Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: October 2014

Dr. Vrinda Balkrishna Kaknurkar

Employee Code : A01

Designation : Principal

P.F. Universal Account No :

Bank Account/Cheque No : 0259101018795

PF Account No. : MH-26567/G2253

Original Basic+Grade Pay: Rs. 51,135 /-No. of Days in Month : 31 Holidays: 10 Paid Leaves: 7 Unpaid Leaves: 0 + 0 Working Days: 14 **Earnings** Amount Deductions **Amount** 41,135 Provident Fund 1,800 **Basic Pay 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 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 86,724 /- Total Deductions **Total Earnings** Rs. 14,000 /-

Net Salary: Rs. 72,724 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

| Dr. Vrinda Balkrishna Kaknurkar | | P.F. Universal Account No : | | | |
|--|--------------------|-----------------------------|--|--------|-----------------|
| Employee Code | : A01 | | Bank Account/Cheque No : 0259101018795 | | |
| Designation | : Principal | | PF Account No. | : MH-2 | 26567/G2253 |
| Original Basic+Grade I | Pay: Rs. 51,135 /- | | No. of Days in Month | : 31 | |
| Working Days: 14 | Holidays: 10 | | Paid Leaves: 7 | Unpai | d Leaves: 0 + 0 |
| Earnings | | Amount | Deductions | | Amount |
| Basic Pay | | 41,135 | Provident Fund | | 1,800 |
| Grade Pay | | 10,000 | Profession Tax | | 200 |
| Dearness Allowance | | 23,522 | Income Tax | | 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 | | 0 | Hospital Bill | | 0 |
| | | | Late Mark Deduction | | 0 |
| | | | Other Deduction | | 0 |
| Total Earnings | | Rs. 86,724 /- | Total Deductions | | Rs. 14,000 /- |
| Net Salary: Rs. 72,724 /- | | | | | |
| Received Rs. (In Words) Seventy-Two Thousand Seven Hundred Twenty-Four Only, by Canara Bank. | | | | | |
| Accountant | Principal | | Employee | | Date: |

Malwadi, Hadapsar , Pune 411028 Pay Slip

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

PF Account No.

Original Basic+Grade Pay: Rs. 53,045 /-No. of Days in Month : 31

: Professor

Designation

Holidays: 21 Paid Leaves: 3 Unpaid Leaves: 0 + 0 Working Days: 7

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

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

Malwadi, Hadapsar , Pune 411028

Month: October 2014 Pay Slip

Month: October 2014

: MH-26567/G2149

| Dr. Mukund Pandurang Erande | | | P.F. Universal Account No : | | |
|--|--------------------|---------------|--|--------|-----------------|
| Employee Code | : A02 | | Bank Account/Cheque No : 0259101018790 | | |
| Designation | : Professor | | PF Account No. | : MH-2 | 26567/G2149 |
| Original Basic+Grade | Pay: Rs. 53,045 /- | | No. of Days in Month | : 31 | |
| Working Days: 7 | Holidays: 21 | | Paid Leaves: 3 | Unpai | d Leaves: 0 + 0 |
| Earnings | | Amount | Deductions | | Amount |
| Basic Pay | | 43,045 | Provident Fund | | 1,800 |
| Grade Pay | | 10,000 | Profession Tax | | 200 |
| Dearness Allowance | | 24,401 | Income Tax | | 9,000 |
| H.R.A. | | 10,609 | Electricity & Water Charges | | 0 |
| CLA | | 240 | Loan Installment | | 0 |
| TA | | 1,600 | LIC | | 0 |
| Washing Allowance | | 0 | Salary Deposit | | 0 |
| Other Allowance | | 0 | Hospital Bill | | 0 |
| | | | Late Mark Deduction | | 0 |
| | | | Other Deduction | | 0 |
| Total Earnings | | Rs. 89,895 /- | Total Deductions | | Rs. 11,000 /- |
| Net Salary: Rs. 78,895 /- | | | | | |
| Received Rs. (In Words) Seventy-Eight Thousand Eight Hundred Ninety-Five Only, by Canara Bank. | | | | | |
| Accountant | Principal | | Employee | | Date: |

Malwadi,Hadapsar , Pune 411028
Pav Slip

Month: October 2014

Rs. 11,000 /-

Dr. Kalpana Dilip Sathe

Employee Code : A03

Designation : Professor

P.F. Universal Account No :

Bank Account/Cheque No : 0259101017715

PF Account No. : MH-26567/G2218

Original Basic+Grade Pay: Rs. 53,045 /- No. of Days in Month : 31

Working Days: 12 Holidays: 17 Paid Leaves: 2 Unpaid Leaves: 0 + 0

Earnings Amount Deductions Amount

Basic Pay 43,045 Provident Fund 1,800

Grade Pay 10,000 Profession Tax 200

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

Net Salary: Rs. 78,895 /-

Principal

Total Earnings

Accountant

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

Rs. 89,895 /- Total Deductions

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Dr. Kalpana Dilip Sathe P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 0259101017715 : A03 PF Account No. Designation : Professor : MH-26567/G2218 Original Basic+Grade Pay: Rs. 53.045 /-No. of Davs in Month : 31 Working Days: 12 Holidays: 17 Paid Leaves: 2 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pav** 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

Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: October 2014

Vd. Dinkar Mukund Padade P.F. Universal Account No: **Employee Code** : A04 Bank Account/Cheque No: 0259101018798 PF Account No. Designation : Professor : MH-26567/G2153 Original Basic+Grade Pay: Rs. 52,090 /-No. of Days in Month : 31 Working Days: 10 Holidays: 21 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount | Deductions **Earnings Amount** 42,090 Provident Fund **Basic Pay** 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 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 504 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 Rs. 88,309 /- Total Deductions **Total Earnings** Rs. 9,504 /-Net Salary: Rs. 78,805 /-Received Rs. (In Words) Seventy-Eight Thousand Eight Hundred Five Only, by Canara Bank. Principal Employee Accountant

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

Malwadi, Hadapsar , Pune 411028

Vd. Dinkar Mukund Padade P.F. Universal Account No:

| Vd. Dilikai Wukulid Fadade | | F.I. Olliversal Account No. | | |
|-----------------------------------|--|---|--|--|
| : A04 | Bank Account/Cheque No | o : 0259101018798 | | |
| : Professor | PF Account No. | : MH-26567/G2153 | | |
| Pay: Rs. 52,090 /- | No. of Days in Month : 31 | | | |
| Holidays: 21 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 | | |
| Amoun | t Deductions | Amount | | |
| 42,09 | Provident Fund | 1,800 | | |
| 10,00 | Profession Tax | 200 | | |
| 23,96 | I Income Tax | 7,000 | | |
| 10,41 | Electricity & Water Charges | 0 | | |
| 24 | Loan Installment | 0 | | |
| 1,60 | LIC | 504 | | |
| | Salary Deposit | 0 | | |
| | Hospital Bill | 0 | | |
| | Late Mark Deduction | 0 | | |
| | Other Deduction | 0 | | |
| Rs. 88,309 | - Total Deductions | Rs. 9,504 /- | | |
| Net Salary | Rs. 78,805 /- | • | | |
| Rs. (In Words) Seventy-Eight Thou | sand Eight Hundred Five Only, | by Canara Bank. | | |
| Principal | Employee | Date: | | |
| | : A04 : Professor Pay: Rs. 52,090 /- Holidays: 21 Amoun 42,090 10,000 23,96 10,418 240 1,600 Rs. 88,309 / Net Salary: Rs. (In Words) Seventy-Eight Thous | : A04 : Professor PF Account No. Pay: Rs. 52,090 /- Holidays: 21 Amount Peductions 42,090 Provident Fund 10,000 Profession Tax 10,418 Electricity & Water Charges 240 Loan Installment 1,600 LIC 0 Salary Deposit 0 Hospital Bill Late Mark Deduction Other Deduction Rs. 88,309 /- Total Deductions Net Salary: Rs. 78,805 /- Rs. (In Words) Seventy-Eight Thousand Eight Hundred Five Only | | |

Malwadi,Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No:

Vd. Sharayu Avinash Kore

TΑ

Washing Allowance

Other Allowance

Total Earnings

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 Days in Month : 31 Holidays: 21 Paid Leaves: 1.5 Working Days: 8.5 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 1,800 **Basic Pay** 41,135 Provident Fund **Grade Pay** 10,000 Profession Tax 200 8,000 **Dearness Allowance** 23,522 Income Tax H.R.A. 10,227 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0

1,600 LIC

0 Salary Deposit

Late Mark Deduction

Other Deduction

0 Hospital Bill

Net Salary: Rs. 76,724 /-

Rs. 86,724 /- Total Deductions

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Month: October 2014

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Rs. 10,000 /-

| Vd. Sharayu Avinash | Kore | | P.F. Universal Account I | No : | |
|----------------------|------------------------|-----------------|--|----------|------------------|
| Employee Code | : A05 | | Bank Account/Cheque No : 0259101018789 | | |
| Designation | : Professor | | PF Account No. | : MH-: | 26567/G2164 |
| Original Basic+Grade | Pay:Rs. 51,135 /- | | No. of Days in Month | : 31 | |
| Working Days: 8.5 | Holidays: 21 | | Paid Leaves: 1.5 | Unpa | id Leaves: 0 + 0 |
| Earnings | | Amount | Deductions | | Amount |
| Basic Pay | | 41,135 | Provident Fund | | 1,800 |
| Grade Pay | | 10,000 | Profession Tax | | 200 |
| Dearness Allowance | | 23,522 | Income Tax | | 8,000 |
| H.R.A. | | 10,227 | Electricity & Water Charges | s | 0 |
| CLA | | 240 | Loan Installment | | 0 |
| TA | | 1,600 | LIC | | 0 |
| Washing Allowance | | 0 | Salary Deposit | | 0 |
| Other Allowance | | 0 | Hospital Bill | | 0 |
| | | | Late Mark Deduction | | 0 |
| | | | Other Deduction | | 0 |
| Total Earnings | | Rs. 86,724 /- | Total Deductions | | Rs. 10,000 /- |
| | • | Net Salary: | Rs. 76,724 /- | • | |
| Received Rs | . (In Words) Seventy-S | Six Thousand Se | even Hundred Twenty-Four | Only, by | Canara Bank. |
| Accountant | Principal | | Employee | | Date: |

Malwadi, Hadapsar , Pune 411028 Pay Slip

Kalyani Kunjan Jadhav

CLA

Employee Code : A06 Bank Account/Cheque No: 0259101018802 PF Account No. Designation : Professor : MH-26567/G2207 Original Basic+Grade Pay: Rs. 50,287 /-No. of Days in Month : 31 Holidays: 21 Paid Leaves: 0.5 Unpaid Leaves: 0 + 0 Working Days: 9.5 **Earnings** Amount Deductions **Amount** 40,287 Provident Fund 1,800 **Basic Pay Grade Pay** 10,000 Profession Tax 200 7,000 **Dearness Allowance** 23,132 Income Tax H.R.A. 10,057 **Electricity & Water Charges**

240 Loan Installment

TΑ 1,600 LIC **Washing Allowance** 0 Salary Deposit Other Allowance 0 Hospital Bill **Late Mark Deduction** Other Deduction Rs. 85,316 /- Total Deductions **Total Earnings** Rs. 9,000 /-Net Salary: Rs. 76,316 /-Received Rs. (In Words) Seventy-Six Thousand Three Hundred Sixteen Only, by Canara Bank. Principal Accountant **Employee**

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

Malwadi, Hadapsar , Pune 411028

Month: October 2014 Pay Slip

P.F. Universal Account No:

Month: October 2014

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| Kalyani Kunjan Jadhav | | P.F. Universal Account No |): |
|--------------------------|--------------------------------|-------------------------------|----------------------|
| Employee Code | : A06 | Bank Account/Cheque No | : 0259101018802 |
| Designation | : Professor | PF Account No. | : MH-26567/G2207 |
| Original Basic+Grade Pay | : Rs. 50,287 /- | No. of Days in Month | : 31 |
| Working Days: 9.5 | Holidays: 21 | Paid Leaves: 0.5 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 40,287 | Provident Fund | 1,800 |
| Grade Pay | 10,000 | Profession Tax | 200 |
| Dearness Allowance | 23,132 | Income Tax | 7,000 |
| H.R.A. | 10,057 | Electricity & Water Charges | l o |
| CLA | 240 | Loan Installment | l o |
| TA | 1,600 | LIC | l o |
| Washing Allowance | 0 | Salary Deposit | C |
| Other Allowance | 0 | Hospital Bill | O C |
| | | 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 | I Three Hundred Sixteen Only, | by Canara Bank. |
| Accountant | Principal | Employee | Date: |

Malwadi,Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No:

Vd. Manohar Nagoraoji Khankhane

TΑ

Washing Allowance

Other Allowance

Total Earnings

Accountant

Employee Code : A07 Bank Account/Cheque No: 0259101018792 PF Account No. Designation : Professor : MH-26567/G2206 Original Basic+Grade Pay: Rs. 50,287 /-No. of Days in Month : 31 Working Days: 10 Holidays: 21 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 40,287 Provident Fund 1,800 **Basic Pay Grade Pay** 10,000 Profession Tax 200 9,000 **Dearness Allowance** 23,132 Income Tax H.R.A. 10,057 **Electricity & Water Charges CLA** 240 Loan Installment 0

1,600 LIC

0 Salary Deposit

Late Mark Deduction

Other Deduction

Employee

0 Hospital Bill

Net Salary: Rs. 74,316 /-

Rs. 85,316 /- Total Deductions

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

Principal

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Month: October 2014

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Rs. 11,000 /-

| Vd. Manohar Nagoraoji Kh | ankhane | P.F. Universal Account No : | | |
|---------------------------|-------------------------------|--|----------------------|--|
| Employee Code | : A07 | Bank Account/Cheque No : 0259101018792 | | |
| Designation | : Professor | PF Account No. | : MH-26567/G2206 | |
| Original Basic+Grade Pay | : Rs. 50,287 /- | No. of Days in Month | : 31 | |
| Working Days: 10 | Holidays: 21 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 | |
| Earnings | Amount | Deductions | Amount | |
| Basic Pay | 40,287 | Provident Fund | 1,800 | |
| Grade Pay | 10,000 | Profession Tax | 200 | |
| Dearness Allowance | 23,132 | Income Tax | 9,000 | |
| H.R.A. | 10,057 | Electricity & Water Charges | C | |
| CLA | 240 | Loan Installment | C | |
| TA | 1,600 | LIC | d | |
| Washing Allowance | 0 | Salary Deposit | C | |
| Other Allowance | 0 | Hospital Bill | l o | |
| | | Late Mark Deduction | l o | |
| | | Other Deduction | C | |
| Total Earnings | Rs. 85,316 /- | Total Deductions | Rs. 11,000 /- | |
| Net Salary: Rs. 74,316 /- | | | | |
| Received Rs. (| n Words) Seventy-Four Thousan | d Three Hundred Sixteen Only | , by Canara Bank. | |
| Accountant | Principal | Employee | Date: | |

Malwadi,Hadapsar , Pune 411028 Pay Slip

Vd. Jayashree Nandkishor Tongaonkar P.F. Universal Account No: **Employee Code** : A08 Bank Account/Cheque No: 0259101018808 PF Account No. Designation : Professor : MH-26567/G2162 Original Basic+Grade Pay: Rs. 50,287 /-No. of Days in Month : 31 Holidays: 10 Paid Leaves: 2 Unpaid Leaves: 0 + 0 Working Days: 19 **Earnings** Amount Deductions **Amount** 40,287 Provident Fund 1,800 **Basic Pay Grade Pay** 10,000 Profession Tax 200 6,500 **Dearness Allowance** 23,132 Income Tax H.R.A. 10,057 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 85,316 /- Total Deductions **Total Earnings** Rs. 8,500 /-

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

Net Salary: Rs. 76,816 /Received Rs. (In Words) Seventy-Six Thousand Eight Hundred Sixteen Only, by Canara Bank.

Principal

Accountant

Employee

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Month: October 2014

| Vd. Jayashree Nandki | ishor Tongaonkar | | P.F. Universal Account N | 10 : | |
|---------------------------|----------------------|------------------|-----------------------------|----------|------------------|
| Employee Code | : A08 | | Bank Account/Cheque N | o : 0259 | 9101018808 |
| Designation | : Professor | | PF Account No. | : MH- | 26567/G2162 |
| Original Basic+Grade | Pay: Rs. 50,287 /- | | No. of Days in Month | : 31 | |
| Working Days: 19 | Holidays: 10 | | Paid Leaves: 2 | Unpa | id Leaves: 0 + 0 |
| Earnings | | Amount | Deductions | | Amount |
| Basic Pay | | 40,287 | Provident Fund | | 1,800 |
| Grade Pay | | 10,000 | Profession Tax | | 200 |
| Dearness Allowance | | 23,132 | Income Tax | | 6,500 |
| H.R.A. | | 10,057 | Electricity & Water Charges | s | 0 |
| CLA | | 240 | Loan Installment | | 0 |
| TA | | 1,600 | LIC | | 0 |
| Washing Allowance | | 0 | Salary Deposit | | 0 |
| Other Allowance | | 0 | Hospital Bill | | 0 |
| | | | Late Mark Deduction | | 0 |
| | | | Other Deduction | | 0 |
| Total Earnings | | Rs. 85,316 /- | Total Deductions | | Rs. 8,500 /- |
| Net Salary: Rs. 76,816 /- | | | | | |
| Received | Rs. (In Words) Sever | nty-Six Thousand | l Eight Hundred Sixteen Onl | y, by Ca | nara Bank. |
| Accountant | Principal | | Employee | | Date: |

Malwadi,Hadapsar , Pune 411028 Pay Slip

Vd. Manda Sanjog Ghorpade P.F. Universal Account No: **Employee Code** : A09 Bank Account/Cheque No: 0259101025454 PF Account No. Designation : Professor : MH-26567/G2364 Original Basic+Grade Pay: Rs. 50,287 /-No. of Days in Month : 31 Holidays: 10 Paid Leaves: 2 Unpaid Leaves: 0 + 0 Working Days: 19 **Earnings** Amount Deductions **Amount** 40,287 Provident Fund 1,800 **Basic Pay Grade Pay** 10,000 Profession Tax 200 5,000 **Dearness Allowance** 23,132 Income Tax H.R.A. 10,057 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0

Net Salary: Rs. 78,316 /-

Rs. 85,316 /- Total Deductions

0 Hospital Bill

Late Mark Deduction

Other Deduction

Employee

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

Principal

Other Allowance

Total Earnings

Accountant

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Month: October 2014

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Rs. 7,000 /-

| Vd. Manda Sanjog Ghorpade | | P.F. Universal Account No : | | | |
|--|--------------------|-----------------------------|--|--------|-----------------|
| Employee Code | : A09 | | Bank Account/Cheque No : 0259101025454 | | |
| Designation | : Professor | | PF Account No. | : MH-2 | 26567/G2364 |
| Original Basic+Grade | Pay: Rs. 50,287 /- | | No. of Days in Month | : 31 | |
| Working Days: 19 | Holidays: 10 | | Paid Leaves: 2 | Unpai | d Leaves: 0 + 0 |
| Earnings | | Amount | Deductions | | Amount |
| Basic Pay | | 40,287 | Provident Fund | | 1,800 |
| Grade Pay | | 10,000 | Profession Tax | | 200 |
| Dearness Allowance | | 23,132 | Income Tax | | 5,000 |
| H.R.A. | | 10,057 | Electricity & Water Charges | | 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. 7,000 /- |
| Net Salary: Rs. 78,316 /- | | | | | |
| Received Rs. (In Words) Seventy-Eight Thousand Three Hundred Sixteen Only, by Canara Bank. | | | | | |
| Accountant | Principal | | Employee | | Date: |

Malwadi,Hadapsar , Pune 411028
Pav Slip

P.F. Universal Account No:

Dr. Anilkumar Narendra Rai

Month: October 2014

Employee Code : A10 Bank Account/Cheque No: 0259101030838 Designation : Professor PF Account No. : MH-26567/G2536 Original Basic+Grade Pay: Rs. 50,287 /-No. of Days in Month : 31 Holidays: 10 Paid Leaves: 0.5 Working Days: 20.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 40.287 Provident Fund 1,800

Grade Pay 10,000 Profession Tax 200 **Dearness Allowance** 23,132 Income Tax 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 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:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Dr. Anilkumar Narendra Rai P.F. Universal Account No: Bank Account/Cheque No: 0259101030838 **Employee Code** : A10 PF Account No. Designation : Professor : MH-26567/G2536 Original Basic+Grade Pay: Rs. 50.287 /-No. of Davs in Month : 31 Working Days: 20.5 Holidays: 10 Paid Leaves: 0.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 40.287 Provident Fund 1.800 10.000 Profession Tax **Grade Pav** 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 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 85,316 /- Total Deductions **Total Earnings** 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

Month: October 2014

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Rs. 200 /-

P.F. Universal Account No: Dr. Narayan Jagannath Vidwansa **Employee Code** : A11 Bank Account/Cheque No: 0259101031467 PF Account No. Designation : Professor Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Holidays: 10 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 21 Amount Deductions **Earnings Amount** 0 Provident Fund **Basic Pay** 0 0 Profession Tax **Grade Pay** 200 **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 45,000 Hospital Bill 0

Net Salary: Rs. 44,800 /-

Rs. 45,000 /- Total Deductions

Late Mark Deduction

Other Deduction

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

Total Earnings

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Dr. Narayan Jagannath Vidwansa P.E. Universal Account No.:

| Dr. Narayan Jagannath Vi | dwansa | 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 | : 31 | |
| Working Days: 21 | Holidays: 10 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 | |
| Earnings | Amount | Deductions | Amount | |
| Basic Pay | 0 | Provident Fund | 0 | |
| Grade Pay | 0 | Profession Tax | 200 | |
| Dearness Allowance | 0 | Income Tax | 0 | |
| H.R.A. | 0 | Electricity & Water Charges | 0 | |
| CLA | 0 | Loan Installment | 0 | |
| TA | 0 | LIC | 0 | |
| Washing Allowance | 0 | Salary Deposit | 0 | |
| Other Allowance | 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 Thou | sand Eight Hundred Only, by C | Canara Bank. | |
| Accountant | Principal | Employee | Date: | |

Malwadi,Hadapsar , Pune 411028 Pay Slip

Vd. Sunanda Vaibhav Vanarase P.F. Universal Account No: **Employee Code** : A12 Bank Account/Cheque No: 0259101018784 PF Account No. Designation : Professor : MH-26567/G2242 Original Basic+Grade Pay: Rs. 48,822 /-No. of Days in Month : 31 Holidays: 20 Paid Leaves: 2 Unpaid Leaves: 0 + 0 Working Days: 9 **Earnings** Amount Deductions **Amount** 1,800 **Basic Pay** 38,822 Provident Fund **Grade Pay** 10,000 Profession Tax 200 7,000 **Dearness Allowance** 22,458 Income Tax H.R.A. 9,764 **Electricity & Water Charges CLA** 240 Loan Installment 0

Net Salary: Rs. 73,884 /-

Rs. 82,884 /- Total Deductions

1,600 LIC

0 Salary Deposit

Late Mark Deduction

Other Deduction

0 Hospital Bill

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

Accountant Principal Employee Date:

TΑ

Washing Allowance

Other Allowance

Total Earnings

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Month: October 2014

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Rs. 9,000 /-

| Vd. Sunanda Vaibhav V | anarase | P.F. Universal Account No : | | | | |
|---------------------------|--|--|----------------------|--|--|--|
| Employee Code | : A12 | Bank Account/Cheque No : 0259101018784 | | | | |
| Designation | : Professor | PF Account No. | : MH-26567/G2242 | | | |
| Original Basic+Grade Pa | y:Rs. 48,822 /- | No. of Days in Month | : 31 | | | |
| Working Days: 9 | Holidays: 20 | Paid Leaves: 2 | Unpaid Leaves: 0 + 0 | | | |
| Earnings | Amount | Deductions | Amount | | | |
| Basic Pay | 38,822 | Provident Fund | 1,800 | | | |
| Grade Pay | 10,000 | Profession Tax | 200 | | | |
| Dearness Allowance | 22,458 | Income Tax | 7,000 | | | |
| H.R.A. | 9,764 | Electricity & Water Charges | | | | |
| CLA | 240 | Loan Installment | | | | |
| TA | 1,600 | LIC | | | | |
| Washing Allowance | 0 | Salary Deposit | C | | | |
| Other Allowance | 0 | Hospital Bill | O | | | |
| | | Late Mark Deduction | O | | | |
| | | Other Deduction | l o | | | |
| Total Earnings | Rs. 82,884 /- | Total Deductions | Rs. 9,000 /- | | | |
| Net Salary: Rs. 73,884 /- | | | | | | |
| Received Rs. (| Received Rs. (In Words) Seventy-Three Thousand Eight Hundred Eigthy-Four Only, by Canara Bank. | | | | | |
| Accountant | Principal | Employee | Date: | | | |

Malwadi, Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No:

Dr. Maya Vivek Gokhale

CLA

TΑ

Washing Allowance

Month: October 2014

0

0

0

0

0

0

Employee Code : A13 Bank Account/Cheque No: 0259101029756 PF Account No. Designation : Professor : MH-26567/G2515 Original Basic+Grade Pay: Rs. 48,822 /-No. of Days in Month : 31 Holidays: 10 Paid Leaves: 2 Unpaid Leaves: 0 + 0 Working Days: 19 **Earnings** Amount Deductions **Amount** 1,800 **Basic Pay** 38,822 Provident Fund **Grade Pay** 10,000 Profession Tax 200 8,000 **Dearness Allowance** 22,458 Income Tax H.R.A. 9,764 **Electricity & Water Charges** 0

240 Loan Installment

0 Salary Deposit

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

1,600 LIC

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

Principal Employee Accountant

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

Malwadi, Hadapsar , Pune 411028

Month: October 2014 Pay Slip

| Dr. Maya Vivek Gokhale | | | P.F. Universal Account No : | | |
|------------------------|------------------------|----------------|--|------------|------------------|
| Employee Code | : A13 | | Bank Account/Cheque No : 0259101029756 | | |
| Designation | : Professor | | PF Account No. | : MH- | 26567/G2515 |
| Original Basic+Grade | Pay: Rs. 48,822 /- | | No. of Days in Month | : 31 | |
| Working Days: 19 | Holidays: 10 | | Paid Leaves: 2 | Unpa | id Leaves: 0 + 0 |
| Earnings | | Amount | Deductions | | Amount |
| Basic Pay | | 38,822 | Provident Fund | | 1,800 |
| Grade Pay | | 10,000 | Profession Tax | | 200 |
| Dearness Allowance | | 22,458 | Income Tax | | 8,000 |
| H.R.A. | | 9,764 | Electricity & Water Charg | es | 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. 10,000 /- |
| | • | Net Salary: | Rs. 72,884 /- | • | |
| Received Re | s. (In Words) Seventy- | Two Thousand I | Eight Hundred Eigthy-Fou | r Only, by | Canara Bank. |
| Accountant | Principal | | Employee | | Date: |

Malwadi,Hadapsar , Pune 411028
Pav Slip

Month: October 2014

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Rs. 9,000 /-

Vd. Nilakshi Shekhar PradhanP.F. Universal Account No:Employee Code: A14Bank Account/Cheque No: 0259101029115Designation: ProfessorPF Account No.: MH-26567/G2429

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

Holidays: 10 Paid Leaves: 1 Working Days: 20 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 38.822 Provident Fund 1,800 **Grade Pay** 10,000 Profession Tax 200 **Dearness Allowance** 22.458 Income Tax 7,000 0

H.R.A. 9,764 Electricity & Water Charges
CLA 240 Loan Installment
TA 1,600 LIC
Washing Allowance 0 Salary Deposit
Other Allowance 9,000 Hospital Bill

Late Mark Deduction

Other Deduction

Total Earnings Rs. 91,884 /- Total Deductions

Net Salary: Rs. 82,884 /
Received Rs. (In Words) Eigthy-Two 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

Vd. Nilakshi Shekhar Pradhan

Pay Slip

Month: October 2014

P.F. Universal Account No:

 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

PF Account No. Designation : Professor : MH-26567/G2429 Original Basic+Grade Pay: Rs. 48.822 /-No. of Davs in Month : 31 Working Days: 20 Holidays: 10 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 38.822 Provident Fund 1.800 10.000 Profession Tax **Grade Pav** 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 9,000 Hospital Bill **Late Mark Deduction** 0 **Other Deduction** 0 Rs. 91,884 /- Total Deductions **Total Earnings** Rs. 9,000 /-Net Salary: Rs. 82,884 /-

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

Accountant Principal Employee Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

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 : 31 Original Basic+Grade Pay: Rs. 38,756 /-No. of Days in Month Working Days: 16.5 Holidays: 10 Paid Leaves: 4.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 30,756 Provident Fund 1,800 **Basic Pay Grade Pay** 8,000 Profession Tax 200 3,000 **Dearness Allowance** 17,828 Income Tax H.R.A. 7,751 **Electricity & Water Charges CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 66,175 /- Total Deductions **Total Earnings** Rs. 5,000 /-Net Salary: Rs. 61,175 /-

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

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

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Month: October 2014

| Vd. Rashmi Anil Kale P.F. Universal Account No : | | |): | | |
|--|---------------------------------|--|----------------------|--|--|
| Employee Code | : B16 | Bank Account/Cheque No : 0259101020125 | | | |
| Designation | : Reader | PF Account No. | : MH-26567/G2516 | | |
| Original Basic+Grade Pa | y:Rs. 38,756 /- | No. of Days in Month | : 31 | | |
| Working Days: 16.5 | Holidays: 10 | Paid Leaves: 4.5 | Unpaid Leaves: 0 + 0 | | |
| Earnings | Amount | Deductions | Amount | | |
| Basic Pay | 30,756 | Provident Fund | 1,800 | | |
| Grade Pay | 8,000 | Profession Tax | 200 | | |
| Dearness Allowance | 17,828 | Income Tax | 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 O | ne Hundred Seventy-Five Only | , by Canara Bank. | | |
| Accountant | Principal | Employee | Date: | | |

Malwadi, Hadapsar , Pune 411028 Pav Slip

P.F. Universal Account No:

Vd. Kavita Shailesh Deshmukh

Other Allowance

Month: October 2014

0

0

0

Employee Code : B18 Bank Account/Cheque No: 0259101019334 Designation : Reader PF Account No. : MH-26567/G2365 Original Basic+Grade Pay: Rs. 38,756 /-No. of Days in Month : 31 Holidays: 21 Paid Leaves: 0 Working Days: 10 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount** 30.756 Provident Fund **Basic Pay** 1,800 **Grade Pay** 8,000 Profession Tax 200

Dearness Allowance 17.828 Income Tax 2,000 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. 4,000 /-Net Salary: Rs. 62,175 /-

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

Principal Accountant Employee

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014 Vd. Kavita Shailesh Deshmukh P.F. Universal Account No:

Employee Code : B18 Bank Account/Cheque No: 0259101019334 PF Account No. Designation : Reader : MH-26567/G2365 Original Basic+Grade Pay: Rs. 38.756 /-No. of Davs in Month : 31 Working Days: 10 Holidays: 21 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 30.756 Provident Fund 1.800 8.000 Profession Tax **Grade Pav** 200 **Dearness Allowance** 17.828 Income Tax 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

Late Mark Deduction Other Deduction Rs. 66,175 /- Total Deductions **Total Earnings** Rs. 4,000 /-

Net Salary: Rs. 62,175 /-

0 Hospital Bill

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

Accountant Principal Employee

Malwadi, Hadapsar , Pune 411028 Pay Slip

Vd. Abhijit Vilas Chitnis P.F. Universal Account No: **Employee Code** : B19 Bank Account/Cheque No : 0259101018791 PF Account No. Designation : Reader : MH-26567/G2222 Original Basic+Grade Pay: Rs. 38,756 /-No. of Days in Month : 31 Working Days: 14.5 Holidays: 10 Paid Leaves: 6.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **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

Net Salary: Rs. 61,175 /-

Rs. 69,175 /- Total Deductions

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

Principal Employee Accountant

Total Earnings

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

Malwadi, Hadapsar , Pune 411028

Month: October 2014 Pay Slip

Month: October 2014

0

Rs. 8,000 /-

| Vd. Abhijit Vilas Chitnis | | P.F. Universal Account No |): | |
|---|-----------------|--|----------------------|--|
| Employee Code | : B19 | Bank Account/Cheque No : 0259101018791 | | |
| Designation | : Reader | PF Account No. | : MH-26567/G2222 | |
| Original Basic+Grade Pa | y:Rs. 38,756 /- | No. of Days in Month | : 31 | |
| Working Days: 14.5 | Holidays: 10 | Paid Leaves: 6.5 | Unpaid Leaves: 0 + 0 | |
| Earnings | Amount | Deductions | Amount | |
| Basic Pay | 30,756 | Provident Fund | 1,800 | |
| Grade Pay | 8,000 | Profession Tax | 200 | |
| Dearness Allowance | 17,828 | Income Tax | 6,000 | |
| H.R.A. | 7,751 | Electricity & Water Charges | 0 | |
| CLA | 240 | Loan Installment | 0 | |
| TA | 1,600 | LIC | 0 | |
| Washing Allowance | 0 | Salary Deposit | 0 | |
| Other Allowance | 3,000 | Hospital Bill | 0 | |
| | | Late Mark Deduction | 0 | |
| | | Other Deduction | 0 | |
| Total Earnings | Rs. 69,175 /- | Total Deductions | Rs. 8,000 /- | |
| 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

Dr. Prashant Nanasaheb Dalvi P.F. Universal Account No: **Employee Code** : B20 Bank Account/Cheque No: 0259101020013 PF Account No. Designation : Reader : MH-26567/G2399 : 31 Original Basic+Grade Pay: Rs. 38,756 /-No. of Days in Month Holidays: 8 Paid Leaves: 15 Unpaid Leaves: 0 + 0 **Working Days: 8** Amount | Deductions **Earnings Amount** 30,756 Provident Fund 1,800 **Basic Pay Grade Pay** 8,000 Profession Tax 200 **Dearness Allowance** 17,828 Income Tax 3,000 H.R.A. 7,751 **Electricity & Water Charges CLA** 240 Loan Installment 0 TΑ 1,600 LIC 946

Net Salary: Rs. 60,229 /-

Rs. 66,175 /- Total Deductions

0 Salary Deposit

Late Mark Deduction

Other Deduction

0 Hospital Bill

Received Rs. (In Words) Sixty Thousand Two Hundred Twenty-Nine 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: October 2014

Month: October 2014

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Rs. 5,946 /-

| Dr. Prashant Nanasah | eb Dalvi | | P.F. Universal Account | No : | |
|----------------------|-----------------------|----------------|--|-----------|------------------|
| Employee Code | : B20 | | Bank Account/Cheque No : 0259101020013 | | |
| Designation | : Reader | | PF Account No. | : MH- | 26567/G2399 |
| Original Basic+Grade | Pay: Rs. 38,756 /- | | No. of Days in Month | : 31 | |
| Working Days: 8 | Holidays: 8 | | Paid Leaves: 15 | Unpa | id Leaves: 0 + 0 |
| Earnings | | Amount | Deductions | | Amount |
| Basic Pay | | 30,756 | Provident Fund | | 1,800 |
| Grade Pay | | 8,000 | Profession Tax | | 200 |
| Dearness Allowance | | 17,828 | Income Tax | | 3,000 |
| H.R.A. | | 7,751 | Electricity & Water Charge | es | 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 /- | • | |
| Receive | d Rs. (In Words) Sixt | y Thousand Two | Hundred Twenty-Nine Onl | y, by Can | ara Bank. |
| Accountant | Principal | | Employee | | Date: |

Malwadi,Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No:

Month: October 2014

0

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0

Rs. 6,000 /-

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 : 31 Working Days: 17.5 Holidays: 10 Paid Leaves: 3.5 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings 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

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

Rs. 66,175 /- Total Deductions

1,600 LIC

Net Salary: Rs. 60,175 /-

Vd. Anand Vijay Kalaskar

TΑ

Total Earnings

Vd. Anand Vijay Kalaskar

Received Rs. (In Words) Sixty 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: October 2014

P F Universal Account No :

| va. Anana vijay Kalaskar | | P.F. Universal Account No | • | |
|---------------------------|--|------------------------------|----------------------|--|
| Employee Code | : B24 Bank Account/Cheque No : 0259101027349 | | | |
| Designation | : Reader | PF Account No. | : MH-26567/G2430 | |
| Original Basic+Grade Pay | : Rs. 38,756 /- | No. of Days in Month | : 31 | |
| Working Days: 17.5 | Holidays: 10 | Paid Leaves: 3.5 | Unpaid Leaves: 0 + 0 | |
| Earnings | Amount | Deductions | Amount | |
| Basic Pay | 30,756 | Provident Fund | 1,800 | |
| Grade Pay | 8,000 | Profession Tax | 200 | |
| Dearness Allowance | 17,828 | Income Tax | 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, b | y Canara Bank. | |
| Accountant | Principal | Employee | Date: | |
| | | | | |

Malwadi, Hadapsar , Pune 411028 Pav Slip

P.F. Universal Account No:

Electricity & Water Charges

Vd. Vidya Chandrakant Undale

H.R.A.

Accountant

Accountant

Month: October 2014

0

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Employee Code : B25 Bank Account/Cheque No: 0259101027782 Designation : Reader PF Account No. : MH-26567/G2449 Original Basic+Grade Pay: Rs. 38,756 /-No. of Days in Month : 31 Holidays: 21 Paid Leaves: 0.5 Working Days: 9.5 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount** 30.756 Provident Fund **Basic Pay** 1,800 **Grade Pay** 8,000 Profession Tax 200 **Dearness Allowance** 17,828 Income Tax 3,000

CLA 240 Loan Installment TA 1,600 LIC **Washing Allowance** 0 Salary Deposit Hospital Bill Other Allowance Late Mark Deduction Other Deduction **Total Earnings** Rs. 66,175 /- Total Deductions Rs. 5,000 /-Net Salary: Rs. 61,175 /-

7,751

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

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

Employee

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014 Vd. Vidya Chandrakant Undale P.F. Universal Account No:

Employee Code : B25 Bank Account/Cheque No: 0259101027782 PF Account No. Designation : Reader : MH-26567/G2449 Original Basic+Grade Pay: Rs. 38,756 /-No. of Davs in Month : 31 Working Days: 9.5 Holidays: 21 Paid Leaves: 0.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 30.756 Provident Fund 1.800 8.000 Profession Tax **Grade Pav** 200 **Dearness Allowance** 17.828 Income Tax 3,000 H.R.A. 7,751 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 1.600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 66,175 /- Total Deductions **Total Earnings** Rs. 5,000 /-Net Salary: Rs. 61,175 /-Received Rs. (In Words) Sixty-One Thousand One Hundred Seventy-Five Only, by Canara Bank.

Employee

Principal

Malwadi,Hadapsar , Pune 411028 Pay Slip

Dr. Kamalakar Vasant Gajare P.F. Universal Account No: **Employee Code** : B26 Bank Account/Cheque No: 0259101028440 PF Account No. Designation : Reader : MH-26567/G2482 Original Basic+Grade Pay: Rs. 36,771 /-No. of Days in Month : 31 Holidays: 10 Paid Leaves: 1 Unpaid Leaves: 0 + 0 Working Days: 20 Amount Deductions **Earnings Amount** 28,771 Provident Fund 1,800 **Basic Pay Grade Pay** 8,000 Profession Tax 200 2,000 **Dearness Allowance** 16,915 Income Tax H.R.A. 7,354 **Electricity & Water Charges CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0

Net Salary: Rs. 58,880 /-

Rs. 62,880 /- Total Deductions

0 Hospital Bill

Late Mark Deduction

Other Deduction

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

Accountant Principal Employee Date:

Other Allowance

Total Earnings

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Month: October 2014

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Rs. 4,000 /-

| 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 I | Pay: Rs. 36,771 /- | No. of Days in Month | : 31 | |
| Working Days: 20 | Holidays: 10 | Paid Leaves: 1 | Unpaid Leaves: 0 + 0 | |
| Earnings | Amount | Deductions | Amoun | |
| 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 | | |
| 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. 62,880 /- | Total Deductions | Rs. 4,000 / | |
| | Net Salary: | Rs. 58,880 /- | | |
| Receive | d Rs. (In Words) Fifty-Eight Thousan | d Eight Hundred Eigthy Only, I | by Canara Bank. | |
| Accountant | Principal | Employee | Date: | |
| | | | | |

Malwadi,Hadapsar , Pune 411028 Pay Slip

Vd. Vaishali Dipak Bhosale (Veer) P.F. Universal Account No: **Employee Code** : B27 Bank Account/Cheque No: 0259101028414 PF Account No. Designation : Reader : MH-26567/G2481 Original Basic+Grade Pay: Rs. 36,771 /-No. of Days in Month : 31 Holidays: 21 Paid Leaves: 2 Unpaid Leaves: 0 + 0 **Working Days: 8** Amount | Deductions **Earnings Amount** 28,771 Provident Fund 1,800 **Basic Pay Grade Pay** 8,000 Profession Tax 200 4,000 **Dearness Allowance** 16,915 Income Tax H.R.A. 7,354 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 62,880 /- Total Deductions **Total Earnings** Rs. 6,000 /-

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

Net Salary: Rs. 56,880 /Received Rs. (In Words) Fifty-Six Thousand Eight Hundred Eighty Only, by Canara Bank.

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Month: October 2014

| Vd. Vaishali Dipak Bhosal | e (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 | : 31 | |
| Working Days: 8 | Holidays: 21 | Paid Leaves: 2 | Unpaid Leaves: 0 + 0 | |
| Earnings | Amount | Deductions | Amount | |
| Basic Pay | 28,771 | Provident Fund | 1,800 | |
| Grade Pay | 8,000 | Profession Tax | 200 | |
| Dearness Allowance | 16,915 | Income Tax | 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, b | y Canara Bank. | |
| Accountant | Principal | Employee | Date: | |

Malwadi, Hadapsar , Pune 411028 Pav Slip

P.F. Universal Account No:

Electricity & Water Charges

Vd. Girish Tryambakrao Kulkarni

H.R.A.

Employee Code : B28 Bank Account/Cheque No: 0259101028140 Designation : Reader PF Account No. : MH-26567/G2480 Original Basic+Grade Pay: Rs. 34,938 /-No. of Days in Month : 31 Holidays: 21 Paid Leaves: 2 **Working Days: 8** Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 26.938 Provident Fund 1,800 **Grade Pay** 8,000 Profession Tax 200 **Dearness Allowance** 16,071 Income Tax 2,000

CLA 240 Loan Installment TA 1,600 LIC **Washing Allowance** 0 Salary Deposit **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.

6,988

Principal Accountant Employee

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Month: October 2014

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Vd. Girish Tryambakrao Kulkarni P.F. Universal Account No: **Employee Code** : B28 Bank Account/Cheque No: 0259101028140 PF Account No. Designation : Reader : MH-26567/G2480 Original Basic+Grade Pay: Rs. 34,938 /-No. of Davs in Month : 31 Working Days: 8 Holidays: 21 Paid Leaves: 2 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 26.938 Provident Fund 1.800 8.000 Profession Tax **Grade Pav** 200 **Dearness Allowance** 16.071 Income Tax 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

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

PF Account No.

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

: Reader

Designation

Working Days: 10 Holidays: 21 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount** 26,938 Provident Fund 1,800 **Basic Pay Grade Pay** 8,000 Profession Tax 200 2,000 **Dearness Allowance** 16,071 Income Tax H.R.A. 6,988 **Electricity & Water Charges CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 Rs. 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 Employee Accountant

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

Malwadi, Hadapsar , Pune 411028

Month: October 2014 Pay Slip

Month: October 2014

: MH-26567/G2483

| Vd. Amit Dattatray Awalaskar | | P.F. Universal Account No : | | |
|--|---------------|--|----------------------|--|
| Employee Code : B29 | | Bank Account/Cheque No : 0259101028442 | | |
| Designation | : Reader | PF Account No. | : MH-26567/G2483 | |
| Original Basic+Grade Pay | Rs. 34,938 /- | No. of Days in Month | : 31 | |
| Working Days: 10 | Holidays: 21 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 | |
| Earnings | Amount | Deductions | Amount | |
| Basic Pay | 26,938 | Provident Fund | 1,800 | |
| Grade Pay | 8,000 | Profession Tax | 200 | |
| Dearness Allowance | 16,071 | Income Tax | 2,000 | |
| H.R.A. | 6,988 | Electricity & Water Charges | O | |
| CLA | 240 | Loan Installment | 0 | |
| 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. 59,837 /- | Total Deductions | 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 | Date: | |

Malwadi, Hadapsar , Pune 411028 Pav Slip

P.F. Universal Account No:

Electricity & Water Charges

Vd. Sachinkumar Sahebrao Patil

H.R.A.

Accountant

Employee Code : B31 Bank Account/Cheque No: 0259101028936 Designation : Reader PF Account No. : MH-26567/G2505 Original Basic+Grade Pay: Rs. 34,938 /-No. of Days in Month : 31 Holidays: 10 Paid Leaves: 1.5 Working Days: 19.5 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 26.938 Provident Fund 1,800 **Grade Pay** 8,000 Profession Tax 200 **Dearness Allowance** 16,071 Income Tax 2,000

CLA 240 Loan Installment TA 1,600 LIC Washing Allowance 0 Salary Deposit **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

6,988

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

Employee

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Month: October 2014

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Vd. Sachinkumar Sahebrao Patil P.F. Universal Account No: **Employee Code** : B31 Bank Account/Cheque No: 0259101028936 PF Account No. Designation : Reader : MH-26567/G2505 Original Basic+Grade Pay: Rs. 34,938 /-No. of Davs in Month : 31 Working Days: 19.5 Holidays: 10 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 26.938 Provident Fund 1.800 8.000 Profession Tax **Grade Pav** 200 **Dearness Allowance** 16.071 Income Tax 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 Pav Slip

Vd. Sanjivkumar Bhimashankar Bagore

Principal

CLA

Accountant

Washing Allowance

TΑ

Month: October 2014

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Employee Code : B32 Bank Account/Cheque No: 0259101018785 Designation : Reader PF Account No. : MH-26567/G2172 Original Basic+Grade Pay: Rs. 34,938 /-No. of Days in Month : 31 Holidays: 10 Paid Leaves: 2 Working Days: 19 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 26.938 Provident Fund 1,800 **Grade Pay** 8,000 Profession Tax 200 **Dearness Allowance** 16,071 Income Tax 3,000 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 **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.

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

P.F. Universal Account No:

Vd. Sanjivkumar Bhimashankar Bagore P.F. Universal Account No: **Employee Code** : B32 Bank Account/Cheque No: 0259101018785 PF Account No. Designation : Reader : MH-26567/G2172 Original Basic+Grade Pay: Rs. 34,938 /-No. of Davs in Month : 31 Working Days: 19 Holidays: 10 Paid Leaves: 2 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 26.938 Provident Fund 1.800 8.000 Profession Tax **Grade Pav** 200 **Dearness Allowance** 16.071 Income Tax 3,000 H.R.A. 6,988 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 1.600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 59,837 /- Total Deductions **Total Earnings** Rs. 5,000 /-Net Salary: Rs. 54,837 /-Received Rs. (In Words) Fifty-Four Thousand Eight Hundred Thirty-Seven Only, by Canara Bank. Accountant Principal Employee

Malwadi,Hadapsar , Pune 411028 Pay Slip

Vd. Nilesh Madhukarrao Phule P.F. Universal Account No: **Employee Code** : B33 Bank Account/Cheque No: 0259101028944 PF Account No. Designation : Reader : MH-26567/G2502 Original Basic+Grade Pay: Rs. 32,960 /-No. of Days in Month : 31 Working Days: 19 Holidays: 10 Paid Leaves: 2 Unpaid Leaves: 0 + 0 Amount | Deductions **Earnings Amount** 24,960 Provident Fund 1,800 **Basic Pay Grade Pay** 8,000 Profession Tax 200 2,000 **Dearness Allowance** 15,162 Income Tax H.R.A. 6,592 Electricity & Water Charges **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. 59,554 /- Total Deductions **Total Earnings** Rs. 4,000 /-

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

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

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Month: October 2014

| Vd. Nilesh Madhukarrao Phule | | P.F. Universal Account No : | | | |
|---|----------------------------------|--|----------------------|--|--|
| Employee Code | : B33 | Bank Account/Cheque No : 0259101028944 | | | |
| Designation | : Reader | PF Account No. | : MH-26567/G2502 | | |
| Original Basic+Grade Pay: Rs. 32,960 /- | | No. of Days in Month | : 31 | | |
| Working Days: 19 | Holidays: 10 | Paid Leaves: 2 | Unpaid Leaves: 0 + 0 | | |
| Earnings | Amount | Deductions | Amount | | |
| Basic Pay | 24,960 | Provident Fund | 1,800 | | |
| Grade Pay | 8,000 | Profession Tax | 200 | | |
| Dearness Allowance | 15,162 | Income Tax | 2,000 | | |
| H.R.A. | 6,592 | Electricity & Water Charges | l o | | |
| CLA | 240 | Loan Installment | l o | | |
| TA | 1,600 | LIC | l o | | |
| Washing Allowance | 0 | Salary Deposit | O C | | |
| Other Allowance | 3,000 | Hospital Bill | C | | |
| | | Late Mark Deduction | l o | | |
| | | Other Deduction | l o | | |
| Total Earnings | Rs. 59,554 /- | Total Deductions | Rs. 4,000 /- | | |
| | Net Salary: Rs. 55,554 /- | | | | |
| Received Rs. | (In Words) Fifty-Five Thousand I | Five Hundred Fifty-Four Only, | by Canara Bank. | | |
| Accountant | Principal | Employee | Date: | | |

Malwadi, Hadapsar , Pune 411028

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

| Vd. Nilesh Gajanan Kulkarni | | P.F. Universal Account No |): | |
|--|-----------------|-----------------------------|----------------------|--|
| Employee Code | : B34 | Bank Account/Cheque No | : 0259101027348 | |
| Designation | : Reader | PF Account No. | : MH-26567/G2503 | |
| Original Basic+Grade Pay | : Rs. 32,960 /- | No. of Days in Month | : 31 | |
| Working Days: 10 | Holidays: 21 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 | |
| Earnings | Amount | Deductions | Amount | |
| Basic Pay | 24,960 | Provident Fund | 1,800 | |
| Grade Pay | 8,000 | Profession Tax | 200 | |
| Dearness Allowance | 15,162 | Income Tax | 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

Vd Nilesh Gajanan Kulkarni

Pay Slip Month: October 2014

P F Universal Account No :

| va. Nilesh Gajanan Kulkarni | | | P.F. Universal Account No : | | |
|-----------------------------|---------------------------------|--|-----------------------------|--------|-----------------|
| Employee Code | : B34 | : B34 Bank Account/Cheque No : 0259101027348 | | | 101027348 |
| Designation | : Reader | P | PF Account No. | : MH-2 | 26567/G2503 |
| Original Basic+Grade P | ay: Rs. 32,960 /- | N | lo. of Days in Month | : 31 | |
| Working Days: 10 | Holidays: 21 | Р | Paid Leaves: 0 | Unpai | d Leaves: 0 + 0 |
| Earnings | Amo | unt D | Deductions | | Amount |
| Basic Pay | 24, | 960 P | Provident Fund | | 1,800 |
| Grade Pay | 8. | 000 P | Profession Tax | | 200 |
| Dearness Allowance | 15, | 162 Ir | ncome Tax | | 2,000 |
| H.R.A. | 6. | 592 E | Electricity & Water Charges | | 0 |
| CLA | | 240 L | oan Installment | | 0 |
| TA | 1, | 600 L | .IC | | 0 |
| Washing Allowance | | 0 S | Salary Deposit | | 0 |
| Other Allowance | | 0 H | lospital Bill | | 0 |
| | | L | ate Mark Deduction | | 0 |
| | | 0 | Other Deduction | | 0 |
| Total Earnings | Rs. 56,55 | 54 /- T | otal Deductions | | Rs. 4,000 /- |
| | Net Sala | ry: R | s. 52,554 /- | • | |
| Received | Rs. (In Words) Fifty-Two Thousa | nd Fiv | e Hundred Fifty-Four Only, | by Can | ara Bank. |
| Accountant | Principal | | Employee | | Date: |
| | | | | | |

Malwadi,Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No:

Vd. Ramesh Sadhuram Ujwale

TΑ

Washing Allowance

Other Allowance

Total Earnings

Accountant

Month: October 2014

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Rs. 7,000 /-

Employee Code : B35 Bank Account/Cheque No: 0259101028942 PF Account No. Designation : Reader : MH-26567/G2504 Original Basic+Grade Pay: Rs. 32,960 /-No. of Days in Month : 31 Holidays: 21 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 10 **Earnings** Amount Deductions **Amount** 24,960 Provident Fund **Basic Pay** 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 3,000

1,600 LIC

0 Salary Deposit

Late Mark Deduction

Other Deduction

Employee

0 Hospital Bill

Rs. 56,554 /- Total Deductions

Net Salary: Rs. 49,554 /-

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

Principal

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

| Vd. Ramesh Sadhurar | m Ujwale | | P.F. Universal Account I | No: | |
|--|--------------------|---------------|--|-------|------------------|
| Employee Code | : B35 | | Bank Account/Cheque No : 0259101028942 | | |
| Designation | : Reader | | PF Account No. | : MH- | 26567/G2504 |
| Original Basic+Grade | Pay: Rs. 32,960 /- | | No. of Days in Month | : 31 | |
| Working Days: 10 | Holidays: 21 | | Paid Leaves: 0 | Unpa | id Leaves: 0 + 0 |
| Earnings | | Amount | Deductions | | Amount |
| Basic Pay | | 24,960 | Provident Fund | | 1,800 |
| Grade Pay | | 8,000 | Profession Tax | | 200 |
| Dearness Allowance | | 15,162 | Income Tax | | 2,000 |
| H.R.A. | | 6,592 | Electricity & Water Charges | 5 | 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

Dr. Vandana Vithalrao Ahavad (Palve) P.F. Universal Account No: **Employee Code** : B36 Bank Account/Cheque No: 0259101029752 PF Account No. Designation : Reader : MH-26567/G2511 Original Basic+Grade Pay: Rs. 32,960 /-No. of Days in Month : 31 Holidays: 10 Paid Leaves: 1 Unpaid Leaves: 0 + 0 Working Days: 20 **Earnings** Amount Deductions **Amount** 24,960 Provident Fund 1,800 **Basic Pay Grade Pay** 8,000 Profession Tax 200 2,000 **Dearness Allowance** 15,162 Income Tax H.R.A. 6,592 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0

Net Salary: Rs. 52,554 /-

Rs. 56,554 /- Total Deductions

Late Mark Deduction

Other Deduction

Received Rs. (In Words) Fifty-Two Thousand Five Hundred Fifty-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: October 2014

Month: October 2014

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Rs. 4,000 /-

| Dr. Vandana Vithalrao A | havad (Palve) | P.F. Universal Account No : | | |
|-------------------------|------------------------------------|--|----------------------|--|
| Employee Code | : B36 | Bank Account/Cheque No : 0259101029752 | | |
| Designation | : Reader | PF Account No. | : MH-26567/G2511 | |
| Original Basic+Grade Pa | y:Rs. 32,960 /- | No. of Days in Month | : 31 | |
| Working Days: 20 | Holidays: 10 | Paid Leaves: 1 | Unpaid Leaves: 0 + 0 | |
| Earnings | Amount | Deductions | Amount | |
| Basic Pay | 24,960 | Provident Fund | 1,800 | |
| Grade Pay | 8,000 | Profession Tax | 200 | |
| Dearness Allowance | 15,162 | Income Tax | 2,000 | |
| H.R.A. | 6,592 | Electricity & Water Charges | | |
| 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 R | s. (In Words) Fifty-Two Thousand I | Five Hundred Fifty-Four Only, | by Canara Bank. | |
| Accountant | Principal | Employee | Date: | |

Malwadi, Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No:

Month: October 2014

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Rs. 4,000 /-

Vd. Vishakha Rajesh Vetal (Gaikwad) **Employee Code** : B37 Bank Account/Cheque No: 0259101029751 PF Account No. Designation : Reader : MH-26567/G2512 Original Basic+Grade Pay: Rs. 32,960 /-No. of Days in Month : 31 Holidays: 10 Paid Leaves: 2.5 Working Days: 18.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 24,960 Provident Fund 1,800 **Basic Pay Grade Pay** 8,000 Profession Tax 200 2,000 **Dearness Allowance** 15,162 Income Tax H.R.A. 6,592 Electricity & Water Charges 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0

Net Salary: Rs. 52,554 /-

Rs. 56,554 /- Total Deductions

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

Principal Employee Date: Accountant

Washing Allowance

Other Allowance

Total Earnings

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

0 Salary Deposit

Late Mark Deduction

Other Deduction

0 Hospital Bill

| Vd. Vishakha Rajesh \ | /etal (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 | : 31 |
| Working Days: 18.5 | Holidays: 10 | Paid Leaves: 2.5 | Unpaid Leaves: 0 + 0 |
| Earnings | Amour | nt Deductions | Amount |
| Basic Pay | 24,96 | 0 Provident Fund | 1,800 |
| Grade Pay | 8,00 | 0 Profession Tax | 200 |
| Dearness Allowance | 15,16 | 2 Income Tax | 2,000 |
| H.R.A. | 6,59 | 2 Electricity & Water Charges | |
| CLA | 24 | 0 Loan Installment | |
| TA | 1,60 | 0 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. (II | n Words) Fifty-Two Thousand Five I | lundred Fifty-Four Only, by Car | nara Bank Br. Hadapsar. |
| Accountant | Principal | Employee | Date: |

Malwadi,Hadapsar , Pune 411028 Pay Slip

Vd. Yogesh Shivmurti Bhatambre P.F. Universal Account No: **Employee Code** : B38 Bank Account/Cheque No: 0259101029932 PF Account No. Designation : Reader : MH-26567/G2518 Original Basic+Grade Pay: Rs. 32,960 /-No. of Days in Month : 31 Working Days: 20.5 Holidays: 10 Paid Leaves: 0.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 24,960 Provident Fund 1,800 **Basic Pay Grade Pay** 8,000 Profession Tax 200 **Dearness Allowance** 15,162 Income Tax 1,000 H.R.A. 6,592 **Electricity & Water Charges CLA** 240 Loan Installment 0 TΑ 1,600 LIC 1,173 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 56,554 /- Total Deductions **Total Earnings** Rs. 4,173 /-Net Salary: Rs. 52,381 /-

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

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

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Month: October 2014

| 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 Pa | y:Rs. 32,960 /- | No. of Days in Month | : 31 | |
| Working Days: 20.5 | Holidays: 10 | Paid Leaves: 0.5 | Unpaid Leaves: 0 + 0 | |
| Earnings | Amount | Deductions | Amount | |
| Basic Pay | 24,960 | Provident Fund | 1,800 | |
| Grade Pay | 8,000 | Profession Tax | 200 | |
| Dearness Allowance | 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 Tl | ree Hundred Eigthy-One Only | , by Canara Bank. | |
| Accountant | Principal | Employee | Date: | |

Malwadi,Hadapsar , Pune 411028 Pay Slip

Nitin Ramchandra Waghmare P.F. Universal Account No:
Employee Code: B39
Bank Account/Cheque No: 0259101029842

PF Account No.

Original Basic+Grade Pay: Rs. 32,000 /- No. of Days in Month : 31

: Reader

Designation

Working Days: 20.5 Holidays: 10 Paid Leaves: 0.5 Unpaid Leaves: 0 + 0

Deductions **Earnings** Amount **Amount** 24,000 Provident Fund 1,800 **Basic Pay Grade Pay** 8,000 Profession Tax 200 **Dearness Allowance** 14,720 Income Tax 2,000 H.R.A. 6,400 Electricity & Water Charges **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 5.000 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 54,960 /- Total Deductions **Total Earnings** Rs. 9,000 /-

Net Salary: Rs. 45,960 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Month: October 2014

: MH-26567/G2581

| Nitin Ramchandra Waghmare | | P.F. Universal Account No : | | |
|---|---------------------------------|--|-----------------------|--|
| Employee Code | : B39 | Bank Account/Cheque No : 0259101029842 | | |
| Designation | : Reader | PF Account No. | : MH-26567/G2581 | |
| Original Basic+Grade Pay: Rs. 32,000 /- | | No. of Days in Month : 31 | | |
| Working Days: 20.5 | Holidays: 10 | Paid Leaves: 0.5 | Unpaid Leaves: 0 + 0 | |
| Earnings | Amount | Deductions | Amount | |
| Basic Pay | 24,000 | Provident Fund | 1,800 | |
| Grade Pay | 8,000 | Profession Tax | 200 | |
| Dearness Allowance | 14,720 | Income Tax | 2,000 | |
| 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. 9,000 /- | |
| | Net Salary: | Rs. 45,960 /- | | |
| Received Rs. (In W | ords) Fourty-Five Thousand Nine | Hundred Sixty Only, by Cana | ra Bank Br. Hadapsar. | |
| Accountant | Principal | Employee | Date: | |

Malwadi, Hadapsar , Pune 411028 Pav Slip

P.F. Universal Account No:

Vd. Rahul Subhash Suryawanshi

Accountant

Month: October 2014

Employee Code : B41 Bank Account/Cheque No: 0259101030732 Designation : Reader PF Account No. : MH-26567/G2531 Original Basic+Grade Pay: Rs. 32,000 /-No. of Days in Month : 31 Holidays: 21 Paid Leaves: 0 Working Days: 10 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **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 Hospital Bill Other Allowance 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 54,960 /- Total Deductions Rs. 3,000 /-

Net Salary: Rs. 51,960 /-

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

Principal Accountant Employee

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Vd. Rahul Subhash Suryawanshi P.F. Universal Account No: : B41 Bank Account/Cheque No: 0259101030732 **Employee Code**

PF Account No. Designation : Reader : MH-26567/G2531 Original Basic+Grade Pay: Rs. 32,000 /-No. of Davs in Month : 31 Working Days: 10 Holidays: 21 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 24.000 Provident Fund 1.800 8.000 Profession Tax **Grade Pav** 200 **Dearness Allowance** 14.720 Income Tax 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 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 54,960 /- Total Deductions **Total Earnings** Rs. 3,000 /-Net Salary: Rs. 51,960 /-Received Rs. (In Words) Fifty-One Thousand Nine Hundred Sixty Only, by Canara Bank.

Employee

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Principal

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: October 2014

Date:

P.F. Universal Account No: 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 /-No. of Days in Month : 31 Holidays: 10 Paid Leaves: 1 Unpaid Leaves: 0 + 0 Working Days: 20 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 /-Net Salary: Rs. 46,960 /-Received Rs. (In Words) Fourty-Six Thousand Nine Hundred Sixty Only, by .

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

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Vd Jvoti Brijesh Gawali P. F. Universal Account No.:

| va. Jyoti Brijesh Gawaii | | P.F. Universal Account No : | | | |
|---|-------------------------------------|------------------------------|----------------------|--|--|
| Employee Code | : B42 | Bank Account/Cheque No | unt/Cheque No : | | |
| Designation | : Reader | PF Account No. | : MH-26567/G2575 | | |
| Original Basic+Grade Pay: Rs. 32,000 /- | | No. of Days in Month : 31 | | | |
| Working Days: 20 | Holidays: 10 | Paid Leaves: 1 | Unpaid Leaves: 0 + 0 | | |
| Earnings | Amount | Deductions | Amount | | |
| Basic Pay | 24,000 | Provident Fund | 1,800 | | |
| Grade Pay | 8,000 | Profession Tax | 200 | | |
| Dearness Allowance | 14,720 | Income Tax | 1,000 | | |
| H.R.A. | 6,400 | Electricity & Water Charges | 0 | | |
| CLA | 240 | Loan Installment | 0 | | |
| TA | 1,600 | LIC | 0 | | |
| Washing Allowance | C | Salary Deposit | 5,000 | | |
| Other Allowance | C | 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 /- | | | |
| R | eceived Rs. (In Words) Fourty-Six T | housand Nine Hundred Sixty (| Only, by . | | |
| Accountant | Principal | Employee | Date: | | |
| | | | | | |

Malwadi, Hadapsar , Pune 411028

Vd. Yogesh Tukaram Kotangale P.F. Universal Account No :

| Vd. Yogesh Tukaram Kotangale | | P.F. Universal Account No : | | |
|---|---------------------------------|------------------------------|-----------------------|--|
| Employee Code | : B43 | Bank Account/Cheque No | : 0259101033764 | |
| Designation | : Reader | PF Account No. | : MH-26567/G2576 | |
| Original Basic+Grade Pay: Rs. 32,000 /- | | No. of Days in Month : 31 | | |
| Working Days: 20 | Holidays: 10 | Paid Leaves: 1 | Unpaid Leaves: 0 + 0 | |
| Earnings | Amount | Deductions | Amount | |
| Basic Pay | 24,000 | Provident Fund | 1,800 | |
| Grade Pay | 8,000 | Profession Tax | 200 | |
| Dearness Allowance | 14,720 | Income Tax | 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 V | Nords) Fourty-Six Thousand Nine | Hundred Sixty Only, by Canar | ra Bank Br. Hadapsar. | |

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

Principal

Accountant

Vd. Vogesh Tukaram Kotangale

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

P.F. Universal Account No.

Employee

Date:

| va. Yogesh Tukaram Kotangale | | P.F. Universal Account No : | | | |
|---|--|-----------------------------|-----------------------------|-----------|-----------------|
| Employee Code | : B43 Bank Account/Cheque No : 0259101033764 | | | 101033764 | |
| Designation | : Reader | | PF Account No. | : MH-2 | 26567/G2576 |
| Original Basic+Grade Pay: Rs. 32,000 /- | | | No. of Days in Month : 31 | | |
| Working Days: 20 | Holidays: 10 | | Paid Leaves: 1 | Unpai | d Leaves: 0 + 0 |
| Earnings | | Amount | Deductions | | Amount |
| Basic Pay | | 24,000 | Provident Fund | | 1,800 |
| Grade Pay | | 8,000 | Profession Tax | | 200 |
| Dearness Allowance | | 14,720 | Income Tax | | 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 | R | s. 54,960 /- | Total Deductions | | Rs. 8,000 /- |
| | ı | Net Salary: F | Rs. 46,960 /- | • | |
| Received Rs. (| In Words) Fourty-Six Tho | usand Nine H | Hundred Sixty Only, by Cana | ra Bank | Br. Hadapsar. |
| Accountant | Principal | Employee Date: | | Date: | |
| | | | | | |

Malwadi, Hadapsar , Pune 411028

Dr. Rajesh Krishnarao Pawar

P.F. Universal Account No:

Raph Account/Chague No:

| Dr. Rajesh Krishnarao Pawar | | P.F. Universal Account No : | | | |
|-----------------------------|-----------------|-----------------------------|-------|-------------------|----------|
| Employee Code | : B44 | Bank Account/Cheque No |) : | | |
| Designation | : | PF Account No. | : | | |
| Original Basic+Grade Pay | : Rs. 32,000 /- | No. of Days in Month | : 31 | | |
| Working Days: 6 | Holidays: 1 | Paid Leaves: 0 | Unpai | id Leaves: 24 + 0 | |
| Earnings | Amount | Deductions | | | Amount |
| | | Provident Fund | | | 0 |
| | | Profession Tax | | | 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: October 2014

| | ı ay | Slip | | Month. October 2014 | |
|--------------------------|----------------------|---------------------------|------------|---------------------|--|
| Dr. Rajesh Krishnarao Pa | war | P.F. Universal Account No |) : | | |
| Employee Code | : B44 | Bank Account/Cheque No |) : | | |
| Designation | : | PF Account No. | : | | |
| Original Basic+Grade Pay | : Rs. 32,000 /- | No. of Days in Month | : 31 | | |
| Working Days: 6 | Holidays: 1 | Paid Leaves: 0 | Unpa | id Leaves: 24 + 0 | |
| Earnings | Amount | Deductions | | Amount | |
| | | Provident Fund | | 0 | |
| | | Profession Tax | | 0 | |
| Total Earnings | Rs. 0 /- | Total Deductions | | Rs. 0 /- | |
| | Net Salary: Rs. 0 /- | | | | |
| Accountant | Principal | Employee | | Date: | |

Malwadi,Hadapsar , Pune 411028
Pav Slip

P.F. Universal Account No:

Vd. Kalpana Bajrang Ayare

Month: October 2014

Employee Code : c39 Bank Account/Cheque No: 0259101029863 Designation : Lecturer PF Account No. : MH-26567/G2529 Original Basic+Grade Pay: Rs. 25,091 /-No. of Days in Month : 31 Holidays: 10 Paid Leaves: 3.5 Working Days: 17.5 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 19.091 Provident Fund 1,800 **Grade Pay** 6,000 Profession Tax 200

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

Net Salary: Rs. 41,491 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Vd. Kalpana Bajrang Ayare P.F. Universal Account No:

Employee Code : c39 Bank Account/Cheque No : 0259101029863

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

Original Basic+Grade Pay: Rs. 25.091 /-No. of Davs in Month : 31 Working Days: 17.5 Holidays: 10 Paid Leaves: 3.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 19.091 Provident Fund 1.800 6.000 Profession Tax 200 **Grade Pav Dearness Allowance** 11.542 Income Tax 0 H.R.A. 5,018 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 1.600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 43,491 /- Total Deductions **Total Earnings** Rs. 2,000 /-

Net Salary: Rs. 41,491 /Received Rs. (In Words) Fourty-One Thousand Four Hundred Ninety-One Only, by Canara Bank.

Accountant Principal Employee Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No:

Vd. Sandip Matu Mali

TΑ

Washing Allowance

Other Allowance

Total Earnings

Month: October 2014

0

0

0

0

0

Rs. 2,000 /-

Employee Code : c42 Bank Account/Cheque No: 0259101030733 PF Account No. Designation : Lecturer : MH-26567/G2535 Original Basic+Grade Pay: Rs. 25,091 /-No. of Days in Month : 31 Holidays: 10 Paid Leaves: 0 Working Days: 21 Unpaid Leaves: 0 + 0 **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

Net Salary: Rs. 41,491 /-

Rs. 43,491 /- Total Deductions

1,600 LIC

0 Salary Deposit

Late Mark Deduction

Other Deduction

0 Hospital Bill

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

| Vd. Sandip Matu Mali | | | P.F. Universal Accoun | nt No : | | |
|------------------------|------------------------|----------------|--|-----------------------|--|--|
| Employee Code | : c42 | | Bank Account/Cheque No : 0259101030733 | | | |
| Designation | : Lecturer | | PF Account No. : MH-26567/G2535 | | | |
| Original Basic+Grade I | Pay: Rs. 25,091 /- | | No. of Days in Month | : 31 | | |
| Working Days: 21 | Holidays: 10 | | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 | | |
| Earnings | | Amount | Deductions | Amoun | | |
| Basic Pay | | 19,091 | Provident Fund | 1,800 | | |
| Grade Pay | | 6,000 | Profession Tax | 200 | | |
| Dearness Allowance | | 11,542 | Income Tax | | | |
| H.R.A. | | 5,018 | Electricity & Water Charg | ges | | |
| 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. 43,491 /- | Total Deductions | Rs. 2,000 / | | |
| | • | Net Salary: | Rs. 41,491 /- | • | | |
| Received F | Rs. (In Words) Fourty- | One Thousand F | our Hundred Ninety-One | Only, by Canara Bank. | | |
| Accountant | Principal | | Employee | Date: | | |

Malwadi,Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No:

Electricity & Water Charges

Vd. Deepali Suresh Rajput

H.R.A.

Accountant

Month: October 2014

Date:

0

Employee Code : c44 Bank Account/Cheque No: 0259101030818 PF Account No. Designation : Lecturer : MH-26567/G2532 Original Basic+Grade Pay: Rs. 25,091 /-No. of Days in Month : 31 Working Days: 0 Holidays: 0 Paid Leaves: 0 Unpaid Leaves: 31 + 0 Amount Deductions **Earnings Amount** 0 Provident Fund **Basic Pay** 0 0 Profession Tax **Grade Pay** 0 0 Income Tax 0 **Dearness Allowance**

CLA 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 0 /- Total Deductions **Total Earnings** Rs. 0 /-Net Salary: Rs. 0 /-

Principal

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Employee

| Vd. Deepali Suresh Rajput | | P.F. Universal Account No : | | | |
|---------------------------|---------------|-----------------------------|---------------------------|--------|------------------|
| Employee Code | : c44 | Ba | nk Account/Cheque No | : 0259 | 101030818 |
| Designation | : Lecturer | PF | Account No. | : MH-2 | 26567/G2532 |
| Original Basic+Grade Pay | Rs. 25,091 /- | No | o. of Days in Month | : 31 | |
| Working Days: 0 | Holidays: 0 | Pai | id Leaves: 0 | Unpai | d Leaves: 31 + 0 |
| Earnings | Amount | De | ductions | | Amount |
| Basic Pay | 0 | Pro | ovident Fund | | 0 |
| Grade Pay | 0 | Pro | ofession Tax | | 0 |
| Dearness Allowance | 0 | Inc | come Tax | | 0 |
| H.R.A. | 0 | Ele | ectricity & Water Charges | | 0 |
| CLA | 0 | Lo | an Installment | | 0 |
| TA | 0 | LIC | | | 0 |
| Washing Allowance | 0 | Sal | lary Deposit | | 0 |
| Other Allowance | 0 | Но | spital Bill | | 0 |
| | | Lat | te Mark Deduction | | 0 |
| | | Otl | her Deduction | | 0 |
| Total Earnings | Rs. 0 /- | To | tal Deductions | | Rs. 0 /- |
| Net Salary: Rs. 0 /- | | | | | |
| Accountant | Principal | | Employee | | Date: |

Malwadi,Hadapsar , Pune 411028 Pay Slip

Vd. Pranita Sushil Joshi (Deshmukh) P.F. Universal Account No: **Employee Code** : c45 Bank Account/Cheque No: 0259101030865 PF Account No. Designation : Lecturer : MH-26567/G2533 Original Basic+Grade Pay: Rs. 24,507 /-No. of Days in Month : 31 Holidays: 21 Paid Leaves: 1.5 Working Days: 8.5 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 18,507 Provident Fund 1,800 **Basic Pay Grade Pay** 6,000 Profession Tax 200 **Dearness Allowance** 11,273 Income Tax 0 H.R.A. 4,901 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 42,521 /- Total Deductions **Total Earnings** Rs. 2,000 /-

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

Net Salary: Rs. 40,521 /Received Rs. (In Words) Fourty Thousand Five Hundred Twenty-One Only, by Canara Bank.

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Month: October 2014

| Vd. Pranita Sushil Jos | hi (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 I | Pay: Rs. 24,507 /- | No. of Days in Month | : 31 | | |
| Working Days: 8.5 | Holidays: 21 | Paid Leaves: 1.5 | Unpaid Leaves: 0 + 0 | | |
| Earnings | Amount | Deductions | Amount | | |
| Basic Pay | 18,507 | Provident Fund | 1,800 | | |
| Grade Pay | 6,000 | Profession Tax | 200 | | |
| Dearness Allowance | 11,273 | Income Tax | | | |
| H.R.A. | 4,901 | Electricity & Water Charges | | | |
| CLA | 240 | Loan Installment | | | |
| TA | 1,600 | LIC | | | |
| Washing Allowance | 0 | Salary Deposit | | | |
| Other Allowance | O | Hospital Bill | | | |
| | | Late Mark Deduction | | | |
| | | Other Deduction | | | |
| 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
Pav Slip

P.F. Universal Account No:

Vd. Vaishali Shailesh Deshpande

Month: October 2014

Employee Code : c47 Bank Account/Cheque No: 0259101030857 Designation : Lecturer PF Account No. : MH-26567/G2538 Original Basic+Grade Pay: Rs. 24,507 /-No. of Days in Month : 31 Holidays: 10 Paid Leaves: 4 Working Days: 17 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount**

Basic Pay 18.507 Provident Fund 1,800 **Grade Pay** 6,000 Profession Tax 200 **Dearness Allowance** 11,273 Income Tax 0 H.R.A. 4,901 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TA 1,600 LIC 0 Washing Allowance 0 Salary Deposit 0 Hospital Bill Other Allowance 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

Vd. Vaishali Shailesh Deshpande Pay Slip Month: October 2014

P.F. Universal Account No:

Employee Code : c47 Bank Account/Cheque No : 0259101030857

PF Account No. Designation : Lecturer : MH-26567/G2538 Original Basic+Grade Pay: Rs. 24.507 /-No. of Davs in Month : 31 Working Days: 17 Holidays: 10 Paid Leaves: 4 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 18.507 Provident Fund 1.800 6.000 Profession Tax 200 **Grade Pav 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 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 42,521 /- Total Deductions **Total Earnings** 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 Pav Slip

P.F. Universal Account No:

Vd. Vikram Vasantrao Supugade

Month: October 2014

Employee Code : c49 Bank Account/Cheque No: 0259101030881 Designation : Lecturer PF Account No. : MH-26567/G2540 Original Basic+Grade Pay: Rs. 24,507 /-No. of Days in Month : 31 Holidays: 21 Paid Leaves: 2 **Working Days: 8** Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 18.507 Provident Fund 1,800 **Grade Pay** 6,000 Profession Tax 200

Dearness Allowance 11,273 Income Tax 0 H.R.A. 4,901 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 Washing Allowance 0 Salary Deposit 0 Hospital Bill Other Allowance 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 42,521 /- Total Deductions Rs. 2,000 /-Net Salary: Rs. 40,521 /-

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

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014 Vd. Vikram Vasantrao Supugade P.F. Universal Account No:

Employee Code : c49 Bank Account/Cheque No: 0259101030881 PF Account No. Designation : Lecturer : MH-26567/G2540

Original Basic+Grade Pay: Rs. 24,507 /-No. of Davs in Month : 31 Working Days: 8 Holidays: 21 Paid Leaves: 2 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 18.507 Provident Fund 1.800 6.000 Profession Tax 200 **Grade Pav 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 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 42,521 /- Total Deductions **Total Earnings** 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

Vd. Vibhavari Manish Vaidya P.F. Universal Account No: **Employee Code** : c50 Bank Account/Cheque No: 0259101030878 PF Account No.

Original Basic+Grade Pay: Rs. 24,507 /-No. of Days in Month : 31

: Lecturer

Designation

Working Days: 6.5 Holidays: 21 Paid Leaves: 3.5 Unpaid Leaves: 0 + 0

Earnings Amount Deductions **Amount** 18,507 Provident Fund 1,800 **Basic Pay Grade Pay** 6,000 Profession Tax 200 **Dearness Allowance** 11,273 Income Tax 0 H.R.A. 4,901 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 42,521 /- Total Deductions **Total Earnings** Rs. 2,000 /-

Net Salary: Rs. 40,521 /-

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

Principal Employee Accountant

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

Malwadi, Hadapsar , Pune 411028

Month: October 2014 Pay Slip

Month: October 2014

: MH-26567/G2539

| 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 | : 31 | |
| Working Days: 6.5 | Holidays: 21 | Paid Leaves: 3.5 | Unpaid Leaves: 0 + 0 | |
| Earnings | Amount | Deductions | Amount | |
| Basic Pay | 18,507 | Provident Fund | 1,800 | |
| Grade Pay | 6,000 | Profession Tax | 200 | |
| Dearness Allowance | 11,273 | Income Tax | O | |
| H.R.A. | 4,901 | Electricity & Water Charges | l o | |
| CLA | 240 | Loan Installment | l o | |
| TA | 1,600 | LIC | l o | |
| Washing Allowance | 0 | Salary Deposit | O | |
| Other Allowance | 0 | Hospital Bill | O | |
| | | Late Mark Deduction | O | |
| | | Other Deduction | 0 | |
| Total Earnings | Rs. 42,521 /- | Total Deductions | Rs. 2,000 /- | |
| | Net Salary: Rs. 40,521 /- | | | |
| Received R | s. (In Words) Fourty Thousand Fiv | e Hundred Twenty-One Only, | by Canara Bank. | |
| Accountant | Principal | Employee | Date: | |

Malwadi, Hadapsar , Pune 411028 Pav Slip

Month: October 2014

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Vd. Gayatri Shivajirao Sawant P.F. Universal Account No: **Employee Code** : c53 Bank Account/Cheque No: 0259101031359 Designation : Lecturer PF Account No. : MH-26567/G2543

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

Paid Leaves: 2.5 Working Days: 21.5 Holidays: 7 Unpaid Leaves: 0 + 0

Earnings Deductions Amount **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 Hospital Bill Other Allowance 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.

Principal Accountant Employee

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014 Vd. Gayatri Shivajirao Sawant P.F. Universal Account No:

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

Original Basic+Grade Pay: Rs. 23.340 /-No. of Davs in Month : 31

Working Days: 21.5 Holidays: 7 Paid Leaves: 2.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 17.340 Provident Fund 1.800 6.000 Profession Tax 200 **Grade Pav Dearness Allowance** 10.736 Income Tax 0 H.R.A. 4,668 Electricity & Water Charges 0 0

CLA 240 Loan Installment TA 1.600 LIC **Washing Allowance** 0 Salary Deposit Other Allowance 0 Hospital Bill

Other Deduction Rs. 40,584 /- Total Deductions **Total Earnings** Rs. 2,000 /-

Late Mark Deduction

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

Net Salary: Rs. 38,584 /-

Accountant Principal Employee

Malwadi, Hadapsar , Pune 411028 Pay Slip

Vd. Shubhangi Kapil Thakur P.F. Universal Account No: **Employee Code** : c54 Bank Account/Cheque No: 0259101031395

PF Account No.

: 31 Original Basic+Grade Pay: Rs. 22,000 /-No. of Days in Month

: Lecturer

Designation

Working Days: 13.5 Holidays: 10 Paid Leaves: 7.5 Unpaid Leaves: 0 + 0

Deductions **Earnings** Amount **Amount** 16,000 Provident Fund 1,800 **Basic Pay 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 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 38,360 /- Total Deductions **Total Earnings** Rs. 2,000 /-

Net Salary: Rs. 36,360 /-

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

Principal Accountant **Employee**

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

Malwadi, Hadapsar , Pune 411028

Month: October 2014 Pay Slip

Month: October 2014

: MH-26567/G2551

| Vd. Shubhangi Kapil Thakur | | P.F. Universal Account No : | | | |
|----------------------------|---|--|----------------------|--|--|
| Employee Code : c54 | | Bank Account/Cheque No : 0259101031395 | | | |
| Designation | : Lecturer | PF Account No. | : MH-26567/G2551 | | |
| Original Basic+Grade Pay : | Rs. 22,000 /- | No. of Days in Month | : 31 | | |
| Working Days: 13.5 | Holidays: 10 | Paid Leaves: 7.5 | Unpaid Leaves: 0 + 0 | | |
| Earnings | Amount | Deductions | Amount | | |
| Basic Pay | 16,000 | Provident Fund | 1,800 | | |
| Grade Pay | 6,000 | Profession Tax | 200 | | |
| Dearness Allowance | 10,120 | Income Tax | C | | |
| H.R.A. | 4,400 | Electricity & Water Charges | C | | |
| CLA | 240 | Loan Installment | C | | |
| TA | 1,600 | LIC | į c | | |
| Washing Allowance | 0 | Salary Deposit | C | | |
| Other Allowance | 0 | Hospital Bill | C | | |
| | | Late Mark Deduction | į c | | |
| | | Other Deduction | l o | | |
| Total Earnings | Rs. 38,360 /- | Total Deductions | Rs. 2,000 /- | | |
| | Net Salary: | Rs. 36,360 /- | | | |
| Received Rs | Received Rs. (In Words) Thirty-Six Thousand Three Hundred Sixty Only, by Canara Bank. | | | | |
| Accountant | Principal | Employee | Date: | | |

Malwadi,Hadapsar , Pune 411028
Pav Slip

Month: October 2014

Vd. Anil Chandrakant Deshpande P.F. Universal Account No: **Employee Code** : c55 Bank Account/Cheque No: 31128 Designation : Lecturer PF Account No. : MH-26567/G2557 Original Basic+Grade Pay: Rs. 23,340 /-No. of Days in Month : 31 Holidays: 21 Paid Leaves: 0.5 Working Days: 9.5 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **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 Hospital Bill Other Allowance 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 40.584 /- Total Deductions Rs. 2,000 /-

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

Net Salary: Rs. 38,584 /Received Rs. (In Words) Thirty-Eight Thousand Five Hundred Eigthy-Four Only, by Canara Bank.

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Vd. Anil Chandrakant Deshpande P.F. Universal Account No: Bank Account/Cheque No: 31128 **Employee Code** : c55 PF Account No. Designation : Lecturer : MH-26567/G2557 Original Basic+Grade Pay: Rs. 23.340 /-No. of Davs in Month : 31 Working Days: 9.5 Holidays: 21 Paid Leaves: 0.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 17.340 Provident Fund 1.800 6.000 Profession Tax 200 **Grade Pav 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

Malwadi,Hadapsar , Pune 411028
Pav Slip

Month: October 2014

Dr. Shankar Eknath KemkarP.F. Universal Account No :Employee Code: C57Bank Account/Cheque No : 0259101028805

Designation : Director of Phy. Edu. PF Account No. : MH-26567/G2422 Original Basic+Grade Pay : Rs. 33,949 /- No. of Days in Month : 31

Working Days: 10 Holidays: 21 Paid Leaves: 0 Unpaid Leaves: 0 + 0

Deductions **Earnings** Amount **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 CLA** 240 Loan Installment 0 TA 1,600 LIC 186 Washing Allowance 0 Salary Deposit 0 Hospital Bill Other Allowance 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 58,196 /- Total Deductions Rs. 5,186 /-

Net Salary: Rs. 53,010 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Dr. Shankar Eknath Kemkar P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 0259101028805 : C57 PF Account No. Designation : Director of Phy. Edu. : MH-26567/G2422 Original Basic+Grade Pay: Rs. 33,949 /-No. of Davs in Month : 31 Working Days: 10 Holidays: 21 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 25.949 Provident Fund 1.800 8.000 Profession Tax **Grade Pav** 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 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 58,196 /- Total Deductions **Total Earnings** Rs. 5,186 /-Net Salary: Rs. 53,010 /-Received Rs. (In Words) Fifty-Three Thousand Ten Only, by Canara Bank. Principal Accountant Employee Date:

Malwadi, Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No:

Electricity & Water Charges

240 Loan Installment

Employee

Vd. Pravin Madhukar Bhat

H.R.A.

Accountant

CLA

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Month: October 2014

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Employee Code : c58 Bank Account/Cheque No: 0259101031228 PF Account No. Designation : Lecturer : MH-26567/G2558 Original Basic+Grade Pay: Rs. 23,340 /-No. of Days in Month : 31 Holidays: 10 Paid Leaves: 2 Unpaid Leaves: 0 + 0 Working Days: 19 Amount | Deductions **Earnings Amount** 17,340 Provident Fund 1,800 **Basic Pay Grade Pay** 6,000 Profession Tax 200 **Dearness Allowance** 10,736 Income Tax 0

Washing Allowance 0 Salary Deposit Other Allowance 0 Hospital Bill **Late Mark Deduction** Other Deduction 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.

Principal

4,668

1,600 LIC

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

Malwadi, Hadapsar , Pune 411028

Month: October 2014 Pay Slip Vd. Pravin Madhukar Bhat P.F. Universal Account No.

| va. Pravin Madnukar Bhat | | P. | P.F. Universal Account No : | | |
|---|------------------------------------|--------|-----------------------------|---------|------------------|
| Employee Code | : c58 | Ва | ank Account/Cheque No | : 0259 | 0101031228 |
| Designation | : Lecturer | PF | Account No. | : MH-2 | 26567/G2558 |
| Original Basic+Grade Pay: Rs. 23,340 /- | | No | o. of Days in Month | : 31 | |
| Working Days: 19 | Holidays: 10 | Pa | nid Leaves: 2 | Unpai | id Leaves: 0 + 0 |
| Earnings | Amou | nt De | eductions | | Amount |
| Basic Pay | 17,3 | 10 Pr | ovident Fund | | 1,800 |
| Grade Pay | 6,0 | 00 Pr | ofession Tax | | 200 |
| Dearness Allowance | 10,7 | 36 Ind | come Tax | | 0 |
| H.R.A. | 4,6 | 68 EI | ectricity & Water Charges | | 0 |
| CLA | 2 | 10 Lo | oan Installment | | 0 |
| TA | 1,6 | 00 LI | C | | 0 |
| Washing Allowance | | 0 Sa | lary Deposit | | 0 |
| Other Allowance | | 0 H | ospital Bill | | 0 |
| | | La | te Mark Deduction | | 0 |
| | | Ot | her Deduction | | 0 |
| Total Earnings | Rs. 40,584 | /- To | otal Deductions | | Rs. 2,000 /- |
| | Net Salar | /: Rs | . 38,584 /- | | |
| Received Re | s. (In Words) Thirty-Eight Thousan | d Five | e Hundred Eigthy-Four Onl | y, by C | anara Bank. |
| Accountant | Principal | | Employee | | Date: |
| | | | | | |

Malwadi, Hadapsar , Pune 411028

| | Pay Slip | Month: October 2014 |
|---|-----------------------------|---------------------|
| Vd Dellevi Vvenketree Dhenne (Dhetembere) | D.C. Universal Assessmt No. | |

| Vd. Pallavi Vyankatrao Bhange (Bhatambare) | | P.F. Universal Account No : | | | |
|--|---------------|--|----------------------|--|--|
| Employee Code | : C63 | Bank Account/Cheque No : 0259101031424 | | | |
| Designation | : Lecturer | PF Account No. | : MH-26567/G2559 | | |
| Original Basic+Grade Pay: Rs. 23,340 /- | | No. of Days in Month | : 31 | | |
| Working Days: 8.5 | Holidays: 21 | Paid Leaves: 1.5 | Unpaid Leaves: 0 + 0 | | |
| Earnings | Amount | Deductions | Amount | | |
| Basic Pay | 17,340 | Provident Fund | 1,800 | | |
| Grade Pay | 6,000 | Profession Tax | 200 | | |
| Dearness Allowance | 10,736 | Income Tax | 0 | | |
| H.R.A. | 4,668 | Electricity & Water Charges | 0 | | |
| CLA | 240 | Loan Installment | 0 | | |
| TA | 1,600 | LIC | 0 | | |
| Washing Allowance | 0 | Salary Deposit | 0 | | |
| Other Allowance | 0 | Hospital Bill | 0 | | |
| | | Late Mark Deduction | 0 | | |
| | | Other Deduction | 0 | | |
| Total Earnings | Rs. 40,584 /- | Total Deductions | Rs. 2,000 /- | | |
| Net Salary: Rs. 38,584 /- | | | | | |
| Received Rs. (In Words) Thirty-Eight Thousand Five Hundred Eigthy-Four Only, by Canara Bank. | | | | | |
| | | | | | |

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

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Employee

Date:

| | • | • | | | |
|--|---------------------|--|----------------------|--|--|
| Vd. Pallavi Vyankatrao | Bhange (Bhatambare) | P.F. Universal Account No : | | | |
| Employee Code | : C63 | Bank Account/Cheque No : 0259101031424 | | | |
| Designation | : Lecturer | PF Account No. | : MH-26567/G2559 | | |
| Original Basic+Grade Pay: Rs. 23,340 /- | | No. of Days in Month | : 31 | | |
| Working Days: 8.5 | Holidays: 21 | Paid Leaves: 1.5 | Unpaid Leaves: 0 + 0 | | |
| Earnings | Amount | Deductions | Amount | | |
| Basic Pay | 17,340 | Provident Fund | 1,800 | | |
| Grade Pay | 6,000 | Profession Tax | 200 | | |
| Dearness Allowance | 10,736 | Income Tax | 0 | | |
| H.R.A. | 4,668 | Electricity & Water Charges | 0 | | |
| CLA | 240 | Loan Installment | 0 | | |
| TA | 1,600 | LIC | 0 | | |
| Washing Allowance | 0 | Salary Deposit | 0 | | |
| Other Allowance | 0 | Hospital Bill | 0 | | |
| | | Late Mark Deduction | 0 | | |
| | | Other Deduction | 0 | | |
| Total Earnings | Rs. 40,584 /- | Total Deductions | Rs. 2,000 /- | | |
| | Net Salary: | Rs. 38,584 /- | • | | |
| Received Rs. (In Words) Thirty-Eight Thousand Five Hundred Eigthy-Four Only, by Canara Bank. | | | | | |
| Accountant | Principal | Employee | Date: | | |
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Malwadi,Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No:

Employee Code : c67 Bank Account/Cheque No: 0259101031717 PF Account No. Designation : Lecturer : MH-26567/G2564 Original Basic+Grade Pay: Rs. 23,340 /-No. of Days in Month : 31 Holidays: 21 Paid Leaves: 1 Unpaid Leaves: 0 + 0 Working Days: 9 **Earnings** Amount Deductions **Amount** 17,340 Provident Fund 1,800 **Basic Pay Grade Pay** 6,000 Profession Tax 200 **Dearness Allowance** 10,736 Income Tax 0 H.R.A. 4,668 Electricity & Water Charges 0 **CLA** 240 Loan Installment 0

1,600 LIC

0 Salary Deposit

Late Mark Deduction

Other Deduction

0 Hospital Bill

Total Earnings Rs. 40,584 /- Total Deductions

Vd. Preetam Pradeep Itnar (Haral)

TΑ

Washing Allowance

Other Allowance

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

Net Salary: Rs. 38,584 /-

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Month: October 2014

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Rs. 2,000 /-

| Vd. Preetam Pradeep Itnar (Haral) | | | P.F. Universal Account No : | | |
|--|--------------------|---------------|-----------------------------|--------|-----------------|
| Employee Code | : c67 | | Bank Account/Cheque No | : 0259 | 101031717 |
| Designation | : Lecturer | | PF Account No. | : MH-2 | 26567/G2564 |
| Original Basic+Grade I | Pay: Rs. 23,340 /- | | No. of Days in Month | : 31 | |
| Working Days: 9 | Holidays: 21 | | Paid Leaves: 1 | Unpai | d Leaves: 0 + 0 |
| Earnings | | Amount | Deductions | | Amount |
| Basic Pay | | 17,340 | Provident Fund | | 1,800 |
| Grade Pay | | 6,000 | Profession Tax | | 200 |
| Dearness Allowance | | 10,736 | Income Tax | | 0 |
| H.R.A. | | 4,668 | Electricity & Water Charges | | 0 |
| CLA | | 240 | Loan Installment | | 0 |
| TA | | 1,600 | LIC | | 0 |
| Washing Allowance | | 0 | Salary Deposit | | 0 |
| Other Allowance | | 0 | Hospital Bill | | 0 |
| | | | Late Mark Deduction | | 0 |
| | | | Other Deduction | | 0 |
| Total Earnings | | Rs. 40,584 /- | Total Deductions | | Rs. 2,000 /- |
| Net Salary: Rs. 38,584 /- | | | | | |
| Received Rs. (In Words) Thirty-Eight Thousand Five Hundred Eigthy-Four Only, by Canara Bank, Hadapsar Br | | | | | |
| Accountant | Principal | | Employee | | Date: |

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: October 2014

Vd. Ramchandra Pandurang Babar P.F. Universal Account No: **Employee Code** : c68 Bank Account/Cheque No: 0259101031878 PF Account No. Designation : Lecturer Original Basic+Grade Pay: Rs. 21,600 /-No. of Days in Month : 31 Working Days: 20.5 Holidays: 10 Paid Leaves: 0.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **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 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 37,696 /- Total Deductions **Total Earnings** Rs. 200 /-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

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

| Vd. Ramchandra Pand | lurang Babar | P.F. Universal Account No |); |
|------------------------|-------------------------------------|-----------------------------|----------------------|
| Employee Code | : c68 | Bank Account/Cheque No | : 0259101031878 |
| Designation | : Lecturer | PF Account No. | : |
| Original Basic+Grade I | Pay: Rs. 21,600 /- | No. of Days in Month | : 31 |
| Working Days: 20.5 | Holidays: 10 | Paid Leaves: 0.5 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amoun |
| Basic Pay | 15,600 | Provident Fund | C |
| Grade Pay | 6,000 | Profession Tax | 200 |
| 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 | Rs. 200 / |
| | Net Salary: | Rs. 37,496 /- | |
| Received R | s. (In Words) Thirty-Seven Thousand | Four Hundred Ninety-Six Onl | y, by Canara Bank. |
| Accountant | Principal | Employee | Date: |
| | | | |

Malwadi,Hadapsar , Pune 411028
Pav Slip

 Vd. Nitesh Raghunath Joshi
 P.F. Universal Account No:

 Employee Code
 : c69

 Bank Account/Cheque No: 0259101031930

Month: October 2014

Designation : Lecturer PF Account No. : MH-26567/G2580 Original Basic+Grade Pay : Rs. 21,600 /- No. of Days in Month : 31

Working Days: 10 Holidays: 21 Paid Leaves: 0 Unpaid Leaves: 0 + 0

Earnings Deductions Amount **Amount Basic Pay** 15.600 Provident Fund 1,800 **Grade Pay** 6,000 Profession Tax 200 **Dearness Allowance** 9.936 Income Tax 0 H.R.A. 4,320 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 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. 37,696 /- Total Deductions Rs. 2,000 /-

Net Salary: Rs. 35,696 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Vd. Nitesh Raghunath Joshi P.F. Universal Account No: Bank Account/Cheque No: 0259101031930 **Employee Code** : c69 PF Account No. Designation : Lecturer : MH-26567/G2580 Original Basic+Grade Pay: Rs. 21,600 /-No. of Davs in Month : 31 Working Days: 10 Holidays: 21 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 15.600 Provident Fund 1.800 6.000 Profession Tax 200 **Grade Pav Dearness Allowance** 9.936 Income Tax 0 H.R.A. 4,320 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 1.600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 37,696 /- Total Deductions **Total Earnings** Rs. 2,000 /-Net Salary: Rs. 35,696 /-Received Rs. (In Words) Thirty-Five Thousand Six Hundred Ninety-Six Only, by Canara Bank. Accountant Principal Employee Date:

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Malwadi, Hadapsar , Pune 411028 Pay Slip

Vd. Sandeep Dhanaji Kale P.F. Universal Account No: **Employee Code** : c73 Bank Account/Cheque No: 0259101031227 PF Account No. Designation : Lecturer : MH-26567/G2579 Original Basic+Grade Pay: Rs. 21,600 /-No. of Days in Month : 31 Holidays: 10 Paid Leaves: 3 Unpaid Leaves: 0 + 0 Working Days: 18 **Earnings** Amount Deductions **Amount** 15,600 Provident Fund 1,800 **Basic Pay Grade Pay** 6,000 Profession Tax 200 **Dearness Allowance** 9,936 Income Tax 0 H.R.A. 4,320 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0

1,600 LIC

0 Salary Deposit

Late Mark Deduction

Other Deduction

0 Hospital Bill

Net Salary: Rs. 32,696 /-

Rs. 37,696 /- Total Deductions

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

TΑ

Washing Allowance

Other Allowance

Total Earnings

Accountant

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

Malwadi, Hadapsar , Pune 411028

Month: October 2014 Pay Slip

Month: October 2014

0

0

0

0

3.000

Rs. 5,000 /-

| 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 Pag | /:Rs. 21,600 /- | No. of Days in Month | : 31 | |
| Working Days: 18 | Holidays: 10 | Paid Leaves: 3 | Unpaid Leaves: 0 + 0 | |
| Earnings | Amount | Deductions | Amount | |
| Basic Pay | 15,600 | Provident Fund | 1,800 | |
| Grade Pay | 6,000 | Profession Tax | 200 | |
| Dearness Allowance | 9,936 | Income Tax | 0 | |
| H.R.A. | 4,320 | Electricity & Water Charges | 0 | |
| CLA | 240 | Loan Installment | 0 | |
| TA | 1,600 | LIC | 0 | |
| Washing Allowance | 0 | Salary Deposit | 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: | |

Malwadi, Hadapsar , Pune 411028

Month: October 2014

Pay Slip P.F. Universal Account No: Vd. Roma Suresh Gangawane **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 : 31 Holidays: 21 Paid Leaves: 1 Unpaid Leaves: 0 + 0 Working Days: 9 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 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 37,696 /- Total Deductions **Total Earnings** Rs. 200 /-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

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Month: October 2014 Pay Slip Vd Roma Suresh Gangawane P.F. Universal Account No.

| va. Roma Suresh Gangawane | | | P.F. Universal Account No : | | |
|---------------------------|---------------------------------|-----------|-----------------------------|----------|-----------------|
| Employee Code | : c75 | В | ank Account/Cheque No | : 0259 | 101032562 |
| Designation | : Lecturer | P | F Account No. | : | |
| Original Basic+Grade P | ay: Rs. 21,600 /- | N | o. of Days in Month | : 31 | |
| Working Days: 9 | Holidays: 21 | P | aid Leaves: 1 | Unpaid | d Leaves: 0 + 0 |
| Earnings | Amo | ount D | eductions | | Amount |
| Basic Pay | 15 | ,600 P | rovident Fund | | 0 |
| Grade Pay | 6 | ,000 Pi | rofession Tax | | 200 |
| Dearness Allowance | 9 | ,936 In | come Tax | | 0 |
| H.R.A. | 4 | ,320 E | lectricity & Water Charges | | 0 |
| CLA | | 240 L | oan Installment | | 0 |
| TA | 1 | ,600 LI | С | | 0 |
| Washing Allowance | | 0 S | alary Deposit | | 0 |
| Other Allowance | | 0 H | ospital Bill | | 0 |
| | | La | ate Mark Deduction | | 0 |
| | | 0 | ther Deduction | | 0 |
| Total Earnings | Rs. 37,6 | 96 /- To | otal Deductions | | Rs. 200 /- |
| | Net Sal | ary: Rs | s. 37,496 /- | • | |
| Received Re | s. (In Words) Thirty-Seven Thou | sand Fo | our Hundred Ninety-Six Only | y, by Ca | anara Bank. |
| Accountant | Principal | | Employee | | Date: |
| | | | | | |

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014 Vd. Vijayalaxmi Raghunathrao Mane P.F. Universal Account No: **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 : 31 Holidays: 10 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 21 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 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 37,696 /- Total Deductions **Total Earnings** Rs. 200 /-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

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Employee

| Accountant | Principal | Employee | Date: | |
|---|-------------------|--|----------------------|--|
| Received Rs. (In Words) Thirty-Seven Thousand Four Hundred Ninety-Six Only, by Canara Bank. | | | | |
| | Net Salary: | Rs. 37,496 /- | | |
| Total Earnings | Rs. 37,696 /- | Total Deductions | Rs. 200 / | |
| | | Other Deduction | | |
| | | Late Mark Deduction | | |
| Other Allowance | 0 | Hospital Bill | | |
| Washing Allowance | 0 | Salary Deposit | | |
| TA | 1,600 | LIC | | |
| CLA | 240 | Loan Installment | | |
| H.R.A. | 4,320 | Electricity & Water Charges | | |
| Dearness Allowance | 9,936 | Income Tax | | |
| Grade Pay | 6,000 | Profession Tax | 20 | |
| Basic Pay | 15,600 | Provident Fund | | |
| Earnings | Amount | Deductions | Amoun | |
| Working Days: 21 | Holidays: 10 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 | |
| Original Basic+Grade P | ay: Rs. 21,600 /- | No. of Days in Month | : 31 | |
| Designation | : Lecturer | PF Account No. | : | |
| Employee Code | : c77 | : c77 Bank Account/Cheque No : 0259101032668 | | |
| Vd. Vijayalaxmi Raghu | nathrao Mane | P.F. Universal Account No : | | |

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: October 2014

Date:

Dr. Swati Anil Chorghade P.F. Universal Account No: **Employee Code** : c79 Bank Account/Cheque No: 0259101033057 PF Account No. Designation Original Basic+Grade Pay: Rs. 21,600 /-No. of Days in Month : 31 Holidays: 10 Paid Leaves: 2.5 Unpaid Leaves: 0 + 0 Working Days: 18.5 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 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 Rs. 37,696 /- Total Deductions **Total Earnings** Rs. 200 /-

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

Net Salary: Rs. 37,496 /-Received Rs. (In Words) Thirty-Seven Thousand Four Hundred Ninety-Six Only, by Canara Bank, Hadapsar Br..

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Employee

| Dr. Swati Anil Chorgha | de | P.F. Universal Account No : | |
|---------------------------|------------------------------------|-------------------------------|-------------------------|
| Employee Code | : c79 | Bank Account/Cheque No | : 0259101033057 |
| Designation | : | PF Account No. | : |
| Original Basic+Grade Pa | ay: Rs. 21,600 /- | No. of Days in Month | : 31 |
| Working Days: 18.5 | Holidays: 10 | Paid Leaves: 2.5 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | 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 |
| Other Allowance | 0 | Hospital Bill | 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 Wo | ords) Thirty-Seven Thousand Four I | lundred Ninety-Six Only, by C | anara Bank, Hadapsar Br |
| Accountant | Principal | Employee | Date: |

Malwadi,Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No:

Month: October 2014

Date:

Employee Code : c81 Bank Account/Cheque No: PF Account No. Designation : Lecturer Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Working Days: 12 Holidays: 6 Paid Leaves: 1 Unpaid Leaves: 12 + 0 Amount Deductions **Earnings Amount** 0 Provident Fund **Basic Pay** 0 0 Profession Tax **Grade Pay** 200

0 Income Tax **Dearness Allowance** 0 H.R.A. **Electricity & Water Charges** 0 **CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 12,258 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 12,258 /- Total Deductions **Total Earnings** Rs. 200 /-

Net Salary: Rs. 12,058 /-

Received Rs. (In Words) Twelve Thousand Fifty-Eight Only, by .

Accountant Principal Employee

Vd. Vivek Murlidhar Chaudhary

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

| 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 | : 31 | |
| Working Days: 12 | Holidays: 6 | Paid Leaves: 1 | Unpaid Leaves: 12 + 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 | 12,258 | Hospital Bill | 0 | |
| | | Late Mark Deduction | 0 | |
| | | Other Deduction | 0 | |
| Total Earnings | Rs. 12,258 /- | Total Deductions | Rs. 200 /- | |
| Net Salary: Rs. 12,058 /- | | | | |
| | Received Rs. (In Words) Twelve Thousand Fifty-Eight Only, by . | | | |
| Accountant | Principal | Employee | Date: | |

Malwadi, Hadapsar , Pune 411028 Pay Slip

Vd. Shobha Arjun Shirkande P.F. Universal Account No: **Employee Code** : c82 Bank Account/Cheque No: PF Account No. Designation : Lecturer Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Working Days: 21 Holidays: 10 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 0 Provident Fund **Basic Pay** 0 0 Profession Tax **Grade Pay** 200 0 Income Tax **Dearness Allowance** 0 H.R.A. **Electricity & Water Charges** 0 **CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 20,000 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction

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

Net Salary: Rs. 19,800 /-Received Rs. (In Words) Nineteen Thousand Eight Hundred Only, by .

Principal

Rs. 20,000 /- Total Deductions

Employee

Total Earnings

Accountant

Malwadi, Hadapsar , Pune 411028

Month: October 2014 Pay Slip

Date:

Month: October 2014

0

Rs. 200 /-

| 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 | : 31 | |
| Working Days: 21 | Holidays: 10 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 | |
| Earnings | Amount | Deductions | Amount | |
| Basic Pay | 0 | Provident Fund | 0 | |
| Grade Pay | 0 | Profession Tax | 200 | |
| Dearness Allowance | 0 | Income Tax | 0 | |
| H.R.A. | 0 | Electricity & Water Charges | 0 | |
| CLA | 0 | Loan Installment | 0 | |
| TA | 0 | LIC | 0 | |
| Washing Allowance | 0 | Salary Deposit | 0 | |
| Other Allowance | 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 /- | | | | |
| Re | ceived Rs. (In Words) Nineteen | Thousand Eight Hundred Onl | y, by . | |
| Accountant | Principal | Employee | Date: | |

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: October 2014

P.F. Universal Account No: 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 /-No. of Days in Month : 31 Holidays: 10 Paid Leaves: 1 Unpaid Leaves: 2 + 0 Working Days: 18 Amount | Deductions **Earnings Amount** 14,594 Provident Fund 1,800 **Basic Pay Grade Pay** 5,613 Profession Tax 200 1,000 **Dearness Allowance** 9,295 Income Tax H.R.A. 4,041 **Electricity & Water Charges CLA** 225 Loan Installment 0 TΑ 1,497 LIC 0 **Washing Allowance** 0 Salary Deposit 3.000 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 35,265 /- Total Deductions **Total Earnings** Rs. 6,000 /-Net Salary: Rs. 29,265 /-

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

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

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

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

| va. Vijay vittnai Bnagat | | P.F. Universal Account No |): |
|--------------------------|----------------------------------|------------------------------|----------------------|
| Employee Code | : c84 | Bank Account/Cheque No | : |
| Designation | : Lecturer | PF Account No. | : MH-26567/G2582 |
| Original Basic+Grade Pay | : Rs. 21,600 /- | No. of Days in Month | : 31 |
| Working Days: 18 | Holidays: 10 | Paid Leaves: 1 | Unpaid Leaves: 2 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 14,594 | Provident Fund | 1,800 |
| Grade Pay | 5,613 | Profession Tax | 200 |
| Dearness Allowance | 9,295 | Income Tax | 1,000 |
| H.R.A. | 4,041 | Electricity & Water Charges | 0 |
| CLA | 225 | Loan Installment | 0 |
| TA | 1,497 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 3,000 |
| Other Allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 35,265 /- | Total Deductions | Rs. 6,000 /- |
| | Net Salary: | Rs. 29,265 /- | |
| Receive | d Rs. (In Words) Twenty-Nine The | ousand Two Hundred Sixty-Fiv | re Only, by . |
| Accountant | Principal | Employee | Date: |
| | | | |

Malwadi, Hadapsar , Pune 411028 Pay Slip

Dr. Yogesh Dnyandeo Narkhede P.F. Universal Account No: **Employee Code** : c85 Bank Account/Cheque No: 0259101031483 PF Account No. Designation : Lecturer : MH-26567/G2556

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

Holidays: 10 Paid Leaves: 2.5 Unpaid Leaves: 0 + 0 Working Days: 18.5

Earnings Amount Deductions **Amount** 17,340 Provident Fund 1,800 **Basic Pay Grade Pay** 6,000 Profession Tax 200 **Dearness Allowance** 10,736 Income Tax 0 H.R.A. 4,668 Electricity & Water Charges 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 40,584 /- Total Deductions **Total Earnings** Rs. 2,000 /-

Net Salary: Rs. 38,584 /-

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

Principal Employee Accountant

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

Malwadi, Hadapsar , Pune 411028

Month: October 2014 Pay Slip

Month: October 2014

| Dr. Yogesh Dnyandeo Na | Dr. Yogesh Dnyandeo Narkhede | | P.F. Universal Account No : | |
|--|------------------------------|-----------------------------|-----------------------------|--|
| Employee Code | : c85 | Bank Account/Cheque No | : 0259101031483 | |
| Designation | : Lecturer | PF Account No. | : MH-26567/G2556 | |
| Original Basic+Grade Pay | ∕ : Rs. 23,340 /- | No. of Days in Month | : 31 | |
| Working Days: 18.5 | Holidays: 10 | Paid Leaves: 2.5 | Unpaid Leaves: 0 + 0 | |
| Earnings | Amount | Deductions | Amount | |
| Basic Pay | 17,340 | Provident Fund | 1,800 | |
| Grade Pay | 6,000 | Profession Tax | 200 | |
| Dearness Allowance | 10,736 | Income Tax | 0 | |
| H.R.A. | 4,668 | Electricity & Water Charges | O | |
| CLA | 240 | Loan Installment | l o | |
| TA | 1,600 | LIC | l o | |
| Washing Allowance | 0 | Salary Deposit | O | |
| Other Allowance | 0 | Hospital Bill | l o | |
| | | Late Mark Deduction | O | |
| | | Other Deduction | l o | |
| Total Earnings | Rs. 40,584 /- | Total Deductions | Rs. 2,000 /- | |
| Net Salary: Rs. 38,584 /- | | | | |
| Received Rs. (In Words) Thirty-Eight Thousand Five Hundred Eigthy-Four Only, by Canara Bank. | | | | |
| Accountant | Principal | Employee | Date: | |

Malwadi,Hadapsar , Pune 411028 Pay Slip

Vd. Bhakti Deepak Poman - (Mokashi) P.F. Universal Account No: **Employee Code** : c86 Bank Account/Cheque No: 0260101018412 PF Account No. Designation : Lecturer : MH-26567/G2583 Original Basic+Grade Pay: Rs. 21,600 /-No. of Days in Month : 31 Holidays: 21 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 10 Amount | Deductions **Earnings Amount** 15,600 Provident Fund 1,800 **Basic Pay Grade Pay** 6,000 Profession Tax 200 **Dearness Allowance** 9,936 Income Tax 0 H.R.A. 4,320 Electricity & Water Charges 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0

Net Salary: Rs. 35,696 /-

Rs. 37,696 /- Total Deductions

Other Deduction

Employee

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

Principal

Total Earnings

Accountant

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Date:

Month: October 2014

0

Rs. 2,000 /-

| Vd. Bhakti Deepak Poman -(Mokashi) | | P.F. Universal Account No : | |
|--------------------------------------|-----------------------------------|-------------------------------|--------------------------|
| Employee Code | : c86 | Bank Account/Cheque No | : 0260101018412 |
| Designation | : Lecturer | PF Account No. | : MH-26567/G2583 |
| Original Basic+Grade Pa | y: Rs. 21,600 /- | No. of Days in Month | : 31 |
| Working Days: 10 | Holidays: 21 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 15,600 | Provident Fund | 1,800 |
| Grade Pay | 6,000 | Profession Tax | 200 |
| Dearness Allowance | 9,936 | Income Tax | |
| 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 | Rs. 2,000 /- |
| Net Salary: Rs. 35,696 /- | | | |
| Received Rs. (In W | ords) Thirty-Five Thousand Six Hu | ndred Ninety-Six Only, by Car | nara Bank Br. Hadapsar . |
| Accountant | Principal | Employee | Date: |

Malwadi,Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No:

Vd. Sumedha Jaiba Pundge

Month: October 2014

Employee Code : c87 Bank Account/Cheque No: 0259101033765 PF Account No. Designation : Lecturer : MH-26567/G2577 Original Basic+Grade Pay: Rs. 21,600 /-No. of Days in Month : 31 Holidays: 10 Paid Leaves: 1 Working Days: 20 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 15,600 Provident Fund 1,800 **Basic Pay Grade Pay** 6,000 Profession Tax 200

Dearness Allowance 9,936 Income Tax 1,000 H.R.A. 4,320 Electricity & Water Charges **CLA** 240 Loan Installment 0 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 **Total Earnings** Rs. 37,696 /- Total Deductions Rs. 6,000 /-

Net Salary: Rs. 31,696 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

| 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 I | Pay: Rs. 21,600 /- | No. of Days in Month | : 31 | |
| Working Days: 20 | Holidays: 10 | Paid Leaves: 1 | Unpaid Leaves: 0 + 0 | |
| Earnings | Amoun | Deductions | Amount | |
| Basic Pay | 15,600 | Provident Fund | 1,800 | |
| Grade Pay | 6,000 | Profession Tax | 200 | |
| Dearness Allowance | 9,930 | 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 | | Salary Deposit | 3,000 | |
| Other Allowance | | 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 H | undred Ninety-Six Only, by Ca | nara Bank Br. Hadapsar. | |
| Accountant | Principal | Employee | Date: | |

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: October 2014

0

Rs. 6,000 /-

P.F. Universal Account No: Vd. Anjana Raghunath Ghogare **Employee Code** : c88 Bank Account/Cheque No: PF Account No. Designation : Lecturer : MH-26567/G2578 Original Basic+Grade Pay: Rs. 21,600 /-No. of Days in Month : 31 Holidays: 10 Paid Leaves: 1 Unpaid Leaves: 2 + 0 Working Days: 18 Amount | Deductions **Earnings Amount** 14,594 Provident Fund 1,800 **Basic Pay Grade Pay** 5,613 Profession Tax 200 **Dearness Allowance** 9,295 Income Tax 1,000 H.R.A. 4,041 **Electricity & Water Charges CLA** 225 Loan Installment 0 TΑ 1,497 LIC 0 **Washing Allowance** 0 Salary Deposit 3.000 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0

Net Salary: Rs. 29,265 /-

Rs. 35,265 /- Total Deductions

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

Accountant Principal Employee Date:

Total Earnings

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Vd. Aniana, Paghunath Chogare P.E. Universal Account No.:

Other Deduction

| Vd. Anjana Raghunath (| Shogare | P.F. Universal Account No : | | |
|---|------------------|-----------------------------|----------------------|--|
| Employee Code | : c88 | Bank Account/Cheque No | : | |
| Designation | : Lecturer | PF Account No. | : MH-26567/G2578 | |
| Original Basic+Grade Pag | y: Rs. 21,600 /- | No. of Days in Month | : 31 | |
| Working Days: 18 | Holidays: 10 | Paid Leaves: 1 | Unpaid Leaves: 2 + 0 | |
| Earnings | Amount | Deductions | Amount | |
| Basic Pay | 14,594 | Provident Fund | 1,800 | |
| Grade Pay | 5,613 | Profession Tax | 200 | |
| Dearness Allowance | 9,295 | Income Tax | 1,000 | |
| H.R.A. | 4,041 | Electricity & Water Charges | 0 | |
| CLA | 225 | Loan Installment | 0 | |
| TA | 1,497 | LIC | 0 | |
| Washing Allowance | 0 | Salary Deposit | 3,000 | |
| Other Allowance | 0 | Hospital Bill | 0 | |
| | | Late Mark Deduction | 0 | |
| | | Other Deduction | 0 | |
| Total Earnings | Rs. 35,265 /- | Total Deductions | Rs. 6,000 /- | |
| Net Salary: Rs. 29,265 /- | | | | |
| Received Rs. (In Words) Twenty-Nine Thousand Two Hundred Sixty-Five Only, by Canara Bank Br. Hadapsar . | | | | |
| Accountant | Principal | Employee | Date: | |
| | | | | |

Malwadi, Hadapsar , Pune 411028 Pav Slip

Month: October 2014

Month: October 2014

| | . uy | Olip | month. Cotobol 2014 | |
|----------------------------|---------------------------------|--|-----------------------|--|
| Dr. Archana Sumeet Phadnis | | P.F. Universal Account No : | | |
| Employee Code | : c91 | Bank Account/Cheque No : 0259101033738 | | |
| Designation | : | PF Account No. | : | |
| Original Basic+Grade Pag | y: Rs. 0 /- | No. of Days in Month | : 31 | |
| Working Days: 21 | Holidays: 10 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 | |
| Earnings | Amount | Deductions | Amount | |
| Basic Pay | 0 | Provident Fund | 0 | |
| Grade Pay | 0 | Profession Tax | 175 | |
| Dearness Allowance | 0 | Income Tax | 0 | |
| H.R.A. | 0 | Electricity & Water Charges | 0 | |
| CLA | 0 | Loan Installment | 0 | |
| TA | 0 | LIC | 0 | |
| Washing Allowance | 0 | Salary Deposit | 0 | |
| Other Allowance | 8,000 | Hospital Bill | 0 | |
| | | Late Mark Deduction | 0 | |
| | | Other Deduction | 0 | |
| Total Earnings | Rs. 8,000 /- | Total Deductions | Rs. 175 /- | |
| | Net Salary: | Rs. 7,825 /- | • | |
| Received Rs. (In W | ords) Seven Thousand Eight Hund | Ired Twenty-Five Only, by Can | ara Bank, Hadapsar Br | |

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

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Dr. Archana Sumeet Phadnis P.F. Universal Account No: Bank Account/Cheque No: 0259101033738 **Employee Code** : c91 Designation PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Unpaid Leaves: 0 + 0 Working Days: 21 Holidays: 10 Paid 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 0 Loan Installment CLA 0 0 LIC TA 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 8,000 Hospital Bill 0 **Late Mark Deduction Other Deduction** 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: Accountant Principal Employee

Malwadi,Hadapsar , Pune 411028 Pay Slip

Shri. Sagar Anil Khandagale

P.F. Universal Account No:

Month: October 2014

Employee Code : c92 Bank Account/Cheque No: PF Account No. Designation : Lecturer Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Working Days: 18.5 Holidays: 10 Paid Leaves: 1 Unpaid Leaves: 1.5 + 0 Amount Deductions **Earnings Amount** 0 Provident Fund **Basic Pay** 0 0 Profession Tax **Grade Pay** 200

0 Income Tax **Dearness Allowance** 0 H.R.A. **Electricity & Water Charges** 0 **CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 19,032 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 19,032 /- Total Deductions **Total Earnings** Rs. 200 /-

Net Salary: Rs. 18,832 /-

Received Rs. (In Words) Eightteen Thousand Eight Hundred Thirty-Two Only, by .

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

| Shri. Sagar Anil Khandagale | | P.F. Universal Account No : | | |
|-----------------------------|----------------------------------|-------------------------------|------------------------|--|
| Employee Code | : c92 | : | | |
| Designation | : Lecturer | PF Account No. | : | |
| Original Basic+Grade Pay | : Rs. 0 /- | No. of Days in Month | : 31 | |
| Working Days: 18.5 | Holidays: 10 | Paid Leaves: 1 | Unpaid Leaves: 1.5 + 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 | 19,032 | Hospital Bill | 0 | |
| | | Late Mark Deduction | 0 | |
| | | Other Deduction | 0 | |
| Total Earnings | Rs. 19,032 /- | Total Deductions | Rs. 200 /- | |
| | Net Salary: | Rs. 18,832 /- | | |
| Receive | d Rs. (In Words) Eightteen Thous | sand Eight Hundred Thirty-Two | Only, by . | |
| Accountant | Principal | Employee | Date: | |

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: October 2014

Rs. 175 /-

Dr. Meghana M. Thakar P.F. Universal Account No: **Employee Code** : c93 Bank Account/Cheque No: PF Account No. Designation : Lecturer Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Holidays: 10 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 21 Amount Deductions **Earnings Amount** 0 Provident Fund **Basic Pay** 0 0 Profession Tax **Grade Pay** 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

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

Rs. 10,000 /- Total Deductions

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

Principal

Total Earnings

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Employee

| Accountant | Principal | Employee | Date: | |
|--------------------------|----------------------------------|-----------------------------|----------------------|--|
| Rece | ived Rs. (In Words) Nine Thousan | d Eight Hundred Twenty-Five | Only, by . | |
| | Net Salary: | Rs. 9,825 /- | | |
| Total Earnings | Rs. 10,000 /- | Total Deductions | Rs. 175 /- | |
| | | Other Deduction | 0 | |
| | | Late Mark Deduction | 0 | |
| Other Allowance | 10,000 | Hospital Bill | 0 | |
| Washing Allowance | 0 | Salary Deposit | 0 | |
| TA | 0 | LIC | O | |
| CLA | 0 | Loan Installment | | |
| H.R.A. | 0 | Electricity & Water Charges | | |
| Dearness Allowance | 0 | Income Tax | | |
| Grade Pay | 0 | Profession Tax | 175 | |
| Basic Pay | 0 | Provident Fund | C | |
| Earnings | Amount | Deductions | Amoun | |
| Working Days: 21 | Holidays: 10 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 | |
| Original Basic+Grade Pay | ∕: Rs. 0 /- | No. of Days in Month | : 31 | |
| Designation | : Lecturer | PF Account No. | : | |
| Employee Code | : c93 | Bank Account/Cheque No : | | |
| Dr. Meghana M. Thakar | | P.F. Universal Account No : | | |

Malwadi,Hadapsar , Pune 411028 Pay Slip

Dr. Trupti Kalyan Gawade P.F. Universal Account No: **Employee Code** : c94 Bank Account/Cheque No: Designation PF Account No. Original Basic+Grade Pay: Rs. 0/-No. of Days in Month : 31 Working Days: 13 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 12 + 0 **Deductions Earnings** Amount **Amount**

Provident Fund 0
Profession Tax 0

Total Earnings Rs. 0 /- Total Deductions Rs. 0 /Net Salary: Rs. 0 /-

Principal

Accountant

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

Employee

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Date:

Month: October 2014

| Dr. Trupti Kalyan Gawade | | P.F. Universal Account No : | | | | |
|--------------------------|-------------|-----------------------------|-----------------------|------|-------------------|----------|
| Employee Code | : c94 | | Bank Account/Cheque N | lo : | | |
| Designation | : | | PF Account No. | : | | |
| Original Basic+Grade Pay | : Rs. 0 /- | | No. of Days in Month | : 31 | | |
| Working Days: 13 | Holidays: 6 | | Paid Leaves: 0 | Unpa | id Leaves: 12 + 0 | |
| Earnings | | Amount | Deductions | | | Amount |
| | | | Provident Fund | | | 0 |
| | | | Profession Tax | | | 0 |
| Total Earnings | | Rs. 0 /- | Total Deductions | | | Rs. 0 /- |
| | • | Net Salary | /: Rs. 0 /- | • | | |
| Accountant | Principal | | Employee | | Date: | |

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: October 2014

| | . wy | OP | |
|--------------------------|----------------------------------|-------------------------------|----------------------|
| Dr. Sadhana Sanjay Dhar | madhikari | P.F. Universal Account No |): |
| Employee Code | : D22 | Bank Account/Cheque No | : |
| Designation | : | PF Account No. | : |
| Original Basic+Grade Pay | : Rs. 0 /- | No. of Days in Month | : 31 |
| Working Days: 21 | Holidays: 10 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 0 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 175 |
| Dearness Allowance | 0 | Income Tax | 0 |
| H.R.A. | 0 | Electricity & Water Charges | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 10,000 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 10,000 /- | Total Deductions | Rs. 175 /- |
| | Net Salary: | Rs. 9,825 /- | |
| Received R | s. (In Words) Nine Thousand Eigh | t Hundred Twenty-Five Only, b | ov Canara Bank. |

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

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Month: October 2014 Pay Slip Dr. Sadhana Sanjay Dharmadhikari P.F. Universal Account No: **Employee Code** : D22 Bank Account/Cheque No: Designation PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Working Days: 21 Holidays: 10 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 0 Provident Fund 0 **Grade Pay** 0 Profession Tax 175 **Dearness Allowance** 0 Income Tax 0 H.R.A. 0 Electricity & Water Charges 0 0 Loan Installment CLA 0 0 LIC TA 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 10,000 Hospital Bill 0 **Late Mark Deduction** 0 **Other Deduction** 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. Principal Employee Accountant

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: October 2014

| Dr. Sanjiv Shankar Dole | | P.F. Universal Account No : | | |
|--------------------------|---------------|-----------------------------|----------------------|--|
| Employee Code | : d23 | Bank Account/Cheque No | : | |
| Designation | : | PF Account No. | : | |
| Original Basic+Grade Pag | /: Rs. 0 /- | No. of Days in Month | : 31 | |
| Working Days: 21 | Holidays: 10 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 | |
| Earnings | Amount | Deductions | Amount | |
| Basic Pay | 0 | Provident Fund | 0 | |
| Grade Pay | 0 | Profession Tax | 175 | |
| Dearness Allowance | 0 | Income Tax | 0 | |
| H.R.A. | 0 | Electricity & Water Charges | 0 | |
| CLA | 0 | Loan Installment | 0 | |
| TA | 0 | LIC | 0 | |
| Washing Allowance | 0 | Salary Deposit | 0 | |
| Other Allowance | 10,000 | Hospital Bill | 0 | |
| | | Late Mark Deduction | 0 | |
| | | Other Deduction | 0 | |
| Total Earnings | Rs. 10,000 /- | Total Deductions | Rs. 175 /- | |

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

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

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014 P.F. Universal Account No: Dr. Sanjiv Shankar Dole **Employee Code** : d23 Bank Account/Cheque No: PF Account No. Designation Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Working Days: 21 Holidays: 10 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 0 Provident Fund 0 **Grade Pay** 0 Profession Tax 175 **Dearness Allowance** 0 Income Tax 0 H.R.A. 0 Electricity & Water Charges 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 10,000 Hospital Bill 0 **Late Mark Deduction** 0 **Other Deduction** 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. Principal Employee Accountant

Malwadi,Hadapsar , Pune 411028 Pay Slip

Dr. Satish Jagnatth Puntambekar P.F. Universal Account No: **Employee Code** : D24 Bank Account/Cheque No: PF Account No. Designation Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Working Days: 21 Holidays: 10 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 0 Provident Fund **Basic Pay** 0 0 Profession Tax **Grade Pay** 0 0 Income Tax 0 **Dearness Allowance** H.R.A. **Electricity & Water Charges** 0 **CLA** 0 Loan Installment TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 10,000 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 10,000 /- Total Deductions **Total Earnings** Rs. 0 /-

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

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

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Date:

Month: October 2014

| Dr. Satish Jagnatth Puntambekar | | P.F. Universal Account No : | | |
|---------------------------------|--------------------------------|-----------------------------|------|------------------|
| Employee Code | : D24 | Bank Account/Cheque No : | | |
| Designation | : | PF Account No. | : | |
| Original Basic+Grade Pay | : Rs. 0 /- | No. of Days in Month | : 31 | |
| Working Days: 21 | Holidays: 10 | Paid Leaves: 0 | Unpa | id Leaves: 0 + 0 |
| Earnings | Amount | Deductions | | Amount |
| Basic Pay | 0 | Provident Fund | | 0 |
| Grade Pay | 0 | Profession Tax | | 0 |
| Dearness Allowance | 0 | Income Tax | | 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 Ba | ık. | |
| Accountant | Principal | Employee | | Date: |

Malwadi,Hadapsar , Pune 411028 Pav Slip

Month: October 2014

Date:

Date:

Dr. Purnima Narendra Bhambure P.F. Universal Account No: **Employee Code** : D25 Bank Account/Cheque No: 0259101017243 Designation : Consultant PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Holidays: 10 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 21 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 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 10,000 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 10,000 /- Total Deductions Rs. 175 /-Net Salary: Rs. 9,825 /-Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank Hadapsar Br..

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

Employee

Principal

Principal

Accountant

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014 Dr. Purnima Narendra Bhambure P.F. Universal Account No: **Employee Code** : D25 Bank Account/Cheque No: 0259101017243 PF Account No. Designation : Consultant Original Basic+Grade Pav: Rs. 0 /-No. of Davs in Month : 31 Working Days: 21 Holidays: 10 Paid Leaves: 0 Unpaid Leaves: 0 + 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 Canara Bank Hadapsar Br..

Employee

Malwadi,Hadapsar , Pune 411028 Pay Slip

Dr. Sanjay Dattatraya Patil P.F. Universal Account No: **Employee Code** : D26 Bank Account/Cheque No: PF Account No. Designation : Consultant Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Working Days: 21 Holidays: 10 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 0 Provident Fund **Basic Pay** 0 0 Profession Tax **Grade Pay** 175 0 Income Tax **Dearness Allowance** 0 H.R.A. **Electricity & Water Charges** 0 **CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 10,000 Hospital Bill 0 **Late Mark Deduction** 0

Net Salary: Rs. 9,825 /-

Rs. 10,000 /- Total Deductions

Other Deduction

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

Accountant Principal Employee Date:

Total Earnings

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Month: October 2014

0

Rs. 175 /-

| Dr. Sanjay Dattatraya Patil | | P.F. Universal Account No : | |
|---|---------------|-----------------------------|----------------------|
| Employee Code | : D26 | Bank Account/Cheque No | : |
| Designation | : Consultant | PF Account No. | : |
| Original Basic+Grade Pag | /: Rs. 0 /- | No. of Days in Month | : 31 |
| Working Days: 21 | Holidays: 10 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 0 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 175 |
| Dearness Allowance | 0 | Income Tax | 0 |
| H.R.A. | 0 | Electricity & Water Charges | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | O |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 10,000 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 10,000 /- | Total Deductions | Rs. 175 /- |
| | Net Salary: | Rs. 9,825 /- | |
| Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank. | | | |
| Accountant | Principal | Employee | Date: |

Malwadi, Hadapsar , Pune 411028 Pay Slip

Dr. Rajesh Gangadhar Kankal P.F. Universal Account No: **Employee Code** : D27 Bank Account/Cheque No: PF Account No. Designation Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Working Days: 21 Holidays: 10 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 0 Provident Fund **Basic Pay** 0 0 Profession Tax **Grade Pay** 175 0 Income Tax **Dearness Allowance** 0 H.R.A. **Electricity & Water Charges** 0 **CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 10,000 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction

Net Salary: Rs. 9,825 /-

Rs. 10,000 /- Total Deductions

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

Principal Employee Accountant

Total Earnings

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

Malwadi, Hadapsar , Pune 411028

Month: October 2014 Pay Slip

Month: October 2014

0

Rs. 175 /-

| Dr. Rajesh Gangadhar Kankal | | P.F. Universal Account No : | | |
|---|---------------|-----------------------------|----------------------|--|
| Employee Code | : D27 | Bank Account/Cheque No | : | |
| Designation | : | PF Account No. | : | |
| Original Basic+Grade Pa | ny: Rs. 0 /- | No. of Days in Month | : 31 | |
| Working Days: 21 | Holidays: 10 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 | |
| Earnings | Amount | Deductions | Amount | |
| Basic Pay | 0 | Provident Fund | 0 | |
| Grade Pay | 0 | Profession Tax | 175 | |
| Dearness Allowance | 0 | Income Tax | 0 | |
| H.R.A. | 0 | Electricity & Water Charges | 0 | |
| CLA | 0 | Loan Installment | 0 | |
| TA | 0 | LIC | | |
| 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: October 2014

0

0

0

0

0

P.F. Universal Account No: Dr. Yogesh Pradeep Aasawa **Employee Code** : D28 Bank Account/Cheque No: PF Account No. Designation Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Holidays: 10 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 21 Amount Deductions **Earnings Amount** 0 Provident Fund **Basic Pay** 0 0 Profession Tax **Grade Pay** 0 0 Income Tax 0 **Dearness Allowance** H.R.A. **Electricity & Water Charges** 0 **CLA** 0 Loan Installment

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

0 LIC

0 Salary Deposit

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

TΑ

Washing Allowance

Principal Employee Date: Accountant

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

Malwadi, Hadapsar , Pune 411028

Month: October 2014 Pay Slip Dr. Vogoch Pradoon Assawa DE Universal Account No :

| Dr. Yogesh Pradeep Aasawa | | P.F. Universal Account No : | | |
|--|---------------|-----------------------------|----------------------|--|
| Employee Code | : D28 | Bank Account/Cheque No | : | |
| Designation | : | PF Account No. | : | |
| Original Basic+Grade Pay | : Rs. 0 /- | No. of Days in Month | : 31 | |
| Working Days: 21 | Holidays: 10 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 | |
| Earnings | Amount | Deductions | Amount | |
| Basic Pay | 0 | Provident Fund | 0 | |
| Grade Pay | 0 | Profession Tax | 0 | |
| Dearness Allowance | 0 | Income Tax | 0 | |
| H.R.A. | 0 | Electricity & Water Charges | 0 | |
| CLA | 0 | Loan Installment | 0 | |
| TA | 0 | LIC | 0 | |
| Washing Allowance | 0 | Salary Deposit | 0 | |
| Other Allowance | 10,000 | Hospital Bill | 0 | |
| | | Late Mark Deduction | 0 | |
| | | Other Deduction | 0 | |
| Total Earnings | Rs. 10,000 /- | Total Deductions | Rs. 0 /- | |
| | Net Salary: | Rs. 10,000 /- | | |
| Received Rs. (In Words) Ten Thousand Only, by Canara Bank. | | | | |
| Accountant | Principal | Employee | Date: | |
| | | | | |

Malwadi,Hadapsar , Pune 411028 Pay Slip

Mr. Kisan Nathu Bombale P.F. Universal Account No: **Employee Code** : E01 Bank Account/Cheque No: 0259101029289 PF Account No. Designation : Administrative Officer : MH-26567/G2423 Original Basic+Grade Pay: Rs. 24,798 /-No. of Days in Month : 31 Holidays: 10 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 21 **Earnings** Amount Deductions **Amount** 20,098 Provident Fund 1,800 **Basic Pay 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 TΑ 800 LIC 493 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 400 Hospital Bill 0

Net Salary: Rs. 40,112 /-

Rs. 42,605 /- Total Deductions

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

Total Earnings

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Late Mark Deduction

Other Deduction

Month: October 2014

0

0

Rs. 2,493 /-

| Mr. Kisan Nathu Bombale | | P.F. Universal Account No : | |
|---------------------------------|--|---|--|
| : E01 | Bank Account/Cheque No | : 0259101029289 | |
| Administrative Officer | PF Account No. | : MH-26567/G2423 | |
| Rs. 24,798 /- | No. of Days in Month | : 31 | |
| Holidays: 10 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 | |
| Amount | Deductions | Amount | |
| 20,098 | Provident Fund | 1,800 | |
| 4,700 | Profession Tax | 200 | |
| 11,407 | Income Tax | C | |
| 4,960 | Electricity & Water Charges | į c | |
| 240 | Loan Installment | į c | |
| 800 | LIC | 493 | |
| 0 | Salary Deposit | į c | |
| 400 | Hospital Bill | l o | |
| | Late Mark Deduction | l o | |
| | Other Deduction | į c | |
| Rs. 42,605 /- | Total Deductions | Rs. 2,493 /- | |
| Net Salary: | Rs. 40,112 /- | | |
| s. (In Words) Fourty Thousand (| One Hundred Twelve Only, by | Canara Bank. | |
| Principal | Employee | Date: | |
| | 20,098 4,700 11,407 4,960 240 800 0 400 Rs. 42,605 /- Net Salary: | Rs. 24,798 /- Holidays: 10 Amount 20,098 4,700 Profession Tax 11,407 1,4960 240 Loan Installment LIC Salary Deposit Hospital Bill Late Mark Deduction Rs. 42,605 /- Rs. 40,112 /- Rs. (In Words) Fourty Thousand One Hundred Twelve Only, by | |

Malwadi, Hadapsar , Pune 411028 Pav Slip

Month: October 2014

Mr. Bhalchandra Sitaram Deshpande P.F. Universal Account No: **Employee Code** : E02 Bank Account/Cheque No: 0259101028699

Designation : Head Clerk PF Account No. : MH-26567/G2249 Original Basic+Grade Pay: Rs. 19,256 /-No. of Days in Month : 31

Holidays: 10 Paid Leaves: 2 Working Days: 19 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **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 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.

Principal Accountant Employee

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014 Mr. Bhalchandra Sitaram Deshpande P.F. Universal Account No:

: E02 Bank Account/Cheque No: 0259101028699 **Employee Code**

PF Account No. Designation : Head Clerk : MH-26567/G2249 Original Basic+Grade Pay: Rs. 19.256 /-No. of Davs in Month : 31 Working Days: 19 Holidays: 10 Paid Leaves: 2 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 15.056 Provident Fund 1.800 4.200 Profession Tax 200 **Grade Pav 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 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 32,405 /- Total Deductions **Total Earnings** Rs. 2,096 /-

Net Salary: Rs. 30,309 /-

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

Accountant Principal Employee

Malwadi,Hadapsar , Pune 411028 Pay Slip

Mr. Kisan Tukaram Babar P.F. Universal Account No: **Employee Code** : E03 Bank Account/Cheque No: 0259101028697 PF Account No. Designation : Sr. Accountant : MH-26567/G2356 Original Basic+Grade Pay: Rs. 21,351 /-No. of Days in Month : 31 Working Days: 20.5 Holidays: 10 Paid Leaves: 0.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 16,751 Provident Fund **Basic Pay** 1,800 **Grade Pay** 4,600 Profession Tax 200 **Dearness Allowance** 9,821 Income Tax 500 H.R.A. 4,270 Electricity & Water Charges **CLA** 240 Loan Installment 3,700 2,257 TΑ 800 LIC **Washing Allowance** 0 Salary Deposit 0 Other Allowance 500 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0

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

Rs. 36,982 /- Total Deductions

Employee

Net Salary: Rs. 28,525 /Received Rs. (In Words) Twenty-Eight Thousand Five Hundred Twenty-Five Only, by Canara Bank.

Principal

Total Earnings

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Date:

Month: October 2014

Rs. 8,457 /-

| Mr. Kisan Tukaram Babar | | P.F. Universal Account No : | |
|--|----------------|--|----------------------|
| Employee Code | E03 | Bank Account/Cheque No : 0259101028697 | |
| Designation : | Sr. Accountant | PF Account No. | : MH-26567/G2356 |
| Original Basic+Grade Pay: | Rs. 21,351 /- | No. of Days in Month | : 31 |
| Working Days: 20.5 | lolidays: 10 | Paid Leaves: 0.5 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 16,751 | Provident Fund | 1,800 |
| Grade Pay | 4,600 | Profession Tax | 200 |
| Dearness Allowance | 9,821 | Income Tax | 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. (In Words) Twenty-Eight Thousand Five Hundred Twenty-Five Only, by Canara Bank. | | | |
| Accountant | Principal | Employee | Date: |

Malwadi, Hadapsar , Pune 411028 Pav Slip

P.F. Universal Account No:

Mrs. Hema Rajendrakumar Takawale

CLA

TA

Month: October 2014

0

0

0

0

0

510

Employee Code : E04 Bank Account/Cheque No: 0259101027707 Designation : Sr. Accountant PF Account No. : MH-26567/G2324 Original Basic+Grade Pay: Rs. 20,197 /-No. of Days in Month : 31 Holidays: 10 Paid Leaves: 3.5 Working Days: 17.5 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **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

240 Loan Installment

Washing Allowance 0 Salary Deposit Other Allowance Hospital Bill Late Mark Deduction Other Deduction **Total Earnings** Rs. 33,967 /- Total Deductions Rs. 2,510 /-Net Salary: Rs. 31,457 /-

200 LIC

Received Rs. (In Words) Thirty-One Thousand Four Hundred Fifty-Seven Only, by Canara Bank. Principal Accountant Employee

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014 Mrs. Hema Rajendrakumar Takawale P.F. Universal Account No:

: E04 Bank Account/Cheque No: 0259101027707 **Employee Code** PF Account No. : Sr. Accountant : MH-26567/G2324

Designation Original Basic+Grade Pay: Rs. 20.197 /-No. of Davs in Month : 31 Working Days: 17.5 Holidays: 10 Paid Leaves: 3.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 15.897 Provident Fund 1.800 4.300 Profession Tax 200 **Grade Pav 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 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 33,967 /- Total Deductions **Total Earnings** Rs. 2,510 /-Net Salary: Rs. 31,457 /-

Received Rs. (In Words) Thirty-One Thousand Four Hundred Fifty-Seven Only, by Canara Bank. Accountant Principal Employee

Malwadi,Hadapsar , Pune 411028 Pay Slip

| Mr. Dattatray Jagganath Chavan | P.F. Universal Account No : |
|--------------------------------|--|
| Employee Code : E05 | Bank Account/Cheque No : 0259101029298 |

PF Account No.

Late Mark Deduction

Other Deduction

Month: October 2014

0

0

Rs. 2,703 /-

: MH-26567/G2410

| Original Basic+Grade Pay: Rs. 18,539 /- | | No. of Days in Month : 31 | |
|---|--------------|-----------------------------|----------------------|
| Working Days: 18 | Holidays: 10 | Paid Leaves: 3 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 14,339 | Provident Fund | 1,800 |
| Grade Pay | 4,200 | Profession Tax | 200 |
| Dearness Allowance | 8,528 | Income Tax | 0 |
| H.R.A. | 3,708 | Electricity & Water Charges | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 703 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 250 | Hospital Bill | 0 |

Total Earnings Rs. 31,465 /- Total Deductions

: Sr. Clerk

Designation

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

Accountant Principal Employee Date:

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

Net Salary: Rs. 28,762 /-

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Dattatray Jagganath Chavan P.F. Universal Account No:

Mr. Dattatray Jagganath ChavanP.F. Universal Account No :Employee Code: E05Bank Account/Cheque No : 0259101029298Designation: Sr. ClerkPF Account No. : MH-26567/G2410

| Designation | : Sr. Clerk | PF Account No. | : MH-26567/G2410 | |
|---------------------------|-------------------|-----------------------------|----------------------|--|
| Original Basic+Grade Pa | ay: Rs. 18,539 /- | No. of Days in Month | : 31 | |
| Working Days: 18 | Holidays: 10 | Paid Leaves: 3 | Unpaid Leaves: 0 + 0 | |
| Earnings | Amount | Deductions | Amount | |
| Basic Pay | 14,339 | Provident Fund | 1,800 | |
| Grade Pay | 4,200 | Profession Tax | 200 | |
| Dearness Allowance | 8,528 | Income Tax | 0 | |
| H.R.A. | 3,708 | Electricity & Water Charges | 0 | |
| 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 Only, by Canara Bank.

Accountant Principal Employee Date:

Malwadi,Hadapsar , Pune 411028
Pav Slip

P.F. Universal Account No:

Mr. Bhikan Puna Koli

CLA

Washing Allowance

Total Earnings

Accountant

TA

Month: October 2014

2,400

0

0

0

0

Rs. 4,650 /-

Date:

Employee Code : E06 Bank Account/Cheque No: 0259101028256 Designation : clerk PF Account No. : MH-26567/G2144 Original Basic+Grade Pay: Rs. 14,588 /-No. of Days in Month : 31 Holidays: 10 Paid Leaves: 0 Working Days: 21 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **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

240 Loan Installment

0 Salary Deposit

Other Allowance

0 Hospital Bill

Late Mark Deduction

Other Deduction

200 LIC

Net Salary: Rs. 20,006 /-

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

Rs. 24,656 /- Total Deductions

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

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

Mr. Bhikan Puna Koli

Employee Code : E06

Designation : clerk

P.F. Universal Account No :

Bank Account/Cheque No : 0259101028256

PE Account No : MH-26567/G2144

PF Account No. Designation : clerk : MH-26567/G2144 Original Basic+Grade Pay: Rs. 14,588 /-No. of Davs in Month : 31 Working Days: 21 Holidays: 10 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 12.088 Provident Fund 1.800 2.500 Profession Tax **Grade Pav** 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 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **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.

Employee

Principal

Malwadi, Hadapsar , Pune 411028 Pav Slip

Month: October 2014

0

0

0

0

0

0

0

0

Rs. 2,000 /-

Mr. Chandrashekhar Bapurao Pawar P.F. Universal Account No: **Employee Code** : E07 Bank Account/Cheque No: 0259101030170

Designation : Assistant Administator PF Account No. : MH-26567/G2519

Original Basic+Grade Pay: Rs. 15,012 /-No. of Days in Month : 31

Holidays: 10 Paid Leaves: 0 Working Days: 21 Unpaid Leaves: 0 + 0

Earnings Amount Deductions **Amount Basic Pay** 12.112 Provident Fund 1,800 **Grade Pay** 2,900 Profession Tax 200 **Dearness Allowance** 6.906 Income Tax 0 H.R.A. 3,002 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TA 200 LIC 0 Washing Allowance 0 Salary Deposit 0 Other Allowance Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 25,360 /- Total Deductions Rs. 2,000 /-

Net Salary: Rs. 23,360 /-

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

Principal Accountant Employee

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Mr. Chandrashekhar Bapurao Pawar P.F. Universal Account No: : E07 Bank Account/Cheque No: 0259101030170 **Employee Code** PF Account No. Designation : Assistant Administator : MH-26567/G2519 Original Basic+Grade Pay: Rs. 15.012 /-No. of Davs in Month : 31 Working Days: 21 Holidays: 10 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 12.112 Provident Fund

1.800 2.900 Profession Tax 200 **Grade Pav Dearness Allowance** 6.906 Income Tax H.R.A. 3,002 Electricity & Water Charges CLA 240 Loan Installment TA 200 LIC **Washing Allowance** 0 Salary Deposit

Late Mark Deduction Other Deduction Rs. 25,360 /- Total Deductions

Net Salary: Rs. 23,360 /-

0 Hospital Bill

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

Accountant Principal Employee Date:

Other Allowance

Total Earnings

Malwadi,Hadapsar , Pune 411028 Pav Slip

P.F. Universal Account No:

Sandeep Uttam Chopade

Total Earnings

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 : 31 Holidays: 10 Paid Leaves: 4 Working Days: 17 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **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 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0

Net Salary: Rs. 20,455 /-

Rs. 26,845 /- Total Deductions

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Month: October 2014

Rs. 6,390 /-

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 Davs in Month : 31 Working Days: 17 Holidays: 10 Paid Leaves: 4 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 13.007 Provident Fund 1.800 2.900 Profession Tax **Grade Pav** 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 0 Hospital Bill **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. Date: Accountant Principal Employee

Malwadi,Hadapsar , Pune 411028 Pay Slip

Mr. Ramnath Karbhari Pachore P.F. Universal Account No:
Employee Code: E10 Bank Account/Cheque No: 0259101015373

Designation : Assistant Librarian PF Account No. : MH-26567/G2155
Original Basic+Grade Pay : Rs. 17,929 /- No. of Days in Month : 31

Working Days: 20 Holidays: 10 Paid Leaves: 1 Unpaid Leaves: 0 + 0

Amount | Deductions **Earnings Amount** 15,429 Provident Fund 1,800 **Basic Pay 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 TΑ 200 LIC 115 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 30,202 /- Total Deductions **Total Earnings** Rs. 2,115 /-

Net Salary: Rs. 28,087 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Month: October 2014

| 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 Pag | /:Rs. 17,929 /- | No. of Days in Month | : 31 | |
| Working Days: 20 | Holidays: 10 | Paid Leaves: 1 | Unpaid Leaves: 0 + 0 | |
| Earnings | Amount | Deductions | Amount | |
| Basic Pay | 15,429 | Provident Fund | 1,800 | |
| Grade Pay | 2,500 | Profession Tax | 200 | |
| Dearness Allowance | 8,247 | Income Tax | 0 | |
| H.R.A. | 3,586 | Electricity & Water Charges | 0 | |
| CLA | 240 | Loan Installment | 0 | |
| TA | 200 | LIC | 115 | |
| Washing Allowance | 0 | Salary Deposit | 0 | |
| Other Allowance | 0 | Hospital Bill | 0 | |
| | | Late Mark Deduction | 0 | |
| | | Other Deduction | 0 | |
| Total Earnings | Rs. 30,202 /- | Total Deductions | Rs. 2,115 /- | |
| | Net Salary: | Rs. 28,087 /- | | |
| Received Rs. (In Words) Twenty-Eight Thousand Eigthy-Seven Only, by Canara Bank. | | | | |
| Accountant | Principal | Employee | Date: | |

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Mrs. Pallavi Aniruddha Pund P. F. Universal Account No.:

| Mrs. Pallavi Aniruddha Pund | | P.F. Universal Account No : | | |
|--|------------------|-----------------------------|----------------------|--|
| Employee Code | : E11 | Bank Account/Cheque No | : 0259101031116 | |
| Designation | : Comp. Operator | PF Account No. | : MH-26567/G2545 | |
| Original Basic+Grade Pay | : Rs. 9,760 /- | No. of Days in Month | : 31 | |
| Working Days: 20 | Holidays: 10 | Paid Leaves: 1 | Unpaid Leaves: 0 + 0 | |
| Earnings | Amount | Deductions | Amount | |
| Basic Pay | 7,760 | Provident Fund | 1,710 | |
| Grade Pay | 2,000 | Profession Tax | 200 | |
| Dearness Allowance | 4,490 | Income Tax | 0 | |
| H.R.A. | 1,952 | Electricity & Water Charges | 0 | |
| CLA | 240 | Loan Installment | 0 | |
| TA | 200 | LIC | 0 | |
| Washing Allowance | 0 | Salary Deposit | 0 | |
| Other Allowance | 0 | Hospital Bill | 0 | |
| | | Late Mark Deduction | 0 | |
| | | Other Deduction | 0 | |
| Total Earnings | Rs. 16,642 /- | Total Deductions | Rs. 1,910 /- | |
| Net Salary: Rs. 14,732 /- | | | | |
| Received Rs. (In Words) Fourteen Thousand Seven Hundred Thirty-Two Only, by Canara Bank. | | | | |
| Accountant | Principal | Employee | Date: | |

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

| | | <u> </u> | |
|-----------------------------|-------------------------------------|------------------------------|----------------------|
| 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 F | Pay: Rs. 9,760 /- | No. of Days in Month | : 31 |
| Working Days: 20 | Holidays: 10 | Paid Leaves: 1 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,760 | Provident Fund | 1,710 |
| Grade Pay | 2,000 | Profession Tax | 200 |
| Dearness Allowance | 4,490 | Income Tax | 0 |
| H.R.A. | 1,952 | Electricity & Water Charges | |
| CLA | 240 | Loan Installment | O C |
| TA | 200 | LIC | O C |
| Washing Allowance | 0 | Salary Deposit | O |
| 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 F | Rs. (In Words) Fourteen Thousand Se | even Hundred Thirty-Two Only | , by Canara Bank. |
| Accountant | Principal | Employee | Date: |
| | | | • |

Malwadi, Hadapsar , Pune 411028 Pav Slip

Mrs. Vidya Popatrao Nimbhore(Tapkir) P.F. Universal Account No: **Employee Code** : E12 Bank Account/Cheque No: 0259101031117

Month: October 2014

Designation : Lab. Technician PF Account No. : MH-26567/G2546

Original Basic+Grade Pay: Rs. 9,760 /-No. of Days in Month : 31

Holidays: 10 Paid Leaves: 0 Working Days: 21 Unpaid Leaves: 0 + 0

Earnings Amount Deductions **Amount** 7.760 Provident Fund 1,710 **Basic Pay 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 0 Hospital Bill Other Allowance 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 16,642 /- Total Deductions Rs. 1,910 /-

Net Salary: Rs. 14,732 /-

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

Principal Accountant Employee

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Mrs. Vidya Popatrao Nimbhore(Tapkir) P.F. Universal Account No: **Employee Code** : E12 Bank Account/Cheque No: 0259101031117 PF Account No. Designation : Lab. Technician : MH-26567/G2546

Original Basic+Grade Pay: Rs. 9.760 /-No. of Davs in Month : 31 Working Days: 21 Holidays: 10 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 7.760 Provident Fund 1.710 2.000 Profession Tax 200 **Grade Pav 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 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 16,642 /- Total Deductions **Total Earnings** Rs. 1,910 /-Net Salary: Rs. 14,732 /-

Employee

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

Principal

Accountant

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: October 2014

Mrs. Sonali Chetan Doundkar

Employee Code : E13

Bank Account/Cheque No :

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

Operator No. of Days in Month : 31

Original Basic+Grade Pay: Rs. 6,500 /
Working Days: 19.5 Holidays: 10 Paid Leaves: 1.5 Unnaid Leaves: 0 + 0

| Working Days. 19.5 | Holidays. 10 | Palu Leaves. 1.5 | Olipaid Leaves. 0 + 0 |
|--------------------|--------------|-----------------------------|-----------------------|
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 6,500 | Provident Fund | 780 |
| Grade Pay | 0 | Profession Tax | 175 |
| Dearness Allowance | 0 | Income Tax | 0 |
| H.R.A. | 0 | Electricity & Water Charges | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 1,500 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 8,000 /- | Total Deductions | Rs. 955 /- |

Net Salary: Rs. 7,045 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

| Mrs. Sonali Chetan Doun | dkar | P.F. Universal Account No : | | |
|--------------------------|--------------------------------|-------------------------------|----------------------|--|
| Employee Code | : E13 | Bank Account/Cheque No : | | |
| Designation | : Clerk Cum Computer | PF Account No. | : MH-26567/G2591 | |
| Operator | | No. of Days in Month | : 31 | |
| Original Basic+Grade Pay | : Rs. 6,500 /- | | | |
| Working Days: 19.5 | Holidays: 10 | Paid Leaves: 1.5 | Unpaid Leaves: 0 + 0 | |
| Earnings | Amount | Deductions | Amount | |
| Basic Pay | 6,500 | Provident Fund | 780 | |
| Grade Pay | 0 | Profession Tax | 175 | |
| Dearness Allowance | 0 | Income Tax | 0 | |
| H.R.A. | 0 | Electricity & Water Charges | 0 | |
| CLA | 0 | Loan Installment | 0 | |
| TA | 0 | LIC | 0 | |
| Washing Allowance | 0 | Salary Deposit | 0 | |
| Other Allowance | 1,500 | Hospital Bill | 0 | |
| | | Late Mark Deduction | 0 | |
| | | Other Deduction | 0 | |
| Total Earnings | Rs. 8,000 /- | Total Deductions | Rs. 955 /- | |
| | Net Salary: | Rs. 7,045 /- | | |
| Received Re | . (In Words) Seven Thousand Fo | urty-Five Only, by Canara Ban | k Br. Hadapsar . | |
| Accountant | Principal | Employee | Date: | |

Malwadi, Hadapsar , Pune 411028

Month: October 2014

Date:

Pay Slip Mr. Ravindra Babasaheb Aabnave P.F. Universal Account No: **Employee Code** : E14 Bank Account/Cheque No: 0259101034565 PF Account No. Designation : Clerk cum Computer Operator No. of Days in Month : 31 Original Basic+Grade Pay: Rs. 6,500 /-Working Days: 16.5 Holidays: 10 Paid Leaves: 1.5 Unpaid Leaves: 3 + 0 Amount Deductions **Earnings Amount Basic Pay** 5,871 Provident Fund 0 **Grade Pay** 0 Profession Tax **Dearness Allowance** Income Tax 0 H.R.A. 0 Electricity & Water Charges 0 CLA Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 1,355 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 Rs. 7,226 /- Total Deductions Rs. 0 /-**Total Earnings** Net Salary: Rs. 7,226 /-Received Rs. (In Words) Seven Thousand Two Hundred Twenty-Six Only, by Canara Bank Br. Hadapsar.

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

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Month: October 2014 Pay Slip

Employee

| 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 | : 31 | |
| Original Basic+Grade P | ay: Rs. 6,500 /- | | | |
| Working Days: 16.5 | Holidays: 10 | Paid Leaves: 1.5 | Unpaid Leaves: 3 + 0 | |
| Earnings | Amoun | Deductions | Amoun | |
| Basic Pay | 5,871 | Provident Fund | 0 | |
| Grade Pay | | Profession Tax | | |
| Dearness Allowance | | Income Tax | | |
| H.R.A. | | Electricity & Water Charges | · C | |
| CLA | | Loan Installment | | |
| TA | | LIC | | |
| Washing Allowance | | Salary Deposit | | |
| Other Allowance | 1,355 | Hospital Bill | | |
| | | Late Mark Deduction | | |
| | | Other Deduction | | |
| Total Earnings | Rs. 7,226 / | - Total Deductions | Rs. 0 /- | |
| | Net Salary | : Rs. 7,226 /- | • | |
| Received Rs. (II | n Words) Seven Thousand Two Hun | dred Twenty-Six Only, by Car | nara Bank Br. Hadapsar. | |
| Accountant | Principal | Employee | Date: | |

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: October 2014

0

0

0

Rs. 4,334 /-

Mrs. Shahida Yunus Patel P.F. Universal Account No: **Employee Code** : E15 Bank Account/Cheque No: 0259101034560 PF Account No. Designation : Lab. Technician : MH-14718/G1275 Original Basic+Grade Pay: Rs. 10,775 /-No. of Days in Month : 31 Holidays: 10 Paid Leaves: 0 Working Days: 21 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 8,775 Provident Fund **Basic Pay** 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 TΑ 200 LIC 534 **Washing Allowance** 0 Salary Deposit 0

Net Salary: Rs. 13,993 /-

Rs. 18,327 /- Total Deductions

0 Hospital Bill

Late Mark Deduction

Other Deduction

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

Accountant Principal Employee Date:

Other Allowance

Total Earnings

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

| Mrs. Shahida Yunus P | atel | P.F. Universal Account | P.F. Universal Account No : | | |
|----------------------|-------------------------------|--------------------------------|--|--|--|
| Employee Code | : E15 | Bank Account/Chequ | Bank Account/Cheque No : 0259101034560 | | |
| Designation | : Lab. Technician | PF Account No. | PF Account No. : MH-14718/G1275 | | |
| Original Basic+Grade | Pay: Rs. 10,775 /- | No. of Days in Month | : 31 | | |
| Working Days: 21 | Holidays: 10 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 | | |
| Earnings | Amo | ount Deductions | Amount | | |
| Basic Pay | 8 | 3,775 Provident Fund | 1,800 | | |
| Grade Pay | 2 | 2,000 Profession Tax | 200 | | |
| Dearness Allowance | 4 | I,957 Income Tax | 0 | | |
| H.R.A. | 2 | 2,155 Electricity & Water Char | rges 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. 18,3 | 27 /- Total Deductions | Rs. 4,334 /- | | |
| | Net Sal | ary: Rs. 13,993 /- | · | | |
| Received Rs. (In | Words) Thirteen Thousand Nine | Hundred Ninety-Three Only, I | by Canara Bank Br. Hadapsar. | | |
| Accountant | Principal | Employee | Date: | | |

Malwadi,Hadapsar , Pune 411028
Pav Slip

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

Employee Code: E16
Bank Account/Cheque No: 0259101034557

Month: October 2014

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

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

Holidays: 10 Paid Leaves: 1.5 Working Days: 19.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 8.775 Provident Fund 1,800 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 4,957 Income Tax 0 H.R.A. 2,155 Electricity & Water Charges 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 Words) Sixteen Thousand Three Hundred Twenty-Seven Only, by Canara Bank Br. Hadapsar.

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Mr. Sandeep Eknath Yadav P.F. Universal Account No: **Employee Code** : E16 Bank Account/Cheque No: 0259101034557 PF Account No. Designation : Lab. Technician : MH-14718/G1285 Original Basic+Grade Pay: Rs. 10,775 /-No. of Davs in Month : 31 Working Days: 19.5 Holidays: 10 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 8.775 Provident Fund 1.800 2.000 Profession Tax 200 **Grade Pav Dearness Allowance** 4.957 Income Tax 0 H.R.A. 2,155 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 200 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 18,327 /- Total Deductions **Total Earnings** Rs. 2,000 /-Net Salary: Rs. 16,327 /-Received Rs. (In Words) Sixteen Thousand Three Hundred Twenty-Seven Only, by Canara Bank Br. Hadapsar. Accountant Principal Employee Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Mrs. Sarika Nilesh Mahajan P.F. Universal Account No:
Employee Code: E17 Bank Account/Cheque No: 0259101034559

Designation : Lab.Technician PF Account No. : MH-14718/G1300

Original Basic+Grade Pay: Rs. 10,572 /- No. of Days in Month : 31

Working Days: 20 Holidays: 10 Paid Leaves: 1 Unpaid Leaves: 0 + 0

Amount Deductions **Earnings Amount** 8,572 Provident Fund 1,800 **Basic Pay Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 4,863 Income Tax 0 H.R.A. 2,114 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 3,000 TΑ 200 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 Rs. 17,989 /- Total Deductions **Total Earnings** Rs. 5,000 /-

Net Salary: Rs. 12,989 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Month: October 2014

| Mrs. Sarika Nilesh Mahajan | | P.F. Universal Account No : | | | |
|---|--------------------|--|--|--------|-----------------|
| Employee Code : E17 Bar | | Bank Account/Cheque No : 0259101034559 | | | |
| Designation | : Lab.Technician | ۱ | PF Account No. | : MH-1 | 4718/G1300 |
| Original Basic+Grade F | Pay: Rs. 10,572 /- | | No. of Days in Month | : 31 | |
| Working Days: 20 | Holidays: 10 | | Paid Leaves: 1 | Unpai | d Leaves: 0 + 0 |
| Earnings | | Amount | Deductions | | Amount |
| Basic Pay | | 8,572 | Provident Fund | | 1,800 |
| Grade Pay | | 2,000 | Profession Tax | | 200 |
| Dearness Allowance | | 4,863 | Income Tax | | 0 |
| H.R.A. | | 2,114 | Electricity & Water Charges | | 0 |
| CLA | | 240 | Loan Installment | | 3,000 |
| TA | | 200 | LIC | | 0 |
| Washing Allowance | | 0 | Salary Deposit | | 0 |
| Other Allowance | | 0 | Hospital Bill | | 0 |
| | | | Late Mark Deduction | | 0 |
| | | | Other Deduction | | 0 |
| Total Earnings | | Rs. 17,989 /- | Total Deductions | | Rs. 5,000 /- |
| | | Net Salary: | Rs. 12,989 /- | | |
| Received Rs. (In Words) Twelve Thousand Nine Hundred Eigthy-Nine Only, by Canara Bank Br. Hadapsar. | | | | | |
| Accountant | Principal | | Employee | | Date: |

Malwadi, Hadapsar , Pune 411028 Pav Slip

Mr. Dasharath Devidas Dunghav P.F. Universal Account No: **Employee Code** : F14 Bank Account/Cheque No: 0259101028702

Month: October 2014

0

Designation : Naik cum Lab. Attendant PF Account No. : MH-26567/G2160

Original Basic+Grade Pay: Rs. 11,932 /-No. of Days in Month : 31

Holidays: 10 Paid Leaves: 4 Working Days: 17 Unpaid Leaves: 0 + 0

Earnings Deductions Amount **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.

Principal Accountant Employee

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014 Mr. Dasharath Devidas Dunghav P.F. Universal Account No:

: F14 Bank Account/Cheque No: 0259101028702 **Employee Code** PF Account No. Designation : Naik cum Lab. Attendant : MH-26567/G2160 Original Basic+Grade Pay: Rs. 11.932 /-No. of Davs in Month : 31 Working Days: 17 Holidays: 10 Paid Leaves: 4 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 9.932 Provident Fund 1.800 2.000 Profession Tax **Grade Pav** 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 0 400 Hospital Bill **Late Mark Deduction** 0

Rs. 20,707 /- Total Deductions **Total Earnings** Rs. 5,000 /-Net Salary: Rs. 15,707 /-

Other Deduction

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

Employee Accountant Principal Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No:

Mr. Doulat Pitambar Patil

Month: October 2014

Employee Code: F15Bank Account/Cheque No : 0259101029378Designation: GardnerPF Account No.: MH-26567/G2157Original Basic+Grade Pay : Rs. 11,742 /-No. of Days in Month: 31Working Days: 20Holidays: 10Paid Leaves: 1Unpaid Leaves: 0 + 0EarningsAmountDeductionsAmount

| Working Days: 20 | Holidays: 10 | Paid Leaves: 1 | Unpaid Leaves: 0 + 0 | |
|----------------------|---------------|-----------------------------|----------------------|--|
| Earnings | Amount | Deductions | Amount | |
| Basic Pay | 9,742 | Provident Fund | 1,800 | |
| Grade Pay | 2,000 | Profession Tax | 200 | |
| Dearness Allowance | 5,401 | Income Tax | 0 | |
| H.R.A. | 2,348 | Electricity & Water Charges | 0 | |
| CLA | 240 | Loan Installment | 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 /- | |
| Not October 17 004 / | | | | |

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: October 2014

Mr. Doulat Pitambar Patil P.F. Universal Account No:

Mr. Doulat Pitambar Patil

Employee Code : F15

Designation : Gardner : Gardner : MH-26567/G2157

PF Account No. Designation : Gardner : MH-26567/G2157 Original Basic+Grade Pay: Rs. 11,742 /-No. of Days in Month : 31 Working Days: 20 Holidays: 10 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 9.742 Provident Fund 1.800 2.000 Profession Tax 200 **Grade Pay 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

Mr. Ravindra Motiram Patil P.F. Universal Account No: **Employee Code** : F16 Bank Account/Cheque No: 0259101029193 PF Account No. Designation : Gardner : MH-26567/G2363 : 31 Original Basic+Grade Pay: Rs. 10,834 /-No. of Days in Month Holidays: 10 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 21 Amount | Deductions **Earnings Amount** 8,834 Provident Fund 1,800 **Basic Pay Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 4,984 Income Tax 0 H.R.A. 2,167 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 4,000 TΑ 200 LIC 154 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 Hospital Bill 0

Net Salary: Rs. 12,331 /-

Rs. 18,485 /- Total Deductions

Late Mark Deduction

Other Deduction

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

Accountant Principal Employee Date:

Total Earnings

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Month: October 2014

0

0

Rs. 6,154 /-

| Mr. Ravindra Motiram Patil | | P.F. Universal Account No : | | |
|----------------------------|--|--|----------------------|--|
| Employee Code | : F16 | Bank Account/Cheque No : 0259101029193 | | |
| Designation | : Gardner | PF Account No. | : MH-26567/G2363 | |
| Original Basic+Grade Pay | : Rs. 10,834 /- | No. of Days in Month | : 31 | |
| Working Days: 21 | Holidays: 10 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 | |
| Earnings | Amount | Deductions | Amount | |
| Basic Pay | 8,834 | Provident Fund | 1,800 | |
| Grade Pay | 2,000 | Profession Tax | 200 | |
| Dearness Allowance | 4,984 | Income Tax | 0 | |
| H.R.A. | 2,167 | Electricity & Water Charges | 0 | |
| CLA | 240 | Loan Installment | 4,000 | |
| TA | 200 | LIC | 154 | |
| Washing Allowance | 60 | Salary Deposit | 0 | |
| Other Allowance | 0 | Hospital Bill | 0 | |
| | | Late Mark Deduction | 0 | |
| | | Other Deduction | 0 | |
| Total Earnings | Rs. 18,485 /- | Total Deductions | Rs. 6,154 /- | |
| | Net Salary: | Rs. 12,331 /- | | |
| Received Rs | Received Rs. (In Words) Twelve Thousand Three Hundred Thirty-One Only, by Canara Bank. | | | |
| Accountant | Principal | Employee | Date: | |

Malwadi, Hadapsar , Pune 411028 Pay Slip

Mr. Mohamad Rafi Yankatrao Kotwal P.F. Universal Account No: **Employee Code** : F17 Bank Account/Cheque No: 0259101029371

PF Account No. Designation : Peon : MH-26567/G2159

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

Working Days: 20 Holidays: 10 Paid Leaves: 1 Unpaid Leaves: 0 + 0

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

Principal Employee Accountant

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

Malwadi, Hadapsar , Pune 411028

Month: October 2014 Pay Slip

Month: October 2014

| Mr. Mohamad Rafi Ya | nkatrao Kotwal | P.F. Universal Account No |) : | |
|------------------------|-----------------------------------|--|----------------------|--|
| Employee Code : F17 | | Bank Account/Cheque No : 0259101029371 | | |
| Designation | : Peon | PF Account No. | : MH-26567/G2159 | |
| Original Basic+Grade I | Pay: Rs. 11,742 /- | No. of Days in Month | : 31 | |
| Working Days: 20 | Holidays: 10 | Paid Leaves: 1 | Unpaid Leaves: 0 + 0 | |
| Earnings | Amount | Deductions | Amount | |
| Basic Pay | 9,742 | Provident Fund | 1,800 | |
| Grade Pay | 2,000 | Profession Tax | 200 | |
| Dearness Allowance | 5,401 | Income Tax | 0 | |
| H.R.A. | 2,348 | Electricity & Water Charges | | |
| CLA | 240 | Loan Installment | | |
| TA | 200 | LIC | | |
| Washing Allowance | 60 | Salary Deposit | | |
| 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 I | Rs. (In Words) Seventeen Thousand | Nine Hundred Ninety-One Only | , by Canara Bank. | |
| Accountant | Principal | Employee | Date: | |

Malwadi, Hadapsar , Pune 411028 Pay Slip

Mr. Laxman Ganpat Koli P.F. Universal Account No: **Employee Code** : F18 Bank Account/Cheque No: 0259101019983 PF Account No. Designation : Lab. Attendent : MH-26567/G2237 Original Basic+Grade Pay: Rs. 11,742 /-No. of Days in Month : 31 Holidays: 10 Paid Leaves: 3.5 Unpaid Leaves: 0 + 0 Working Days: 17.5 **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

Net Salary: Rs. 14,991 /-

Rs. 19,991 /- Total Deductions

60 Salary Deposit

Late Mark Deduction

Other Deduction

0 Hospital Bill

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

Washing Allowance

Other Allowance

Total Earnings

Accountant

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

Malwadi, Hadapsar , Pune 411028

Month: October 2014 Pay Slip

Month: October 2014

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Rs. 5,000 /-

| Mr. Layman Cannat Va | .1: | D.E. Universal Assessmt No | | |
|------------------------|------------------------------------|--|----------------------|--|
| • | | 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 F | ay: Rs. 11,742 /- | No. of Days in Month | : 31 | |
| Working Days: 17.5 | Holidays: 10 | Paid Leaves: 3.5 | Unpaid Leaves: 0 + 0 | |
| Earnings | Amount | Deductions | Amount | |
| Basic Pay | 9,742 | Provident Fund | 1,800 | |
| Grade Pay | 2,000 | Profession Tax | 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 N | ine Hundred Ninety-One Only, | by Canara Bank. | |
| Accountant | Principal | Employee | Date: | |
| | | | • | |

Malwadi,Hadapsar , Pune 411028 Pay Slip

Mr. Ravindra Govinda Chaudhari P.F. Universal Account No: **Employee Code** : F19 Bank Account/Cheque No: 0259101028255 PF Account No. Designation : Lab Attendant : MH-26567/G2238 Original Basic+Grade Pay: Rs. 11,742 /-No. of Days in Month : 31 Working Days: 20 Holidays: 10 Paid Leaves: 1 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 9,742 Provident Fund 1,800 **Basic Pay Grade Pay** 2,000 Profession Tax 0 **Dearness Allowance** 5,401 Income Tax H.R.A. 2,348 Electricity & Water Charges 0 **CLA** 240 Loan Installment 3,000 TΑ 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0

Net Salary: Rs. 15,191 /-

Rs. 19,991 /- Total Deductions

0 Hospital Bill

Late Mark Deduction

Other Deduction

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

Accountant Principal Employee Date:

Other Allowance

Total Earnings

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Month: October 2014

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Rs. 4,800 /-

| 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 Pa | y: Rs. 11,742 /- | No. of Days in Month | : 31 | |
| Working Days: 20 | Holidays: 10 | Paid Leaves: 1 | Unpaid Leaves: 0 + 0 | |
| Earnings | Amount | Deductions | Amount | |
| Basic Pay | 9,742 | Provident Fund | 1,800 | |
| Grade Pay | 2,000 | Profession Tax | 0 | |
| Dearness Allowance | 5,401 | Income Tax | 0 | |
| H.R.A. | 2,348 | Electricity & Water Charges | | |
| CLA | 240 | Loan Installment | 3,000 | |
| TA | 200 | LIC | O | |
| Washing Allowance | 60 | Salary Deposit | O | |
| Other Allowance | 0 | Hospital Bill | O | |
| | | Late Mark Deduction | O | |
| | | Other Deduction | O | |
| Total Earnings | Rs. 19,991 /- | Total Deductions | Rs. 4,800 /- | |
| | Net Salary: Rs. 15,191 /- | | | |
| Received F | Received Rs. (In Words) Fifteen Thousand One Hundred Ninety-One Only, by Canara Bank. | | | |
| Accountant | Principal | Employee | Date: | |

Malwadi,Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No:

Mr. Vikas Limbajirao Kasabe

Month: October 2014

Employee Code : F20 Bank Account/Cheque No : 0259101029306
Designation : Lab Attendant PF Account No. : MH-26567/G2371
Original Basic+Grade Pay : Rs. 10,834 /- No. of Days in Month : 31
Working Days: 20 Holidays: 10 Paid Leaves: 1 Unpaid Leaves: 0 + 0
Earnings Amount Deductions Amount

| Working Days: 20 | Holidays: 10 | Paid Leaves: 1 | Unpaid Leaves: 0 + 0 | |
|--------------------|---------------|-----------------------------|----------------------|--|
| Earnings | Amount | Deductions | Amount | |
| Basic Pay | 8,834 | Provident Fund | 1,800 | |
| Grade Pay | 2,000 | Profession Tax | 200 | |
| Dearness Allowance | 4,984 | Income Tax | 0 | |
| H.R.A. | 2,167 | Electricity & Water Charges | 0 | |
| CLA | 240 | Loan Installment | 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 /- | |
| N . O | | | | |

Net Salary: Rs. 13,285 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Mr. Vikas Limbajirao Kasabe P.F. Universal Account No :

Employee Code : F20 Bank Account/Cheque No: 0259101029306 PF Account No. Designation : Lab Attendant : MH-26567/G2371 Original Basic+Grade Pay: Rs. 10,834 /-No. of Days in Month : 31 Working Days: 20 Holidays: 10 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 8.834 Provident Fund 1.800 2.000 Profession Tax **Grade Pay** 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 0 300 Hospital Bill **Late Mark Deduction** 0 **Other Deduction** 0 Rs. 18,785 /- Total Deductions **Total Earnings** Rs. 5,500 /-Net Salary: Rs. 13,285 /-Received Rs. (In Words) Thirteen Thousand Two Hundred Eigthy-Five Only, by Canara Bank. Accountant Principal Employee

Malwadi,Hadapsar , Pune 411028
Pav Slip

Mr. Ramchandra Vankappa Shinde

Total Earnings

Employee Code : F21 Bank Account/Cheque No: 0259101029266 Designation : Lab Attendant PF Account No. : MH-26567/G2402 Original Basic+Grade Pay: Rs. 10,834 /-No. of Days in Month : 31 Holidays: 10 Paid Leaves: 0 Working Days: 21 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 8.834 Provident Fund 1,800 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 4.984 Income Tax 0 H.R.A. **Electricity & Water Charges** 0 2,167

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

Net Salary: Rs. 13,053 /-

Rs. 18,485 /- Total Deductions

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

P.F. Universal Account No:

Month: October 2014

Rs. 5,432 /-

Mr. Ramchandra Vankappa Shinde P.F. Universal Account No: : F21 Bank Account/Cheque No: 0259101029266 **Employee Code** PF Account No. Designation : Lab Attendant : MH-26567/G2402 Original Basic+Grade Pay: Rs. 10.834 /-No. of Davs in Month : 31 Working Days: 21 Holidays: 10 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 8.834 Provident Fund 1.800 2.000 Profession Tax 200 **Grade Pav 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 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 18,485 /- Total Deductions **Total Earnings** Rs. 5,432 /-Net Salary: Rs. 13,053 /-Received Rs. (In Words) Thirteen Thousand Fifty-Three Only, by Canara Bank. Principal Accountant Employee Date:

Malwadi, Hadapsar , Pune 411028 Pay Slip

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

PF Account No.

Original Basic+Grade Pay: Rs. 9,833 /-No. of Days in Month : 31

: lab. Attendant

Designation

Holidays: 10 Paid Leaves: 3.5 Working Days: 17.5 Unpaid Leaves: 0 + 0

Amount Deductions **Earnings Amount** 7,933 Provident Fund **Basic Pay** 1,723 **Grade Pay** 1,900 Profession Tax 200 **Dearness Allowance** 4,523 Income Tax 0 H.R.A. 1,967 Electricity & Water Charges 0 **CLA** 240 Loan Installment 2,600 TΑ 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 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.

Principal Employee Accountant

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

Malwadi, Hadapsar , Pune 411028

Month: October 2014 Pay Slip

Month: October 2014

: MH-26567/G2500

| Mr. Manoj Gorakh Kad | lam | | P.F. Universal Account No |) : | |
|------------------------|---|---------------|--|------------|-----------------|
| Employee Code | : F22 | | Bank Account/Cheque No : 0259101029303 | | |
| Designation | : lab. Attendant | | PF Account No. | : MH-2 | 26567/G2500 |
| Original Basic+Grade I | Pay: Rs. 9,833 /- | | No. of Days in Month | : 31 | |
| Working Days: 17.5 | Holidays: 10 | | Paid Leaves: 3.5 | Unpai | d Leaves: 0 + 0 |
| Earnings | | Amount | Deductions | | Amount |
| Basic Pay | | 7,933 | Provident Fund | | 1,723 |
| Grade Pay | | 1,900 | Profession Tax | | 200 |
| Dearness Allowance | | 4,523 | Income Tax | | 0 |
| H.R.A. | | 1,967 | Electricity & Water Charges | | 0 |
| 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 /- | • | |
| Red | Received Rs. (In Words) Twelve Thousand Three Hundred Only, by Canara Bank. | | | | ank. |
| Accountant | Principal | | Employee | | Date: |

Malwadi, Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No:

Mr. Mahadeo Waman Wagh

Employee Code : F23 Bank Account/Cheque No: 0259101030940 PF Account No. Designation : Lab. Attendent : MH-14718/G1235 Original Basic+Grade Pay: Rs. 10,834 /-No. of Days in Month : 31 Holidays: 10 Paid Leaves: 2 Working Days: 19 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 8,834 Provident Fund 1,800 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 4,984 Income Tax 0 H.R.A. 2,167 **Electricity & Water Charges** 0

CLA 240 Loan Installment 2,500 TΑ 200 LIC **Washing Allowance** 60 Salary Deposit Other Allowance 0 Hospital Bill **Late Mark Deduction** Other Deduction Rs. 18,485 /- Total Deductions **Total Earnings** Rs. 4,500 /-Net Salary: Rs. 13,985 /-Received Rs. (In Words) Thirteen Thousand Nine Hundred Eigthy-Five Only, by Canara Bank. Principal Employee Accountant

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

Malwadi, Hadapsar , Pune 411028

Month: October 2014 Pay Slip

Month: October 2014

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| Accountant | Principal | Employee | Date: | |
|------------------------|--|--|----------------------|--|
| Received | Received Rs. (In Words) Thirteen Thousand Nine Hundred Eigthy-Five Only, by Canara Bank. | | | |
| | Net Salary: | Rs. 13,985 /- | • | |
| Total Earnings | Rs. 18,485 /- | Total Deductions | Rs. 4,500 / | |
| | | Other Deduction | | |
| | | Late Mark Deduction | | |
| Other Allowance | 0 | Hospital Bill | | |
| Washing Allowance | 60 | Salary Deposit | | |
| TA | 200 | LIC | | |
| CLA | 240 | Loan Installment | 2,50 | |
| H.R.A. | 2,167 | Electricity & Water Charges | | |
| Dearness Allowance | 4,984 | Income Tax | | |
| Grade Pay | 2,000 | Profession Tax | 20 | |
| Basic Pay | 8,834 | Provident Fund | 1,80 | |
| Earnings | Amount | Deductions | Amour | |
| Working Days: 19 | Holidays: 10 | Paid Leaves: 2 | Unpaid Leaves: 0 + 0 | |
| Original Basic+Grade P | ay: Rs. 10,834 /- | No. of Days in Month | : 31 | |
| Designation | : Lab. Attendent | PF Account No. | : MH-14718/G1235 | |
| Employee Code | : F23 | Bank Account/Cheque No : 0259101030940 | | |
| Mr. Mahadeo Waman V | Vagh | P.F. Universal Account No : | | |

Malwadi, Hadapsar , Pune 411028 Pav Slip

Month: October 2014

Date:

Month: October 2014

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|---------------------------|---------------------------------|-----------------------------|----------------------|--|--|
| Mr. Subhash Lingu Shinde | | P.F. Universal Account No : | | | |
| Employee Code | : F24 | Bank Account/Cheque No | : 0259101029297 | | |
| Designation | : Watchman | PF Account No. | : | | |
| Original Basic+Grade Pay | : Rs. 11,742 /- | No. of Days in Month | : 31 | | |
| Working Days: 19 | Holidays: 10 | Paid Leaves: 2 | Unpaid Leaves: 0 + 0 | | |
| Earnings | Amount | Deductions | Amount | | |
| Basic Pay | 9,742 | Provident Fund | 0 | | |
| Grade Pay | 2,000 | Profession Tax | 200 | | |
| Dearness Allowance | 5,401 | Income Tax | 0 | | |
| H.R.A. | 2,348 | Electricity & Water Charges | 0 | | |
| CLA | 240 | Loan Installment | 0 | | |
| TA | 200 | LIC | 0 | | |
| Washing Allowance | 60 | Salary Deposit | 0 | | |
| Other Allowance | 0 | Hospital Bill | 0 | | |
| | | Late Mark Deduction | 0 | | |
| | | Other Deduction | 0 | | |
| Total Earnings | Rs. 19,991 /- | Total Deductions | Rs. 200 /- | | |
| Net Salary: Rs. 19,791 /- | | | | | |
| Received Rs. | (In Words) Nineteen Thousand Se | ven Hundred Ninety-One Only | , by Canara Bank. | | |
| | | | | | |

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

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip P.F. Universal Account No: Mr. Subhash Lingu Shinde **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 : 31 Unpaid Leaves: 0 + 0 Working Days: 19 Holidays: 10 Paid Leaves: 2 **Earnings** Amount Deductions **Basic Pay** 9.742 Provident Fund **Grade Pay** 2.000 Profession Tax **Dearness Allowance** 5,401 Income Tax

Amount 0 200 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 Rs. 200 /-**Total Earnings** Net Salary: Rs. 19,791 /-Received Rs. (In Words) Nineteen Thousand Seven Hundred Ninety-One Only, by Canara Bank. Principal Employee Accountant

Malwadi, Hadapsar , Pune 411028

Month: October 2014

Date:

Month: October 2014

Pay Slip 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 : 31 Holidays: 10 Paid Leaves: 3 Unpaid Leaves: 0 + 0 Working Days: 18 Amount Deductions **Earnings Amount** 0 Provident Fund **Basic Pay** 0 **Grade Pay** 0 Profession Tax 0 0 **Dearness Allowance** 0 Income Tax H.R.A. **Electricity & Water Charges** 0 **CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 6,000 Hospital Bill 0 **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.

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

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028 Pay Slip

Smt. Chhaba Bhimappa Bhandari P.F. Universal Account No: **Employee Code** : F25 Bank Account/Cheque No: 0259101029301 Designation PF Account No. : Aya Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31

| Holidays: 10 | Paid Leaves: 3 | Unpaid Leaves: 0 + 0 | | | |
|--|--|---|--|--|--|
| Amount | Deductions | Amoun | | | |
| 0 | Provident Fund | | | | |
| 0 | Profession Tax | | | | |
| 0 | Income Tax | | | | |
| 0 | Electricity & Water Charges | 0 | | | |
| 0 | Loan Installment | 0 | | | |
| 0 | LIC | | | | |
| 0 | Salary Deposit | | | | |
| 6,000 | Hospital Bill | | | | |
| | Late Mark Deduction | 0 | | | |
| | Other Deduction | 0 | | | |
| Rs. 6,000 /- | Total Deductions | Rs. 0 /- | | | |
| Net Salary: Rs. 6,000 /- | | | | | |
| Received Rs. (In Words) Six Thousand Only, by Canara Bank. | | | | | |
| Principal | Employee Date: | | | | |
| | Amount 0 0 0 0 0 0 0 0 0 0 6,000 Rs. 6,000 /- Net Salary: Received Rs. (In Words) Six Th | Other Deduction Rs. 6,000 /- Total Deductions Net Salary: Rs. 6,000 /- Received Rs. (In Words) Six Thousand Only, by Canara Bank | | | |

Malwadi, Hadapsar , Pune 411028 Pay Slip

Mrs. Jayshree Ulhas Gaikwad P.F. Universal Account No: **Employee Code** : F26 Bank Account/Cheque No: 0259101029299

PF Account No.

Original Basic+Grade Pay: Rs. 8,694 /-No. of Days in Month : 31

: Aya

Designation

Paid Leaves: 1.5

Holidays: 10 Unpaid Leaves: 0 + 0 Working Days: 19.5 **Earnings** Amount Deductions **Amount** 7,294 Provident Fund 1,523 **Basic Pay Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 3,999 Income Tax 0 H.R.A. 1,739 Electricity & Water Charges **CLA** 240 Loan Installment 3,000 TΑ 200 LIC 403 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 **Total Earnings** Rs. 14,932 /- Total Deductions Rs. 5,126 /-

Net Salary: Rs. 9,806 /-

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

Principal Employee Accountant

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

Malwadi, Hadapsar , Pune 411028

Month: October 2014 Pay Slip

Month: October 2014

: MH-26567/G2385

| Mrs. Jayshree Ulhas Gaikwad | | P.F. Universal Account No : | | |
|---|---------------|--|----------------------|--|
| Employee Code | : F26 | Bank Account/Cheque No : 0259101029299 | | |
| Designation | : Aya | PF Account No. | : MH-26567/G2385 | |
| Original Basic+Grade Pay: Rs. 8,694 /- | | No. of Days in Month : 31 | | |
| Working Days: 19.5 | Holidays: 10 | Paid Leaves: 1.5 | Unpaid Leaves: 0 + 0 | |
| Earnings | Amount | Deductions | Amount | |
| Basic Pay | 7,294 | Provident Fund | 1,523 | |
| Grade Pay | 1,400 | Profession Tax | 200 | |
| Dearness Allowance | 3,999 | Income Tax | 0 | |
| H.R.A. | 1,739 | Electricity & Water Charges | 0 | |
| CLA | 240 | Loan Installment | 3,000 | |
| TA | 200 | LIC | 403 | |
| Washing Allowance | 60 | Salary Deposit | 0 | |
| Other Allowance | 0 | Hospital Bill | l o | |
| | | Late Mark Deduction | O | |
| | | Other Deduction | O | |
| Total Earnings | Rs. 14,932 /- | Total Deductions | Rs. 5,126 /- | |
| Net Salary: Rs. 9,806 /- | | | | |
| Received Rs. (In Words) Nine Thousand Eight Hundred Six Only, by Canara Bank. | | | | |
| Accountant | Principal | Employee Date: | | |

Malwadi,Hadapsar , Pune 411028 Pay Slip

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 : 31 Holidays: 10 Paid Leaves: 1 Working Days: 20 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 6,859 Provident Fund **Basic Pay** 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 TΑ 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0

Net Salary: Rs. 12,415 /-

Rs. 14,044 /- Total Deductions

Other Deduction

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

Total Earnings

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Month: October 2014

0

Rs. 1,629 /-

| Mrs. Chhaya Netaji Pawar | | P.F. Universal Account No : | | | | | |
|--|-----------------------|--|---------------------------------|---------|------------------|--|--|
| Employee Code | : F27 | F27 Bank Account/Cheque No : 0259101029300 | | | | | |
| Designation | : Aya | | PF Account No. : MH-26567/G2464 | | | | |
| Original Basic+Grade Pay: Rs. 8,159 /- | | No. of Days in Month : 31 | | | | | |
| Working Days: 20 | Holidays: 10 | | Paid Leaves: 1 | Unpa | id Leaves: 0 + 0 | | |
| Earnings | | Amount | Deductions | | Amount | | |
| Basic Pay | | 6,859 | Provident Fund | | 1,429 | | |
| Grade Pay | | 1,300 | Profession Tax | | 200 | | |
| Dearness Allowance | | 3,753 | Income Tax | | 0 | | |
| H.R.A. | | 1,632 | Electricity & Water Charges | ; | 0 | | |
| CLA | | 240 | Loan Installment | | 0 | | |
| TA | | 200 | LIC | | | | |
| Washing Allowance | | 60 | Salary Deposit | | 0 | | |
| Other Allowance | | 0 | Hospital Bill | | 0 | | |
| | | | Late Mark Deduction | | 0 | | |
| | | | Other Deduction | | 0 | | |
| Total Earnings | | Rs. 14,044 /- | Total Deductions | | Rs. 1,629 /- | | |
| | | Net Salary: | Rs. 12,415 /- | | | | |
| Receiv | red Rs. (In Words) Tv | velve Thousand F | our Hundred Fifteen Only, b | y Canar | a Bank. | | |
| Accountant | Principal | | Employee | | Date: | | |

Malwadi,Hadapsar , Pune 411028 Pay Slip

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 Days in Month : 31 Holidays: 10 Paid Leaves: 2 Working Days: 19 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 7,008 Provident Fund **Basic Pay** 1,473 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 3,868 Income Tax 0 H.R.A. 1,682 Electricity & Water Charges 0 **CLA** 240 Loan Installment 3,000 TΑ 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0

Net Salary: Rs. 9,785 /-

Rs. 14,458 /- Total Deductions

0 Hospital Bill

Late Mark Deduction

Other Deduction

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

Accountant Principal Employee Date:

Other Allowance

Total Earnings

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Month: October 2014

0

0

0

Rs. 4,673 /-

| Mrs. Roji Benedik Josef | | P.F. Universal Account No : | | | | |
|---|--------------|-----------------------------|--|------------|-----------------|--|
| Employee Code | : F28 | | Bank Account/Cheque No : 0259101031364 | | | |
| Designation | : Sweeper | | PF Account No. : MH-14718/G1289 | | | |
| Original Basic+Grade Pay: Rs. 8,408 /- | | No. of Days in Month : 31 | | | | |
| Working Days: 19 | Holidays: 10 | | Paid Leaves: 2 | Unpai | d Leaves: 0 + 0 | |
| Earnings | | Amount | Deductions | Amount | | |
| Basic Pay | | 7,008 | Provident Fund | 1,473 | | |
| Grade Pay | | 1,400 | Profession Tax | 200 | | |
| Dearness Allowance | | 3,868 | Income Tax | 0 | | |
| H.R.A. | | 1,682 | Electricity & Water Charges | 0 3,000 | | |
| CLA | | 240 | Loan Installment | | | |
| TA | | 200 | LIC | | 0 | |
| Washing Allowance | | 60 | Salary Deposit | 0 | | |
| Other Allowance | | 0 | Hospital Bill | 0 | | |
| | | | Late Mark Deduction | | 0 | |
| | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,458 /- | Total Deductions | | Rs. 4,673 /- | |
| Net Salary: Rs. 9,785 /- | | | | | | |
| Received Rs. (In Words) Nine Thousand Seven Hundred Eigthy-Five Only, by Canara Bank. | | | | | | |
| Accountant | Principal | | Employee | | Date: | |

Malwadi,Hadapsar , Pune 411028
Pav Slip

P.F. Universal Account No:

1,739 Electricity & Water Charges

240 Loan Installment

Employee

Mrs. Munnabee Magdum Mulla

H.R.A.

Accountant

CLA

Employee Code : F29 Bank Account/Cheque No: 0259101031365 Designation : Aya PF Account No. : MH-26567/G2210 Original Basic+Grade Pay: Rs. 8,694 /-No. of Days in Month : 31 Holidays: 10 Paid Leaves: 3 Working Days: 18 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 7,294 Provident Fund 1,523 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 3,999 Income Tax 0

TA 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 14,932 /- Total Deductions Rs. 5,223 /-Net Salary: Rs. 9,709 /-

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

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

Principal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Month: October 2014

0

3,500

Mrs. Munnabee Magdum Mulla P.F. Universal Account No: : F29 Bank Account/Cheque No: 0259101031365 **Employee Code** PF Account No. Designation : Aya : MH-26567/G2210 Original Basic+Grade Pay: Rs. 8,694 /-No. of Davs in Month : 31 Working Days: 18 Holidays: 10 Paid Leaves: 3 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 7.294 Provident Fund 1.523 1.400 Profession Tax **Grade Pav** 200 **Dearness Allowance** 3.999 Income Tax 0 H.R.A. 1,739 Electricity & Water Charges 0 CLA 240 Loan Installment 3.500 TA 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 14,932 /- Total Deductions **Total Earnings** Rs. 5,223 /-Net Salary: Rs. 9,709 /-Received Rs. (In Words) Nine Thousand Seven Hundred Nine Only, by Canara Bank. Accountant Principal Employee