 /-	Total Deductions	Rs. 11,000 /-	
Net Salary: Rs. 74,316 /-				
Received Rs. (In Words) Seventy-Four Thousand Three Hundred Sixteen Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

	•	•	•
Employee Name: Vd. M	anohar Nagoraoji Khankhane	P.F. Universal Account No) :
Employee Code	: A07	Bank Account/Cheque No	: 0259101018792
Designation	: Professor	PF Account No.	: MH-26567/G2206
Original Basic+Grade F	Pay: Rs. 50,287 /-	No. of Days in Month	: 30
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	40,287	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	23,132	Income Tax	9,000
H.R.A.	10,057	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	O
Washing Allowance	0	Salary Deposit	O C
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	O
Total Earnings	Rs. 85,316 /-	Total Deductions	Rs. 11,000 /-
	Net Salary:	Rs. 74,316 /-	
Received F	Rs. (In Words) Seventy-Four Thousan	d Three Hundred Sixteen Only	γ, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: September 2014

Employee Name: Vd. Jayashree Nandkishor		P.F. Universal Account No :		
Tongaonkar				
Employee Code	: A08		Bank Account/Cheque No	: 0259101018808
Designation	: Professor		PF Account No.	: MH-26567/G2162
Original Basic+Grade Pa	ıy : Rs. 50,287 /-		No. of Days in Month	: 30
Working Days: 23	Holidays: 4		Paid Leaves: 3	Unpaid Leaves: 0
Earnings		Amount	Deductions	Amount
Basic Pay		40,287	Provident Fund	1,800
Grade Pay		10,000	Profession Tax	200
Dearness Allowance		23,132	Income Tax	6,500
H.R.A.		10,057	Electricity & Water Charges	0
CLA		240	Loan Installment	0
TA		1,600	LIC	0
Washing Allowance		0	Salary Deposit	0
Other Allowance		0	Hospital Bill	0
			Late Mark Deduction	0
			Other Deduction	0
Total Earnings		Rs. 85,316 /-	Total Deductions	Rs. 8,500 /-
		Net Salary:	Rs. 76,816 /-	
Received R	s. (In Words) Seventy	-Six Thousand	d Eight Hundred Sixteen Only,	by Canara Bank.
Accountant	Principal		Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Vd. Jayashree Nandkishor		P.F. Universal Account No :	
Tongaonkar			
Employee Code	: A08	Bank Account/Cheque No	o : 0259101018808
Designation	: Professor	PF Account No.	: MH-26567/G2162
Original Basic+Grade Pa	ny: Rs. 50,287 /-	No. of Days in Month	: 30
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amoun	t Deductions	Amount
Basic Pay	40,28	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	23,13	Income Tax	6,500
H.R.A.	10,05	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance		Salary Deposit	0
Other Allowance		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 85,316 /	- Total Deductions	Rs. 8,500 /-
	Net Salary:	Rs. 76,816 /-	
Received R	s. (In Words) Seventy-Six Thousar	nd Eight Hundred Sixteen Only	, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

 Tay Shp	Worth September 2014
Pay Slin	Month: September 2014

Employee Name: Vd. M	landa Sanjog Ghorpade	F	P.F. Universal Account No	o:
Employee Code	: A09	E	Bank Account/Cheque No	: 0259101025454
Designation	: Professor	F	PF Account No.	: MH-26567/G2364
Original Basic+Grade F	Pay: Rs. 50,287 /-	1	No. of Days in Month	: 30
Working Days: 26	Holidays: 4	F	Paid Leaves: 0	Unpaid Leaves: 0
Earnings		Amount [Deductions	Amou
Basic Pay		40,287 F	Provident Fund	1,80
Grade Pay		10,000 F	Profession Tax	20
Dearness Allowance		23,132 I	ncome Tax	5,00
H.R.A.		10,057 E	Electricity & Water Charges	
CLA		240 L	_oan Installment	
TA		1,600 L	_IC	
Washing Allowance		0 8	Salary Deposit	
Other Allowance		0 F	Hospital Bill	
		ι	_ate Mark Deduction	
			Other Deduction	
Total Earnings	Rs. 8	35,316 /- 7	Total Deductions	Rs. 7,000
	Net	Salary: R	s. 78,316 /-	
Received R	s. (In Words) Seventy-Eight	Thousand	Three Hundred Sixteen Onl	y, by Canara Bank.
Accountant	Principal		Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Vd. Manda Sanjog Ghorpade		P.F. Universal Account No :			
Employee Code : A09		Bank Account/Cheque No : 0259101025454			
Designation	: Professor	PF Account No.	: MH-26567/G2364		
Original Basic+Grade Pa	y:Rs. 50,287 /-	No. of Days in Month	: 30		
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	40,287	Provident Fund	1,800		
Grade Pay	10,000	Profession Tax	200		
Dearness Allowance	23,132	Income Tax	5,000		
H.R.A.	10,057	Electricity & Water Charges	O		
CLA	240	Loan Installment	O		
TA	1,600	LIC	O		
Washing Allowance	0	Salary Deposit	0		
Other Allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 85,316 /-	Total Deductions	Rs. 7,000 /-		
	Net Salary: Rs. 78,316 /-				
Received Rs. (In Words) Seventy-Eight Thousand Three Hundred Sixteen Only, by Canara Bank.					
Accountant	Principal	Employee	Date:		

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Dr. Anilkumar Narendra Rai		P.F. Universal Account No :		
Employee Code	: A10	Bank Account/Cheque No : 0259101030838		
Designation	: Professor	PF Account No.	: MH-26567/G2536	
Original Basic+Grade Pay	: Rs. 50,287 /-	No. of Days in Month	: 30	
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	40,287	Provident Fund	1,800	
Grade Pay	10,000	Profession Tax	200	
Dearness Allowance	23,132	Income Tax	6,000	
H.R.A.	10,057	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 85,316 /-	Total Deductions	Rs. 8,000 /-	
Net Salary: Rs. 77,316 /-				
Received Rs. (I	n Words) Seventy-Seven Thousar	nd Three Hundred Sixteen Onl	y, by Canara Bank.	
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

		- r	
Employee Name: Dr. Ar	nilkumar Narendra Rai	P.F. Universal Account No):
Employee Code	: A10	Bank Account/Cheque No	: 0259101030838
Designation	: Professor	PF Account No.	: MH-26567/G2536
Original Basic+Grade P	ay: Rs. 50,287 /-	No. of Days in Month	: 30
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	40,287	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	23,132	Income Tax	6,000
H.R.A.	10,057	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 85,316 /-	Total Deductions	Rs. 8,000 /-
Net Salary: Rs. 77,316 /-			
Received Rs. (In Words) Seventy-Seven Thousand Three Hundred Sixteen Only, by Canara Bank.			
Accountant	Principal	Employee	Date:
	•	•	•

Malwadi, Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No:

Electricity & Water Charges

0 Loan Installment

Employee Name: Dr. Narayan Jagannath Vidwansa

H.R.A.

CLA

TΑ

Month: September 2014

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Employee Code : A11 Bank Account/Cheque No: 0259101031467 PF Account No. Designation : Professor Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30 Holidays: 4 Paid Leaves: 0 **Unpaid Leaves: 0** Working Days: 26 Amount Deductions **Earnings Amount** 0 Provident Fund **Basic Pay** 0 **Grade Pay** 0 Profession Tax 200 **Dearness Allowance** 0 Income Tax 0

Washing Allowance 0 Salary Deposit Other Allowance 45,000 Hospital Bill **Late Mark Deduction** Other Deduction Rs. 45,000 /- Total Deductions **Total Earnings** Rs. 200 /-Net Salary: Rs. 44,800 /-Received Rs. (In Words) Fourty-Four Thousand Eight Hundred Only, by Canara Bank. Principal Employee Accountant

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Dr. Naray	an Jagannath Vidwansa	P.F. Universal Account No	:	
Employee Code	A11	Bank Account/Cheque No : 0259101031467		
Designation :	Professor	PF Account No.	:	
Original Basic+Grade Pay :	Rs. 0 /-	No. of Days in Month	: 30	
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	0	Provident Fund	0	
Grade Pay	0	Profession Tax	200	
Dearness Allowance	0	Income Tax	0	
H.R.A.	0	Electricity & Water Charges	0	
CLA	0	Loan Installment	0	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	45,000	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 45,000 /-	Total Deductions	Rs. 200 /-	
Net Salary: Rs. 44,800 /-				
Received Rs. (In Words) Fourty-Four Thousand Eight Hundred Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Vd. Sunanda Vaibhav Vanarase		P.F. Universal Account No :			
Employee Code	: A12	Bank Account/Cheque No : 0259101018784			
Designation	: Professor	PF Account No. : MH-26567/G2242			
Original Basic+Grade Pay	: Rs. 48,822 /-	No. of Days in Month	: 30		
Working Days: 22.5	Holidays: 4	Paid Leaves: 3.5	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	38,822	Provident Fund	1,800		
Grade Pay	10,000	Profession Tax	200		
Dearness Allowance	22,458	Income Tax	7,000		
H.R.A.	9,764	Electricity & Water Charges	0		
CLA	240	Loan Installment	0		
TA	1,600	LIC	0		
Washing Allowance	0	Salary Deposit	0		
Other Allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 82,884 /-	Total Deductions	Rs. 9,000 /-		
Net Salary: Rs. 73,884 /-					
Received Rs. (In	Received Rs. (In Words) Seventy-Three Thousand Eight Hundred Eigthy-Four Only, by Canara Bank.				
Accountant	Principal	Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Vd. S	Sunanda Vaibhav Va	narase	P.F. Universal Account No :		
Employee Code	: A12		Bank Account/Cheque No : 0259101018784		
Designation	: Professor		PF Account No.	: MH-2	26567/G2242
Original Basic+Grade I	Pay: Rs. 48,822 /-		No. of Days in Month	: 30	
Working Days: 22.5	Holidays: 4		Paid Leaves: 3.5	Unpai	d Leaves: 0
Earnings		Amount	Deductions		Amount
Basic Pay		38,822	Provident Fund		1,800
Grade Pay		10,000	Profession Tax		200
Dearness Allowance		22,458	Income Tax		7,000
H.R.A.		9,764	Electricity & Water Charges		0
CLA		240	Loan Installment		0
TA		1,600	LIC		0
Washing Allowance		0	Salary Deposit		0
Other Allowance		0	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 82,884 /-	Total Deductions		Rs. 9,000 /-
		Net Salary:	Rs. 73,884 /-	•	
Received Rs.	. (In Words) Seventy-T	hree Thousand	Eight Hundred Eigthy-Four C	nly, by	Canara Bank.
Accountant	Principal		Employee		Date:

Malwadi, Hadapsar , Pune 411028 Pav Slip

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

Month: September 2014

Rs. 10,000 /-

0

0

0

0

0

0

0

Designation : Professor PF Account No. : MH-26567/G2515 Original Basic+Grade Pay: Rs. 48,822 /-No. of Days in Month : 30

Holidays: 4 Paid Leaves: 3 Working Days: 23 **Unpaid Leaves: 0 Earnings** Deductions Amount **Amount Basic Pay** 38.822 Provident Fund 1,800 **Grade Pay** 10,000 Profession Tax 200 **Dearness Allowance** 22,458 Income Tax 8,000 H.R.A. **Electricity & Water Charges** 9,764 0 **CLA** 240 Loan Installment 0 TA 1,600 LIC 0 Washing Allowance 0 Salary Deposit 0 Other Allowance Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 Rs. 82,884 /- Total Deductions

Net Salary: Rs. 72,884 /-

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

Principal Accountant Employee

Total Earnings

Washing Allowance

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Dr. Maya Vivek Gokhale P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 0259101029756 : A13 PF Account No. Designation : Professor : MH-26567/G2515 Original Basic+Grade Pay: Rs. 48.822 /-No. of Davs in Month : 30 Working Days: 23 Holidays: 4 Paid Leaves: 3 **Unpaid Leaves: 0** Amount Deductions **Earnings Amount Basic Pav** 38.822 Provident Fund 1.800

10.000 Profession Tax **Grade Pav** 200 **Dearness Allowance** 22.458 Income Tax 8,000 H.R.A. 9,764 Electricity & Water Charges CLA 240 Loan Installment TA 1.600 LIC

0 Salary Deposit

Other Allowance 0 Hospital Bill **Late Mark Deduction** Other Deduction Rs. 82,884 /- Total Deductions **Total Earnings** Rs. 10,000 /-

Net Salary: Rs. 72,884 /-Received Rs. (In Words) Seventy-Two Thousand Eight Hundred Eigthy-Four Only, by Canara Bank.

Accountant Principal Employee Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Vd. Nilakshi Shekhar Pradhan		P.F. Universal Account No :		
Employee Code : A14		Bank Account/Cheque No : 0259101029115		
Designation	: Professor	PF Account No.	: MH-26567/G2429	
Original Basic+Grade Pay	: Rs. 48,822 /-	No. of Days in Month	: 30	
Working Days: 20	Holidays: 4	Paid Leaves: 6	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	38,822	Provident Fund	1,800	
Grade Pay	10,000	Profession Tax	200	
Dearness Allowance	22,458	Income Tax	7,000	
H.R.A.	9,764	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 82,884 /-	Total Deductions	Rs. 9,000 /-	
Net Salary: Rs. 73,884 /-				
Received Rs. (In Words) Seventy-Three Thousand Eight Hundred Eigthy-Four Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Vd. N	ilakshi Shekhar Pr	adhan	P.F. Universal Account No :		
Employee Code	: A14		Bank Account/Cheque No : 0259101029115		
Designation	: Professor		PF Account No.	: MH-2	26567/G2429
Original Basic+Grade F	Pay: Rs. 48,822 /-		No. of Days in Month	: 30	
Working Days: 20	Holidays: 4		Paid Leaves: 6	Unpai	d Leaves: 0
Earnings		Amount	Deductions		Amount
Basic Pay		38,822	Provident Fund		1,800
Grade Pay		10,000	Profession Tax		200
Dearness Allowance		22,458	Income Tax		7,000
H.R.A.		9,764	Electricity & Water Charges		0
CLA		240	Loan Installment		0
TA		1,600	LIC		0
Washing Allowance		0	Salary Deposit		0
Other Allowance		0	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 82,884 /-	Total Deductions		Rs. 9,000 /-
		Net Salary:	Rs. 73,884 /-		
Received Rs.	(In Words) Seventy-	Three Thousand	Eight Hundred Eigthy-Four O	nly, by	Canara Bank.
Accountant	Principal		Employee		Date:

Malwadi,Hadapsar , Pune 411028
Pav Slip

Employee Name: Vd. Rashmi Anil Kale

P.F. Universal Account No:

Perployee Code

Perployee Code

Perployee Name: Vd. Rashmi Anil Kale

Perployee Name: Vd. Rashmi Anil Kale

Perployee Name: Vd. Rashmi Anil Kale

Month: September 2014

Employee Code : B16 Bank Account/Cheque No : 0259101020125
Designation : Reader PF Account No. : MH-26567/G2516

Original Basic+Grade Pay: Rs. 38,756 /- No. of Days in Month : 30

Working Days: 25 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 0

Earnings Deductions Amount **Amount** 30.756 Provident Fund **Basic Pay** 1,800 **Grade Pay** 8,000 Profession Tax 200 **Dearness Allowance** 17,828 Income Tax 3,000 H.R.A. **Electricity & Water Charges** 7,751 0 **CLA** 240 Loan Installment 0 TA 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Hospital Bill Other Allowance 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 66,175 /- Total Deductions Rs. 5,000 /-

Net Salary: Rs. 61,175 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Vd. Rashmi Anil Kale P.F. Universal Account No:

Employee Code : B16 Bank Account/Cheque No : 0259101020125

PF Account No. Designation : Reader : MH-26567/G2516 Original Basic+Grade Pay: Rs. 38.756 /-No. of Davs in Month : 30 Working Days: 25 Holidays: 4 Paid Leaves: 1 **Unpaid Leaves: 0 Earnings** Amount Deductions **Amount Basic Pay** 30.756 Provident Fund 1.800 8.000 Profession Tax **Grade Pav** 200 **Dearness Allowance** 17.828 Income Tax 3,000 H.R.A. 7,751 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 1.600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 66,175 /- Total Deductions **Total Earnings** Rs. 5,000 /-Net Salary: Rs. 61,175 /-

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

Accountant Principal Employee Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Vd. Kavita Shailesh Deshmukh		P.F. Universal Account No :		
Employee Code : B18 Bank Account/Cheque No : 0259101019334			: 0259101019334	
Designation	: Reader	PF Account No.	: MH-26567/G2365	
Original Basic+Grade Pay	: Rs. 38,756 /-	No. of Days in Month	: 30	
Working Days: 24.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	30,756	Provident Fund	1,800	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	17,828	Income Tax	2,000	
H.R.A.	7,751	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 66,175 /-	Total Deductions	Rs. 4,000 /-	
Net Salary: Rs. 62,175 /-				
Received Rs. (In Words) Sixty-Two Thousand One Hundred Seventy-Five Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

	•	•	•	
Employee Name: Vd. K	avita 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 I	Pay: Rs. 38,756 /-	No. of Days in Month	: 30	
Working Days: 24.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	30,756	Provident Fund	1,800	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	17,828	Income Tax	2,000	
H.R.A.	7,751	Electricity & Water Charges		
CLA	240	Loan Installment		
TA	1,600	LIC		
Washing Allowance	0	Salary Deposit		
Other Allowance	0	Hospital Bill		
		Late Mark Deduction		
		Other Deduction		
Total Earnings	Rs. 66,175 /-	Total Deductions	Rs. 4,000 /-	
	Net Salary:	Rs. 62,175 /-		
Received F	Rs. (In Words) Sixty-Two Thousand O	ne Hundred Seventy-Five Onl	y, by Canara Bank.	
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028 Pay Slip

Employee Name: Vd. Abhijit Vilas Chitnis P.F. Universal Account No: **Employee Code** : B19 Bank Account/Cheque No: 0259101018791

PF Account No.

Original Basic+Grade Pay: Rs. 38,756 /-No. of Days in Month : 30

: Reader

Designation

Holidays: 4 Paid Leaves: 1.5 Unpaid Leaves: 0 Working Days: 24.5

Amount | Deductions **Earnings Amount** 30,756 Provident Fund 1,800 **Basic Pay Grade Pay** 8,000 Profession Tax 200 6,000 **Dearness Allowance** 17,828 Income Tax H.R.A. 7,751 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 3,000 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 69,175 /- Total Deductions **Total Earnings** Rs. 8,000 /-

Net Salary: Rs. 61,175 /-

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

Principal Employee Accountant

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

Malwadi, Hadapsar , Pune 411028

Month: September 2014 Pay Slip

Month: September 2014

: MH-26567/G2222

Employee Name: Vd. A	Abhijit Vilas Chitnis		P.F. Universal Account	No :
Employee Code	: B19		Bank Account/Cheque I	No : 0259101018791
Designation	: Reader		PF Account No.	: MH-26567/G2222
Original Basic+Grade	Pay: Rs. 38,756 /-		No. of Days in Month	: 30
Working Days: 24.5	Holidays: 4		Paid Leaves: 1.5	Unpaid Leaves: 0
Earnings		Amount	Deductions	Amount
Basic Pay		30,756	Provident Fund	1,800
Grade Pay		8,000	Profession Tax	200
Dearness Allowance		17,828	Income Tax	6,000
H.R.A.		7,751	Electricity & Water Charge	es 0
CLA		240	Loan Installment	0
TA		1,600	LIC	0
Washing Allowance		0	Salary Deposit	0
Other Allowance		3,000	Hospital Bill	0
			Late Mark Deduction	0
			Other Deduction	0
Total Earnings		Rs. 69,175 /-	Total Deductions	Rs. 8,000 /-
	•	Net Salary:	Rs. 61,175 /-	•
Received I	Rs. (In Words) Sixty-O	ne Thousand Or	ne Hundred Seventy-Five O	nly, by Canara Bank.
Accountant	Principal		Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Dr. Prashant Nanasaheb Dalvi		P.F. Universal Account No :		
Employee Code	: B20	Bank Account/Cheque No	: 0259101020013	
Designation	: Reader	PF Account No.	: MH-26567/G2399	
Original Basic+Grade Pay	: Rs. 38,756 /-	No. of Days in Month	: 30	
Working Days: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	30,756	Provident Fund	1,800	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	17,828	Income Tax	3,000	
H.R.A.	7,751	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	946	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 66,175 /-	Total Deductions	Rs. 5,946 /-	
Net Salary: Rs. 60,229 /-				
Received Rs	s. (In Words) Sixty Thousand Two	Hundred Twenty-Nine Only, b	y Canara Bank.	
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

		- r	•	
Employee Name: Dr. Pr.	ashant 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 P	ay: Rs. 38,756 /-	No. of Days in Month	: 30	
Working Days: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	30,756	Provident Fund	1,800	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	17,828	Income Tax	3,000	
H.R.A.	7,751	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	946	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 66,175 /-	Total Deductions	Rs. 5,946 /-	
Net Salary: Rs. 60,229 /-				
Received Rs. (In Words) Sixty Thousand Two Hundred Twenty-Nine Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

Malwadi,Hadapsar , Pune 411028 Pay Slip

Employee Name: Vd. Anand Vijay Kalaskar P.F. Universal Account No: **Employee Code** : B24 Bank Account/Cheque No: 0259101027349 PF Account No. Designation : Reader : MH-26567/G2430 Original Basic+Grade Pay: Rs. 38,756 /-No. of Days in Month : 30 Holidays: 4 Paid Leaves: 5 **Unpaid Leaves: 0** Working Days: 21 **Earnings** Amount Deductions **Amount** 30,756 Provident Fund 1,800 **Basic Pay Grade Pay** 8,000 Profession Tax 200 4,000 **Dearness Allowance** 17,828 Income Tax H.R.A. 7,751 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0

Net Salary: Rs. 60,175 /-

Rs. 66,175 /- Total Deductions

0 Salary Deposit

Late Mark Deduction

Other Deduction

0 Hospital Bill

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

Accountant Principal Employee Date:

Washing Allowance

Other Allowance

Total Earnings

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Month: September 2014

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Rs. 6,000 /-

Employee Name: Vd. Anand Vijay Kalaskar		P.F. Universal Account No :			
Employee Code	: B24		Bank Account/Cheque No	: 0259	101027349
Designation	: Reader		PF Account No.	: MH-2	26567/G2430
Original Basic+Grade I	Pay: Rs. 38,756 /-		No. of Days in Month	: 30	
Working Days: 21	Holidays: 4		Paid Leaves: 5	Unpai	d Leaves: 0
Earnings		Amount	Deductions		Amount
Basic Pay		30,756	Provident Fund		1,800
Grade Pay		8,000	Profession Tax		200
Dearness Allowance		17,828	Income Tax		4,000
H.R.A.		7,751	Electricity & Water Charges		0
CLA		240	Loan Installment		0
TA		1,600	LIC		0
Washing Allowance		0	Salary Deposit		0
Other Allowance		0	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 66,175 /-	Total Deductions		Rs. 6,000 /-
Net Salary: Rs. 60,175 /-					
Received Rs. (In Words) Sixty Thousand One Hundred Seventy-Five Only, by Canara Bank.					
Accountant	Principal		Employee		Date:

Malwadi, Hadapsar , Pune 411028

Pa	ay Slip		Month: September 2014
Francisco Nemas Vd. Video Chandrakant IIndala	БЕ	Universal Assessmt No.	

Employee Name: Vd. Vidy	a Chandrakant Undale	P.F. Universal Account No	:	
Employee Code	: B25	Bank Account/Cheque No	: 0259101027782	
Designation	: Reader	PF Account No.	: MH-26567/G2449	
Original Basic+Grade Pay	∕ : Rs. 38,756 /-	No. of Days in Month	: 30	
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	30,756	Provident Fund	1,800	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	17,828	Income Tax	3,000	
H.R.A.	7,751	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 66,175 /-	Total Deductions	Rs. 5,000 /-	
Net Salary: Rs. 61,175 /-				
Received Rs. (In Words) Sixty-One Thousand One Hundred Seventy-Five Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Vd. Vidya Chandrakant Undale		P.F. Universal Account No :			
Employee Code : B25		Bank Account/Cheque No : 0259101027782			
Designation	: Reader	PF Account No.	: MH-26567/G2449		
Original Basic+Grade Pay	Rs. 38,756 /-	No. of Days in Month	: 30		
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	30,756	Provident Fund	1,800		
Grade Pay	8,000	Profession Tax	200		
Dearness Allowance	17,828	Income Tax	3,000		
H.R.A.	7,751	Electricity & Water Charges	o d		
CLA	240	Loan Installment	o		
TA	1,600	LIC	o		
Washing Allowance	0	Salary Deposit	o		
Other Allowance	0	Hospital Bill	o		
		Late Mark Deduction	o		
		Other Deduction	o		
Total Earnings	Rs. 66,175 /-	Total Deductions	Rs. 5,000 /-		
	Net Salary: Rs. 61,175 /-				
Received Rs. (In Words) Sixty-One Thousand One Hundred Seventy-Five Only, by Canara Bank.					
Accountant	Principal	Employee	Date:		

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Dr. Kamalakar Vasant Gajare		P.F. Universal Account No :		
Employee Code : B26		Bank Account/Cheque No : 0259101028440		
Designation	: Reader	PF Account No.	: MH-26567/G2482	
Original Basic+Grade Pay	: Rs. 36,771 /-	No. of Days in Month	: 30	
Working Days: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	28,771	Provident Fund	1,800	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	16,915	Income Tax	2,000	
H.R.A.	7,354	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 62,880 /-	Total Deductions	Rs. 4,000 /-	
Net Salary: Rs. 58,880 /-				
Received Rs	s. (In Words) Fifty-Eight Thousand	l Eight Hundred Eigthy Only, b	oy Canara Bank.	
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

	•	•	•	
Employee Name: Dr. Kam	alakar Vasant Gajare	P.F. Universal Account No :		
Employee Code	: B26	Bank Account/Cheque No	: 0259101028440	
Designation	: Reader	PF Account No.	: MH-26567/G2482	
Original Basic+Grade Pay	: Rs. 36,771 /-	No. of Days in Month	: 30	
Working Days: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	28,771	Provident Fund	1,800	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	16,915	Income Tax	2,000	
H.R.A.	7,354	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 62,880 /-	Total Deductions	Rs. 4,000 /-	
Net Salary: Rs. 58,880 /-				
Received Re	Received Rs. (In Words) Fifty-Eight Thousand Eight Hundred Eigthy Only, by Canara Bank.			
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Vd. Vaishali Dipak Bhosale (Veer)		P.F. Universal Account No :		
Employee Code : B27		Bank Account/Cheque No : 0259101028414		
Designation	: Reader	PF Account No.	: MH-26567/G2481	
Original Basic+Grade Pay	: Rs. 36,771 /-	No. of Days in Month	: 30	
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	28,771	Provident Fund	1,800	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	16,915	Income Tax	4,000	
H.R.A.	7,354	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 62,880 /-	Total Deductions	Rs. 6,000 /-	
Net Salary: Rs. 56,880 /-				
Received R	s. (In Words) Fifty-Six Thousand	Eight Hundred Eigthy Only, by	y Canara Bank.	
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

	•	•	•
Employee Name: Vd. V	aishali Dipak Bhosale (Veer)	P.F. Universal Account No):
Employee Code	: B27	Bank Account/Cheque No	: 0259101028414
Designation	: Reader	PF Account No.	: MH-26567/G2481
Original Basic+Grade F	Pay: Rs. 36,771 /-	No. of Days in Month	: 30
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	28,771	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	16,915	Income Tax	4,000
H.R.A.	7,354	Electricity & Water Charges	
CLA	240	Loan Installment	
TA	1,600	LIC	
Washing Allowance	0	Salary Deposit	
Other Allowance	0	Hospital Bill	l o
		Late Mark Deduction	
		Other Deduction	
Total Earnings	Rs. 62,880 /-	Total Deductions	Rs. 6,000 /-
	Net Salary:	Rs. 56,880 /-	
Receive	ed Rs. (In Words) Fifty-Six Thousand	Eight Hundred Eigthy Only, by	y Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Vd. Girish Tryambakrao Kulkarni		P.F. Universal Account No :		
Employee Code : B28		Bank Account/Cheque No : 0259101028140		
Designation	: Reader	PF Account No.	: MH-26567/G2480	
Original Basic+Grade Pay	: Rs. 34,938 /-	No. of Days in Month	: 30	
Working Days: 24.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	26,938	Provident Fund	1,800	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	16,071	Income Tax	2,000	
H.R.A.	6,988	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 59,837 /-	Total Deductions	Rs. 4,000 /-	
Net Salary: Rs. 55,837 /-				
Received Rs. (In Words) Fifty-Five Thousand Eig	ght Hundred Thirty-Seven Only	y, by Canara Bank.	
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

	•	•	•	
Employee Name: Vd. G	rish Tryambakrao Kulkarni	P.F. Universal Account No :		
Employee Code	: B28	Bank Account/Cheque No : 0259101028140		
Designation	: Reader	PF Account No.	: MH-26567/G2480	
Original Basic+Grade P	ay: Rs. 34,938 /-	No. of Days in Month	: 30	
Working Days: 24.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	26,938	Provident Fund	1,800	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	16,071	Income Tax	2,000	
H.R.A.	6,988	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 59,837 /-	Total Deductions	Rs. 4,000 /-	
	Net Salary:	Rs. 55,837 /-	•	
Received R	s. (In Words) Fifty-Five Thousand Ei	ght Hundred Thirty-Seven Only	y, by Canara Bank.	
Accountant	Principal	Employee	Date:	
	· · · · · · · · · · · · · · · · · · ·	 		

Malwadi, Hadapsar , Pune 411028 Pav Slip

P.F. Universal Account No:

Employee Name: Vd. Amit Dattatray Awalaskar

CLA

Accountant

Washing Allowance

TA

Employee Code : B29 Bank Account/Cheque No: 0259101028442 Designation : Reader PF Account No. : MH-26567/G2483 Original Basic+Grade Pay: Rs. 34,938 /-No. of Days in Month : 30 Holidays: 4 Paid Leaves: 2 Working Days: 24 **Unpaid Leaves: 0 Earnings** Deductions Amount **Amount Basic Pay** 26.938 Provident Fund 1,800 **Grade Pay** 8,000 Profession Tax 200 **Dearness Allowance** 16,071 Income Tax 2,000 H.R.A. 6,988 **Electricity & Water Charges** 0

1,600 LIC

240 Loan Installment

0 Salary Deposit

Employee

Hospital Bill Other Allowance Late Mark Deduction Other Deduction Rs. 59,837 /- Total Deductions **Total Earnings** Rs. 4,000 /-Net Salary: Rs. 55,837 /-Received Rs. (In Words) Fifty-Five Thousand Eight Hundred Thirty-Seven Only, by Canara Bank. Principal

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Month: September 2014

0

0

0

0

0

0

Employee Name: Vd. Amit Dattatray Awalaskar P.F. Universal Account No: **Employee Code** : B29 Bank Account/Cheque No: 0259101028442 PF Account No. Designation : Reader : MH-26567/G2483 Original Basic+Grade Pay: Rs. 34.938 /-No. of Davs in Month : 30 Working Days: 24 Holidays: 4 Paid Leaves: 2 **Unpaid Leaves: 0 Earnings** Amount Deductions **Amount Basic Pav** 26.938 Provident Fund 1.800 8.000 Profession Tax **Grade Pav** 200 **Dearness Allowance** 16.071 Income Tax 2.000 H.R.A. 6,988 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 1.600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 59,837 /- Total Deductions **Total Earnings** Rs. 4,000 /-Net Salary: Rs. 55,837 /-Received Rs. (In Words) Fifty-Five Thousand Eight Hundred Thirty-Seven Only, by Canara Bank. Accountant Principal Employee

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Vd. Sachinkumar Sahebrao Patil		P.F. Universal Account No :			
Employee Code	: B31	Bank Account/Cheque No : 0259101028936			
Designation	: Reader	PF Account No. : MH-26567/G2505			
Original Basic+Grade Pay	: Rs. 34,938 /-	No. of Days in Month	: 30		
Working Days: 15.5	Holidays: 3	Paid Leaves: 11.5	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	26,938	Provident Fund	1,800		
Grade Pay	8,000	Profession Tax	200		
Dearness Allowance	16,071	Income Tax	2,000		
H.R.A.	6,988	Electricity & Water Charges	0		
CLA	240	Loan Installment	0		
TA	1,600	LIC	0		
Washing Allowance	0	Salary Deposit	0		
Other Allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 59,837 /-	Total Deductions	Rs. 4,000 /-		
	Net Salary:	Rs. 55,837 /-			
Received Rs. (In Words) Fifty-Five Thousand Eig	ght Hundred Thirty-Seven Only	y, by Canara Bank.		
Accountant	Principal	Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

	•	•	•	
Employee Name: Vd. Sa	achinkumar Sahebrao Patil	P.F. Universal Account No :		
Employee Code	: B31	Bank Account/Cheque No : 0259101028936		
Designation	: Reader	PF Account No.	: MH-26567/G2505	
Original Basic+Grade P	ay: Rs. 34,938 /-	No. of Days in Month	: 30	
Working Days: 15.5	Holidays: 3	Paid Leaves: 11.5	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	26,938	Provident Fund	1,800	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	16,071	Income Tax	2,000	
H.R.A.	6,988	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 59,837 /-	Total Deductions	Rs. 4,000 /-	
	Net Salary:	Rs. 55,837 /-	•	
Received R	s. (In Words) Fifty-Five Thousand Ei	ght Hundred Thirty-Seven Only	y, by Canara Bank.	
Accountant	Principal	Employee	Date:	
			•	

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: September 2014

P.F. Universal Account No: Employee Name: Vd. Sanjivkumar Bhimashankar **Bagore** Bank Account/Cheque No: 0259101018785 **Employee Code** : B32 PF Account No. Designation : Reader : MH-26567/G2172 Original Basic+Grade Pay: Rs. 34,938 /-No. of Days in Month : 30 Working Days: 23 Unpaid Leaves: 0 Holidays: 4 Paid Leaves: 3 Amount Deductions **Earnings Amount Basic Pay** 26,938 Provident Fund 1,800 **Grade Pay** 8,000 Profession Tax 200 **Dearness Allowance** 16,071 Income Tax 3,000 H.R.A. 6,988 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 1.600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 Late Mark Deduction 0 **Other Deduction** 0 **Total Earnings** Rs. 59,837 /- Total Deductions Rs. 5,000 /-Net Salary: Rs. 54,837 /-Received Rs. (In Words) Fifty-Four Thousand Eight Hundred Thirty-Seven Only, by Canara Bank. Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Vd. Sanjivkumar Bhimashankar		P.F. Universal Account No :			
Bagore					
Employee Code	: B32	Bank Account/Cheque No : 0259101018785			
Designation	: Reader	eader PF Account No. : MH-26567/G2172			
Original Basic+Grade Pay	: Rs. 34,938 /-	No. of Days in Month	: 30		
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	26,938	Provident Fund	1,800		
Grade Pay	8,000	Profession Tax	200		
Dearness Allowance	16,071	Income Tax	3,000		
H.R.A.	6,988	Electricity & Water Charges	0		
CLA	240	Loan Installment	0		
TA	1,600	LIC	0		
Washing Allowance	0	Salary Deposit	0		
Other Allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 59,837 /-	Total Deductions	Rs. 5,000 /-		
	Net Salary:	Rs. 54,837 /-	•		
Received Rs. (In Words) Fifty-Four Thousand Ei	ght Hundred Thirty-Seven On	ly, by Canara Bank.		
Accountant	Principal	Employee	Date:		

Malwadi, Hadapsar , Pune 411028

				Pay	/ Slip		Month: September 2014
_		 	 :		I · · ·	 	

Employee Name: Vd. Niles	sh Madhukarrao Phule	P.F. Universal Account No :			
Employee Code	: B33	Bank Account/Cheque No	: 0259101028944		
Designation	: Reader	PF Account No. : MH-26567/G2502			
Original Basic+Grade Pay	: Rs. 32,960 /-	No. of Days in Month	: 30		
Working Days: 24.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	24,960	Provident Fund	1,800		
Grade Pay	8,000	Profession Tax	200		
Dearness Allowance	15,162	Income Tax	2,000		
H.R.A.	6,592	Electricity & Water Charges	0		
CLA	240	Loan Installment	0		
TA	1,600	LIC	0		
Washing Allowance	0	Salary Deposit	0		
Other Allowance	3,000	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 59,554 /-	Total Deductions	Rs. 4,000 /-		
Net Salary: Rs. 55,554 /-					
Received Rs	. (In Words) Fifty-Five Thousand	Five Hundred Fifty-Four Only,	by Canara Bank.		
Accountant	Principal	Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Vd. Nile	sh Madhukarrao Phule	P.F. Universal Account No :		
Employee Code	: B33	Bank Account/Cheque No: 0259101028944		
Designation	: Reader	PF Account No.	: MH-26567/G2502	
Original Basic+Grade Pay	: Rs. 32,960 /-	No. of Days in Month	: 30	
Working Days: 24.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	24,960	Provident Fund	1,800	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	15,162	Income Tax	2,000	
H.R.A.	6,592	Electricity & Water Charges	o	
CLA	240	Loan Installment	o	
TA	1,600	LIC	O	
Washing Allowance	0	Salary Deposit	O	
Other Allowance	3,000	Hospital Bill	O	
		Late Mark Deduction	0	
		Other Deduction	O	
Total Earnings	Rs. 59,554 /-	Total Deductions	Rs. 4,000 /-	
	Net Salary:	Rs. 55,554 /-		
Received Re	. (In Words) Fifty-Five Thousand	Five Hundred Fifty-Four Only,	by Canara Bank.	
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Vd. Nilesh	Gajanan Kulkarni	P.F. Universal Account No :				
Employee Code :	B34	Bank Account/Cheque No : 0259101027348				
Designation :	Reader	PF Account No.	: MH-26567/G2503			
Original Basic+Grade Pay :	Rs. 32,960 /-	No. of Days in Month	: 30			
Working Days: 26	lolidays: 4	Paid Leaves: 0	Unpaid Leaves: 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	24,960	Provident Fund	1,800			
Grade Pay	8,000	Profession Tax	200			
Dearness Allowance	15,162	Income Tax	2,000			
H.R.A.	6,592	Electricity & Water Charges	0			
CLA	240	Loan Installment	0			
TA	1,600	LIC	0			
Washing Allowance	0	Salary Deposit	0			
Other Allowance	0	Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 56,554 /-	Total Deductions	Rs. 4,000 /-			
	Net Salary: Rs. 52,554 /-					
Received Rs. (I	In Words) Fifty-Two Thousand F	Five Hundred Fifty-Four Only, I	oy Canara Bank.			
Accountant	Principal	Employee	Date:			

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

Malwadi, Hadapsar , Pune 411028

	-	· · · · · · · · · · · · · · · · · · ·	<u> </u>			
Employee Name: Vd. N	ilesh Gajanan Kulkarni	P.F. Universal Account No :				
Employee Code	: B34	Bank Account/Cheque No : 0259101027348				
Designation	: Reader	PF Account No.	: MH-26567/G2503			
Original Basic+Grade F	Pay: Rs. 32,960 /-	No. of Days in Month	: 30			
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	24,960	Provident Fund	1,800			
Grade Pay	8,000	Profession Tax	200			
Dearness Allowance	15,162	Income Tax	2,000			
H.R.A.	6,592	Electricity & Water Charges				
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. 56,554 /-	Total Deductions	Rs. 4,000 /-			
	Net Salary: Rs. 52,554 /-					
Received	Rs. (In Words) Fifty-Two Thousand	Five Hundred Fifty-Four Only,	by Canara Bank.			
Accountant	Principal	Employee	Date:			

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Vd. Ramesh Sadhuram Uiwale P.F. Universal Account No:

Employee Name: Vd. Ramesh Sadhuram Ujwale		P.F. Universal Account No :			
Employee Code	: B35	Bank Account/Cheque No : 0259101028942			
Designation	: Reader	PF Account No. : MH-26567/G2504			
Original Basic+Grade Pay	: Rs. 32,960 /-	No. of Days in Month	: 30		
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	24,960	Provident Fund	1,800		
Grade Pay	8,000	Profession Tax	200		
Dearness Allowance	15,162	Income Tax	2,000		
H.R.A.	6,592	Electricity & Water Charges	0		
CLA	240	Loan Installment	3,000		
TA	1,600	LIC	0		
Washing Allowance	0	Salary Deposit	0		
Other Allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 56,554 /-	Total Deductions	Rs. 7,000 /-		
	Net Salary: Rs. 49,554 /-				
Received Rs. (In Words) Fourty-Nine Thousand Five Hundred Fifty-Four Only, by Canara Bank.					
Accountant	Principal	Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Vd. Rar	nesh Sadhuram Ujwale	P.F. Universal Account No :				
Employee Code	: B35	Bank Account/Cheque No : 0259101028942				
Designation	: Reader	PF Account No.	: MH-26567/G2504			
Original Basic+Grade Pa	y: Rs. 32,960 /-	No. of Days in Month	: 30			
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	24,960	Provident Fund	1,800			
Grade Pay	8,000	Profession Tax	200			
Dearness Allowance	15,162	Income Tax	2,000			
H.R.A.	6,592	Electricity & Water Charges	0			
CLA	240	Loan Installment	3,000			
TA	1,600	LIC	0			
Washing Allowance	0	Salary Deposit	0			
Other Allowance	0	Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 56,554 /-	Total Deductions	Rs. 7,000 /-			
	Net Salary: Rs. 49,554 /-					
Received Rs	. (In Words) Fourty-Nine Thousand	Five Hundred Fifty-Four Only	, by Canara Bank.			
Accountant	Principal	Employee	Date:			

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: September 2014

P.F. Universal Account No: Employee Name: Dr. Vandana Vithalrao Ahavad (Palve) : B36 Bank Account/Cheque No: 0259101029752 **Employee Code** PF Account No. Designation : Reader : MH-26567/G2511 Original Basic+Grade Pay: Rs. 32,960 /-No. of Days in Month : 30 Working Days: 23.5 Unpaid Leaves: 0 Holidays: 4 Paid Leaves: 2.5 **Earnings** Amount Deductions **Amount Basic Pay** 24,960 Provident Fund 1,800 **Grade Pay** 8,000 Profession Tax 200 **Dearness Allowance** 15,162 Income Tax 2,000 H.R.A. 6,592 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 1.600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 Late Mark Deduction 0 **Other Deduction** 0 **Total Earnings** Rs. 56,554 /- Total Deductions Rs. 4,000 /-Net Salary: Rs. 52,554 /-Received Rs. (In Words) Fifty-Two Thousand Five Hundred Fifty-Four Only, by Canara Bank. Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Dr. Va	andana Vithalrao Ah	avad (P.F. Universal Account No) :		
Palve)						
Employee Code	: B36		Bank Account/Cheque No : 0259101029752			
Designation	: Reader		PF Account No.	: MH-2	26567/G2511	
Original Basic+Grade F	Pay: Rs. 32,960 /-		No. of Days in Month	: 30		
Working Days: 23.5	Holidays: 4		Paid Leaves: 2.5	Unpai	d Leaves: 0	
Earnings		Amount	Deductions		Amoun	
Basic Pay		24,960	Provident Fund		1,800	
Grade Pay		8,000	Profession Tax		200	
Dearness Allowance		15,162	Income Tax		2,000	
H.R.A.		6,592	Electricity & Water Charges		(
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. 56,554 /-	Total Deductions		Rs. 4,000 /	
	•	Net Salary:	Rs. 52,554 /-	•		
Received	Rs. (In Words) Fifty-T	wo Thousand F	Five Hundred Fifty-Four Only,	by Car	ara Bank.	
Accountant	Principal		Employee		Date:	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Vd. Vishakha Rajesh Vetal (Gaikwad)		P.F. Universal Account No :		
Employee Code	: B37	Bank Account/Cheque No : 0259101029751		
Designation	: Reader	PF Account No.	: MH-26567/G2512	
Original Basic+Grade Pay	: Rs. 32,960 /-	No. of Days in Month	: 30	
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	24,960	Provident Fund	1,800	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	15,162	Income Tax	2,000	
H.R.A.	6,592	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 56,554 /-	Total Deductions	Rs. 4,000 /-	
Net Salary: Rs. 52,554 /-				
Received Rs. (In Words) Fifty-Two Thousand Five Hundred Fifty-Four Only, by Canara Bank Br. Hadapsar.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

	<u>_</u>	•	<u> </u>
Employee Name: Vd. Vishakha Rajesh Vetal (Gaikwad)		P.F. Universal Account No) :
Employee Code	: B37	Bank Account/Cheque No	: 0259101029751
Designation	: Reader	PF Account No.	: MH-26567/G2512
Original Basic+Grade I	Pay : Rs. 32,960 /-	No. of Days in Month	: 30
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,960	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	15,162	Income Tax	2,000
H.R.A.	6,592	Electricity & Water Charges	
CLA	240	Loan Installment	0
TA	1,600	LIC	
Washing Allowance	0	Salary Deposit	
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 56,554 /-	Total Deductions	Rs. 4,000 /-
	Net Salary:	Rs. 52,554 /-	•
Received Rs. (Ir	n Words) Fifty-Two Thousand Five Hu	ındred Fifty-Four Only, by Car	ara Bank Br. Hadapsar.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Vd. Yogesh Shivmurti Bhatambre		P.F. Universal Account No :		
Employee Code	: B38	Bank Account/Cheque No : 0259101029932		
Designation	: Reader	PF Account No.	: MH-26567/G2518	
Original Basic+Grade Pay	: Rs. 32,960 /-	No. of Days in Month	: 30	
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	24,960	Provident Fund	1,800	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	15,162	Income Tax	1,000	
H.R.A.	6,592	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	1,173	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 56,554 /-	Total Deductions	Rs. 4,173 /-	
	Net Salary:	Rs. 52,381 /-		
Received Rs. (In Words) Fifty-Two Thousand Three Hundred Eigthy-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>	<u> </u>
Employee Name: Vd. Y	ogesh Shivmurti Bhatambre	P.F. Universal Account No) :
Employee Code	: B38	Bank Account/Cheque No	: 0259101029932
Designation	: Reader	PF Account No.	: MH-26567/G2518
Original Basic+Grade F	Pay: Rs. 32,960 /-	No. of Days in Month	: 30
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amoun
Basic Pay	24,960	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	15,162	Income Tax	1,000
H.R.A.	6,592	Electricity & Water Charges	
CLA	240	Loan Installment	
TA	1,600	LIC	1,173
Washing Allowance	0	Salary Deposit	
Other Allowance	0	Hospital Bill	
		Late Mark Deduction	
		Other Deduction	
Total Earnings	Rs. 56,554 /-	Total Deductions	Rs. 4,173 /
	Net Salary:	Rs. 52,381 /-	
Received F	Rs. (In Words) Fifty-Two Thousand Th	ree Hundred Eigthy-One Only	, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Nitin Ramchandra Waghmare		P.F. Universal Account No :		
Employee Code	: B39	Bank Account/Cheque No : 0259101029842		
Designation	: Reader	PF Account No.	: MH-26567/G2581	
Original Basic+Grade Pay	: Rs. 32,000 /-	No. of Days in Month	: 30	
Working Days: 23.5	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 2.5	
Earnings	Amount	Deductions	Amount	
Basic Pay	22,000	Provident Fund	1,800	
Grade Pay	7,333	Profession Tax	200	
Dearness Allowance	13,493	Income Tax	2,000	
H.R.A.	5,867	Electricity & Water Charges	0	
CLA	220	Loan Installment	0	
TA	1,467	LIC	0	
Washing Allowance	0	Salary Deposit	5,000	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 50,380 /-	Total Deductions	Rs. 9,000 /-	
Net Salary: Rs. 41,380 /-				
Received Rs. (In Wo	Received Rs. (In Words) Fourty-One Thousand Three Hundred Eigthy Only, by Canara Bank Br. Hadapsar.			
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

		•	•		•
Employee Name: Nitin Ramchandra Waghmare P.F. Universal Account No :					
Employee Code	: B39		Bank Account/Cheque No	: 0259	101029842
Designation	: Reader		PF Account No.	: MH-2	6567/G2581
Original Basic+Grade F	ay: Rs. 32,000 /-		No. of Days in Month	: 30	
Working Days: 23.5	Holidays: 4		Paid Leaves: 0	Unpaid	d Leaves: 2.5
Earnings	,	Amount	Deductions		Amount
Basic Pay		22,000	Provident Fund		1,800
Grade Pay		7,333	Profession Tax		200
Dearness Allowance		13,493	Income Tax		2,000
H.R.A.		5,867	Electricity & Water Charges		0
CLA		220	Loan Installment		0
TA		1,467	LIC		0
Washing Allowance		0	Salary Deposit		5,000
Other Allowance		0	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings	Rs. 5	0,380 /-	Total Deductions		Rs. 9,000 /-
	Net	Salary: F	Rs. 41,380 /-	•	
Received Rs. (In	Words) Fourty-One Thousar	d Three	Hundred Eigthy Only, by Car	nara Bar	ık Br. Hadapsar.
Accountant	Principal		Employee		Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Vd. Rahul Subhash Suryawanshi		P.F. Universal Account No :	
Employee Code	: B41	Bank Account/Cheque No	: 0259101030732
Designation	: Reader	PF Account No.	: MH-26567/G2531
Original Basic+Grade Pay	: Rs. 32,000 /-	No. of Days in Month	: 30
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,000	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	14,720	Income Tax	1,000
H.R.A.	6,400	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 54,960 /-	Total Deductions	Rs. 3,000 /-
Net Salary: Rs. 51,960 /-			
Received F	Rs. (In Words) Fifty-One Thousan	d Nine Hundred Sixty Only, by	Canara Bank.
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

	•	•	•	
Employee Name: Vd. Ra	hul Subhash Suryawanshi	P.F. Universal Account No):	
Employee Code	: B41	Bank Account/Cheque No	: 0259101030732	
Designation	: Reader	PF Account No.	: MH-26567/G2531	
Original Basic+Grade P	ay: Rs. 32,000 /-	No. of Days in Month	: 30	
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	24,000	Provident Fund	1,800	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	14,720	Income Tax	1,000	
H.R.A.	6,400	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 54,960 /-	Total Deductions	Rs. 3,000 /-	
	Net Salary:	Rs. 51,960 /-	•	
Receive	Received Rs. (In Words) Fifty-One Thousand Nine Hundred Sixty Only, by Canara Bank.			
Accountant	Principal	Employee	Date:	
	•	 	•	

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: September 2014

Date:

P.F. Universal Account No: Employee Name: Vd. Jyoti Brijesh Gawali **Employee Code** : B42 Bank Account/Cheque No: PF Account No. Designation : Reader : MH-26567/G2575 Original Basic+Grade Pay: Rs. 32,000 /-: 30 No. of Days in Month Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 0 Working Days: 25 Amount | Deductions **Earnings Amount** 24,000 Provident Fund 1,800 **Basic Pay Grade Pay** 8,000 Profession Tax 200 1,000 **Dearness Allowance** 14,720 Income Tax H.R.A. 6,400 **Electricity & Water Charges CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 5.000 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 54,960 /- Total Deductions **Total Earnings** Rs. 8,000 /-

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

Net Salary: Rs. 46,960 /Received Rs. (In Words) Fourty-Six Thousand Nine Hundred Sixty Only, by .

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Vd. Ivoti Brijesh Gawali P.E. Universal Account No.:

Employee

Employee Name: vo. Jyoti Brijesh Gawaii		P.F. Universal Account No :		
Employee Code	: B42	Bank Account/Cheque No	:	
Designation	: Reader	PF Account No.	: MH-26567/G2575	
Original Basic+Grade Pay	: Rs. 32,000 /-	No. of Days in Month	: 30	
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	24,000	Provident Fund	1,800	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	14,720	Income Tax	1,000	
H.R.A.	6,400	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	5,000	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 54,960 /-	Total Deductions	Rs. 8,000 /-	
	Net Salary:	Rs. 46,960 /-		
Rece	eived Rs. (In Words) Fourty-Six Th	nousand Nine Hundred Sixty O	nly, by .	
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Vd. Yogesh Tukaram Kotangale P.F. Universal Account No :):	
Employee Code	: B43	Bank Account/Cheque No: 0259101033764	
Designation	: Reader	PF Account No.	: MH-26567/G2576
Original Basic+Grade Pay	: Rs. 32,000 /-	No. of Days in Month	: 30
Working Days: 25.5	Holidays: 4	Paid Leaves: 0.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,000	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	14,720	Income Tax	1,000
H.R.A.	6,400	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	5,000
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 54,960 /-	Total Deductions	Rs. 8,000 /-
Net Salary: Rs. 46,960 /-			
Received Rs. (In Words) Fourty-Six Thousand Nine Hundred Sixty Only, by Canara Bank Br. Hadapsar.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

	•	•	
Employee Name: Vd. Y	ogesh Tukaram Kotangale	P.F. Universal Account No):
Employee Code	: B43	Bank Account/Cheque No	: 0259101033764
Designation	: Reader	PF Account No.	: MH-26567/G2576
Original Basic+Grade P	ay: Rs. 32,000 /-	No. of Days in Month	: 30
Working Days: 25.5	Holidays: 4	Paid Leaves: 0.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,000	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	14,720	Income Tax	1,000
H.R.A.	6,400	Electricity & Water Charges	
CLA	240	Loan Installment	
TA	1,600	LIC	
Washing Allowance	0	Salary Deposit	5,000
Other Allowance	0	Hospital Bill	O
		Late Mark Deduction	
		Other Deduction	O
Total Earnings	Rs. 54,960 /-	Total Deductions	Rs. 8,000 /-
	Net Salary:	Rs. 46,960 /-	
Received Rs. (I	n Words) Fourty-Six Thousand Nine	Hundred Sixty Only, by Cana	ra Bank Br. Hadapsar.
Accountant	Principal	Employee	Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Employee Name: Vd. Kalpana Bajrang Ayare P.F. Universal Account No:
Employee Code: c39 Bank Account/Cheque No: 0259101029863

Month: September 2014

Designation : Lecturer PF Account No. : MH-26567/G2529

Original Basic+Grade Pay: Rs. 25,091 /- No. of Days in Month : 30

Holidays: 4 Paid Leaves: 2.5 Unpaid Leaves: 0 Working Days: 23.5 **Earnings** Amount Deductions **Amount** 19,091 Provident Fund 1,800 **Basic Pay Grade Pay** 6,000 Profession Tax 200 **Dearness Allowance** 11,542 Income Tax 0 H.R.A. 5,018 Electricity & Water Charges 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 **Total Earnings** Rs. 43,491 /- Total Deductions Rs. 2,000 /-

Net Salary: Rs. 41,491 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Vd. Kalpana Bajrang Ayare		P.F. Universal Account No :	
Employee Code	: c39	Bank Account/Cheque N	o : 0259101029863
Designation	: Lecturer	PF Account No.	: MH-26567/G2529
Original Basic+Grade P	ay: Rs. 25,091 /-	No. of Days in Month	: 30
Working Days: 23.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0
Earnings	Amou	nt Deductions	Amount
Basic Pay	19,0	91 Provident Fund	1,800
Grade Pay	6,0	00 Profession Tax	200
Dearness Allowance	11,5	12 Income Tax	O
H.R.A.	5,0	18 Electricity & Water Charges	s O
CLA	2	40 Loan Installment	O
TA	1,6	00 LIC	O
Washing Allowance		0 Salary Deposit	O
Other Allowance		0 Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 43,491	/- Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 41,491 /-			
Received Rs. (In Words) Fourty-One Thousand Four Hundred Ninety-One Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028 Pav Slip

	, ,
Employee Name: Vd. Sandip Matu Mali	P.F. Universal Account No :
Employee Code : c42	Bank Account/Cheque No : 0259101030733

Month: September 2014

Designation PF Account No. : Lecturer : MH-26567/G2535

Original Basic+Grade Pay: Rs. 25,091 /-No. of Days in Month : 30

Original Busion Grade Fay : 13. 25,0017		110. Of Day's in Month.	
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	19,091	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	11,542	Income Tax	0
H.R.A.	5,018	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Farnings	Rs. 43.491 /-	Total Deductions	Rs. 2.000 /-

Net Salary: Rs. 41,491 /-

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

Principal Employee Accountant

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014 Employee Name: Vd. Sandip Matu Mali P.F. Universal Account No:

Bank Account/Cheque No: 0259101030733 **Employee Code** : c42

1	_		
Designation	: Lecturer	PF Account No.	: MH-26567/G2535
Original Basic+Grade I	Pay: Rs. 25,091 /-	No. of Days in Month	: 30
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	19,091	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	11,542	Income Tax	0
H.R.A.	5,018	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 43,491 /-	Total Deductions	Rs. 2,000 /-
	Net Salary:	Rs. 41,491 /-	•

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

Principal Accountant Employee

Malwadi, Hadapsar , Pune 411028 Pay Slip

Employee Name: Vd. Deepali Suresh Rajput P.F. Universal Account No: **Employee Code** : c44 Bank Account/Cheque No: 0259101030818

Month: September 2014

Date:

0

0

0

PF Account No. Designation : Lecturer : MH-26567/G2532

Original Basic+Grade Pay: Rs. 25.091 /-No. of Days in Month - 30

Original basic+Grade	ay . 13. 23,031 /-	140. Of Days III Month	. 30
Working Days: 0	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 30
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	ry: Rs. 0 /-	•

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

Employee

Principal

Accountant

Other Allowance

Malwadi, Hadapsar . Pune 411028

Pay Slip Month: September 2014

Employee Name: Vd. Deepali Suresh Rajput P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 0259101030818 : c44 PF Account No. Designation : MH-26567/G2532 : Lecturer Original Basic+Grade Pay: Rs. 25,091 /-No. of Days in Month : 30 Working Days: 0 Holidays: 0 Paid Leaves: 0 **Unpaid Leaves: 30 Earnings** Amount Deductions **Amount Basic Pay** 0 Provident Fund 0 **Grade Pav 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

Rs. 0 /- Total Deductions Rs. 0 /-**Total Earnings** Net Salary: Rs. 0 /-Date: Principal Employee Accountant

Hospital Bill

Late Mark Deduction

Other Deduction

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Vd. Pranita Sushil Joshi (Deshmukh)		P.F. Universal Account No :	
Employee Code : c45		Bank Account/Cheque No : 0259101030865	
Designation	: Lecturer	PF Account No.	: MH-26567/G2533
Original Basic+Grade Pay	: Rs. 24,507 /-	No. of Days in Month	: 30
Working Days: 21	Holidays: 4	Paid Leaves: 4.5	Unpaid Leaves: 0.5
Earnings	Amount	Deductions	Amount
Basic Pay	18,199	Provident Fund	1,800
Grade Pay	5,900	Profession Tax	200
Dearness Allowance	11,085	Income Tax	0
H.R.A.	4,819	Electricity & Water Charges	0
CLA	236	Loan Installment	0
TA	1,573	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 41,812 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 39,812 /-			
Received Rs. (In Words) Thirty-Nine Thousand Eight Hundred Twelve Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

	-	•	•
Employee Name: Vd. Pr	anita Sushil Joshi (Deshmukh)	P.F. Universal Account No):
Employee Code	: c45	Bank Account/Cheque No	: 0259101030865
Designation	: Lecturer	PF Account No.	: MH-26567/G2533
Original Basic+Grade P	ay: Rs. 24,507 /-	No. of Days in Month	: 30
Working Days: 21	Holidays: 4	Paid Leaves: 4.5	Unpaid Leaves: 0.5
Earnings	Amount	Deductions	Amount
Basic Pay	18,199	Provident Fund	1,800
Grade Pay	5,900	Profession Tax	200
Dearness Allowance	11,085	Income Tax	0
H.R.A.	4,819	Electricity & Water Charges	0
CLA	236	Loan Installment	0
TA	1,573	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 41,812 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 39,812 /-			
Received Rs. (In Words) Thirty-Nine Thousand Eight Hundred Twelve Only, by Canara Bank.			
Accountant	Principal	Employee	Date:
	!		

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Vd. Vaishali Shailesh Deshpande		P.F. Universal Account No :		
Employee Code : c47		Bank Account/Cheque No : 0259101030857		
Designation	: Lecturer	PF Account No.	: MH-26567/G2538	
Original Basic+Grade Pay	: Rs. 24,507 /-	No. of Days in Month	: 30	
Working Days: 24.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	18,507	Provident Fund	1,800	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	11,273	Income Tax	0	
H.R.A.	4,901	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 42,521 /-	Total Deductions	Rs. 2,000 /-	
Net Salary: Rs. 40,521 /-				
Received Rs	Received Rs. (In Words) Fourty Thousand Five Hundred Twenty-One Only, by Canara Bank.			
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Vd. Vaishali Shailesh Deshpande		P.F. Universal Account No :	
Employee Code	: c47	Bank Account/Cheque No	: 0259101030857
Designation	: Lecturer	PF Account No.	: MH-26567/G2538
Original Basic+Grade Pay	<i>i</i> : Rs. 24,507 /-	No. of Days in Month	: 30
Working Days: 24.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	18,507	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	11,273	Income Tax	0
H.R.A.	4,901	Electricity & Water Charges	0
CLA	240	Loan Installment	o
TA	1,600	LIC	O
Washing Allowance	0	Salary Deposit	O
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	O
		Other Deduction	O
Total Earnings	Rs. 42,521 /-	Total Deductions	Rs. 2,000 /-
	Net Salary:	Rs. 40,521 /-	
Received Rs. (In Words) Fourty Thousand Five Hundred Twenty-One Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Vd. Vikram Vasantrao Supugade		P.F. Universal Account No :	
Employee Code : c49		Bank Account/Cheque No : 0259101030881	
Designation	: Lecturer	PF Account No.	: MH-26567/G2540
Original Basic+Grade Pay	: Rs. 24,507 /-	No. of Days in Month	: 30
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	18,507	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	11,273	Income Tax	0
H.R.A.	4,901	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 42,521 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 40,521 /-			
Received Rs. (In Words) Fourty Thousand Five Hundred Twenty-One Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Vd. V	ikram Vasantrao Supugade	P.F. Universal Account No) :
Employee Code	: c49	Bank Account/Cheque No	: 0259101030881
Designation	: Lecturer	PF Account No.	: MH-26567/G2540
Original Basic+Grade I	Pay: Rs. 24,507 /-	No. of Days in Month	: 30
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	18,507	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	11,273	Income Tax	0
H.R.A.	4,901	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 42,521 /-	Total Deductions	Rs. 2,000 /-
	Net Salary:	Rs. 40,521 /-	
Received	d Rs. (In Words) Fourty Thousand Fiv	ve Hundred Twenty-One Only,	by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Vd. Vibhavari Manish Vaidya		P.F. Universal Account No :	
Employee Code : c50		Bank Account/Cheque No : 0259101030878	
Designation	: Lecturer	PF Account No.	: MH-26567/G2539
Original Basic+Grade Pay	: Rs. 24,507 /-	No. of Days in Month	: 30
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	18,507	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	11,273	Income Tax	0
H.R.A.	4,901	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 42,521 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 40,521 /-			
Received Rs. (In Words) Fourty Thousand Five Hundred Twenty-One Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

No : No : 0259101030878 : MH-26567/G2539 : 30 Unpaid Leaves: 0
: MH-26567/G2539 : 30
: 30
Unpaid Leaves: 0
Amount
1,800
200
0
es 0
0
0
0
0
0
0
Rs. 2,000 /-
ly, by Canara Bank.
Date:

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: September 2014
Francisco Names Vd. Castata Chistolinea Castant	D.E. Universal Assessmt No.	

Employee Name: Vd. Gay	oloyee Name: Vd. Gayatri Shivajirao Sawant P.F. Universal Account No :) :	
Employee Code	: c53	Bank Account/Cheque No : 0259101031359		
Designation	: Lecturer	PF Account No.	: MH-26567/G2543	
Original Basic+Grade Pay	∕ : Rs. 23,340 /-	No. of Days in Month	: 30	
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	17,340	Provident Fund	1,800	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	10,736	Income Tax	0	
H.R.A.	4,668	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 40,584 /-	Total Deductions	Rs. 2,000 /-	
	Net Salary:	Rs. 38,584 /-		
Received Rs. (In Words) Thirty-Eight Thousand	Five Hundred Eigthy-Four Onl	y, by Canara Bank.	

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

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Date:

Employee Name: Vd. Gayatri Shivajirao Sawant		P.F. Universal Account No :		
Employee Code : c53		Bank Account/Cheque No : 0259101031359		
Designation	: Lecturer	PF Account No.	: MH-26567/G2543	
Original Basic+Grade Pay	/: Rs. 23,340 /-	No. of Days in Month	: 30	
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	17,340	Provident Fund	1,800	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	10,736	Income Tax	0	
H.R.A.	4,668	Electricity & Water Charges	O	
CLA	240	Loan Installment	0	
TA	1,600	LIC	O	
Washing Allowance	0	Salary Deposit	O	
Other Allowance	0	Hospital Bill		
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 40,584 /-	Total Deductions	Rs. 2,000 /-	
	Net Salary:	Rs. 38,584 /-		
Received Rs.	(In Words) Thirty-Eight Thousand	Five Hundred Eigthy-Four Onl	y, by Canara Bank.	
Accountant	Principal Employee Date:			

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Vd. Shubhangi Kapil Thakur		P.F. Universal Account No :		
Employee Code	: c54	Bank Account/Cheque No	: 0259101031395	
Designation	: Lecturer	PF Account No.	: MH-26567/G2551	
Original Basic+Grade Pay	: Rs. 22,000 /-	No. of Days in Month	: 30	
Working Days: 20	Holidays: 4	Paid Leaves: 6	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	16,000	Provident Fund	1,800	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	10,120	Income Tax	0	
H.R.A.	4,400	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 38,360 /-	Total Deductions	Rs. 2,000 /-	
	Net Salary:	Rs. 36,360 /-		
Received R	s. (In Words) Thirty-Six Thousand	d Three Hundred Sixty Only, b	y Canara Bank.	
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Vd. Shubhangi Kapil Thakur			P.F. Universal Account No :			
Employee Code	: c54	Bank Acc	Bank Account/Cheque No : 0259101031395			
Designation	: Lecturer	PF Accou	PF Account No. : MH-26567/G2551			
Original Basic+Grade F	Pay: Rs. 22,000 /-	No. of Da	ys in Month	: 30		
Working Days: 20	Holidays: 4	Paid Leave	es: 6	Unpaid Leaves: 0		
Earnings	Am	ount Deduction	s		Amount	
Basic Pay	16	6,000 Provident	Fund		1,800	
Grade Pay		6,000 Profession	n Tax		200	
Dearness Allowance	10),120 Income Ta	x		0	
H.R.A.	4	,400 Electricity	& Water Charges		0	
CLA		240 Loan Insta	Ilment		0	
TA		,600 LIC			0	
Washing Allowance		0 Salary Dep	0 Salary Deposit			
Other Allowance		0 Hospital B	ill		0	
		Late Mark	Deduction		0	
		Other Ded	uction		0	
Total Earnings	Rs. 38,3	660 /- Total Dedu	ıctions		Rs. 2,000 /-	
	Net Sa	lary: Rs. 36,360	<i>I-</i>			
Receive	ed Rs. (In Words) Thirty-Six Tho	ısand Three Hur	ndred Sixty Only, by	Canara Bank.		
Accountant	Principal	Employee		Date:		

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: September 2014

Employee Name: Vd. Anil Chandrakant Deshpande

Employee Code : c55

Designation : Lecturer

Original Basic+Grade Pay: Rs. 23,340 /
Working Days: 22

Helidays: 4

P.F. Universal Account No :

Bank Account/Cheque No : 31128

PF Account No. : MH-26567/G2557

No. of Days in Month : 30

Original basic+Grade F	ay . 113. 23,340 /-	INO. Of Days III WIGHTI	. 30
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	17,340	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	10,736	Income Tax	0
H.R.A.	4,668	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 40,584 /-	Total Deductions	Rs. 2,000 /-
	Net Salary	Rs. 38.584 /-	•

Net Salary. RS. 30,304 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Vd. Anil Chandrakant Deshpande P.F. Universal Account No:

Employee Code : c55 Bank Account/Cheque No : 31128

PF Account No. Designation : Lecturer : MH-26567/G2557 Original Basic+Grade Pay: Rs. 23,340 /-No. of Days in Month : 30 Working Days: 23 Holidays: 4 Paid Leaves: 3 **Unpaid Leaves: 0 Earnings** Amount Deductions **Amount Basic Pay** 17.340 Provident Fund 1.800 6.000 Profession Tax 200 **Grade Pay Dearness Allowance** 10,736 Income Tax 0 H.R.A. 4,668 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 1.600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 **Other Deduction** 0 Rs. 40,584 /- Total Deductions **Total Earnings** Rs. 2,000 /-Net Salary: Rs. 38,584 /-

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

Accountant Principal Employee Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Dr. Shankar Eknath Kemkar		P.F. Universal Account No):	
Employee Code	: C57	Bank Account/Cheque No : 0259101028805		
Designation	: Director of Phy. Edu.	PF Account No.	: MH-26567/G2422	
Original Basic+Grade Pay	: Rs. 33,949 /-	No. of Days in Month	: 30	
Working Days: 25.5	Holidays: 4	Paid Leaves: 0.5	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	25,949	Provident Fund	1,800	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	15,617	Income Tax	3,000	
H.R.A.	6,790	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	186	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 58,196 /-	Total Deductions	Rs. 5,186 /-	
	Net Salary: Rs. 53,010 /-			
Rec	ceived Rs. (In Words) Fifty-Three	Thousand Ten Only, by Canara	a Bank.	
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

		•	<u>-</u>
Employee Name: Dr. Shankar Eknath Kemkar P.F. Universal Account No :			:
Employee Code	: C57	Bank Account/Cheque No	: 0259101028805
Designation	: Director of Phy. Edu.	PF Account No.	: MH-26567/G2422
Original Basic+Grade Pay	: Rs. 33,949 /-	No. of Days in Month	: 30
Working Days: 25.5	Holidays: 4	Paid Leaves: 0.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	25,949	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	15,617	Income Tax	3,000
H.R.A.	6,790	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	186
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 58,196 /-	Total Deductions	Rs. 5,186 /-
	Net Salary:	Rs. 53,010 /-	
Rec	eived Rs. (In Words) Fifty-Three	Thousand Ten Only, by Canara	a Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: September 2014
Employee Name: Vd. Pravin Madhukar Bhat	D.E. Universal Account No.:	

Employee Name: Vd. Pravin Madhukar Bhat		P.F. Universal Account No):	
Employee Code	: c58	Bank Account/Cheque No : 0259101031228		
Designation	: Lecturer	PF Account No.	: MH-26567/G2558	
Original Basic+Grade Pay: Rs. 23,340 /-		No. of Days in Month	: 30	
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	17,340	Provident Fund	1,800	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	10,736	Income Tax	0	
H.R.A.	4,668	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	

Net Salary: Rs. 38,584 /-

Rs. 40,584 /- Total Deductions

Other Deduction

Rs. 2,000 /-

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

Accountant Principal Employee Date:

Total Earnings

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Vd. Prayin Madbukar Bhat P. F. Universal Account No.:

Employee Name: Vd. P	ravin Madhukar Bhat P.F. Universal Account No :				
Employee Code	: c58		Bank Account/Cheque No	: 0259	101031228
Designation	: Lecturer		PF Account No.	: MH-2	26567/G2558
Original Basic+Grade Pay: Rs. 23,340 /-			No. of Days in Month	: 30	
Working Days: 24	Holidays: 4		Paid Leaves: 2	Unpai	d Leaves: 0
Earnings		Amount	Deductions		Amount
Basic Pay		17,340	Provident Fund		1,800
Grade Pay		6,000	Profession Tax		200
Dearness Allowance		10,736	Income Tax		0
H.R.A.		4,668	Electricity & Water Charges		0
CLA		240	Loan Installment		0
TA		1,600	LIC		0
Washing Allowance		0	Salary Deposit		0
Other Allowance		0	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 40,584 /-	Total Deductions		Rs. 2,000 /-
	•	Net Salary:	Rs. 38,584 /-	•	
Received R	s. (In Words) Thirty-I	Eight Thousand I	Five Hundred Eigthy-Four On	ly, by C	anara Bank.
Accountant	Principal		Employee		Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: September 2014

Employee Name: Vd. Pallavi Vyankatrao Bhange		P.F. Universal Account No :			
(Bhatambare)					
Employee Code	: C63	Bank Account/Cheque No : 0259101031424			
Designation	: Lecturer	PF Account No.	: MH-26567/G2559		
Original Basic+Grade Pay	: Rs. 23,340 /-	No. of Days in Month	: 30		
Working Days: 22.5	Holidays: 4	Paid Leaves: 3.5	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	17,340	Provident Fund	1,800		
Grade Pay	6,000	Profession Tax	200		
Dearness Allowance	10,736	Income Tax	0		
H.R.A.	4,668	Electricity & Water Charges	0		
CLA	240	Loan Installment	0		
TA	1,600	LIC	0		
Washing Allowance	0	Salary Deposit	0		
Other Allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 40,584 /-	Total Deductions	Rs. 2,000 /-		
	Net Salary: Rs. 38,584 /-				
Received Rs. (In Words) Thirty-Eight Thousand Five Hundred Eigthy-Four Only, by Canara Bank.					
Accountant	Principal	Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Vd. P	allavi Vyankatrao Bhange	P.F. Universal Account No) :
(Bhatambare)			
Employee Code	: C63	Bank Account/Cheque No	: 0259101031424
Designation	: Lecturer	PF Account No.	: MH-26567/G2559
Original Basic+Grade I	Pay: Rs. 23,340 /-	No. of Days in Month	: 30
Working Days: 22.5	Holidays: 4	Paid Leaves: 3.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	17,340	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	10,736	Income Tax	0
H.R.A.	4,668	Electricity & Water Charges	
CLA	240	Loan Installment	
TA	1,600	LIC	
Washing Allowance	0	Salary Deposit	
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 40,584 /-	Total Deductions	Rs. 2,000 /-
	Net Salary:	Rs. 38,584 /-	
Received R	s. (In Words) Thirty-Eight Thousand	Five Hundred Eigthy-Four Onl	y, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Vd. Pree	tam Pradeep Itnar (Haral)	P.F. Universal Account No :		
Employee Code	de : c67 Bank Account/Cheque No : 0259101031717			
Designation	: Lecturer	PF Account No.	: MH-26567/G2564	
Original Basic+Grade Pay	: Rs. 23,340 /-	No. of Days in Month	: 30	
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	17,340	Provident Fund	1,800	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	10,736	Income Tax	0	
H.R.A.	4,668	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 40,584 /-	Total Deductions	Rs. 2,000 /-	
Net Salary: Rs. 38,584 /-				
Received Rs. (In Words) Thirty-Eight Thousand Five Hundred Eigthy-Four Only, by Canara Bank, Hadapsar Br				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Vd. Preetam Pradeep Itnar (Haral)		P.F. Universal Account No :		
Employee Code	: c67	Bank Account/Cheque No : 0259101031717		
Designation	: Lecturer	PF Account No.	: MH-26567/G2564	
Original Basic+Grade Pa	y: Rs. 23,340 /-	No. of Days in Month	: 30	
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	17,340	Provident Fund	1,800	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	10,736	Income Tax	0	
H.R.A.	4,668	Electricity & Water Charges	O	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	O	
Total Earnings	Rs. 40,584 /-	Total Deductions	Rs. 2,000 /-	
Net Salary: Rs. 38,584 /-				
Received Rs. (In Words) Thirty-Eight Thousand Five Hundred Eigthy-Four Only, by Canara Bank, Hadapsar Br				
Accountant	Principal	Employee	Date:	

Malwadi,Hadapsar , Pune 411028 Pav Slip

Employee Name: Vd. Ramchandra Pandurang Babar P.F. Universal Account No :

Month: September 2014

Employee Code : c68 Bank Account/Cheque No : 0259101031878

Designation : Lecturer PF Account No. :

Original Basic+Grade Pay: Rs. 21,600 /- No. of Days in Month : 30

Working Days: 24.5 Holidays: 4 Paid Leaves: 1.5 Unpaid Leaves: 0

Earnings Deductions Amount **Amount Basic Pay** 15.600 Provident Fund 0 **Grade Pay** 6,000 Profession Tax 200 **Dearness Allowance** 9,936 Income Tax 0 H.R.A. 4,320 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TA 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Hospital Bill Other Allowance 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 37,696 /- Total Deductions Rs. 200 /-

Net Salary: Rs. 37,496 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Vd. Ramchandra Pandurang Babar P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 0259101031878 : c68 PF Account No. Designation : Lecturer Original Basic+Grade Pay: Rs. 21,600 /-No. of Davs in Month : 30 Working Days: 24.5 Holidays: 4 Paid Leaves: 1.5 **Unpaid Leaves: 0 Earnings** Amount Deductions **Amount Basic Pay** 15.600 Provident Fund 0 6.000 Profession Tax 200 **Grade Pav Dearness Allowance** 9.936 Income Tax 0 H.R.A. 4,320 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 1.600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 37,696 /- Total Deductions **Total Earnings** Rs. 200 /-Net Salary: Rs. 37,496 /-Received Rs. (In Words) Thirty-Seven Thousand Four Hundred Ninety-Six Only, by Canara Bank. Accountant Principal Employee

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Vd. Nitesh Raghunath Joshi		P.F. Universal Account No :		
Employee Code	: c69	Bank Account/Cheque No : 0259101031930		
Designation	: Lecturer	PF Account No. : MH-26567/G2580		
Original Basic+Grade Pay	: Rs. 21,600 /-	No. of Days in Month	: 30	
Working Days: 18	Holidays: 3	Paid Leaves: 9	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	15,600	Provident Fund	1,800	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	9,936	Income Tax	0	
H.R.A.	4,320	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 2,000 /-	
Net Salary: Rs. 35,696 /-				
Received Rs. (In Words) Thirty-Five Thousand Six Hundred Ninety-Six Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

	•	•	•
Employee Name: Vd. Nitesh Raghunath Joshi P.F. Universal Account No :):
Employee Code	: c69	Bank Account/Cheque No	: 0259101031930
Designation	: Lecturer	PF Account No.	: MH-26567/G2580
Original Basic+Grade P	ay: Rs. 21,600 /-	No. of Days in Month	: 30
Working Days: 18	Holidays: 3	Paid Leaves: 9	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,600	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	9,936	Income Tax	0
H.R.A.	4,320	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 35,696 /-			
Received Rs. (In Words) Thirty-Five Thousand Six Hundred Ninety-Six Only, by Canara Bank.			
Accountant	Principal	Employee	Date:
		!	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Vd. Sandeep Dhanaji Kale		P.F. Universal Account No :		
Employee Code	: c73	Bank Account/Cheque No : 0259101031227		
Designation	: Lecturer	PF Account No.	: MH-26567/G2579	
Original Basic+Grade Pay	: Rs. 21,600 /-	No. of Days in Month	: 30	
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	15,600	Provident Fund	1,800	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	9,936	Income Tax	0	
H.R.A.	4,320	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	3,000	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 5,000 /-	
Net Salary: Rs. 32,696 /-				
Received Rs. (In Words) Thirty-Two Thousand Six Hundred Ninety-Six Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

		- I'		
Employee Name: Vd. Sandeep Dhanaji Kale P.F. Universal Account No :):	
Employee Code	: c73	Bank Account/Cheque No : 0259101031227		
Designation	: Lecturer	PF Account No.	: MH-26567/G2579	
Original Basic+Grade Pay	: Rs. 21,600 /-	No. of Days in Month	: 30	
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	15,600	Provident Fund	1,800	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	9,936	Income Tax	0	
H.R.A.	4,320	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	3,000	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 5,000 /-	
Net Salary: Rs. 32,696 /-				
Received Rs. (In Words) Thirty-Two Thousand Six Hundred Ninety-Six Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	
	1			

Malwadi,Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No:

Employee Name: Vd. Roma Suresh Gangawane

Washing Allowance

Other Allowance

Total Earnings

Month: September 2014

0

0

0

0

Rs. 200 /-

Employee Code : c75 Bank Account/Cheque No: 0259101032562 PF Account No. Designation : Lecturer Original Basic+Grade Pay: Rs. 21,600 /-No. of Days in Month : 30 Holidays: 4 Paid Leaves: 0 **Unpaid Leaves: 3.5** Working Days: 22.5 Amount Deductions **Earnings Amount** 13,780 Provident Fund **Basic Pay** 0 **Grade Pay** 5,300 Profession Tax 200 **Dearness Allowance** 8,777 Income Tax 0 H.R.A. 3,816 Electricity & Water Charges 0 **CLA** 212 Loan Installment 0 TΑ 1,413 LIC 0

Net Salary: Rs. 33,098 /-

Rs. 33,298 /- Total Deductions

Received Rs. (In Words) Thirty-Three Thousand Ninety-Eight Only, by Canara Bank.

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

0 Salary Deposit

Late Mark Deduction

Other Deduction

0 Hospital Bill

Employee Name: Vd. Roma	Suresh Gangawane	P.F. Universal Account No	:	
	: c75 Bank Account/Cheque No : 0259101032562			
Designation	: Lecturer	PF Account No.	:	
Original Basic+Grade Pay	Rs. 21,600 /-	No. of Days in Month	: 30	
Working Days: 22.5	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 3.5	
Earnings	Amount	Deductions	Amoun	
Basic Pay	13,780	Provident Fund		
Grade Pay	5,300	Profession Tax	20	
Dearness Allowance	8,777	Income Tax		
H.R.A.	3,816	Electricity & Water Charges		
CLA	212	Loan Installment		
TA	1,413	LIC		
Washing Allowance	0	Salary Deposit		
Other Allowance	0	Hospital Bill		
		Late Mark Deduction		
		Other Deduction		
Total Earnings	Rs. 33,298 /-	Total Deductions	Rs. 200 /	
Net Salary: Rs. 33,098 /-				
Received Rs. (In Words) Thirty-Three Thousand Ninety-Eight Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

Malwadi,Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No:

Employee Name: Vd. Vijayalaxmi Raghunathrao Mane

Principal

Employee Name: Vd. Vijavalaymi Raghunathrao Mane

TΑ

Washing Allowance

Other Allowance

Total Earnings

Accountant

Month: September 2014

0

0

0

0

0

Rs. 200 /-

Employee Code : c77 Bank Account/Cheque No: 0259101032668 PF Account No. Designation : Lecturer Original Basic+Grade Pay: Rs. 21,600 /-No. of Days in Month : 30 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 Working Days: 26 Amount | Deductions **Earnings Amount** 15,600 Provident Fund **Basic Pay** 0 **Grade Pay** 6,000 Profession Tax 200 **Dearness Allowance** 9,936 Income Tax 0 H.R.A. 4,320 Electricity & Water Charges 0 **CLA** 240 Loan Installment 0

1,600 LIC

0 Salary Deposit

Late Mark Deduction

Other Deduction

Employee

0 Hospital Bill

Rs. 37,696 /- Total Deductions

Net Salary: Rs. 37,496 /-

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

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

P F Universal Account No :

Employee Code : c77 Designation : Lecturer	e P.F.	alaxmi Ragnunathrao wane	Name: vd. vijayalaxmi Ragnunathrao Mane P.F. Universal Acco	P.F. Universal Account No :		
Original Basic+Grade Pay: Rs. 21,600 /- Working Days: 26 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 Earnings Amount Deductions Basic Pay 15,600 Provident Fund Profession Tax Income Tax H.R.A. 4,320 Electricity & Water Charges CLA 240 Loan Installment TA 1,600 LIC Washing Allowance 0 Salary Deposit Other Allowance 0 Hospital Bill Late Mark Deduction Total Earnings Rs. 37,696 /- Total Earnings Rs. 37,496 /-	Ban	: c77	Code : c77 Bank Account/Che	que No : 025	9101032668	
Working Days: 26 Earnings Amount Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance Other Allowance Other Allowance Total Earnings Holidays: 4 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 Deductions Provident Fund Profession Tax Income Tax Electricity & Water Charges Loan Installment LIC Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 37,696 /- Total Deductions Net Salary: Rs. 37,496 /-	PF A	: Lecturer	n : Lecturer PF Account No.	:		
Earnings Amount Deductions Basic Pay 15,600 Provident Fund Grade Pay 6,000 Profession Tax Dearness Allowance 9,936 Income Tax H.R.A. 4,320 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. 37,696 /- Total Deductions Net Salary: Rs. 37,496 /-	No.	: Rs. 21,600 /-	asic+Grade Pay: Rs. 21,600 /- No. of Days in Mon	th : 30		
Basic Pay Grade Pay Grade Pay Gearness Allowance H.R.A. GLA TA TA The part of	Paid	Holidays: 4	ys: 26 Holidays: 4 Paid Leaves: 0	Unpa	aid Leaves: 0	
Grade Pay Dearness Allowance H.R.A. 4,320 Electricity & Water Charges Loan Installment TA 1,600 UIC Washing Allowance Other Allowance Other Allowance Total Earnings Rs. 37,696 /- Net Salary: Rs. 37,496 /-	unt Dedi	Amount	Amount Deductions		Amount	
Dearness Allowance 9,936 Income Tax H.R.A. 4,320 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. 37,696 /- Total Deductions Net Salary: Rs. 37,496 /-	600 Prov	15,600	15,600 Provident Fund		0	
H.R.A. 4,320 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. 37,696 /- Total Deductions Net Salary: Rs. 37,496 /-	000 Profe	6,000	6,000 Profession Tax		200	
CLA 240 Loan Installment TA 1,600 LIC Washing Allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 37,696 /- Total Deductions Net Salary: Rs. 37,496 /-	936 Inco	9,936	Ilowance 9,936 Income Tax		0	
TA 1,600 LIC Washing Allowance 0 Salary Deposit Other Allowance 0 Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 37,696 /- Total Deductions Net Salary: Rs. 37,496 /-	320 Elect	4,320	4,320 Electricity & Water C	narges	0	
Washing Allowance Other Allowance Other Allowance Other Allowance Other Deduction Other Deduction Total Earnings Rs. 37,696 /- Total Deductions Net Salary: Rs. 37,496 /-	240 Loar	240	240 Loan Installment		0	
Other Allowance Other Allowance Other Deduction Other Deduction Total Earnings Rs. 37,696 /- Total Deductions Net Salary: Rs. 37,496 /-	600 LIC	1,600	1,600 LIC		0	
Late Mark Deduction Other Deduction Total Earnings Rs. 37,696 /- Total Deductions Net Salary: Rs. 37,496 /-	0 Sala	0	lowance 0 Salary Deposit		0	
Total Earnings Rs. 37,696 /- Total Deductions Net Salary: Rs. 37,496 /-	0 Hosp	0	ance 0 Hospital Bill		0	
Total Earnings Rs. 37,696 /- Total Deductions Net Salary: Rs. 37,496 /-	Late		Late Mark Deduction		0	
Net Salary: Rs. 37,496 /-	Othe		Other Deduction		0	
•	96 /- Tota	Rs. 37,696 /-	ngs Rs. 37,696 /- Total Deductions		Rs. 200 /-	
Received Rs. (In Words) Thirty-Seven Thousand Four Hundred Ninety-Six Only, by Canara Bank	ry: Rs. 3					
Received Rs. (iii Words) Thirty-Seven Thousand Four Hundred Winety-Six Only, by Ganara Bank.	Received Rs. (In Words) Thirty-Seven Thousand Four Hundred Ninety-Six Only, by Canara Bank.					
Accountant Principal Employee Date:	Ei	Principal	Principal Employee		Date:	

Malwadi, Hadapsar , Pune 411028 Pav Slip

Month: September 2014

Rs. 200 /-

P.F. Universal Account No: **Employee Name: Dr. Swati Anil Chorghade Employee Code** : c79 Bank Account/Cheque No: 0259101033057 Designation PF Account No.

Original Basic+Grade Pay: Rs. 21,600 /-No. of Days in Month : 30 Holidays: 4 Paid Leaves: 3 Unpaid Leaves: 0 Working Days: 23 **Earnings** Deductions Amount **Amount Basic Pay** 15.600 Provident Fund 0 **Grade Pay** 6,000 Profession Tax 200 **Dearness Allowance** 9,936 Income Tax 0 H.R.A. 4,320 Electricity & Water Charges 0 **CLA** 240 Loan Installment 0 TA 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Hospital Bill Other Allowance 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 37,696 /- Total Deductions Rs. 200 /-

Net Salary: Rs. 37,496 /-

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

Principal Date: Accountant Employee

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Dr. Swati Anil Chorghade P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 0259101033057 : c79

PF Account No. Designation No. of Davs in Month

Original Basic+Grade Pay: Rs. 21,600 /-: 30 Working Days: 23 Holidays: 4 Paid Leaves: 3 **Unpaid Leaves: 0 Earnings** Amount Deductions **Amount Basic Pav** 15.600 Provident Fund 0 6.000 Profession Tax 200 **Grade Pav Dearness Allowance** 9.936 Income Tax 0 H.R.A. 4,320 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 1.600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0

Total Earnings Net Salary: Rs. 37,496 /-

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

Rs. 37,696 /- Total Deductions

Accountant Principal Employee Date:

Malwadi, Hadapsar , Pune 411028

Pay	/ Slip	Month: September 2014
Franksis Name VIIV at Mark the Observe and	D.E. Hudanasal Assessment No.	

Employee Name: Vd. Vivek Murlidhar Chaudhary P.F. Universal Account No :):	
Employee Code	: c81	Bank Account/Cheque No	:	
Designation	: Lecturer	PF Account No.	:	
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 30	
Working Days: 17	Holidays: 2	Paid Leaves: 0	Unpaid Leaves: 11	
Earnings	Amount	Deductions	Amount	
Basic Pay	0	Provident Fund	0	
Grade Pay	0	Profession Tax	200	
Dearness Allowance	0	Income Tax	0	
H.R.A.	0	Electricity & Water Charges	0	
CLA	0	Loan Installment	0	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	12,667	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 12,667 /-	Total Deductions	Rs. 200 /-	
Net Salary: Rs. 12,467 /-				
Received Rs. (In Words) Twelve Thousand Four Hundred Sixty-Seven Only, by .				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Vd. Vivek Murlidhar Chaudhary			P.F. Universal Account No :			
Employee Code	Employee Code : c81			Bank Account/Cheque No :		
Designation	: Lecturer	F	PF Account No.	:		
Original Basic+Grade P	ay: Rs. 0 /-	N	No. of Days in Month	: 30		
Working Days: 17	Holidays: 2	F	Paid Leaves: 0	Unpai	d Leaves: 11	
Earnings		Amount D	Deductions		Amount	
Basic Pay		0 F	Provident Fund		0	
Grade Pay		0 F	Profession Tax		200	
Dearness Allowance		0 li	ncome Tax		0	
H.R.A.		0 E	Electricity & Water Charges		0	
CLA		0 L	oan Installment		0	
TA		0 L	-IC		0	
Washing Allowance		0 8	Salary Deposit		0	
Other Allowance		12,667 H	Hospital Bill		0	
		L	_ate Mark Deduction		0	
		c	Other Deduction		0	
Total Earnings		Rs. 12,667 /- T	Total Deductions		Rs. 200 /-	
		Net Salary: R	s. 12,467 /-			
Received Rs. (In Words) Twelve Thousand Four Hundred Sixty-Seven Only, by .						
Accountant	Principal		Employee		Date:	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Vd. Shobha Arjun Shirkande		P.F. Universal Account No :		
Employee Code	: c82	Bank Account/Cheque No :		
Designation	: Lecturer	PF Account No.	:	
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 30	
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	0	Provident Fund	0	
Grade Pay	0	Profession Tax	200	
Dearness Allowance	0	Income Tax	0	
H.R.A.	0	Electricity & Water Charges	0	
CLA	0	Loan Installment	0	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	20,000	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 20,000 /-	Total Deductions	Rs. 200 /-	
	Net Salary:	Rs. 19,800 /-		
R	eceived Rs. (In Words) Nineteen	Thousand Eight Hundred Only	, by .	
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Vd. Shobha Arjun Shirkande		P.	P.F. Universal Account No :		
Employee Code : c82		В	Bank Account/Cheque No :		
Designation	: Lecturer	PI	F Account No.	:	
Original Basic+Grade P	ay: Rs. 0 /-	N	o. of Days in Month	: 30	
Working Days: 26	Holidays: 4	Pa	aid Leaves: 0	Unpai	d Leaves: 0
Earnings	Amo	unt De	eductions		Amount
Basic Pay		0 Pr	rovident Fund		0
Grade Pay		0 Pr	rofession Tax		200
Dearness Allowance		0 In	come Tax		0
H.R.A.		0 EI	ectricity & Water Charges		0
CLA		0 Lo	oan Installment		0
TA		0 LI	С		0
Washing Allowance		0 Sa	alary Deposit		0
Other Allowance	20,	000 H	ospital Bill	0	
		La	ate Mark Deduction		0
		01	ther Deduction		0
Total Earnings	Rs. 20,00	00 /- To	otal Deductions	Rs. 200 /-	
	Net Sala	ry: Rs	s. 19,800 /-	•	
	Received Rs. (In Words) Ninete	en Tho	ousand Eight Hundred Only	, by .	
Accountant	Principal		Employee		Date:

Malwadi, Hadapsar , Pune 411028

F	ay	Slip	Month: September 2014
Francisco Names Val Nileak Harikkası Kharakan		D.E. Hudssensel Assessmet No.	

Employee Name: Vd. Nilesh Haribhau Khamkar		P.F. Universal Account No :		
Employee Code	: c83	Bank Account/Cheque No	:	
Designation	: Lecturer	PF Account No.	:	
Original Basic+Grade Pay: Rs. 0 /-		No. of Days in Month	: 30	
Working Days: 16	Holidays: 2	Paid Leaves: 1	Unpaid Leaves: 11	
Earnings	Amount	Deductions	Amount	
Basic Pay	0	Provident Fund	0	
Grade Pay	0	Profession Tax	200	
Dearness Allowance	0	Income Tax	0	
H.R.A.	0	Electricity & Water Charges	0	
CLA	0	Loan Installment	0	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	12,667	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 12,667 /-	Total Deductions	Rs. 200 /-	
	Net Salary:	Rs. 12,467 /-		
Receiv	ved Rs. (In Words) Twelve Thousa	ınd Four Hundred Sixty-Seven	Only, by .	
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Vd. Nilesh Haribhau Khamkar		P.F. Universal Account No :		
Employee Code : c83		Bank Account/Cheque No :		
Designation :	Lecturer	PF Account No.	:	
Original Basic+Grade Pay:	Rs. 0 /-	No. of Days in Month	: 30	
Working Days: 16	lolidays: 2	Paid Leaves: 1	Unpaid Leaves: 11	
Earnings	Amount	Deductions	Amount	
Basic Pay	0	Provident Fund	0	
Grade Pay	0	Profession Tax	200	
Dearness Allowance	0	Income Tax	0	
H.R.A.	0	Electricity & Water Charges	0	
CLA	0	Loan Installment	0	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	12,667	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 12,667 /-	Total Deductions	Rs. 200 /-	
	Net Salary:	Rs. 12,467 /-		
Receive	d Rs. (In Words) Twelve Thousa	nd Four Hundred Sixty-Seven	Only, by .	
Accountant	Principal	Employee	Date:	

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: September 2014

P.F. Universal Account No: **Employee Name: Vd. Vijay Vitthal Bhagat Employee Code** : c84 Bank Account/Cheque No: PF Account No. Designation : Lecturer : MH-26567/G2582 Original Basic+Grade Pay: Rs. 21,600 /-: 30 No. of Days in Month Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 0 Working Days: 25 Deductions **Earnings** Amount **Amount** 15,600 Provident Fund 1,800 **Basic Pay Grade Pay** 6,000 Profession Tax 200 1,000 **Dearness Allowance** 9,936 Income Tax H.R.A. 4,320 Electricity & Water Charges **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 3.000 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 37,696 /- Total Deductions **Total Earnings** Rs. 6,000 /-Net Salary: Rs. 31,696 /-Received Rs. (In Words) Thirty-One Thousand Six Hundred Ninety-Six Only, by .

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

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Vd. Vijav Vitthal Bhagat P.F. Universal Account No:

Employee Hame: Va. Vijay Vittilai Briagat		1 Oniversal Account No .			
Employee Code	: c84	Bank Account/Cheque No	:		
Designation	: Lecturer	PF Account No.	: MH-26567/G2582		
Original Basic+Grade Pa	y: Rs. 21,600 /-	No. of Days in Month	: 30		
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	15,600	Provident Fund	1,800		
Grade Pay	6,000	Profession Tax	200		
Dearness Allowance	9,936	Income Tax	1,000		
H.R.A.	4,320	Electricity & Water Charges	0		
CLA	240	Loan Installment	0		
TA	1,600	LIC	0		
Washing Allowance	0	Salary Deposit	3,000		
Other Allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 6,000 /-		
Net Salary: Rs. 31,696 /-					
Rece	Received Rs. (In Words) Thirty-One Thousand Six Hundred Ninety-Six Only, by .				
Accountant	Principal	Employee	Date:		

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Fmployee Name: Dr. Yogesh Drivandeo Narkhede P.F. Universal Account No:

Employee Name: Dr. Yogesh Dnyandeo Narkhede		P.F. Universal Account No :			
Employee Code	: c85	85 Bank Account/Cheque No : 0259101031483			
Designation	: Lecturer	PF Account No. : MH-26567/G2556			
Original Basic+Grade Pay	: Rs. 23,340 /-	No. of Days in Month	: 30		
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	17,340	Provident Fund	1,800		
Grade Pay	6,000	Profession Tax	200		
Dearness Allowance	10,736	Income Tax	0		
H.R.A.	4,668	Electricity & Water Charges	0		
CLA	240	Loan Installment	0		
TA	1,600	LIC	0		
Washing Allowance	0	Salary Deposit	0		
Other Allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 40,584 /-	Total Deductions	Rs. 2,000 /-		
	Net Salary:	Rs. 38,584 /-			
Received Rs. (n Words) Thirty-Eight Thousand	Five Hundred Eigthy-Four Onl	y, by Canara Bank.		
Accountant	Principal	Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

		· ·	<u> </u>
Employee Name: Dr. Ye	ogesh Dnyandeo Narkhede	P.F. Universal Account No) :
Employee Code	: c85	Bank Account/Cheque No	: 0259101031483
Designation	: Lecturer	PF Account No.	: MH-26567/G2556
Original Basic+Grade I	Pay: Rs. 23,340 /-	No. of Days in Month	: 30
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amoun
Basic Pay	17,340	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	10,736	Income Tax	
H.R.A.	4,668	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. 40,584 /-	Total Deductions	Rs. 2,000 /
	Net Salary:	Rs. 38,584 /-	•
Received R	s. (In Words) Thirty-Eight Thousand	Five Hundred Eigthy-Four Onl	y, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: September 2014

Date:

Employee Name: Vd. Bhakti Deepak Poman - (Mokashi P.F. Universal Account No:) **Employee Code** Bank Account/Cheque No: 0260101018412 : c86 PF Account No. Designation : Lecturer : MH-26567/G2583 Original Basic+Grade Pay: Rs. 21,600 /-No. of Days in Month : 30 Working Days: 22.5 Unpaid Leaves: 0 Holidays: 4 Paid Leaves: 3.5 Amount Deductions **Earnings Amount Basic Pay** 15,600 Provident Fund 1,800 **Grade Pay** 6,000 Profession Tax 200 **Dearness Allowance** 9,936 Income Tax 0 H.R.A. 4,320 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 1.600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 Late Mark Deduction 0 **Other Deduction** 0 **Total Earnings** Rs. 37,696 /- Total Deductions Rs. 2,000 /-

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

Net Salary: Rs. 35,696 /Received Rs. (In Words) Thirty-Five Thousand Six Hundred Ninety-Six Only, by Canara Bank Br. Hadapsar .

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee

Employee Name: Vd. B)	hakti Deepak Poman -(Mokas	shi P	P.F. Universal Account No):	
Employee Code	: c86	В	Sank Account/Cheque No	: 0260101018412	
Designation	: Lecturer	P	F Account No.	: MH-26567/G2583	
Original Basic+Grade F	ay: Rs. 21,600 /-	N	lo. of Days in Month	: 30	
Working Days: 22.5	Holidays: 4	Р	aid Leaves: 3.5	Unpaid Leaves: 0	
Earnings	Amo	unt D	eductions		Amount
Basic Pay	15,	600 P	rovident Fund		1,800
Grade Pay	6,	000 P	rofession Tax		200
Dearness Allowance	9,	936 Ir	ncome Tax		0
H.R.A.	4,	320 E	lectricity & Water Charges		0
CLA		240 L	oan Installment		0
TA	1,	600 L	IC		0
Washing Allowance		0 S	alary Deposit		0
Other Allowance		οН	ospital Bill		0
		L	ate Mark Deduction		0
		0	ther Deduction		0
Total Earnings	Rs. 37,69	96 /- T	otal Deductions		Rs. 2,000 /-
	Net Sala	ry: R	s. 35,696 /-	•	
Received Rs. (In	Words) Thirty-Five Thousand Six	Hund	red Ninety-Six Only, by Car	nara Bank Br. Hadapsa	ır.
Accountant	Principal		Employee	Date:	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Vd. Sumedha Jaiba Pundge		P.F. Universal Account No :		
Employee Code	: c87	Bank Account/Cheque No : 0259101033765		
Designation	: Lecturer	PF Account No.	: MH-26567/G2577	
Original Basic+Grade Pay	: Rs. 21,600 /-	No. of Days in Month	: 30	
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	15,600	Provident Fund	1,800	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	9,936	Income Tax	1,000	
H.R.A.	4,320	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	3,000	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 6,000 /-	
Net Salary: Rs. 31,696 /-				
Received Rs. (In Wo	rds) Thirty-One Thousand Six Hu	ndred Ninety-Six Only, by Car	nara Bank Br. Hadapsar.	
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Vd. Sumedha Jaiba Pundge		P.F. Universal Account No :			
Employee Code	: c87		Bank Account/Cheque No : 0259101033765		
Designation	: Lecturer		PF Account No.	: MH-2	26567/G2577
Original Basic+Grade I	Pay:Rs. 21,600 /-		No. of Days in Month	: 30	
Working Days: 26	Holidays: 4		Paid Leaves: 0	Unpai	d Leaves: 0
Earnings		Amount	Deductions		Amount
Basic Pay		15,600	Provident Fund		1,800
Grade Pay		6,000	Profession Tax		200
Dearness Allowance		9,936	Income Tax		1,000
H.R.A.		4,320	Electricity & Water Charges		0
CLA		240	Loan Installment		0
TA		1,600	LIC		0
Washing Allowance		0	Salary Deposit		3,000
Other Allowance		0	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 37,696 /-	Total Deductions		Rs. 6,000 /-
	•	Net Salary:	Rs. 31,696 /-	•	
Received Rs. (In Words) Thirty-One Thousand Six Hundred Ninety-Six Only, by Canara Bank Br. Hadapsar.					
Accountant	Principal		Employee		Date:

Malwadi,Hadapsar , Pune 411028
Pav Slip

Employee Name: Vd. Anjana Raghunath Ghogare P.F. Universal Account No:

Employee Code : c88 Bank Account/Cheque No:

Designation : Lecturer PF Account No. : MH-26567/G2578

Original Basic+Grade Pay: Rs. 21,600 /- No. of Days in Month : 30

Working Days: 24 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 2

Earnings Deductions Amount **Amount Basic Pay** 14.560 Provident Fund 1,800 **Grade Pay** 5,600 Profession Tax 200 **Dearness Allowance** 9,274 Income Tax 1,000 H.R.A. 4,032 **Electricity & Water Charges CLA** 224 Loan Installment 0 TA 1,493 LIC 0 Washing Allowance 0 Salary Deposit 3.000 Hospital Bill Other Allowance 0 0 Late Mark Deduction Other Deduction 0 **Total Earnings** Rs. 35,183 /- Total Deductions Rs. 6,000 /-

Net Salary: Rs. 29,183 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Month: September 2014

3,000

Rs. 6,000 /-

0

0

0

Employee Name: Vd. Anjana Raghunath Ghogare P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: : c88 PF Account No. Designation : Lecturer : MH-26567/G2578 Original Basic+Grade Pay: Rs. 21.600 /-No. of Davs in Month : 30 Working Days: 24 Holidays: 4 Paid Leaves: 0 **Unpaid Leaves: 2** Amount Deductions **Earnings Amount Basic Pav** 14.560 Provident Fund 1.800 5.600 Profession Tax **Grade Pav** 200 **Dearness Allowance** 9.274 Income Tax 1.000 H.R.A. 4,032 Electricity & Water Charges 0 CLA 224 Loan Installment 0 TA 1.493 LIC 0

0 Salary Deposit

Late Mark Deduction

Other Deduction

0 Hospital Bill

Total Earnings Rs. 35,183 /- Total Deductions

Net Salary: Rs. 29,183 /-

Washing Allowance

Other Allowance

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

Accountant Principal Employee Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Vd. Sachi	nployee Name: Vd. Sachin Mohan Sarpotdar):	
Employee Code	: c90	Bank Account/Cheque No	: 2911101005023	
Designation	Lecturer	PF Account No.	:	
Original Basic+Grade Pay:	Rs. 0 /-	No. of Days in Month	: 30	
Working Days: 0	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 30	
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 Salary: Rs. 0 /-				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Vd. Sachin Mohan Sarnotdar P. F. Universal Account No.:

Employee Name: Vd. Sachin Mohan Sarpotdar			P.F. Universal Account No :			
Employee Code	: c90		Bank Account/Cheque No	: 2911	101005023	
Designation	: Lecturer		PF Account No.	:		
Original Basic+Grade Pa	y: Rs. 0 /-		No. of Days in Month	: 30		
Working Days: 0	Holidays: 0		Paid Leaves: 0	Unpai	d Leaves: 30	
Earnings	Am	nount	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	R	s. 0 /-	Total Deductions		Rs. 0 /-	
	Net	Salary	: Rs. 0 /-	•		
Accountant	Principal		Employee		Date:	

Malwadi, Hadapsar , Pune 411028 Pav Slip

P.F. Universal Account No:

Employee Name: Dr. Archana Sumeet Phadnis

Accountant

Month: September 2014

Employee Code : c91 Bank Account/Cheque No: 0259101033738 Designation PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 Working Days: 26 Deductions **Earnings** Amount **Amount** 0 Provident Fund **Basic Pay** 0

Grade Pay Profession Tax 175 **Dearness Allowance** 0 Income Tax 0 H.R.A. **Electricity & Water Charges** 0 **CLA** 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 8,000 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 8,000 /- Total Deductions Rs. 175 /-

Net Salary: Rs. 7,825 /-

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

Principal Date: Accountant Employee

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Dr. Archana Sumeet Phadnis P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 0259101033738 : c91 PF Account No. Designation Original Basic+Grade Pay: Rs. 0/-No. of Davs in Month : 30 Working Days: 26 Holidays: 4 Paid Leaves: 0 **Unpaid Leaves: 0 Earnings** Amount Deductions **Amount Basic Pay** 0 Provident Fund 0 0 Profession Tax 175 **Grade Pav Dearness Allowance** 0 Income Tax 0 H.R.A. 0 Electricity & Water Charges 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 8,000 Hospital Bill **Late Mark Deduction** 0 **Other Deduction** 0 Rs. 8,000 /- Total Deductions **Total Earnings** Rs. 175 /-Net Salary: Rs. 7,825 /-Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Five Only, by Canara Bank, Hadapsar Br.. Date:

Employee

Principal

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: September 2014
Francisco News Obel Oraca Author desails	D.E. Harberton and American Chie	

Employee Name: Shri. Saga	r Anil Khandagale	P.F. Universal Account No	:
Employee Code	c92	Bank Account/Cheque No	:
Designation	Lecturer	PF Account No.	:
Original Basic+Grade Pay :	Rs. 0 /-	No. of Days in Month	: 30
Working Days: 24	lolidays: 4	Paid Leaves: 1	Unpaid Leaves: 1
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water Charges	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	19,333	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 19,333 /-	Total Deductions	Rs. 200 /-
	Net Salary:	Rs. 19,133 /-	
Receive	l Rs. (In Words) Nineteen Thous	and One Hundred Thirty-Three	Only, by .
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Shri. Sagar Anil Khandagale		P.F. Universal Account No :		
Employee Code	: c92	Bank Account/Cheque No :		
Designation	: Lecturer	PF Account No.	:	
Original Basic+Grade Pa	y: Rs. 0 /-	No. of Days in Month	: 30	
Working Days: 24	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 1	
Earnings	Amount	Deductions	Amount	
Basic Pay	0	Provident Fund	0	
Grade Pay	0	Profession Tax	200	
Dearness Allowance	0	Income Tax	0	
H.R.A.	0	Electricity & Water Charges	0	
CLA	0	Loan Installment	0	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	19,333	Hospital Bill	C	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 19,333 /-	Total Deductions	Rs. 200 /-	
	Net Salary:	Rs. 19,133 /-		
Recei	ved Rs. (In Words) Nineteen Thous	and One Hundred Thirty-Thre	e Only, by .	
Accountant	Principal Employee Date:			

Malwadi,Hadapsar , Pune 411028 Pav Slip

Month: September 2014

0

Rs. 175 /-

Employee Name: Dr. Meghana M. Thakar

Employee Code : c93

Designation : Lecturer

P.F. Universal Account No :

Bank Account/Cheque No :

PF Account No. :

Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 Working Days: 26 Deductions **Earnings** Amount **Amount** 0 Provident Fund **Basic Pay** 0 **Grade Pay Profession Tax** 175 **Dearness Allowance** 0 Income Tax 0 H.R.A. **Electricity & Water Charges** 0 **CLA** 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 10,000 Hospital Bill 0 Late Mark Deduction 0

Total Earnings Rs. 10,000 /- Total Deductions

Net Salary: Rs. 9,825 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Other Deduction

Employee Name: Dr. Meghana M. Thakar P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: : c93 PF Account No. Designation : Lecturer Original Basic+Grade Pay: Rs. 0/-No. of Davs in Month : 30 Working Days: 26 Holidays: 4 Paid Leaves: 0 **Unpaid Leaves: 0 Earnings** Amount Deductions **Amount Basic Pay** 0 Provident Fund 0 0 Profession Tax 175 **Grade Pav Dearness Allowance** 0 Income Tax 0 H.R.A. 0 Electricity & Water Charges 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 10,000 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 10,000 /- Total Deductions **Total Earnings** Rs. 175 /-Net Salary: Rs. 9,825 /-Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by . Accountant Principal Employee Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Dr. Sadhana Sanjay Dharmadhikari		P.F. Universal Account No :			
Employee Code	Code : D22 Bank Account/Cheque No :				
Designation	:	PF Account No.	:		
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 30		
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	0	Provident Fund	0		
Grade Pay	0	Profession Tax	175		
Dearness Allowance	0	Income Tax	0		
H.R.A.	0	Electricity & Water Charges	0		
CLA	0	Loan Installment	0		
TA	0	LIC	0		
Washing Allowance	0	Salary Deposit	0		
Other Allowance	10,000	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 175 /-		
Net Salary: Rs. 9,825 /-					
Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank.					
Accountant	Principal	Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Dr. Sadhana Sanjay Dharmadhikari		P.F. Universal Account No :		
Employee Code	: D22 Bank Account/Cheque No :			
Designation	:	PF Account No.	:	
Original Basic+Grade Pa	ny : Rs. 0 /-	No. of Days in Month	: 30	
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	0	Provident Fund	0	
Grade Pay	0	Profession Tax	175	
Dearness Allowance	0	Income Tax	0	
H.R.A.	0	Electricity & Water Charges	0	
CLA	0	Loan Installment	0	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit		
Other Allowance	10,000	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 175 /-	
	Net Salary:	Rs. 9,825 /-		
Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank.				
Accountant	Principal Employee Date:			

Malwadi,Hadapsar , Pune 411028 Pay Slip

Employee Name: Dr. Sanjiv Shankar Dole

P.F. Universal Account No:

Month: September 2014

Employee Code : d23 Bank Account/Cheque No: PF Account No. Designation Original Basic+Grade Pay: Rs. 0 /-: 30 No. of Days in Month Holidays: 4 Paid Leaves: 0 **Unpaid Leaves: 0** Working Days: 26 Amount Deductions **Earnings Amount** 0 Provident Fund **Basic Pay** 0 **Grade Pay** 0 Profession Tax 175 **Dearness Allowance** 0 Income Tax 0

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

Net Salary: Rs. 9,825 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Dr. S	anjiv Shankar Dole	P.	.F. Universal Account No) :	
Employee Code	: d23	B	ank Account/Cheque No	:	
Designation	:	Pi	F Account No.	:	
Original Basic+Grade I	Pay: Rs. 0 /-	N ₀	o. of Days in Month	: 30	
Working Days: 26	Holidays: 4	Pa	aid Leaves: 0	Unpai	d Leaves: 0
Earnings		Amount De	eductions		Amount
Basic Pay		0 Pr	rovident Fund		0
Grade Pay		0 Pr	rofession Tax		175
Dearness Allowance		0 In	come Tax		0
H.R.A.		0 EI	lectricity & Water Charges		0
CLA		0 La	oan Installment		0
TA		0 LI	IC		0
Washing Allowance		0 Sa	alary Deposit		0
Other Allowance		10,000 Ho	ospital Bill		0
		La	ate Mark Deduction		0
		Of	ther Deduction		0
Total Earnings	F	Rs. 10,000 /- To	otal Deductions		Rs. 175 /-
	•	Net Salary: Rs	s. 9,825 /-		
Receive	d Rs. (In Words) Nine Tho	usand Eight H	lundred Twenty-Five Only, I	by Cana	ara Bank.
Accountant	Principal		Employee		Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Dr. Satis	h 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	: 30		
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	0	Provident Fund	0		
Grade Pay	0	Profession Tax	0		
Dearness Allowance	0	Income Tax	0		
H.R.A.	0	Electricity & Water Charges	0		
CLA	0	Loan Installment	0		
TA	0	LIC	0		
Washing Allowance	0	Salary Deposit	0		
Other Allowance	10,000	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 0 /-		
Net Salary: Rs. 10,000 /-					
Received Rs. (In Words) Ten Thousand Only, by Canara Bank.					
Accountant	Principal	Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Dr. Sati	sh 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	: 30	
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpai	d Leaves: 0
Earnings	Amount	Deductions		Amount
Basic Pay	0	Provident Fund		0
Grade Pay	0	Profession Tax		0
Dearness Allowance	0	Income Tax		0
H.R.A.	0	Electricity & Water Charges		0
CLA	0	Loan Installment		0
TA	0	LIC		0
Washing Allowance	0	Salary Deposit		0
Other Allowance	10,000	Hospital Bill	0	
		Late Mark Deduction		0
		Other Deduction		0
Total Earnings	Rs. 10,000 /-	Total Deductions		Rs. 0 /-
	Net Salary:	Rs. 10,000 /-		
	Received Rs. (In Words) Ten Ti	housand Only, by Canara Ban	k.	
Accountant	Principal	Employee		Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: September 2014

0

0

Rs. 175 /-

Date:

Employee Name: Dr. Purnima Narendra Bhambure P.F. Universal Account No: **Employee Code** : D25 Bank Account/Cheque No: 0259101017243 : Consultant PF Account No. Designation Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30 Holidays: 4 Paid Leaves: 0 **Unpaid Leaves: 0** Working Days: 26 Amount Deductions **Earnings Amount** 0 Provident Fund **Basic Pay** 0 **Grade Pay** Profession Tax 175 **Dearness Allowance** 0 Income Tax 0 H.R.A. **Electricity & Water Charges** 0 **CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 10,000 Hospital Bill 0

Net Salary: Rs. 9,825 /-

Rs. 10,000 /- Total Deductions

Late Mark Deduction

Other Deduction

Employee

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

Principal

Total Earnings

Accountant

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Dr. Pu	ırnima Narendra Bhamb	ure l	P.F. Universal Account No):	
Employee Code	: D25	I	Bank Account/Cheque No	: 0259	101017243
Designation	: Consultant	ļ.	PF Account No.	:	
Original Basic+Grade P	ay: Rs. 0 /-	ı	No. of Days in Month	: 30	
Working Days: 26	Holidays: 4	F	Paid Leaves: 0	Unpai	d Leaves: 0
Earnings		Amount I	Deductions		Amount
Basic Pay		0	Provident Fund		0
Grade Pay		0 1	Profession Tax		175
Dearness Allowance		0 1	Income Tax		0
H.R.A.		0 1	Electricity & Water Charges		0
CLA		0 1	Loan Installment		0
TA		0 1	LIC		0
Washing Allowance		0 5	Salary Deposit		0
Other Allowance		10,000 l	Hospital Bill		0
		l	Late Mark Deduction		0
			Other Deduction		0
Total Earnings	Rs	. 10,000 /-	Total Deductions		Rs. 175 /-
	N	et Salary: F	Rs. 9,825 /-	•	
Received Rs. (In	Words) Nine Thousand E	ight Hundre	ed Twenty-Five Only, by Cana	ara Ban	ık Hadapsar Br
Accountant	Principal		Employee		Date:

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: September 2014
Employee Name, Dr. Conjey Dettetroye Detil	D.E. Universal Assessmt No.	

Employee Name: Dr. Sanj	ay Dattatraya Patil	P.F. Universal Account No	:
Employee Code	: D26	Bank Account/Cheque No	:
Designation	: Consultant	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 30
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water Charges	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	10,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 9,825 /-			
Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Dr. Sanja	y Dattatraya Patil	P.F. Universal Account No):
Employee Code	: D26	Bank Account/Cheque No	:
Designation :	Consultant	PF Account No.	:
Original Basic+Grade Pay:	Rs. 0 /-	No. of Days in Month	: 30
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	Income Tax	o
H.R.A.	0	Electricity & Water Charges	O C
CLA	0	Loan Installment	0
TA	0	LIC	O
Washing Allowance	0	Salary Deposit	O
Other Allowance	10,000	Hospital Bill	o
		Late Mark Deduction	o
		Other Deduction	o
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 175 /-
	Net Salary:	Rs. 9,825 /-	
Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip	Month: September 2014
DE III IA AN	

Employee Name: Dr. Rajes	h Gangadhar Kankal	P.F. Universal Account No):
Employee Code	: D27	Bank Account/Cheque No	:
Designation	:	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 30
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water Charges	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	10,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 9,825 /-			
Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Dr. Ra	esh Gangadhar Kankal	P.F. Universal Account No):
Employee Code	: D27	Bank Account/Cheque No	:
Designation	:	PF Account No.	:
Original Basic+Grade Pa	ıy : Rs. 0 /-	No. of Days in Month	: 30
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water Charges	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	
Other Allowance	10,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 175 /-
	Net Salary: Rs. 9,825 /-		
Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: September 2014
Employee Name: Dr. Vogesh Pradeen Assawa	D.E. Universal Account No.	ı .

Employee Name: Dr. Yoge	sh Pradeep Aasawa	P.F. Universal Account No):
Employee Code	: D28	Bank Account/Cheque No	:
Designation	:	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 30
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water Charges	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	10,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 0 /-
Net Salary: Rs. 10,000 /-			
Received Rs. (In Words) Ten Thousand Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Accountant	Principal	Employee	Date:
	Received Rs. (In Words) Te	n Thousand Only, by Canara Ba	ink.
	Net Sala	ry: Rs. 10,000 /-	
Total Earnings	Rs. 10,00	0 /- Total Deductions	Rs. 0 /-
		Other Deduction	0
		Late Mark Deduction	0
Other Allowance	10,	000 Hospital Bill	0
Washing Allowance		0 Salary Deposit	0
TA		0 LIC	0
CLA		0 Loan Installment	0
H.R.A.		0 Electricity & Water Charges	s 0
Dearness Allowance		0 Income Tax	0
Grade Pay		0 Profession Tax	0
Basic Pay		0 Provident Fund	0
Earnings	Amo	unt Deductions	Amount
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0
Original Basic+Grade F	Pay: Rs. 0 /-	No. of Days in Month	: 30
Designation	:	PF Account No.	:
Employee Code	: D28	Bank Account/Cheque N	lo :
Employee Name: Dr. Ye	ogesh Pradeep Aasawa	P.F. Universal Account N	No:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mr. Kisaı	n Nathu Bombale	P.F. Universal Account No):
Employee Code	: E01	Bank Account/Cheque No	: 0259101029289
Designation	: Administrative Officer	PF Account No.	: MH-26567/G2423
Original Basic+Grade Pay	: Rs. 24,798 /-	No. of Days in Month	: 30
Working Days: 25.5	Holidays: 4.5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	20,098	Provident Fund	1,800
Grade Pay	4,700	Profession Tax	200
Dearness Allowance	11,407	Income Tax	0
H.R.A.	4,960	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	800	LIC	493
Washing Allowance	0	Salary Deposit	0
Other Allowance	400	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 42,605 /-	Total Deductions	Rs. 2,493 /-
Net Salary: Rs. 40,112 /-			
Received Rs. (In Words) Fourty Thousand One Hundred Twelve Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. Kisa	n Nathu Bombale	P.F. Universal Account No):
Employee Code	: E01	Bank Account/Cheque No	: 0259101029289
Designation	: Administrative Officer	PF Account No.	: MH-26567/G2423
Original Basic+Grade Pay	: Rs. 24,798 /-	No. of Days in Month	: 30
Working Days: 25.5	Holidays: 4.5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	20,098	Provident Fund	1,800
Grade Pay	4,700	Profession Tax	200
Dearness Allowance	11,407	Income Tax	0
H.R.A.	4,960	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	800	LIC	493
Washing Allowance	0	Salary Deposit	0
Other Allowance	400	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 42,605 /-	Total Deductions	Rs. 2,493 /-
	Net Salary:	Rs. 40,112 /-	
Received	Rs. (In Words) Fourty Thousand (One Hundred Twelve Only, by	Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mr. Bhalchandra Sitaram Deshpande		P.F. Universal Account No :	
Employee Code	: E02	Bank Account/Cheque No	: 0259101028699
Designation	Head Clerk	PF Account No.	: MH-26567/G2249
Original Basic+Grade Pay :	Rs. 19,256 /-	No. of Days in Month	: 30
Working Days: 23.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,056	Provident Fund	1,800
Grade Pay	4,200	Profession Tax	200
Dearness Allowance	8,858	Income Tax	0
H.R.A.	3,851	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	200	LIC	96
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 32,405 /-	Total Deductions	Rs. 2,096 /-
Net Salary: Rs. 30,309 /-			
Received	Received Rs. (In Words) Thirty Thousand Three Hundred Nine Only, by Canara Bank.		
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

		<u> </u>	<u> </u>
Employee Name: Mr. Bhalchandra Sitaram Deshpande P.F. Universal Account No :			
Employee Code	: E02	Bank Account/Cheque No	: 0259101028699
Designation	: Head Clerk	PF Account No.	: MH-26567/G2249
Original Basic+Grade Pay	: Rs. 19,256 /-	No. of Days in Month	: 30
Working Days: 23.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,056	Provident Fund	1,800
Grade Pay	4,200	Profession Tax	200
Dearness Allowance	8,858	Income Tax	0
H.R.A.	3,851	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	200	LIC	96
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 32,405 /-	Total Deductions	Rs. 2,096 /-
Net Salary: Rs. 30,309 /-			
Received	Rs. (In Words) Thirty Thousand	Three Hundred Nine Only, by (Canara Bank.
Accountant	Principal	Employee	Date:
		•	

Malwadi, Hadapsar , Pune 411028

	Pay S	lip	Month: September 2014
Employee Name: Mr. Kisan Tukaram Bahar		E Universal Account No :	

Employee Name: Mr. Kisa	n Tukaram Babar	P.F. Universal Account No :		
Employee Code	: E03	Bank Account/Cheque No	: 0259101028697	
Designation	: Sr. Accountant	PF Account No.	: MH-26567/G2356	
Original Basic+Grade Pay	: Rs. 21,351 /-	No. of Days in Month	: 30	
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	16,751	Provident Fund	1,800	
Grade Pay	4,600	Profession Tax	200	
Dearness Allowance	9,821	Income Tax	500	
H.R.A.	4,270	Electricity & Water Charges	0	
CLA	240	Loan Installment	3,700	
TA	800	LIC	2,257	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	500	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 36,982 /-	Total Deductions	Rs. 8,457 /-	
	Net Salary:	Rs. 28,525 /-		
Received Rs. (II	Words) Twenty-Eight Thousand	Five Hundred Twenty-Five On	ly, by Canara Bank.	
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. K	isan Tukaram Baba	ır	P.F. Universal Account No	o :	
Employee Code	: E03		Bank Account/Cheque No	: 0259	101028697
Designation	: Sr. Accountar	nt	PF Account No.	: MH-2	26567/G2356
Original Basic+Grade	Pay: Rs. 21,351 /-		No. of Days in Month	: 30	
Working Days: 25	Holidays: 4		Paid Leaves: 1	Unpai	d Leaves: 0
Earnings		Amount	Deductions		Amount
Basic Pay		16,751	Provident Fund		1,800
Grade Pay		4,600	Profession Tax		200
Dearness Allowance		9,821	Income Tax		500
H.R.A.		4,270	Electricity & Water Charges		0
CLA		240	Loan Installment		3,700
TA		800	LIC		2,257
Washing Allowance		0	Salary Deposit		0
Other Allowance		500	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 36,982 /-	Total Deductions		Rs. 8,457 /-
		Net Salary:	Rs. 28,525 /-		
Received Re	s. (In Words) Twenty-I	Eight Thousand	Five Hundred Twenty-Five Or	າly, by (Canara Bank.
Accountant	Principal		Employee		Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mrs. Hema Rajendrakumar Takawale		P.F. Universal Account No :		
Employee Code	: E04	Bank Account/Cheque No : 0259101027707		
Designation	: Sr. Accountant	PF Account No.	: MH-26567/G2324	
Original Basic+Grade Pay	: Rs. 20,197 /-	No. of Days in Month	: 30	
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	15,897	Provident Fund	1,800	
Grade Pay	4,300	Profession Tax	200	
Dearness Allowance	9,291	Income Tax	0	
H.R.A.	4,039	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	200	LIC	510	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 33,967 /-	Total Deductions	Rs. 2,510 /-	
	Net Salary: Rs. 31,457 /-			
Received Rs. (In Words) Thirty-One Thousand F	our Hundred Fifty-Seven Only	, by Canara Bank.	
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

		<u> </u>	<u> </u>
Employee Name: Mrs.	Hema Rajendrakumar Takawale	P.F. Universal Account No) :
Employee Code	: E04	Bank Account/Cheque No	: 0259101027707
Designation	: Sr. Accountant	PF Account No.	: MH-26567/G2324
Original Basic+Grade F	Pay: Rs. 20,197 /-	No. of Days in Month	: 30
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,897	Provident Fund	1,800
Grade Pay	4,300	Profession Tax	200
Dearness Allowance	9,291	Income Tax	
H.R.A.	4,039	Electricity & Water Charges	
CLA	240	Loan Installment	d
TA	200	LIC	510
Washing Allowance	0	Salary Deposit	
Other Allowance	0	Hospital Bill	d
		Late Mark Deduction	l o
		Other Deduction	O C
Total Earnings	Rs. 33,967 /-	Total Deductions	Rs. 2,510 /-
-	Net Salary:	Rs. 31,457 /-	
Received F	Rs. (In Words) Thirty-One Thousand F	our Hundred Fifty-Seven Only	, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mr. Dattatray Jagganath Chavan		P.F. Universal Account No :		
Employee Code	: E05	Bank Account/Cheque No : 0259101029298		
Designation	: Sr. Clerk	PF Account No.	: MH-26567/G2410	
Original Basic+Grade Pay	: Rs. 18,539 /-	No. of Days in Month	: 30	
Working Days: 24.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	14,339	Provident Fund	1,800	
Grade Pay	4,200	Profession Tax	200	
Dearness Allowance	8,528	Income Tax	0	
H.R.A.	3,708	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	200	LIC	703	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	250	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 31,465 /-	Total Deductions	Rs. 2,703 /-	
	Net Salary:	Rs. 28,762 /-		
Received Rs. (In	Words) Twenty-Eight Thousand	Seven Hundred Sixty-Two On	ly, by Canara Bank.	
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

			<u> </u>
Employee Name: Mr. D	attatray Jagganath Chavan	P.F. Universal Account No):
Employee Code	: E05	Bank Account/Cheque No	: 0259101029298
Designation	: Sr. Clerk	PF Account No.	: MH-26567/G2410
Original Basic+Grade I	Pay: Rs. 18,539 /-	No. of Days in Month	: 30
Working Days: 24.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amoun
Basic Pay	14,339	Provident Fund	1,800
Grade Pay	4,200	Profession Tax	200
Dearness Allowance	8,528	Income Tax	
H.R.A.	3,708	Electricity & Water Charges	
CLA	240	Loan Installment	
TA	200	LIC	70
Washing Allowance	0	Salary Deposit	
Other Allowance	250	Hospital Bill	
		Late Mark Deduction	
		Other Deduction	
Total Earnings	Rs. 31,465 /-	Total Deductions	Rs. 2,703 /
	Net Salary:	Rs. 28,762 /-	
Received Re	s. (In Words) Twenty-Eight Thousand	Seven Hundred Sixty-Two On	ly, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Employee Name: Mr. Bhikan Puna Koli P.F. Universal Account No:

Employee Code: E06: Bank Account/Cheque No: 0259101028256

PF Account No. Designation : clerk : MH-26567/G2144 Original Basic+Grade Pay: Rs. 14,588 /-No. of Days in Month : 30 Holidays: 4 Paid Leaves: 0 **Unpaid Leaves: 0** Working Days: 26 **Earnings** Amount Deductions **Amount** 12,088 Provident Fund **Basic Pay** 1,800 **Grade Pay** 2,500 Profession Tax 200 **Dearness Allowance** 6,710 Income Tax 0 H.R.A. 2,918 Electricity & Water Charges 250 2,400 **CLA** 240 Loan Installment TΑ 200 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 24,656 /- Total Deductions **Total Earnings** Rs. 4,650 /-

Net Salary: Rs. 20,006 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Month: September 2014

Employee Name: Mr. Bhikan Puna Koli		P.F. Universal Account No :	
Employee Code	: E06	Bank Account/Cheque No	: 0259101028256
Designation	: clerk	PF Account No.	: MH-26567/G2144
Original Basic+Grade Pa	y:Rs. 14,588 /-	No. of Days in Month	: 30
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	12,088	Provident Fund	1,800
Grade Pay	2,500	Profession Tax	200
Dearness Allowance	6,710	Income Tax	0
H.R.A.	2,918	Electricity & Water Charges	250
CLA	240	Loan Installment	2,400
TA	200	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. 24,656 /-	Total Deductions	Rs. 4,650 /-
	Net Salary:	Rs. 20,006 /-	
	Received Rs. (In Words) Twenty TI	nousand Six Only, by Canara I	Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mr. Chandrashekhar Bapurao Pawar		P.F. Universal Account No :		
Employee Code	: E07	Bank Account/Cheque No : 0259101030170		
Designation	: Assistant Administator	PF Account No.	: MH-26567/G2519	
Original Basic+Grade Pay	: Rs. 15,012 /-	No. of Days in Month	: 30	
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	12,112	Provident Fund	1,800	
Grade Pay	2,900	Profession Tax	200	
Dearness Allowance	6,906	Income Tax	0	
H.R.A.	3,002	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	200	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 25,360 /-	Total Deductions	Rs. 2,000 /-	
	Net Salary:	Rs. 23,360 /-		
Received Rs.	(In Words) Twenty-Three Thousa	nd Three Hundred Sixty Only,	by Canara Bank.	
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

	•	•	<u>-</u>
Employee Name: Mr. C	handrashekhar Bapurao Pawar	P.F. Universal Account No):
Employee Code	: E07	Bank Account/Cheque No	: 0259101030170
Designation	: Assistant Administator	PF Account No.	: MH-26567/G2519
Original Basic+Grade I	Pay: Rs. 15,012 /-	No. of Days in Month	: 30
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	12,112	Provident Fund	1,800
Grade Pay	2,900	Profession Tax	200
Dearness Allowance	6,906	Income Tax	0
H.R.A.	3,002	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	200	LIC	O
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 25,360 /-	Total Deductions	Rs. 2,000 /-
	Net Salary:	Rs. 23,360 /-	
Received	Rs. (In Words) Twenty-Three Thousa	and Three Hundred Sixty Only,	by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

	Pay	Slip	Month: September 2014
Francisco Name Orașilean IIII an Oleana I		D.E. Harimanal Assessment No.	

Employee Name: Sandeep Uttam Chopade P.F. Universal Account No: **Employee Code** : E09 Bank Account/Cheque No: 0259101028782 PF Account No. Designation : Liabrarian : MH-26567/G2465 Original Basic+Grade Pay: Rs. 15,907 /-No. of Days in Month : 30 Working Days: 21.5 Holidays: 4 Paid Leaves: 4.5 **Unpaid Leaves: 0 Earnings** Amount Deductions **Amount** 13,007 Provident Fund 1,800 **Basic Pay Grade Pay** 2,900 Profession Tax 200 **Dearness Allowance** 7,317 Income Tax 0 H.R.A. 3,181 Electricity & Water Charges **CLA** 240 Loan Installment 3,000 TΑ 200 LIC 1,390 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 26,845 /- Total Deductions **Total Earnings** Rs. 6,390 /-

Net Salary: Rs. 20,455 /-

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

Principal Employee Accountant

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

Malwadi, Hadapsar , Pune 411028

Month: September 2014 Pay Slip

Employee Name: Sandeep Uttam Chopade		P.F. Universal Account No :			
Employee Code	: E09	Bank Account/Cheque No	: 0259101028782		
Designation :	Liabrarian	PF Account No.	: MH-26567/G2465		
Original Basic+Grade Pay:	Rs. 15,907 /-	No. of Days in Month	: 30		
Working Days: 21.5	Holidays: 4	Paid Leaves: 4.5	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	13,007	Provident Fund	1,800		
Grade Pay	2,900	Profession Tax	200		
Dearness Allowance	7,317	Income Tax	0		
H.R.A.	3,181	Electricity & Water Charges	0		
CLA	240	Loan Installment	3,000		
TA	200	LIC	1,390		
Washing Allowance	0	Salary Deposit	0		
Other Allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 26,845 /-	Total Deductions	Rs. 6,390 /-		
·	Net Salary: Rs. 20,455 /-				
Received Rs.	(In Words) Twenty Thousand Fo	our Hundred Fifty-Five Only, b	y Canara Bank.		
Accountant	Principal	Employee	Date:		

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mr. Ramnath Karbhari Pachore		P.F. Universal Account No :		
Employee Code : E10		Bank Account/Cheque No : 0259101015373		
Designation	: Assistant Librarian	PF Account No.	: MH-26567/G2155	
Original Basic+Grade Pay	: Rs. 17,929 /-	No. of Days in Month	: 30	
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	15,429	Provident Fund	1,800	
Grade Pay	2,500	Profession Tax	200	
Dearness Allowance	8,247	Income Tax	0	
H.R.A.	3,586	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	200	LIC	115	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 30,202 /-	Total Deductions	Rs. 2,115 /-	
Net Salary: Rs. 28,087 /-				
Received	Rs. (In Words) Twenty-Eight Tho	usand Eigthy-Seven Only, by	Canara Bank.	
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. Ramnath Karbhari Pachore		P.F. Universal Account No :		
Employee Code	: E10	Bank Account/Cheque No	: 0259101015373	
Designation	: Assistant Librarian	PF Account No.	: MH-26567/G2155	
Original Basic+Grade Pay	: Rs. 17,929 /-	No. of Days in Month	: 30	
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	15,429	Provident Fund	1,800	
Grade Pay	2,500	Profession Tax	200	
Dearness Allowance	8,247	Income Tax	0	
H.R.A.	3,586	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	200	LIC	115	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 30,202 /-	Total Deductions	Rs. 2,115 /-	
	Net Salary:	Rs. 28,087 /-		
Received	Rs. (In Words) Twenty-Eight Tho	usand Eigthy-Seven Only, by 0	Canara Bank.	
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mrs. Pallavi Aniruddha Pund		P.F. Universal Account No :		
Employee Code : E11		Bank Account/Cheque No : 0259101031116		
Designation	: Comp. Operator	PF Account No.	: MH-26567/G2545	
Original Basic+Grade Pay	: Rs. 9,760 /-	No. of Days in Month	: 30	
Working Days: 21	Holidays: 4	Paid Leaves: 5	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	7,760	Provident Fund	1,710	
Grade Pay	2,000	Profession Tax	200	
Dearness Allowance	4,490	Income Tax	0	
H.R.A.	1,952	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	200	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 16,642 /-	Total Deductions	Rs. 1,910 /-	
Net Salary: Rs. 14,732 /-				
Received Rs. (In Words) Fourteen Thousand Se	even Hundred Thirty-Two Only	, by Canara Bank.	
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

5 Amount
Amount
Amount
Amount
1,710
200
0
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0
Rs. 1,910 /-

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: September 2014

Employee Name: Mrs. Vidya Popatrao P.F. Universal Account No: Nimbhore(Tapkir) Bank Account/Cheque No: 0259101031117 **Employee Code** : E12 : Lab. Technician PF Account No. Designation : MH-26567/G2546 Original Basic+Grade Pay: Rs. 9,760 /-No. of Days in Month : 30 Working Days: 25.5 Holidays: 4 Paid Leaves: 0.5 Unpaid Leaves: 0 Amount Deductions **Earnings Amount Basic Pay** 7,760 Provident Fund 1,710 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 4,490 Income Tax 0 H.R.A. 1,952 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 200 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 Late Mark Deduction 0 **Other Deduction** 0 Rs. 16,642 /- Total Deductions **Total Earnings** Rs. 1,910 /-Net Salary: Rs. 14,732 /-Received Rs. (In Words) Fourteen Thousand Seven Hundred Thirty-Two Only, by Canara Bank. Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Mrs.	Vidya Popatrao		P.F. Universal Account N	lo:	
Nimbhore(Tapkir)					
Employee Code	: E12		Bank Account/Cheque N	lo : 0259101031117	,
Designation	: Lab. Technician	ı	PF Account No.	: MH-26567/G254	16
Original Basic+Grade	Pay: Rs. 9,760 /-		No. of Days in Month	: 30	
Working Days: 25.5	Holidays: 4		Paid Leaves: 0.5	Unpaid Leaves: 0	
Earnings		Amount	Deductions		Amount
Basic Pay		7,760	Provident Fund		1,710
Grade Pay		2,000	Profession Tax		200
Dearness Allowance		4,490	Income Tax		0
H.R.A.		1,952	Electricity & Water Charges	S	0
CLA		240	Loan Installment		0
TA		200	LIC		0
Washing Allowance		0	Salary Deposit		0
Other Allowance		0	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 16,642 /-	Total Deductions		Rs. 1,910 /-
	•	Net Salary:	Rs. 14,732 /-		
Received	Rs. (In Words) Fourteen	Thousand Se	ven Hundred Thirty-Two On	ly, by Canara Bank.	
Accountant	Principal		Employee	Date:	

Malwadi, Hadapsar , Pune 411028 Pav Slip

Month: September 2014

0 0

0

0

0

0

Rs. 0 /-

Rs. 0 /-

P.F. Universal Account No: Employee Name: Mrs. Sonali Chetan Doundkar **Employee Code** : E13 Bank Account/Cheque No:

Designation : Clerk Cum Computer PF Account No. Operator No. of Days in Month : 30

Original Basic+Grade Pay: Rs. 0 /-

Paid Leaves: 1 Working Days: 21 Holidays: 4 **Unpaid Leaves: 4** Amount Deductions **Earnings Amount**

0 Provident Fund **Basic Pay Grade Pay** 0 Profession Tax **Dearness Allowance** 0 Income Tax 0 Electricity & Water Charges H.R.A. CLA Loan Installment

TA 0 LIC

Washing Allowance Salary Deposit 0 0 Other Allowance 0 6,933 Hospital Bill Late Mark Deduction 0 Other Deduction 0

Rs. 6,933 /- Total Deductions **Total Earnings** Net Salary: Rs. 6,933 /-

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

Principal Employee Date: Accountant

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014 Employee Name: Mrs. Sonali Chetan Doundkar P.F. Universal Account No:

Employee Code Bank Account/Cheque No: : E13 Designation : Clerk Cum Computer PF Account No. Operator No. of Days in Month : 30

Original Basic+Grade Pay: Rs. 0 /-

Working Days: 21 Holidavs: 4 Paid Leaves: 1 **Unpaid Leaves: 4**

Amount Deductions **Earnings Amount Basic Pay Provident Fund** 0 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 6,933 Hospital Bill 0 **Late Mark Deduction** 0

Other Deduction

Rs. 6,933 /- Total Deductions

Total Earnings Net Salary: Rs. 6,933 /-

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

Accountant Principal Employee

Malwadi,Hadapsar , Pune 411028
Pay Slip

Month: September 2014

0

0

0

0

Rs. 175 /-

Employee Name: Mr. Ravindra Babasaheb Aabnave P.F. Universal Account No:
Employee Code: E14

Bank Account/Cheque No: 0259101034565

Designation : Clerk cum Computer PF Account No. :
Operator No. of Days in Month : 30

Original Basic+Grade Pay: Rs. 0 /-

Working Days: 24 Paid Leaves: 1 Holidays: 4 **Unpaid Leaves: 1** Amount Deductions **Earnings Amount** 0 Provident Fund **Basic Pay Grade Pay** 0 Profession Tax 175 **Dearness Allowance** 0 Income Tax 0 H.R.A. 0 Electricity & Water Charges 0 CLA Loan Installment 0 TA 0 LIC 0 **Washing Allowance** Salary Deposit 0 0 Other Allowance 7,733 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 Rs. 7,733 /- Total Deductions **Total Earnings** Rs. 175 /-

Net Salary: Rs. 7,558 /
Received Rs. (In Words) Seven Thousand Five Hundred Fifty-Eight Only, by Canara Bank Br. Hadapsar.

Accountant

Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mr. Ravindra Babasaheb Aabnave P.F. Universal Account No: **Employee Code** : E14 Bank Account/Cheque No: 0259101034565 Designation : Clerk cum Computer PF Account No. Operator No. of Days in Month : 30 Original Basic+Grade Pay: Rs. 0 /-Working Days: 24 Holidavs: 4 Paid Leaves: 1 **Unpaid Leaves: 1** Amount Deductions **Earnings Amount Basic Pay Provident Fund** 0 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
Washing Allowance 0 Salary Deposit
Other Allowance 7,733 Hospital Bill
Late Mark Deduction
Other Deduction

Rs. 7,733 /- Total Deductions

Net Salary: Rs. 7,558 /-

Total Earnings

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

Accountant Principal Employee Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mrs. Sha	hida Yunus Patel	P.F. Universal Account No :		
Employee Code	: E15	Bank Account/Cheque No : 0259101034560		
Designation	: Lab. Technician	PF Account No.	: MH-14718/G1275	
Original Basic+Grade Pay	: Rs. 10,775 /-	No. of Days in Month	: 30	
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	8,775	Provident Fund	1,800	
Grade Pay	2,000	Profession Tax	200	
Dearness Allowance	4,957	Income Tax	0	
H.R.A.	2,155	Electricity & Water Charges	600	
CLA	240	Loan Installment	1,200	
TA	200	LIC	534	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 18,327 /-	Total Deductions	Rs. 4,334 /-	
Net Salary: Rs. 13,993 /-				
Received Rs. (In Words) Thirteen Thousand Nine Hundred Ninety-Three Only, by Canara Bank Br. Hadapsar.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Mrs.	Shahida Yunus Patel	P.F. Universal Account N	lo :
Employee Code	: E15	Bank Account/Cheque N	o : 0259101034560
Designation	: Lab. Technician	PF Account No.	: MH-14718/G1275
Original Basic+Grade F	Pay: Rs. 10,775 /-	No. of Days in Month	: 30
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amou	nt Deductions	Amount
Basic Pay	8,77	75 Provident Fund	1,800
Grade Pay	2,00	0 Profession Tax	200
Dearness Allowance	4,95	7 Income Tax	0
H.R.A.	2,15	5 Electricity & Water Charges	600
CLA	24	0 Loan Installment	1,200
TA	20	0 LIC	534
Washing Allowance		0 Salary Deposit	0
Other Allowance		0 Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 18,327	/- Total Deductions	Rs. 4,334 /-
	Net Salary	: Rs. 13,993 /-	
Received Rs. (In	Words) Thirteen Thousand Nine Hu	ndred Ninety-Three Only, by C	Canara Bank Br. Hadapsar.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mr. Sandeep Eknath Yadav		P.F. Universal Account No :		
Employee Code : E16		Bank Account/Cheque No : 0259101034557		
Designation	: Lab. Technician	PF Account No.	: MH-14718/G1285	
Original Basic+Grade Pay	: Rs. 10,775 /-	No. of Days in Month	: 30	
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	8,775	Provident Fund	1,800	
Grade Pay	2,000	Profession Tax	200	
Dearness Allowance	4,957	Income Tax	0	
H.R.A.	2,155	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	200	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 18,327 /-	Total Deductions	Rs. 2,000 /-	
Net Salary: Rs. 16,327 /-				
Received Rs. (In Word	Received Rs. (In Words) Sixteen Thousand Three Hundred Twenty-Seven Only, by Canara Bank Br. Hadapsar.			
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. S	andeep Eknath Yadav	P.F. Universal Account No	o :
Employee Code	: E16	Bank Account/Cheque No : 0259101034557	
Designation	: Lab. Technician	PF Account No.	: MH-14718/G1285
Original Basic+Grade I	Pay: Rs. 10,775 /-	No. of Days in Month	: 30
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amoun	Deductions	Amount
Basic Pay	8,775	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,957	Income Tax	0
H.R.A.	2,155	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	C	Salary Deposit	0
Other Allowance	C	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 18,327 /-	Total Deductions	Rs. 2,000 /-
	Net Salary:	Rs. 16,327 /-	
Received Rs. (In V	Vords) Sixteen Thousand Three Hun	dred Twenty-Seven Only, by C	anara Bank Br. Hadapsar.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mrs. Sarika Nilesh Mahajan		P.F. Universal Account No :			
Employee Code : E17		Bank Account/Cheque No : 0259101034559			
Designation	: Lab.Technician	PF Account No.	: MH-14718/G1300		
Original Basic+Grade Pay	: Rs. 10,572 /-	No. of Days in Month	: 30		
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	8,572	Provident Fund	1,800		
Grade Pay	2,000	Profession Tax	200		
Dearness Allowance	4,863	Income Tax	0		
H.R.A.	2,114	Electricity & Water Charges	0		
CLA	240	Loan Installment	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. 17,989 /-	Total Deductions	Rs. 2,000 /-		
Net Salary: Rs. 15,989 /-					
Received Rs. (In Wo	Received Rs. (In Words) Fifteen Thousand Nine Hundred Eigthy-Nine Only, by Canara Bank Br. Hadapsar.				
Accountant	Principal	Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

		•	•	•
Employee Name: Mrs. S	Sarika Nilesh Mahajan		P.F. Universal Account N	o :
Employee Code	: E17		Bank Account/Cheque No	o : 0259101034559
Designation	: Lab.Technician		PF Account No.	: MH-14718/G1300
Original Basic+Grade P	ay: Rs. 10,572 /-		No. of Days in Month	: 30
Working Days: 26	Holidays: 4		Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Am	ount	Deductions	Amount
Basic Pay	8	3,572	Provident Fund	1,800
Grade Pay	2	2,000	Profession Tax	200
Dearness Allowance	4	4,863	Income Tax	0
H.R.A.	2	2,114	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. 17,9	989 /-	Total Deductions	Rs. 2,000 /-
	Net Sal	lary: F	Rs. 15,989 /-	•
Received Rs. (In	Words) Fifteen Thousand Nine	Hund	red Eigthy-Nine Only, by Ca	nara Bank Br. Hadapsar.
Accountant	Principal		Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mr. Dasharath Devidas Dunghav		P.F. Universal Account No :	
Employee Code : F14		Bank Account/Cheque No : 0259101028702	
Designation	: Naik cum Lab. Attendant	PF Account No.	: MH-26567/G2160
Original Basic+Grade Pay	: Rs. 11,932 /-	No. of Days in Month	: 30
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,932	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	5,489	Income Tax	0
H.R.A.	2,386	Electricity & Water Charges	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	400	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 20,707 /-	Total Deductions	Rs. 5,000 /-
Net Salary: Rs. 15,707 /-			
Received Rs. (In Words) Fifteen Thousand Seven Hundred Seven Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

	•	<u> </u>	<u> </u>
Employee Name: Mr. Dash	arath Devidas Dunghav	P.F. Universal Account No :	
Employee Code	: F14	Bank Account/Cheque No : 0259101028702	
Designation	: Naik cum Lab. Attendant	PF Account No.	: MH-26567/G2160
Original Basic+Grade Pay	: Rs. 11,932 /-	No. of Days in Month	: 30
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,932	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	5,489	Income Tax	0
H.R.A.	2,386	Electricity & Water Charges	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	400	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 20,707 /-	Total Deductions	Rs. 5,000 /-
Net Salary: Rs. 15,707 /-			
Received Rs. (In Words) Fifteen Thousand Seven Hundred Seven Only, by Canara Bank.			
Accountant	Principal	Date:	

Malwadi,Hadapsar , Pune 411028 Pav Slip

P.F. Universal Account No:

Employee Name: Mr. Doulat Pitambar Patil

Employee Code : F15 Bank Account/Cheque No: 0259101029378 Designation : Gardner PF Account No. : MH-26567/G2157 Original Basic+Grade Pay: Rs. 11,742 /-No. of Days in Month : 30 Holidays: 4 Paid Leaves: 1.5 Working Days: 24.5 **Unpaid Leaves: 0 Earnings** Deductions Amount **Amount Basic Pay** 9.742 Provident Fund 1,800 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 5,401 Income Tax 0

H.R.A. 2,348 Electricity & Water Charges 0 **CLA** 240 Loan Installment 0 TA 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 19,991 /- Total Deductions Rs. 2,000 /-

Net Salary: Rs. 17,991 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Month: September 2014

Employee Name: Mr. Doulat Pitambar Patil P.F. Universal Account No: **Employee Code** : F15 Bank Account/Cheque No: 0259101029378 PF Account No. Designation : Gardner : MH-26567/G2157 Original Basic+Grade Pay: Rs. 11,742 /-No. of Davs in Month : 30 Working Days: 24.5 Holidays: 4 Paid Leaves: 1.5 **Unpaid Leaves: 0** Amount Deductions **Earnings Amount Basic Pay** 9.742 Provident Fund 1.800 2.000 Profession Tax 200 **Grade Pav Dearness Allowance** 5.401 Income Tax 0 H.R.A. 2,348 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 19,991 /- Total Deductions **Total Earnings** Rs. 2,000 /-Net Salary: Rs. 17,991 /-Received Rs. (In Words) Seventeen Thousand Nine Hundred Ninety-One Only, by Canara Bank. Accountant Principal Employee Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip	Month: September 2014
DE III IA AN	

Employee Name: Mr. Ravindra Motiram Patil		P.F. Universal Account No :		
Employee Code : F16		Bank Account/Cheque No : 0259101029193		
Designation	: Gardner	PF Account No.	: MH-26567/G2363	
Original Basic+Grade Pa	y:Rs. 10,834 /-	No. of Days in Month	: 30	
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	8,834	Provident Fund	1,800	
Grade Pay	2,000	Profession Tax	200	
Dearness Allowance	4,984	Income Tax	0	
H.R.A.	2,167	Electricity & Water Charges	0	
CLA	240	Loan Installment	4,000	
TA	200	LIC	154	
Washing Allowance	60	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 18,485 /-	Total Deductions	Rs. 6,154 /-	
Net Salary: Rs. 12,331 /-				
Received R	s. (In Words) Twelve Thousand Th	ree Hundred Thirty-One Only,	by Canara Bank.	

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

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Date:

Employee Name: Mr. Ravindra Motiram Patil		P.F. Universal Account No :			
Employee Code	: F16	Bank Account/Cheque No : 0259101029193			
Designation	: Gardner	PF Account No.	: MH-26567/G2363		
Original Basic+Grade Pay	: Rs. 10,834 /-	No. of Days in Month	: 30		
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	8,834	Provident Fund	1,800		
Grade Pay	2,000	Profession Tax	200		
Dearness Allowance	4,984	Income Tax	O		
H.R.A.	2,167	Electricity & Water Charges	C		
CLA	240	Loan Installment	4,000		
TA	200	LIC	154		
Washing Allowance	60	Salary Deposit	C		
Other Allowance	0	Hospital Bill	O		
		Late Mark Deduction	O		
		Other Deduction	O		
Total Earnings	Rs. 18,485 /-	Total Deductions	Rs. 6,154 /-		
	Net Salary: Rs. 12,331 /-				
Received Rs.	(In Words) Twelve Thousand The	ree Hundred Thirty-One Only,	by Canara Bank.		
Accountant	Principal	Employee	Date:		

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mr. Mohamad Rafi Yankatrao Kotwal		P.F. Universal Account No :	
Employee Code : F17		Bank Account/Cheque No : 0259101029371	
Designation	: Peon	PF Account No.	: MH-26567/G2159
Original Basic+Grade Pay	: Rs. 11,742 /-	No. of Days in Month	: 30
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,742	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	5,401	Income Tax	0
H.R.A.	2,348	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	200	LIC	214
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 19,991 /-	Total Deductions	Rs. 2,214 /-
Net Salary: Rs. 17,777 /-			
Received Rs. (In Words) Seventeen Thousand Seven Hundred Seventy-Seven Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. Mohamad Rafi Yankatrao Kotwal		P.F. Universal Account No :		
Employee Code : F17		Bank Account/Cheque No : 0259101029371		
Designation	: Peon	PF Account No.	: MH-26567/G2159	
Original Basic+Grade Page 1	ay: Rs. 11,742 /-	No. of Days in Month	: 30	
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0	
Earnings	Amour	t Deductions	Amount	
Basic Pay	9,74	Provident Fund	1,800	
Grade Pay	2,00	Profession Tax	200	
Dearness Allowance	5,40	1 Income Tax	0	
H.R.A.	2,34	8 Electricity & Water Charges	0	
CLA	24	0 Loan Installment	0	
TA	20	0 LIC	214	
Washing Allowance	6	Salary Deposit	0	
Other Allowance		0 Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 19,991	/- Total Deductions	Rs. 2,214 /-	
	Net Salary: Rs. 17,777 /-			
Received Rs. (In Words) Seventeen Thousand Seven Hundred Seventy-Seven Only, by Canara Bank.				
Accountant	Principal Employee Date:			

Malwadi, Hadapsar , Pune 411028 Pay Slip

Employee Name: Mr. Laxman Ganpat Koli P.F. Universal Account No: **Employee Code** : F18 Bank Account/Cheque No: 0259101019983

Month: September 2014

PF Account No. Designation : Lab. Attendent : MH-26567/G2237 Original Basic+Grade Pay: Rs. 11,742 /-No. of Days in Month : 30

Holidays: 4 Paid Leaves: 2 Unpaid Leaves: 0 Working Days: 24 **Earnings** Amount Deductions **Amount** 9,742 Provident Fund **Basic Pay** 1,800 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 5,401 Income Tax 0 H.R.A. 2,348 Electricity & Water Charges 0 **CLA** 240 Loan Installment 3,000 TΑ 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 **Total Earnings** Rs. 19,991 /- Total Deductions Rs. 5,000 /-

Net Salary: Rs. 14,991 /-

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

Principal Employee Accountant

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. Laxman Ganpat Koli		P.F. Universal Account No :		
Employee Code	: F18	Bank Account/Cheque No: 0259101019983		
Designation	: Lab. Attendent	PF Account No.	: MH-26567/G2237	
Original Basic+Grade Pay	: Rs. 11,742 /-	No. of Days in Month	: 30	
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	9,742	Provident Fund	1,800	
Grade Pay	2,000	Profession Tax	200	
Dearness Allowance	5,401	Income Tax	0	
H.R.A.	2,348	Electricity & Water Charges	0	
CLA	240	Loan Installment	3,000	
TA	200	LIC	0	
Washing Allowance	60	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 19,991 /-	Total Deductions	Rs. 5,000 /-	
Net Salary: Rs. 14,991 /-				
Received Rs. (In Words) Fourteen Thousand Nine Hundred Ninety-One Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mr. Ravindra Govinda Chaudhari		P.F. Universal Account No :		
Employee Code	: F19	Bank Account/Cheque No : 0259101028255		
Designation	: Lab Attendant	PF Account No.	: MH-26567/G2238	
Original Basic+Grade Pay	: Rs. 11,742 /-	No. of Days in Month	: 30	
Working Days: 23.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	9,742	Provident Fund	1,800	
Grade Pay	2,000	Profession Tax	0	
Dearness Allowance	5,401	Income Tax	0	
H.R.A.	2,348	Electricity & Water Charges	0	
CLA	240	Loan Installment	3,000	
TA	200	LIC	0	
Washing Allowance	60	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 19,991 /-	Total Deductions	Rs. 4,800 /-	
Net Salary: Rs. 15,191 /-				
Received Rs. (In Words) Fifteen Thousand One Hundred Ninety-One Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. R	ee Name: Mr. Ravindra Govinda Chaudhari P.F. Universal Account No :) :		
Employee Code	: F19	E	Bank Account/Cheque No : 0259101028255		
Designation	: Lab Attendant	F	PF Account No.	: MH-26567/G2238	
Original Basic+Grade I	Pay: Rs. 11,742 /-		No. of Days in Month	: 30	
Working Days: 23.5	Holidays: 4	F	Paid Leaves: 2.5	Unpaid Leaves: 0	
Earnings		Amount [Deductions	Amoun	
Basic Pay		9,742 F	Provident Fund	1,800	
Grade Pay		2,000 F	Profession Tax		
Dearness Allowance		5,401 I	ncome Tax		
H.R.A.		2,348 E	Electricity & Water Charges		
CLA		240 L	Loan Installment	3,000	
TA		200 L	LIC		
Washing Allowance		60 8	Salary Deposit		
Other Allowance		0 F	Hospital Bill		
		L	Late Mark Deduction		
		c	Other Deduction		
Total Earnings	R	s. 19,991 /- T	Total Deductions	Rs. 4,800 /	
	ı	Net Salary: R	ls. 15,191 /-		
Receive	d Rs. (In Words) Fifteen TI	nousand One	Hundred Ninety-One Only, I	oy Canara Bank.	
Accountant	Principal		Employee	Date:	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mr. Vikas Limbajirao Kasabe		P.F. Universal Account No :	
Employee Code : F20		Bank Account/Cheque No : 0259101029306	
Designation	: Lab Attendant	PF Account No.	: MH-26567/G2371
Original Basic+Grade Pay	: Rs. 10,834 /-	No. of Days in Month	: 30
Working Days: 17	Holidays: 4	Paid Leaves: 9	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,834	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,984	Income Tax	0
H.R.A.	2,167	Electricity & Water Charges	0
CLA	240	Loan Installment	3,500
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	300	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 18,785 /-	Total Deductions	Rs. 5,500 /-
Net Salary: Rs. 13,285 /-			
Received Rs. (In Words) Thirteen Thousand Two Hundred Eigthy-Five Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

	,	•	•
Employee Name: Mr. Vika	s Limbajirao Kasabe	P.F. Universal Account No :	
Employee Code	: F20 Bank Account/Cheque No : 0259101029306		
Designation	: Lab Attendant	PF Account No.	: MH-26567/G2371
Original Basic+Grade Pay	: Rs. 10,834 /-	No. of Days in Month	: 30
Working Days: 17	Holidays: 4	Paid Leaves: 9	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,834	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,984	Income Tax	0
H.R.A.	2,167	Electricity & Water Charges	0
CLA	240	Loan Installment	3,500
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	300	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 18,785 /-	Total Deductions	Rs. 5,500 /-
	Net Salary:	Rs. 13,285 /-	
Received Rs	. (In Words) Thirteen Thousand T	wo Hundred Eigthy-Five Only,	by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mr. Ramo	chandra Vankappa Shinde	P.F. Universal Account No :			
Employee Code	: F21	Bank Account/Cheque No : 0259101029266			
Designation	: Lab Attendant	: MH-26567/G2402			
Original Basic+Grade Pay	: Rs. 10,834 /-	No. of Days in Month	: 30		
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	8,834	Provident Fund	1,800		
Grade Pay	2,000	Profession Tax	200		
Dearness Allowance	4,984	Income Tax	0		
H.R.A.	2,167	Electricity & Water Charges	0		
CLA	240	Loan Installment	3,000		
TA	200	LIC	432		
Washing Allowance	60	Salary Deposit	0		
Other Allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 18,485 /-	Total Deductions	Rs. 5,432 /-		
	Net Salary:	Rs. 13,053 /-			
Recei	ved Rs. (In Words) Thirteen Thou	sand Fifty-Three Only, by Can	ara Bank.		
Accountant	Principal	Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

	•	•	•		
Employee Name: Mr. R	amchandra Vankappa Shinde	P.F. Universal Account No :			
Employee Code	: F21	Bank Account/Cheque No : 0259101029266			
Designation	: Lab Attendant	PF Account No.	: MH-26567/G2402		
Original Basic+Grade F	ay: Rs. 10,834 /-	No. of Days in Month	: 30		
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	8,834	Provident Fund	1,800		
Grade Pay	2,000	Profession Tax	200		
Dearness Allowance	4,984	Income Tax	0		
H.R.A.	2,167	Electricity & Water Charges	0		
CLA	240	Loan Installment	3,000		
TA	200	LIC	432		
Washing Allowance	60	Salary Deposit	0		
Other Allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 18,485 /-	Total Deductions	Rs. 5,432 /-		
	Net Salary:	Rs. 13,053 /-	•		
Re	ceived Rs. (In Words) Thirteen Thou	sand Fifty-Three Only, by Can	ara Bank.		
Accountant Principal Employee Date:					

Malwadi, Hadapsar , Pune 411028 Pav Slip

Employee Name: Mr. Manoj Gorakh Kadam P.F. Universal Account No: **Employee Code** : F22 Bank Account/Cheque No: 0259101029303

Month: September 2014

Designation : lab. Attendant PF Account No. : MH-26567/G2500

Original Basic+Grade Pay: Rs. 9,833 /-No. of Days in Month : 30

Paid Leaves: 0.5 Working Days: 25.5 Holidays: 4 **Unpaid Leaves: 0**

Earnings Deductions Amount **Amount Basic Pay** 7.933 Provident Fund 1,723 **Grade Pay** 1,900 Profession Tax 200 **Dearness Allowance** 4,523 Income Tax 0 H.R.A. 1,967 Electricity & Water Charges 0 **CLA** 240 Loan Installment 2,600 TA 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 16,823 /- Total Deductions Rs. 4,523 /-

Net Salary: Rs. 12,300 /-

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

Principal Accountant Employee

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014 Employee Name: Mr. Manoj Gorakh Kadam P.F. Universal Account No:

Employee Code : F22 Bank Account/Cheque No: 0259101029303

PF Account No. Designation : lab. Attendant : MH-26567/G2500 Original Basic+Grade Pay: Rs. 9,833 /-No. of Days in Month : 30 Working Days: 25.5 Holidays: 4 Paid Leaves: 0.5 **Unpaid Leaves: 0** Amount Deductions **Earnings Amount Basic Pay** 7.933 Provident Fund 1.723 1.900 Profession Tax **Grade Pav** 200 **Dearness Allowance** 4,523 Income Tax 0 H.R.A. 1,967 Electricity & Water Charges 0 CLA 240 Loan Installment 2.600 TA 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 0 Hospital Bill 0 **Late Mark Deduction** Other Deduction 0 Rs. 16,823 /- Total Deductions **Total Earnings** Rs. 4,523 /-Net Salary: Rs. 12,300 /-

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

Employee

Principal

Accountant

Page 100

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mr. Maha	deo Waman Wagh	P.F. Universal Account No :				
Employee Code	: F23	Bank Account/Cheque No : 0259101030940				
Designation	: Lab. Attendent	PF Account No. : MH-14718/G1235				
Original Basic+Grade Pay	: Rs. 10,834 /-	No. of Days in Month	: 30			
Working Days: 24.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	8,834	Provident Fund	1,800			
Grade Pay	2,000	Profession Tax	200			
Dearness Allowance	4,984	Income Tax	0			
H.R.A.	2,167	Electricity & Water Charges	0			
CLA	240	Loan Installment	2,500			
TA	200	LIC	0			
Washing Allowance	60	Salary Deposit	0			
Other Allowance	0	Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 18,485 /-	Total Deductions	Rs. 4,500 /-			
Net Salary: Rs. 13,985 /-						
Received Rs.	(In Words) Thirteen Thousand Ni	ne Hundred Eigthy-Five Only,	by Canara Bank.			
Accountant	Principal	Employee	Date:			

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. Mahadeo Waman Wagh			P.F. Universal Account No :			
Employee Code	: F23		Bank Account/Cheque No : 0259101030940			
Designation	: Lab. Attenden	t	PF Account No.	: MH-1	14718/G1235	
Original Basic+Grade I		No. of Days in Month	: 30			
Working Days: 24.5	Holidays: 4		Paid Leaves: 1.5	Unpai	d Leaves: 0	
Earnings		Amount	Deductions		Amount	
Basic Pay		8,834	Provident Fund		1,800	
Grade Pay		2,000	Profession Tax		200	
Dearness Allowance		4,984	Income Tax		0	
H.R.A.		2,167	Electricity & Water Charges		0	
CLA		240	Loan Installment		2,500	
TA		200	LIC		0	
Washing Allowance		60	Salary Deposit		0	
Other Allowance		0	Hospital Bill		0	
			Late Mark Deduction		0	
			Other Deduction		0	
Total Earnings		Rs. 18,485 /-	Total Deductions		Rs. 4,500 /-	
Net Salary: Rs. 13,985 /-						
Received Rs. (In Words) Thirteen Thousand Nine Hundred Eigthy-Five Only, by Canara Bank.						
Accountant	Principal		Employee		Date:	

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: September 2014

Date:

Employee Name: Mr. Subhash Lingu Shinde P.F. Universal Account No: **Employee Code** : F24 Bank Account/Cheque No: 0259101029297 PF Account No. Designation : Watchman Original Basic+Grade Pay: Rs. 11,742 /-No. of Days in Month : 30 Holidays: 4 Paid Leaves: 6 Unpaid Leaves: 0 Working Days: 20 **Earnings** Amount Deductions **Amount** 9,742 Provident Fund **Basic Pay** 0 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 5,401 Income Tax 0 H.R.A. 2,348 Electricity & Water Charges 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 **Total Earnings** Rs. 19,991 /- Total Deductions Rs. 200 /-Net Salary: Rs. 19,791 /-

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

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

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mr. Subhash Lingu Shinde P.E. Universal Account No.:

Employee Name: Wr. Sub	nasn Lingu Sninde	P.F. Universal Account No :			
Employee Code	: F24	Bank Account/Cheque No	que No : 0259101029297		
Designation	: Watchman	PF Account No.	:		
Original Basic+Grade Page	y: Rs. 11,742 /-	No. of Days in Month	: 30		
Working Days: 20	Holidays: 4	Paid Leaves: 6	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	9,742	Provident Fund	0		
Grade Pay	2,000	Profession Tax	200		
Dearness Allowance	5,401	Income Tax	0		
H.R.A.	2,348	Electricity & Water Charges	0		
CLA	240	Loan Installment	0		
TA	200	LIC	0		
Washing Allowance	60	Salary Deposit	0		
Other Allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 19,991 /-	Total Deductions	Rs. 200 /-		
	Net Salary:	Rs. 19,791 /-			
Received Rs.	(In Words) Nineteen Thousand Se	ven Hundred Ninety-One Only	r, by Canara Bank.		
Accountant	Principal	Employee	Date:		

Malwadi,Hadapsar , Pune 411028
Pav Slip

Month: September 2014

Date:

Employee Name: Smt. Chhaba Bhimappa Bhandari

Employee Code : F25

Designation : Aya

Original Basic+Grade Pay: Rs. 0 /
P.F. Universal Account No:

Bank Account/Cheque No: 0259101029301

PF Account No. :

No. of Days in Month : 30

Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 Working Days: 26 Deductions **Earnings** Amount **Amount** 0 Provident Fund **Basic Pay** 0 **Grade Pay Profession Tax** 0 0 **Dearness Allowance** 0 Income Tax H.R.A. **Electricity & Water Charges** 0 **CLA** 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 6,000 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 6,000 /- Total Deductions Rs. 0 /-Net Salary: Rs. 6,000 /-Received Rs. (In Words) Six Thousand Only, by Canara Bank.

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

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee

Employee Name: Smt. Chhaba Bhimappa Bhandari P.F. Universal Account No: **Employee Code** : F25 Bank Account/Cheque No: 0259101029301 PF Account No. Designation : Aya Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30 Working Days: 26 Holidays: 4 Paid Leaves: 0 **Unpaid Leaves: 0 Earnings** Amount Deductions Amount **Basic Pay** 0 Provident Fund 0 0 Profession Tax 0 **Grade Pav Dearness Allowance** 0 Income Tax 0 H.R.A. 0 Electricity & Water Charges 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 6,000 Hospital Bill **Late Mark Deduction** 0 **Other Deduction** 0 Rs. 6,000 /- Total Deductions **Total Earnings** Rs. 0 /-Net Salary: Rs. 6,000 /-Received Rs. (In Words) Six Thousand Only, by Canara Bank. Principal Accountant Employee Date:

Malwadi, Hadapsar , Pune 411028

					Pay	Slip		Month: September 2014
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Employee Name: Mrs. Jays	shree Ulhas Gaikwad	P.F. Universal Account No :			
Employee Code	: F26	Bank Account/Cheque No : 0259101029299			
Designation	: Aya	PF Account No. : MH-26567/G2385			
Original Basic+Grade Pay	: Rs. 8,694 /-	No. of Days in Month	: 30		
Working Days: 15	Holidays: 3	Paid Leaves: 12	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	7,294	Provident Fund	1,523		
Grade Pay	1,400	Profession Tax	200		
Dearness Allowance	3,999	Income Tax	0		
H.R.A.	1,739	Electricity & Water Charges	0		
CLA	240	Loan Installment	3,000		
TA	200	LIC	403		
Washing Allowance	60	Salary Deposit	0		
Other Allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 14,932 /-	Total Deductions Rs. 5,12			
Net Salary: Rs. 9,806 /-					
Received Rs. (In Words) Nine Thousand Eight Hundred Six Only, by Canara Bank.					
Accountant	Principal	Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

	-		<u> </u>			
Employee Name: Mrs. J	ayshree Ulhas Gaikwad	P.F. Universal Account No :				
Employee Code	: F2 6	Bank Account/Cheque No : 0259101029299				
Designation	: Aya	PF Account No.	: MH-26567/G2385			
Original Basic+Grade P	ay: Rs. 8,694 /-	No. of Days in Month	: 30			
Working Days: 15	Holidays: 3	Paid Leaves: 12	Unpaid Leaves: 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	7,294	Provident Fund	1,523			
Grade Pay	1,400	Profession Tax	200			
Dearness Allowance	3,999	Income Tax	0			
H.R.A.	1,739	Electricity & Water Charges	0			
CLA	240	Loan Installment	3,000			
TA	200	LIC	403			
Washing Allowance	60	Salary Deposit	0			
Other Allowance	0	Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 14,932 /-	Total Deductions	Rs. 5,126 /-			
	Net Salary: Rs. 9,806 /-					
Rece	eived Rs. (In Words) Nine Thousand	Eight Hundred Six Only, by Ca	anara Bank.			
Accountant	Principal	Employee	Date:			
	•	•	-			

Malwadi, Hadapsar , Pune 411028 Pav Slip

Month: September 2014

0

0

0

0

Rs. 1,629 /-

Employee Name: Mrs. Chhaya Netaji Pawar P.F. Universal Account No: **Employee Code** : F27 Bank Account/Cheque No: 0259101029300 Designation : Aya PF Account No. : MH-26567/G2464 Original Basic+Grade Pay: Rs. 8,159 /-No. of Days in Month : 30

Holidays: 4 Paid Leaves: 0 Working Days: 26 **Unpaid Leaves: 0** Deductions **Earnings** Amount **Amount Basic Pay** 6.859 Provident Fund 1,429 **Grade Pay** 1,300 Profession Tax 200 **Dearness Allowance** 3,753 Income Tax 0 H.R.A. 1,632 Electricity & Water Charges 0 **CLA** 240 Loan Installment 0 TA 200 LIC 0

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

Rs. 14,044 /- Total Deductions

Net Salary: Rs. 12,415 /-

Total Earnings

Accountant

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

Principal Accountant Employee

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014 Employee Name: Mrs. Chhaya Netaji Pawar P.F. Universal Account No:

Employee Code : F27 Bank Account/Cheque No: 0259101029300

PF Account No. Designation : Aya : MH-26567/G2464 Original Basic+Grade Pay: Rs. 8,159 /-No. of Days in Month : 30 Working Days: 26 Holidays: 4 Paid Leaves: 0 **Unpaid Leaves: 0** Amount Deductions **Earnings Amount Basic Pay** 6.859 Provident Fund 1.429 1.300 Profession Tax 200 **Grade Pav Dearness Allowance** 3.753 Income Tax 0 H.R.A. 1,632 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 14,044 /- Total Deductions **Total Earnings** Rs. 1,629 /-Net Salary: Rs. 12,415 /-

Employee

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

Principal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mrs. Roji Benedik Josef P.F. Universal Account No:

Employee Code : F28 Bank Account/Cheque No : 0259101031364

Designation : Sweeper PF Account No. : MH-14718/G1289

Original Basic+Grade Pay: Rs. 8,408 /- No. of Days in Month : 30

Working Days: 24 Holidays: 4 Paid Leaves: 2 Unpaid Leaves: 0

Earnings Amount Deductions Amount

Basic Pay 7,008 Provident Fund 1,473

Grade Pay 1,400 Profession Tax 200

Degrees Allowance 2,868 Income Tay

Dearness Allowance 3,868 Income Tax 0 H.R.A. 1,682 Electricity & Water Charges 0 **CLA** 240 Loan Installment 3,000 TA 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 Late Mark Deduction 0

Other Deduction

0

Rs. 4,673 /-

Total Earnings Rs. 14,458 /- Total Deductions

Net Salary: Rs. 9,785 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mrs. Roji Benedik Josef P.F. Universal Account No:

Employee Code : F28 Bank Account/Cheque No : 0259101031364

PF Account No. Designation : Sweeper : MH-14718/G1289 Original Basic+Grade Pay: Rs. 8,408 /-No. of Davs in Month : 30 Working Days: 24 Holidays: 4 Paid Leaves: 2 **Unpaid Leaves: 0** Amount Deductions **Earnings Amount Basic Pay** 7.008 Provident Fund 1.473 1.400 Profession Tax **Grade Pav** 200 **Dearness Allowance** 3.868 Income Tax 0 H.R.A. 1,682 Electricity & Water Charges 0 CLA 240 Loan Installment 3.000 TA 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0

Total Earnings Rs. 14,458 /- Total Deductions Rs. 4,673 /Net Salary: Rs. 9,785 /-

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

Accountant Principal Employee Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mrs. Munn	abee Magdum Mulla	P.F. Universal Account No :				
Employee Code :	F29	Bank Account/Cheque No : 0259101031365				
Designation :	Aya	PF Account No. : MH-26567/G2210				
Original Basic+Grade Pay :	Rs. 8,694 /-	No. of Days in Month	: 30			
Working Days: 23	lolidays: 4	Paid Leaves: 2	Unpaid Leaves: 1			
Earnings	Amount	Deductions	Amount			
Basic Pay	7,051	Provident Fund	1,472			
Grade Pay	1,353	Profession Tax	200			
Dearness Allowance	3,866	Income Tax	0			
H.R.A.	1,681	Electricity & Water Charges	0			
CLA	232	Loan Installment	3,500			
TA	193	LIC	0			
Washing Allowance	58	Salary Deposit	0			
Other Allowance	0	Hospital Bill	0			
		Late Mark Deduction				
		Other Deduction	0			
Total Earnings	Rs. 14,434 /-	l /- Total Deductions Rs. 5,172				
	Net Salary: Rs. 9,262 /-					
Received Rs	. (In Words) Nine Thousand Two	o Hundred Sixty-Two Only, by	Canara Bank.			
Accountant	Principal	Employee	Date:			

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Mrs. Munnabee Magdum Mulla			P.F. Universal Account No :			
Employee Code	: F29		Bank Account/Cheque No : 0259101031365			
Designation	: Aya		PF Account No. : MH-26567/G2210			
Original Basic+Grade I		No. of Days in Month	: 30			
Working Days: 23	Holidays: 4		Paid Leaves: 2	Unpai	d Leaves: 1	
Earnings		Amount	Deductions		Amount	
Basic Pay		7,051	Provident Fund		1,472	
Grade Pay		1,353	Profession Tax		200	
Dearness Allowance		3,866	Income Tax		0	
H.R.A.		1,681	Electricity & Water Charges		0	
CLA		232	Loan Installment		3,500	
TA		193	LIC		0	
Washing Allowance		58	Salary Deposit		0	
Other Allowance		0	Hospital Bill		0	
			Late Mark Deduction		0	
			Other Deduction		0	
Total Earnings		Rs. 14,434 /-	Total Deductions		Rs. 5,172 /-	
		Net Salary:	Rs. 9,262 /-			
Receiv	red Rs. (In Words) Nir	ne Thousand Two	o Hundred Sixty-Two Only, by	/ Canar	a Bank.	
Accountant	Principal		Employee		Date:	