Malwadi,Hadapsar , Pune 411028
Pav Slip

P.F. Universal Account No:

Dr. Vrinda Balkrishna Kaknurkar

Month: December 2014

Employee Code : A01 Bank Account/Cheque No: 0259101018795 : Professor Designation PF Account No. : MH-26567/G2253 Original Basic+Grade Pay: Rs. 51,135 /-No. of Days in Month : 31 Holidays: 5 Paid Leaves: 3 Working Days: 23 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 41.135 Provident Fund 1,800

Grade Pay 10,000 Profession Tax 200 **Dearness Allowance** 23.522 Income Tax 12,000 H.R.A. **Electricity & Water Charges** 10,227 0 **CLA** 240 Loan Installment 0 TA 1,600 LIC 0 Washing Allowance 0 Salary Deposit 0 Other Allowance Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 86,724 /- Total Deductions Rs. 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: December 2014

Dr. Vrinda Balkrishna Kaknurkar

Employee Code : A01

Designation : Professor : Professor : MH-26567/G2253

P.F. Universal Account No :

Bank Account/Cheque No : 0259101018795

PF Account No. : MH-26567/G2253

PF Account No. Designation : Professor : MH-26567/G2253 Original Basic+Grade Pay: Rs. 51.135 /-No. of Davs in Month : 31 Working Days: 23 Holidays: 5 Paid Leaves: 3 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 41.135 Provident Fund 1.800 10.000 Profession Tax **Grade Pav** 200 **Dearness Allowance** 23.522 Income Tax 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 0 Hospital Bill **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:

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. Designation : Professor : MH-26567/G2149 Original Basic+Grade Pay: Rs. 53,045 /-No. of Days in Month : 31 Working Days: 23.5 Holidays: 5 Paid Leaves: 2.5 Unpaid Leaves: 0 + 0 **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.

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: December 2014

Month: December 2014

Dr. Mukund Pandurang	Erande	P.F. Universal Account No):
Employee Code	: A02	Bank Account/Cheque No	
Designation	: Professor	· ·	: MH-26567/G2149
Original Basic+Grade P		No. of Days in Month	: 31
Working Days: 23.5	Holidays: 5	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amoun
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	
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. 89,895 /-	Total Deductions	Rs. 11,000 /-
	Net Salary:	Rs. 78,895 /-	
Received Rs.	(In Words) Seventy-Eight Thousand	Eight Hundred Ninety-Five Or	nly, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028 Pav Slip

Month: December 2014

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Rs. 11,000 /-

Dr. Kalpana Dilip Sathe P.F. Universal Account No: **Employee Code** : A03 Bank Account/Cheque No: 0259101017715 Designation : Professor PF Account No. : MH-26567/G2218 Original Basic+Grade Pay: Rs. 53,045 /-No. of Days in Month : 31 Paid Leaves: 0 Working Days: 26 Holidays: 5 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 43.045 Provident Fund 1,800 **Grade Pay** 10,000 Profession Tax 200 **Dearness Allowance** 24.401 Income Tax 9,000 H.R.A. 10,609 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TA 1,600 LIC 0 Washing Allowance 0 Salary Deposit 0 Other Allowance Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 Rs. 89,895 /- Total Deductions **Total Earnings** Rs. 11,000 /-Net Salary: Rs. 78,895 /-Received Rs. (In Words) Seventy-Eight Thousand Eight Hundred Ninety-Five Only, by Canara Bank. Principal

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

Employee

Accountant

Other Allowance

Total Earnings

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: December 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: 26 Holidays: 5 Paid Leaves: 0 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

0 Hospital Bill

Rs. 89,895 /- Total Deductions

Late Mark Deduction

Other Deduction

Net Salary: Rs. 78,895 /-Received Rs. (In Words) Seventy-Eight Thousand Eight Hundred Ninety-Five Only, by Canara Bank. Employee Accountant Principal Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

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: 25 Holidays: 5 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **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 /-

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

Net Salary: Rs. 78,805 /Received Rs. (In Words) Seventy-Eight Thousand Eight Hundred Five Only, by Canara Bank.

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: December 2014

Month: December 2014

Vd. Dinkar Mukund Padade		P.F. Universal Account No :			
Employee Code	: A04	Bank Account/Cheque No : 0259101018798			
Designation	: Professor	PF Account No.	: MH-26567/G2153		
Original Basic+Grade Pay	: Rs. 52,090 /-	No. of Days in Month	: 31		
Working Days: 25	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	42,090	Provident Fund	1,800		
Grade Pay	10,000	Profession Tax	200		
Dearness Allowance	23,961	Income Tax	7,000		
H.R.A.	10,418	Electricity & Water Charges	l o		
CLA	240	Loan Installment	l o		
TA	1,600	LIC	504		
Washing Allowance	0	Salary Deposit	C		
Other Allowance	0	Hospital Bill	l o		
		Late Mark Deduction	O		
		Other Deduction	O		
Total Earnings	Rs. 88,309 /-	Total Deductions	Rs. 9,504 /-		
	Net Salary: Rs. 78,805 /-				
Received Rs. (In Words) Seventy-Eight Thousand Eight Hundred Five Only, by Canara Bank.					
Accountant	Principal	Employee	Date:		

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: December 2014

0

Rs. 10,000 /-

Vd. Sharayu Avinash Kore P.F. Universal Account No: **Employee Code** : A05 Bank Account/Cheque No: 0259101018789 PF Account No. Designation : Professor : MH-26567/G2164 Original Basic+Grade Pay: Rs. 51,135 /-No. of Days in Month : 31 Holidays: 5 Paid Leaves: 2 Unpaid Leaves: 0 + 0 Working Days: 24 Amount Deductions **Earnings Amount** 41,135 Provident Fund 1,800 **Basic Pay 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 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance Hospital Bill 0 Late Mark Deduction 0

Net Salary: Rs. 76,724 /-

Rs. 86,724 /- Total Deductions

Other Deduction

Received Rs. (In Words) Seventy-Six Thousand Seven Hundred Twenty-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: December 2014

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

vd. Snarayu Avinash Kore			P.F. Universal Account No :		
Employee Code	: A05		Bank Account/Cheque No	: 0259	101018789
Designation	: Professor		PF Account No.	: MH-2	26567/G2164
Original Basic+Grade Pay: Rs. 51,135 /-			No. of Days in Month	: 31	
Working Days: 24	Holidays: 5		Paid Leaves: 2	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		8,000
H.R.A.		10,227	Electricity & Water Charges		0
CLA		240	Loan Installment		0
TA		1,600	LIC		0
Washing Allowance		0	Salary Deposit		0
Other Allowance		0	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	ix Thousand Se	even Hundred Twenty-Four O	nly, by	Canara Bank.
Accountant	Principal		Employee		Date:

Malwadi, Hadapsar , Pune 411028 Pay Slip

Kalyani Kunjan Jadhav P.F. Universal Account No: **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: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 26 **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 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

Net Salary: Rs. 76,316 /-

Rs. 85,316 /- Total Deductions

Received Rs. (In Words) Seventy-Six Thousand Three Hundred Sixteen Only, by Canara Bank. Principal Accountant **Employee**

Total Earnings

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

Malwadi, Hadapsar , Pune 411028

Month: December 2014 Pay Slip

Month: December 2014

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Rs. 9,000 /-

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: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	40,287	Provident Fund	1,800		
Grade Pay	10,000	Profession Tax	200		
Dearness Allowance	23,132	Income Tax	7,000		
H.R.A.	10,057	Electricity & Water Charges			
CLA	240	Loan Installment			
TA	1,600	LIC			
Washing Allowance	0	Salary Deposit			
Other Allowance	0	Hospital Bill	O		
		Late Mark Deduction	l o		
		Other Deduction			
Total Earnings	Rs. 85,316 /-	Total Deductions	Rs. 9,000 /-		
	Net Salary: Rs. 76,316 /-				
Received Rs. (In Words) Seventy-Six Thousand Three Hundred Sixteen Only, by Canara Bank.					
Accountant	Principal	Employee	Date:		

Malwadi,Hadapsar , Pune 411028 Pay Slip

Vd. Manohar Nagoraoji Khankhane P.F. Universal Account No: **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 Holidays: 5 Paid Leaves: 0 Working Days: 26 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** 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. 74,316 /-

Rs. 85,316 /- Total Deductions

Late Mark Deduction

Other Deduction

Employee

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

Principal

Total Earnings

Accountant

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: December 2014

Month: December 2014

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Rs. 11,000 /-

Vd. Manohar Nagoraoji Khankhane			P.F. Universal Account No :			
Employee Code	: A07		Bank Account/Cheque No	: 0259	101018792	
Designation	: Professor		PF Account No.	: MH-2	26567/G2206	
Original Basic+Grade	Pay: Rs. 50,287 /-		No. of Days in Month	: 31		
Working Days: 26	Holidays: 5		Paid Leaves: 0	Unpai	d Leaves: 0 + 0	
Earnings		Amount	Deductions		Amount	
Basic Pay		40,287	Provident Fund		1,800	
Grade Pay		10,000	Profession Tax		200	
Dearness Allowance		23,132	Income Tax		9,000	
H.R.A.		10,057	Electricity & Water Charges		0	
CLA		240	Loan Installment		0	
TA		1,600	LIC		0	
Washing Allowance		0	Salary Deposit		0	
Other Allowance		0	Hospital Bill		0	
			Late Mark Deduction		0	
			Other Deduction		0	
Total Earnings		Rs. 85,316 /-	Total Deductions		Rs. 11,000 /-	
	•	Net Salary:	Rs. 74,316 /-	•		
Received	Rs. (In Words) Sevent	y-Four Thousan	d Three Hundred Sixteen Onl	y, by Ca	anara Bank.	
Accountant	Principal		Employee		Date:	

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: December 2014

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Rs. 8,500 /-

Vd. Jayashree Nandkishor Tongaonkar P.F. Universal Account No: **Employee Code** : A08 Bank Account/Cheque No: 0259101018808 PF Account No. Designation : Professor : MH-26567/G2162 Original Basic+Grade Pay: Rs. 50,287 /-No. of Days in Month : 31 Holidays: 5 Paid Leaves: 3 Working Days: 23 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 40,287 Provident Fund **Basic Pay** 1,800 **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

Net Salary: Rs. 76,816 /-

Rs. 85,316 /- Total Deductions

Received Rs. (In Words) Seventy-Six Thousand Eight Hundred Sixteen 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: December 2014

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Vd. Jayashree Nandkis	shor Tongaonkar	P.F. Universal Account No):
Employee Code	: A08	Bank Account/Cheque No	: 0259101018808
Designation	: Professor	PF Account No.	: MH-26567/G2162
Original Basic+Grade F	ay: Rs. 50,287 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 5	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	40,287	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	23,132	Income Tax	6,500
H.R.A.	10,057	Electricity & Water Charges	
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. 85,316 /-	Total Deductions	Rs. 8,500 /-
	Net Salary:	Rs. 76,816 /-	•
Received	Rs. (In Words) Seventy-Six Thousand	d Eight Hundred Sixteen Only,	, by Canara 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: 5 Paid Leaves: 2 Unpaid Leaves: 0 + 0 Working Days: 24 **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

1,600 LIC

0 Salary Deposit

Late Mark Deduction

Other Deduction

Employee

0 Hospital Bill

Net Salary: Rs. 78,316 /-

Rs. 85,316 /- Total Deductions

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

Principal

TΑ

Washing Allowance

Other Allowance

Total Earnings

Accountant

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: December 2014

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

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: December 2014

Dr. Anilkumar Narendra Rai P.F. Universal Account No: **Employee Code** : A10 Bank Account/Cheque No: 0259101030838 PF Account No. Designation : Professor : MH-26567/G2536 Original Basic+Grade Pay: Rs. 50,287 /-No. of Days in Month : 31 Holidays: 5 Paid Leaves: 2 Working Days: 24 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 40,287 Provident Fund 1,800 **Basic Pay Grade Pay** 10,000 Profession Tax 200 6,000 **Dearness Allowance** 23,132 Income Tax H.R.A. 10,057 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 85,316 /- Total Deductions **Total Earnings** Rs. 8,000 /-Net Salary: Rs. 77,316 /-

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

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

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: December 2014

Accountant	Principal	Employee	Date:		
Received Rs. (n Words) Seventy-Seven Thousar	nd Three Hundred Sixteen Onl	y, by Canara Bank.		
	Net Salary:	Rs. 77,316 /-			
Total Earnings	Rs. 85,316 /-	Total Deductions	Rs. 8,000 /-		
		Other Deduction	o		
		Late Mark Deduction	0		
Other Allowance	0	Hospital Bill	0		
Washing Allowance	0	Salary Deposit	0		
TA	1,600	LIC	0		
CLA	240	Loan Installment	O		
H.R.A.	10,057	Electricity & Water Charges	O		
Dearness Allowance	23,132	Income Tax	6,000		
Grade Pay	10,000	Profession Tax	200		
Basic Pay	40,287	Provident Fund	1,800		
Earnings	Amount	Deductions	Amount		
Working Days: 24	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0 + 0		
Original Basic+Grade Pay	: Rs. 50,287 /-	No. of Days in Month	: 31		
Designation	: Professor	PF Account No.	: MH-26567/G2536		
Employee Code	: A10	Bank Account/Cheque No	: 0259101030838		
Dr. Anilkumar Narendra F	Rai	P.F. Universal Account No :			

Malwadi,Hadapsar , Pune 411028 Pay Slip

Vd. Sunanda Vaibhav Vanarase P.F. Universal Account No: **Employee Code** : A12 Bank Account/Cheque No: 0259101018784 Designation : Professor PF Account No. : MH-26567/G2242 Original Basic+Grade Pay: Rs. 48,822 /-No. of Days in Month : 31 Holidays: 3 Paid Leaves: 21.5 Working Days: 6.5 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 38,822 Provident Fund 1,800 **Grade Pay** 10,000 Profession Tax 200 **Dearness Allowance** 22,458 Income Tax 7,000 H.R.A. 9,764 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0

1,600 LIC

0 Salary Deposit

Late Mark Deduction

Other Deduction

0 Hospital Bill

Net Salary: Rs. 73,884 /-

Rs. 82,884 /- Total Deductions

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: December 2014

Month: December 2014

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0

Rs. 9,000 /-

Vd. Sunanda Vaibhav	Vanarase		P.F. Universal Account	No :	
Employee Code	: A12		Bank Account/Cheque I	No : 0259	9101018784
Designation	: Professor		PF Account No.	: MH-	26567/G2242
Original Basic+Grade	Pay: Rs. 48,822 /-		No. of Days in Month	: 31	
Working Days: 6.5	Holidays: 3		Paid Leaves: 21.5	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		7,000
H.R.A.		9,764	Electricity & Water Charge	s	0
CLA		240	Loan Installment		0
TA		1,600	LIC		0
Washing Allowance		0	Salary Deposit		0
Other Allowance		0	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 82,884 /-	Total Deductions		Rs. 9,000 /-
		Net Salary:	Rs. 73,884 /-	•	
Received Rs	. (In Words) Seventy-T	hree Thousand	Eight Hundred Eigthy-Four	Only, by	Canara Bank.
Accountant	Principal		Employee		Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: December 2014

Month: December 2014

Date:

Dr. Maya Vivek Gokhale P.F. Universal Account No: : A13 **Employee Code** 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: 2 Paid Leaves: 14 Working Days: 15 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings 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 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 **Total Earnings** Rs. 82,884 /- Total Deductions Rs. 10,000 /-Net Salary: Rs. 72,884 /-Received Rs. (In Words) Seventy-Two Thousand Eight Hundred Eigthy-Four Only, by Canara Bank.

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

Employee

Principal

Principal

Accountant

Accountant

Malwadi,Hadapsar , Pune 411028 Pay Slip

Dr. Maya Vivek Gokhale

P.F. Universal Account No:

Employee Code : A13

Bank Account/Cheque No: 0259101029756

Periode : Professor : Professor : MH 26567/G2515

Employee Code	: A13	Bank Account/Cheque No	: 0259101029756
Designation	: Professor	PF Account No.	: MH-26567/G2515
Original Basic+Grade I	Pay: Rs. 48,822 /-	No. of Days in Month	: 31
Working Days: 15	Holidays: 2	Paid Leaves: 14	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	8,000
H.R.A.	9,764	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 82,884 /-	Total Deductions	Rs. 10,000 /-
	Net Salary:	Rs. 72,884 /-	
Received Rs	s. (In Words) Seventy-Two Thousand	Eight Hundred Eigthy-Four Or	nly, by Canara Bank.

Employee

Malwadi,Hadapsar , Pune 411028 Pav Slip

Month: December 2014

Rs. 9,000 /-

Vd. Nilakshi Shekhar Pradhan P.F. Universal Account No: **Employee Code** : A14 Bank Account/Cheque No: 0259101029115 Designation : Principal PF Account No. : MH-26567/G2429 Original Basic+Grade Pay: Rs. 48,822 /-No. of Days in Month : 31 Holidays: 5 Paid Leaves: 1 Working Days: 25 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** 0 **CLA** 240 Loan Installment 0 TA 1,600 LIC 0 Washing Allowance 0 Salary Deposit 0 9,000 Hospital Bill Other Allowance 0 Late Mark Deduction 0 Other Deduction 0

Net Salary: Rs. 82,884 /-

Rs. 91,884 /- Total Deductions

Employee

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

Total Earnings

Accountant

Principal

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

Malwadi, Hadapsar , Pune 411028

Vd. Nilakshi Shekhar Pradhan

Pay Slip

Month: December 2014

P.F. Universal Account No:

Employee Code Bank Account/Cheque No: 0259101029115 : A14 PF Account No. Designation : Principal : MH-26567/G2429 Original Basic+Grade Pay: Rs. 48,822 /-No. of Davs in Month : 31 Working Days: 25 Holidays: 5 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

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: December 2014

Month: December 2014

Vd. Rashmi Anil Kale P.F. Universal Account No: **Employee Code** : B16 Bank Account/Cheque No: 0259101020125 PF Account No. Designation : Reader : MH-26567/G2516 Original Basic+Grade Pay: Rs. 38,756 /-No. of Days in Month : 31 Holidays: 5 Paid Leaves: 4 Working Days: 22 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** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 Rs. 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.

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

Employee

Principal

Accountant

Malwadi,Hadapsar , Pune 411028 Pay Slip

Vd. Rashmi Anil Kale

P.F. Universal Account No:

Employee Code
: B16

Bank Account/Cheque No: 0259101020125

Perioder

Period

Employee Code	: B16	: B16 Bank Account/Cheque No : 0259101020125				
Designation	: Reader		PF Account No.	: MH-2	26567/G2516	
Original Basic+Grade I	Pay: Rs. 38,756 /-		No. of Days in Month : 31			
Working Days: 22	Holidays: 5		Paid Leaves: 4	Unpai	d Leaves: 0 + 0	
Earnings		Amount	Deductions		Amount	
Basic Pay		30,756	Provident Fund		1,800	
Grade Pay		8,000	Profession Tax		200	
Dearness Allowance		17,828	Income Tax		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 F	Rs. (In Words) Sixty-C	One Thousand Or	ne Hundred Seventy-Five Onl	y, by C	anara Bank.	
Accountant	Principal		Employee		Date:	

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: December 2014

0

0

Rs. 4,000 /-

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 Days in Month : 31 Working Days: 24.5 Holidays: 5 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 30,756 Provident Fund 1,800 **Basic Pay Grade Pay** 8,000 Profession Tax 200 2,000 **Dearness Allowance** 17,828 Income Tax H.R.A. 7,751 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0

Net Salary: Rs. 62,175 /-

Rs. 66,175 /- Total Deductions

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

Total Earnings

Vd. Kavita Shailesh Deshmukh

Accountant

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

Malwadi, Hadapsar , Pune 411028

Month: December 2014 Pay Slip

P F Universal Account No :

Late Mark Deduction

Other Deduction

va. Kavita Shallesh Deshmukh			P.F. Universal Account No :		
Employee Code	: B18	E	Bank Account/Cheque No	: 0259	101019334
Designation	: Reader	F	PF Account No.	: MH-2	6567/G2365
Original Basic+Grade Pay: Rs. 38,756 /-			No. of Days in Month	: 31	
Working Days: 24.5	Holidays: 5	F	Paid Leaves: 1.5	Unpaid	d Leaves: 0 + 0
Earnings		Amount [Deductions		Amount
Basic Pay		30,756 F	Provident Fund		1,800
Grade Pay		8,000 F	Profession Tax		200
Dearness Allowance		17,828 I	ncome Tax		2,000
H.R.A.		7,751 E	Electricity & Water Charges		0
CLA		240 L	oan Installment		0
TA		1,600 L	-IC		0
Washing Allowance		0 8	Salary Deposit		0
Other Allowance		0 H	lospital Bill		0
		L	_ate Mark Deduction		0
			Other Deduction		0
Total Earnings	Rs.	66,175 /- 1	Total Deductions		Rs. 4,000 /-
	Ne	t Salary: R	s. 62,175 /-		
Received R	s. (In Words) Sixty-Two The	ousand One	e Hundred Seventy-Five Only	y, by Ca	nara Bank.
Accountant	Principal		Employee		Date:

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 : 31 Original Basic+Grade Pay: Rs. 38,756 /-No. of Days in Month Working Days: 24.5 Holidays: 5 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0 Amount | Deductions **Earnings Amount** 30,756 Provident Fund 1,800 **Basic Pay Grade Pay** 8,000 Profession Tax 200 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

Net Salary: Rs. 61,175 /-

Rs. 69,175 /- Total Deductions

Other Deduction

Received Rs. (In Words) Sixty-One Thousand One Hundred Seventy-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: December 2014

Month: December 2014

0

Rs. 8,000 /-

Vd. Abhijit Vilas Chitni	3	P.F. Universal Account No) :
Employee Code	: B19	Bank Account/Cheque No	: 0259101018791
Designation	: Reader	PF Account No.	: MH-26567/G2222
Original Basic+Grade P	ay: Rs. 38,756 /-	No. of Days in Month	: 31
Working Days: 24.5	Holidays: 5	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	30,756	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	17,828	Income Tax	6,000
H.R.A.	7,751	Electricity & Water Charges	
CLA	240	Loan Installment	
TA	1,600	LIC	
Washing Allowance	0	Salary Deposit	
Other Allowance	3,000	Hospital Bill	
		Late Mark Deduction	
		Other Deduction	
Total Earnings	Rs. 69,175 /-	Total Deductions	Rs. 8,000 /-
	Net Salary:	Rs. 61,175 /-	
Received R	s. (In Words) Sixty-One Thousand O	ne Hundred Seventy-Five Only	y, 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 Original Basic+Grade Pay: Rs. 38,756 /-No. of Days in Month : 31 Working Days: 20 Holidays: 5 Paid Leaves: 6 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **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 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0

Net Salary: Rs. 60,229 /-

Rs. 66,175 /- Total Deductions

Other Deduction

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

Month: December 2014

0

Rs. 5,946 /-

Dr. Prashant Nanasaheb Dalvi		P.F. Universal Account No :			
Employee Code	: B20		Bank Account/Cheque No	: 0259	9101020013
Designation	: Reader		PF Account No.	: MH-2	26567/G2399
Original Basic+Grade F	Pay: Rs. 38,756 /-		No. of Days in Month	: 31	
Working Days: 20	Holidays: 5		Paid Leaves: 6	Unpai	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 Charges		0
CLA		240	Loan Installment		0
TA		1,600	LIC		946
Washing Allowance		0	Salary Deposit		0
Other Allowance		0	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 66,175 /-	Total Deductions		Rs. 5,946 /-
Net Salary: Rs. 60,229 /-					
Received Rs. (In Words) Sixty Thousand Two Hundred Twenty-Nine Only, by Canara Bank.					
Accountant	Principal		Employee		Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Vd. Anand Vijay Kalaskar P.F. Universal Account No: **Employee Code** : B24 Bank Account/Cheque No: 0259101027349 PF Account No. Designation : Reader : MH-26567/G2430 : 31 Original Basic+Grade Pay: Rs. 38,756 /-No. of Days in Month Holidays: 5 Paid Leaves: 4.5 Unpaid Leaves: 0 + 0 Working Days: 21.5 **Earnings** Amount Deductions **Amount** 30,756 Provident Fund 1,800 **Basic Pay Grade Pay** 8,000 Profession Tax 200 4,000 **Dearness Allowance** 17,828 Income Tax H.R.A. 7,751 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **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. 6,000 /-

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

Net Salary: Rs. 60,175 /Received Rs. (In Words) Sixty Thousand One Hundred Seventy-Five Only, by Canara Bank.

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: December 2014

Month: December 2014

Basic Pay Grade Pay Basic	Vd. Anand Vijay Kalas	kar	P.F. Universal Account No) :	
Original Basic+Grade Pay: Rs. 38,756 /- Working Days: 21.5 Holidays: 5 Paid Leaves: 4.5 Unpaid Leaves: 0 + 0 Earnings Amount Deductions Amo Basic Pay 30,756 Provident Fund 1 Grade Pay 8,000 Profession Tax Dearness Allowance 17,828 Income Tax 4 H.R.A. 7,751 Electricity & Water Charges CLA 240 Loan Installment TA 1,600 LIC Washing Allowance 0 Salary Deposit Other Allowance 0 Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 66,175 /- Received Rs. (In Words) Sixty Thousand One Hundred Seventy-Five Only, by Canara Bank.	Employee Code	: B24	Bank Account/Cheque No	: 0259101027349	
Working Days: 21.5 Holidays: 5 Paid Leaves: 4.5 Unpaid Leaves: 0 + 0 Earnings Amount Deductions Amount Basic Pay 30,756 Provident Fund 1 Grade Pay 8,000 Profession Tax Dearness Allowance 17,828 Income Tax 4 H.R.A. 7,751 Electricity & Water Charges CLA 240 Loan Installment TA 1,600 LIC Washing Allowance 0 Salary Deposit Other Allowance 0 Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 66,175 /- Total Deductions Rs. 6,0 Net Salary: Rs. 60,175 /- Received Rs. (In Words) Sixty Thousand One Hundred Seventy-Five Only, by Canara Bank.	Designation	: Reader	PF Account No.	: MH-26567/G2430	
Earnings Amount Deductions Amount Basic Pay 30,756 Provident Fund 1 Grade Pay 8,000 Profession Tax Dearness Allowance 17,828 Income Tax 4 H.R.A. 7,751 Electricity & Water Charges CLA 240 Loan Installment 1 TA 1,600 LIC Washing Allowance 0 Salary Deposit Other Allowance 0 Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 66,175 /- Total Deductions Rs. 6,0 Net Salary: Rs. 60,175 /- Received Rs. (In Words) Sixty Thousand One Hundred Seventy-Five Only, by Canara Bank.	Original Basic+Grade F	Pay: Rs. 38,756 /-	No. of Days in Month	: 31	
Basic Pay Grade Pay Basic	Working Days: 21.5	Holidays: 5	Paid Leaves: 4.5	Unpaid Leaves: 0 + 0	
Grade Pay Dearness Allowance 17,828 Income Tax 4 H.R.A. 7,751 Electricity & Water Charges CLA 240 Loan Installment TA 1,600 LIC Washing Allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 66,175 /- Received Rs. (In Words) Sixty Thousand One Hundred Seventy-Five Only, by Canara Bank.	Earnings	Amount	Deductions	Amount	
Dearness Allowance 17,828 Income Tax 4 H.R.A. 7,751 Electricity & Water Charges CLA 240 Loan Installment TA 1,600 LIC Washing Allowance 0 Salary Deposit Other Allowance 0 Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 66,175 /- Total Deductions Rs. 6,0 Net Salary: Rs. 60,175 /- Received Rs. (In Words) Sixty Thousand One Hundred Seventy-Five Only, by Canara Bank.	Basic Pay	30,756	Provident Fund	1,800	
H.R.A. 7,751 Electricity & Water Charges CLA 240 Loan Installment TA 1,600 LIC Washing Allowance 0 Salary Deposit Other Allowance 0 Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 66,175 /- Total Deductions Rs. 6,0 Net Salary: Rs. 60,175 /- Received Rs. (In Words) Sixty Thousand One Hundred Seventy-Five Only, by Canara Bank.	Grade Pay	8,000	Profession Tax	200	
CLA TA 1,600 Washing Allowance Other Allowance Other Allowance Other Deduction Other Deduction Total Earnings Rs. 66,175 /- Received Rs. (In Words) Sixty Thousand One Hundred Seventy-Five Only, by Canara Bank.	Dearness Allowance	17,828	Income Tax	4,000	
TA 1,600 LIC Washing Allowance 0 Salary Deposit Other Allowance 0 Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 66,175 /- Total Deductions Rs. 60,000 Ret Salary: Rs. 60,175 /- Received Rs. (In Words) Sixty Thousand One Hundred Seventy-Five Only, by Canara Bank.	H.R.A.	7,751	Electricity & Water Charges		
Washing Allowance Other Allowance Other Allowance Other Allowance Other Deduction Other Deduction Total Earnings Rs. 66,175 /- Total Deductions Rs. 60,175 /- Received Rs. (In Words) Sixty Thousand One Hundred Seventy-Five Only, by Canara Bank.	CLA	240	Loan Installment		
Other Allowance 0 Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 66,175 /- Net Salary: Rs. 60,175 /- Received Rs. (In Words) Sixty Thousand One Hundred Seventy-Five Only, by Canara Bank.	TA	1,600	LIC		
Late Mark Deduction Other Deduction Total Earnings Rs. 66,175 /- Total Deductions Rs. 60,175 /- Received Rs. (In Words) Sixty Thousand One Hundred Seventy-Five Only, by Canara Bank.	Washing Allowance	0	Salary Deposit		
Other Deduction Total Earnings Rs. 66,175 /- Total Deductions Rs. 6,0 Net Salary: Rs. 60,175 /- Received Rs. (In Words) Sixty Thousand One Hundred Seventy-Five Only, by Canara Bank.	Other Allowance	0	Hospital Bill		
Total Earnings Rs. 66,175 /- Total Deductions Rs. 6,0 Net Salary: Rs. 60,175 /- Received Rs. (In Words) Sixty Thousand One Hundred Seventy-Five Only, by Canara Bank.			Late Mark Deduction	0	
Net Salary: Rs. 60,175 /- Received Rs. (In Words) Sixty Thousand One Hundred Seventy-Five Only, by Canara Bank.			Other Deduction	0	
Received Rs. (In Words) Sixty Thousand One Hundred Seventy-Five Only, by Canara Bank.	Total Earnings	Rs. 66,175 /-	Total Deductions	Rs. 6,000 /-	
	Net Salary: Rs. 60,175 /-				
Accountant Principal Employee Date:	Receive	d Rs. (In Words) Sixty Thousand One	Hundred Seventy-Five Only, I	oy Canara Bank.	
Accountant Employee Date.	Accountant	Principal	Employee	Date:	

Malwadi,Hadapsar , Pune 411028 Pay Slip

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 Days in Month : 31 Holidays: 6 Paid Leaves: 5.5 Unpaid Leaves: 0 + 0 Working Days: 19.5 **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** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 66,175 /- Total Deductions **Total Earnings** Rs. 5,000 /-

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

Net Salary: Rs. 61,175 /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: December 2014

Month: December 2014

Vd. Vidya Chandrakant	Undale	P.F. Universal Account No) :	
Employee Code	: B25	: B25 Bank Account/Cheque No : 0259101027782		
Designation	: Reader	PF Account No.	: MH-26567/G2449	
Original Basic+Grade Pa	ay: Rs. 38,756 /-	No. of Days in Month	: 31	
Working Days: 19.5	Holidays: 6	Paid Leaves: 5.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	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 Re	s. (In Words) Sixty-One Thousand O	ne Hundred Seventy-Five Only	y, by Canara Bank.	
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: December 2014

Month: December 2014

Dr. Kamalakar Vasant Gajare P.F. Universal Account No: **Employee Code** : B26 Bank Account/Cheque No: 0259101028440 Designation : Reader PF Account No. : MH-26567/G2482 Original Basic+Grade Pay: Rs. 36,771 /-No. of Days in Month : 31 Holidays: 5 Paid Leaves: 3 Working Days: 23 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 1,800 **Basic Pay** 28,771 Provident Fund **Grade Pay** 8,000 Profession Tax 200 2,000 **Dearness Allowance** 16,915 Income Tax H.R.A. 7,354 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 62,880 /- Total Deductions Rs. 4,000 /-Net Salary: Rs. 58,880 /-Received Rs. (In Words) Fifty-Eight Thousand Eight Hundred Eigthy Only, by Canara Bank.

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

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No: Dr. Kamalakar Vasant Gajare Bank Account/Cheque No: 0259101028440 Employee Code : B26

Lilipioyee Code	. DZ0	Dank Account Cheque No	. 0233101020440
Designation	: Reader	PF Account No.	: MH-26567/G2482
Original Basic+Grade Pa	ay: Rs. 36,771 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 5	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	28,771	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	16,915	Income Tax	2,000
H.R.A.	7,354	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	O	Salary Deposit	0
Other Allowance	O	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 62,880 /-	Total Deductions	Rs. 4,000 /-
	Net Salary:	Rs. 58,880 /-	•
Received	Rs. (In Words) Fifty-Eight Thousan	d Eight Hundred Eigthy Only,	by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: December 2014

Date:

Vd. Vaishali Dipak Bhosa	ale (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: 23	Holidays: 5	Paid Leaves: 3	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 /-		

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

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

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: December 2014
Vd. Vaishali Dinak Bhosale (Veer)	P.F. Universal Account No.	

Employee

va. vaisnaii Dipak Bnosale (veer)			P.F. Universal Account No :		
Employee Code	: B27	В	Bank Account/Cheque No	: 0259101028414	
Designation	: Reader	P	PF Account No.	: MH-26567/G2481	
Original Basic+Grade P	ay: Rs. 36,771 /-	N	lo. of Days in Month	: 31	
Working Days: 23	Holidays: 5	Р	aid Leaves: 3	Unpaid Leaves: 0 + 0	
Earnings	A	mount D	eductions	Amo	
Basic Pay		28,771 P	Provident Fund	1,8	
Grade Pay		8,000 P	rofession Tax	;	
Dearness Allowance		16,915 Ir	ncome Tax	4,0	
H.R.A.		7,354 E	lectricity & Water Charges		
CLA		240 L	oan Installment		
TA		1,600 L	IC		
Washing Allowance		0 S	alary Deposit		
Other Allowance		0 H	lospital Bill		
		L	ate Mark Deduction		
		0	Other Deduction		
Total Earnings	Rs. 62	2,880 /- T	otal Deductions	Rs. 6,00	
Net Salary: Rs. 56,880 /-					
Received Rs. (In Words) Fifty-Six Thousand Eight Hundred Eigthy Only, by Canara Bank.					
Accountant	Principal		Employee	Date:	

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: December 2014

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 Days in Month : 31 Holidays: 5 Paid Leaves: 2 Unpaid Leaves: 0 + 0 Working Days: 24 **Earnings** Amount Deductions **Amount** 1,800 **Basic Pay** 26,938 Provident Fund **Grade Pay** 8,000 Profession Tax 200 2,000 **Dearness Allowance** 16,071 Income Tax H.R.A. 6,988 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 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 /-

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

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

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: December 2014

Employee

Vd. Girish Tryambakra	o Kulkarni	P.F. Universal Account No):
Employee Code	: B28	Bank Account/Cheque No	: 0259101028140
Designation	: Reader	PF Account No.	: MH-26567/G2480
Original Basic+Grade I	Pay: Rs. 34,938 /-	No. of Days in Month	: 31
Working Days: 24	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amoun
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	
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. 59,837 /-	Total Deductions	Rs. 4,000 /-
	Net Salary:	Rs. 55,837 /-	•
Received F	s. (In Words) Fifty-Five Thousand Ei	ght Hundred Thirty-Seven Only	y, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Vd. Amit Dattatray Awalaskar P.F. Universal Account No: **Employee Code** : B29 Bank Account/Cheque No: 0259101028442 PF Account No. Designation : Reader : MH-26567/G2483 Original Basic+Grade Pay: Rs. 34,938 /-No. of Days in Month : 31 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 26 **Earnings** Amount Deductions **Amount** 26,938 Provident Fund 1,800 **Basic Pay Grade Pay** 8,000 Profession Tax 200 2,000 **Dearness Allowance** 16,071 Income Tax H.R.A. 6,988 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0

Net Salary: Rs. 55,837 /-

Rs. 59,837 /- Total Deductions

Hospital Bill

Late Mark Deduction

Other Deduction

Received Rs. (In Words) Fifty-Five Thousand Eight Hundred Thirty-Seven 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: December 2014

Month: December 2014

0

0

0

Rs. 4,000 /-

Vd. Amit Dattatray Aw	alaskar	P.F. Universal Account No :		
Employee Code	: B29	: 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: 26	Holidays: 5	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		
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. 59,837 /-	Total Deductions	Rs. 4,000 /-	
	Net Salary:	Rs. 55,837 /-	•	
Received F	Rs. (In Words) Fifty-Five Thousand Eig	ght Hundred Thirty-Seven Onl	y, by Canara Bank.	
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028 Pay Slip

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 Days in Month : 31 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 26 **Earnings** Amount Deductions **Amount** 26,938 Provident Fund 1,800 **Basic Pay Grade Pay** 8,000 Profession Tax 200 2,000 **Dearness Allowance** 16,071 Income Tax H.R.A. 6,988 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 59,837 /- Total Deductions

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

Net Salary: Rs. 55,837 /-Received Rs. (In Words) Fifty-Five Thousand Eight Hundred Thirty-Seven Only, by Canara Bank.

Employee

Principal

Total Earnings

Accountant

Malwadi, Hadapsar , Pune 411028

Month: December 2014 Pay Slip

Month: December 2014

Rs. 4,000 /-

Vd. Sachinkumar Sahebra	o Patil	P.F. Universal Account No) :	
Employee Code	: B31	Bank Account/Cheque No : 0259101028936		
Designation	: Reader	PF Account No.	: MH-26567/G2505	
Original Basic+Grade Pay:	Rs. 34,938 /-	No. of Days in Month	: 31	
Working Days: 26	Holidays: 5	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	0	
CLA	240	Loan Installment	0	
ТА	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 59,837 /-	Total Deductions	Rs. 4,000 /-	
Net Salary: Rs. 55,837 /-				
Received Rs. (In Words) Fifty-Five Thousand Eight Hundred Thirty-Seven Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: December 2014

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 Days in Month : 31 Holidays: 5 Paid Leaves: 2 Unpaid Leaves: 0 + 0 Working Days: 24 Amount Deductions **Earnings Amount** 26,938 Provident Fund 1,800 **Basic Pay Grade Pay** 8,000 Profession Tax 200 3,000 **Dearness Allowance** 16,071 Income Tax H.R.A. 6,988 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 Rs. 59,837 /- Total Deductions **Total Earnings** Rs. 5,000 /-Net Salary: Rs. 54,837 /-

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

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

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: December 2014

Employee

Vd. Sanjivkumar Bhimasha	ankar Bagore	P.F. Universal Account No	:
Employee Code	: B32	: 0259101018785	
Designation	: Reader	PF Account No.	: MH-26567/G2172
Original Basic+Grade Pay :	Rs. 34,938 /-	No. of Days in Month	: 31
Working Days: 24	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amoun
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	
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. 59,837 /-	Total Deductions	Rs. 5,000 /
	Net Salary:	Rs. 54,837 /-	
Received Rs. (Ir	Words) Fifty-Four Thousand Ei	ght Hundred Thirty-Seven Only	y, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: December 2014

-				
Vd. Nilesh Madhukarrao Phule		P.F. Universal Account No :		
: B33	Bank Account/Cheque No : 0259101028944			
: Reader	PF Account No. : MH-26567/G2502			
: Rs. 32,960 /-	No. of Days in Month : 31			
Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Amount	Deductions	Amount		
24,960	Provident Fund	1,800		
8,000	Profession Tax	200		
15,162	Income Tax	2,000		
6,592	Electricity & Water Charges	0		
240	Loan Installment	0		
1,600	LIC	0		
0	Salary Deposit	0		
3,000	Hospital Bill	0		
	Late Mark Deduction	0		
	Other Deduction	О		
Rs. 59,554 /-	Total Deductions	Rs. 4,000 /-		
	: B33 : Reader : Rs. 32,960 /- Holidays: 5 Amount 24,960 8,000 15,162 6,592 240 1,600 0	: B33 : Reader : Reader : Rs. 32,960 /- Holidays: 5 Amount 24,960 8,000 Provident Fund Profession Tax Income Tax Electricity & Water Charges Loan Installment 1,600 1,000 1,		

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: December 2014

Accountant	Principal	Employee	Date:		
Received Rs	(In Words) Fifty-Five Thousand I	Five Hundred Fifty-Four Only,	by Canara Bank.		
	Net Salary:	Rs. 55,554 /-			
Total Earnings	Rs. 59,554 /-	Total Deductions	Rs. 4,000 /-		
		Other Deduction	0		
		Late Mark Deduction	0		
Other Allowance	3,000	Hospital Bill			
Washing Allowance	0	Salary Deposit	0		
TA	1,600	LIC	0		
CLA	240	Loan Installment	0		
H.R.A.	6,592	Electricity & Water Charges	0		
Dearness Allowance	15,162	Income Tax	2,000		
Grade Pay	8,000	Profession Tax	200		
Basic Pay	24,960	Provident Fund	1,800		
Earnings	Amount	Deductions	Amount		
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Original Basic+Grade Pay	: Rs. 32,960 /-	No. of Days in Month	: 31		
Designation	: Reader	PF Account No. : MH-26567/G2502			
Employee Code	: B33	Bank Account/Cheque No : 0259101028944			
Vd. Nilesh Madhukarrao F	hule	P.F. Universal Account No :			

Malwadi,Hadapsar , Pune 411028 Pay Slip

Vd. Nilesh Gajanan Kulkarni P.F. Universal Account No: **Employee Code** : B34 Bank Account/Cheque No: 0259101027348 PF Account No. Designation : Reader : MH-26567/G2503 : 31 Original Basic+Grade Pay: Rs. 32,960 /-No. of Days in Month Working Days: 23.5 Holidays: 5 Paid Leaves: 2.5 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 CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0

Net Salary: Rs. 52,554 /-

Rs. 56,554 /- Total Deductions

0 Salary Deposit

Late Mark Deduction

Other Deduction

0 Hospital Bill

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

Month: December 2014

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Rs. 4,000 /-

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: 23.5	Holidays: 5	Paid Leaves: 2.5	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	2,000	
H.R.A.	6,592	Electricity & Water Charges	l o	
CLA	240	Loan Installment	o c	
TA	1,600	LIC	l o	
Washing Allowance	0	Salary Deposit		
Other Allowance	0	Hospital Bill		
		Late Mark Deduction	o d	
		Other Deduction	o d	
Total Earnings	Rs. 56,554 /-	Total Deductions	Rs. 4,000 /-	
Net Salary: Rs. 52,554 /-				
Received Rs.	(In Words) Fifty-Two Thousand I	Five Hundred Fifty-Four Only,	by Canara Bank.	
Accountant	Principal	Employee	Date:	

Malwadi,Hadapsar , Pune 411028
Pav Slip

Month: December 2014

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0

Rs. 7,000 /-

Rs. 7,000 /-

Vd. Ramesh Sadhuram Ujwale P.F. Universal Account No: **Employee Code** : B35 Bank Account/Cheque No: 0259101028942 Designation : Reader PF Account No. : MH-26567/G2504 Original Basic+Grade Pay: Rs. 32,960 /-No. of Days in Month : 31 Holidays: 5 Paid Leaves: 0.5 Working Days: 25.5 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 24.960 Provident Fund 1,800 **Grade Pay** 8,000 Profession Tax 200 **Dearness Allowance** 15.162 Income Tax 2,000 H.R.A. 6,592 **Electricity & Water Charges CLA** 240 Loan Installment 3,000 TA 1,600 LIC 0 Washing Allowance 0 Salary Deposit 0 Hospital Bill Other Allowance 0 Late Mark Deduction 0

Net Salary: Rs. 49,554 /-

Rs. 56,554 /- Total Deductions

Other Deduction

Bank Account/Cheque No: 0259101028942

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Vd. Ramesh Sadhuram Ujwale Pay Slip Month: December 2014

P.F. Universal Account No:

PF Account No. Designation : Reader : MH-26567/G2504 Original Basic+Grade Pay: Rs. 32.960 /-No. of Davs in Month : 31 Working Days: 25.5 Holidays: 5 Paid Leaves: 0.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 24.960 Provident Fund 1.800 8.000 Profession Tax **Grade Pav** 200 **Dearness Allowance** 15.162 Income Tax 2.000 H.R.A. 6,592 Electricity & Water Charges 0 CLA 240 Loan Installment 3.000 TA 1.600 LIC 0

Late Mark Deduction
Other Deduction

Total Earnings

Rs. 56,554 /- Total Deductions

: B35

Total Earnings

Employee Code

Washing Allowance

Other Allowance

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

Net Salary: Rs. 49,554 /-

0 Salary Deposit

0 Hospital Bill

Accountant Principal Employee Date:

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Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: December 2014

0

Rs. 4,000 /-

Dr. Vandana Vithalrao Avhad (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: 5 Paid Leaves: 2 Unpaid Leaves: 0 + 0 Working Days: 24 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** 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. 52,554 /-

Rs. 56,554 /- Total Deductions

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: December 2014

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

Di. Vandana Vitnanao Avnad (Paive)		F.I. Olliversal Account No .			
Employee Code	: B36		Bank Account/Cheque No	: 0259	101029752
Designation	: Reader		PF Account No.	: MH-2	26567/G2511
Original Basic+Grade Pay: Rs. 32,960 /-		No. of Days in Month : 31			
Working Days: 24	Holidays: 5		Paid Leaves: 2	Unpai	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		24,960	Provident Fund		1,800
Grade Pay		8,000	Profession Tax		200
Dearness Allowance		15,162	Income Tax		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 F	ive Hundred Fifty-Four Only,	by Can	ara Bank.
Accountant	Principal		Employee		Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Vd. Vishakha Rajesh Vetal (Gaikwad) P.F. Universal Account No: **Employee Code** : B37 Bank Account/Cheque No: 0259101029751 PF Account No. Designation : Reader : MH-26567/G2512 Original Basic+Grade Pay: Rs. 32,960 /-No. of Days in Month : 31 Working Days: 20.5 Holidays: 5 Paid Leaves: 5.5 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 1,800 **Basic Pay** 24,960 Provident Fund **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 **Late Mark Deduction** 0 Other Deduction 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.

Accountant Principal Employee Date:

Total Earnings

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: December 2014

Month: December 2014

Rs. 4,000 /-

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: 20.5	Holidays: 5	Paid Leaves: 5.5	Unpaid Leaves: 0 + 0		
Earnings	Amoun	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		Salary Deposit	0		
Other Allowance		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. (II	n Words) Fifty-Two Thousand Five H	undred Fifty-Four Only, by Car	nara Bank Br. Hadapsar.		
Accountant	Principal	Employee	Date:		

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: December 2014

Rs. 4,173 /-

Vd. Yogesh Shivmurti Bhatambre P.F. Universal Account No: **Employee Code** : B38 Bank Account/Cheque No: 0259101029932 Designation : Reader PF Account No. : MH-26567/G2518 Original Basic+Grade Pay: Rs. 32,960 /-No. of Days in Month : 31 Holidays: 5 Paid Leaves: 3.5 Working Days: 22.5 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 1,800 **Basic Pay** 24,960 Provident Fund **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 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

Net Salary: Rs. 52,381 /-

Rs. 56,554 /- Total Deductions

Received Rs. (In Words) Fifty-Two Thousand Three Hundred Eigthy-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: December 2014

Vd. Vogesh Shivmurti Bhatambre P. F. Universal Account No.:

Vd. Yogesh Shivmurt	Bhatambre		P.F. Universal Account No):
Employee Code	: B38		Bank Account/Cheque No	: 0259101029932
Designation	: Reader		PF Account No.	: MH-26567/G2518
Original Basic+Grade	Pay: Rs. 32,960 /-	I	No. of Days in Month	: 31
Working Days: 22.5	Holidays: 5	l l	Paid Leaves: 3.5	Unpaid Leaves: 0 + 0
Earnings		Amount I	Deductions	Amo
Basic Pay		24,960 I	Provident Fund	1,
Grade Pay		8,000 I	Profession Tax	
Dearness Allowance		15,162 I	Income Tax	1,
H.R.A.		6,592 I	Electricity & Water Charges	
CLA		240 I	Loan Installment	
TA		1,600 I	LIC	1,
Washing Allowance		0 3	Salary Deposit	
Other Allowance		0 1	Hospital Bill	
			Late Mark Deduction	
		(Other Deduction	
Total Earnings	Rs	. 56,554 /-	Total Deductions	Rs. 4,17
	Ne	et Salary: R	Rs. 52,381 /-	
Received	Rs. (In Words) Fifty-Two Th	ousand Thr	ee Hundred Eigthy-One Only	, by Canara Bank.
Accountant	Principal		Employee	Date:

Malwadi,Hadapsar , Pune 411028
Pav Slip

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 Holidays: 5 Paid Leaves: 0 Working Days: 26 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **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

1,600 LIC

240 Loan Installment

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Total Earnings Rs. 54,960 /- Total Deductions

Nitin Ramchandra Waghmare

CLA

Washing Allowance

Other Allowance

TA

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: December 2014

Month: December 2014

0

0

0

0

5.000

Rs. 9,000 /-

Nitin Ramchandra Waghmare P.F. Universal Account No: **Employee Code** : B39 Bank Account/Cheque No: 0259101029842 PF Account No. Designation : Reader : MH-26567/G2581 Original Basic+Grade Pay: Rs. 32.000 /-No. of Davs in Month : 31 Working Days: 26 Holidays: 5 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 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 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:

Malwadi,Hadapsar , Pune 411028
Pav Slip

Month: December 2014

Month: December 2014

Vd. Rahul Subhash Suryawanshi P.F. Universal Account No: **Employee Code** : B41 Bank Account/Cheque No: 0259101030732 Designation : Reader PF Account No. : MH-26567/G2531 Original Basic+Grade Pay: Rs. 32,000 /-No. of Days in Month : 31 Holidays: 5 Paid Leaves: 1.5 Working Days: 24.5 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.

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

Employee

Principal

Principal

Accountant

Accountant

Malwadi,Hadapsar , Pune 411028
Pay Slip

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: 24.5 Holidays: 5 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 24.000 Provident Fund 1.800 8.000 Profession Tax **Grade Pav** 200 **Dearness Allowance** 14.720 Income Tax 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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: December 2014 Vd. Jyoti Brijesh Gawali P.F. Universal Account No: **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 Working Days: 25.5 Holidays: 5 Paid Leaves: 0.5 Unpaid Leaves: 0 + 0 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

Date:

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: December 2014

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

va. Jyoti Brijesh Gawa	II	P.F. Universal Account No :		
Employee Code	: B42	Bank Account/Cheque No	:	
Designation	: Reader	PF Account No.	: MH-26567/G2575	
Original Basic+Grade P	ay: Rs. 32,000 /-	No. of Days in Month	: 31	
Working Days: 25.5	Holidays: 5	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	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 /-		
R	eceived Rs. (In Words) Fourty-Six T	housand Nine Hundred Sixty C	Only, by .	
Accountant	Principal	Employee	Date:	

Malwadi,Hadapsar , Pune 411028 Pay Slip

Vd. Yogesh Tukaram Kotangale P.F. Universal Account No: **Employee Code** : B43 Bank Account/Cheque No: 0259101033764 PF Account No. Designation : Reader : MH-26567/G2576 Original Basic+Grade Pay: Rs. 32,000 /-No. of Days in Month : 31 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 26 **Earnings** Amount Deductions **Amount** 24,000 Provident Fund 1,800 **Basic Pay Grade Pay** 8,000 Profession Tax 200 **Dearness Allowance** 14,720 Income Tax 1,000 H.R.A. 6,400 **Electricity & Water Charges CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 5.000 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0

Net Salary: Rs. 46,960 /-

Rs. 54,960 /- Total Deductions

Other Deduction

Received Rs. (In Words) Fourty-Six Thousand Nine Hundred Sixty 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: December 2014

Month: December 2014

0

Rs. 8,000 /-

Vd. Yogesh Tukaram	ogesh Tukaram Kotangale P.F. Universal Account No :					
Employee Code	: B43		Bank Account/Cheque No : 0259101033764			
Designation	: Reader		PF Account No.	: MH-2	26567/G2576	
Original Basic+Grade	Pay: Rs. 32,000 /-		No. of Days in Month	: 31		
Working Days: 26	Holidays: 5		Paid Leaves: 0	Unpa	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		Rs. 54,960 /-	Total Deductions		Rs. 8,000 /-	
Net Salary: Rs. 46,960 /-						
Received Rs.	(In Words) Fourty-Six	Thousand Nine	Hundred Sixty Only, by Can	ara Ban	k Br. Hadapsar.	
Accountant	Principal		Employee		Date:	

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: December 2014

Rs. 200 /-

Date:

Dr. Rajesh Krishnarao Pawar P.F. Universal Account No: **Employee Code** : B44 Bank Account/Cheque No: Designation PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Working Days: 26 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay Provident Fund** 0 **Profession Tax** 200 **Grade Pay** Income Tax **Dearness Allowance** 0 H.R.A. **Other Deduction** 0 0 **CLA** 0

0

25.000

Rs. 25,000 /- Total Deductions Net Salary: Rs. 24,800 /-

Received Rs. (In Words) Twenty-Four Thousand Eight Hundred Only, by . Employee

Principal

TΑ

Other Allowance

Total Earnings

Accountant

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: December 2014

Dr. Rajesh Krishnarao Pawar			P.F. Universal Account No :			
Employee Code : B44			Bank Account/Cheque No :			
Designation	:		PF Account No. :			
Original Basic+Grade Page 1	ay: Rs. 0 /-	1	No. of Days in Month	: 31		
Working Days: 26	Holidays: 5	F	Paid Leaves: 0	Unpai	id Leaves: 0 + 0	
Earnings		Amount [Deductions		Amount	
Basic Pay		0 F	Provident Fund		0	
Grade Pay		0 F	Profession Tax		200	
Dearness Allowance		0 1	ncome Tax		0	
H.R.A.		0 0	Other Deduction		0	
CLA		0				
TA		0				
Other Allowance		25,000				
Total Earnings	1	Rs. 25,000 /- 1	Total Deductions	Rs. 200		
Net Salary: Rs. 24,800 /-						
I	Received Rs. (In Words) Twenty-Four Thousand Eight Hundred Only, by .					
Accountant Principal Employee Date:				Date:		

Malwadi,Hadapsar , Pune 411028 Pay Slip

Vd. Kalpana Bajrang Ayare P.F. Universal Account No: **Employee Code** : c39 Bank Account/Cheque No: 0259101029863 PF Account No. Designation : Lecturer : MH-26567/G2529 Original Basic+Grade Pay: Rs. 25,091 /-No. of Days in Month : 31 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 26 **Earnings** Amount Deductions **Amount** 19,091 Provident Fund 1,800 **Basic Pay Grade Pay** 6,000 Profession Tax 200 **Dearness Allowance** 11,542 Income Tax 0 H.R.A. 5,018 Electricity & Water Charges 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 43,491 /- Total Deductions **Total Earnings** Rs. 2,000 /-Net Salary: Rs. 41,491 /-

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

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

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: December 2014

Vd. Kalpana Bajrang Ay	are	P.F. Universal Account No):
Employee Code	: c39	Bank Account/Cheque No	: 0259101029863
Designation	: Lecturer	PF Account No.	: MH-26567/G2529
Original Basic+Grade Pa	y:Rs. 25,091 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	19,091	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	11,542	Income Tax	0
H.R.A.	5,018	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 43,491 /-	Total Deductions	Rs. 2,000 /-
	Net Salary:	Rs. 41,491 /-	
Received Rs.	(In Words) Fourty-One Thousand	Four Hundred Ninety-One Onl	y, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi,Hadapsar , Pune 411028 Pav Slip

Month: December 2014

Vd. Sandip Matu Mali P.F. Universal Account No: **Employee Code** : c42 Bank Account/Cheque No: 0259101030733 Designation : Lecturer PF Account No. : MH-26567/G2535 Original Basic+Grade Pay: Rs. 25,091 /-No. of Days in Month : 31 Paid Leaves: 1.5 Working Days: 24.5 Holidays: 5 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 19.091 Provident Fund 1,800 **Grade Pay** 6,000 Profession Tax 200 **Dearness Allowance** 11,542 Income Tax 0 H.R.A. 5,018 Electricity & Water Charges 0 **CLA** 240 Loan Installment 0 TA 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 43,491 /- Total Deductions Rs. 2,000 /-Net Salary: Rs. 41,491 /-

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

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

Employee

Principal

Principal

Accountant

Accountant

Malwadi, Hadapsar , Pune 411028

Vd. Sandip Matu Mali

Pay Slip

Month: December 2014

P.F. Universal Account No:

Employee Code Bank Account/Cheque No: 0259101030733 : c42 PF Account No. Designation : Lecturer : MH-26567/G2535 Original Basic+Grade Pay: Rs. 25,091 /-No. of Davs in Month : 31 Working Days: 24.5 Holidays: 5 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 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.

Employee

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Malwadi, Hadapsar , Pune 411028

Vd. Deepali Suresh RajputPay SlipMonth: December 2014P.F. Universal Account No :

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

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: December 2014

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

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: 5 Paid Leaves: 1.5 Working Days: 24.5 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.

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

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: December 2014

Vd. Pranita Sushil Jos	hi (Deshmukh)	F	P.F. Universal Account N	o :
Employee Code	: c45	E	Bank Account/Cheque No	o : 0259101030865
Designation	: Lecturer	F	PF Account No.	: MH-26567/G2533
Original Basic+Grade F	Pay: Rs. 24,507 /-	1	No. of Days in Month	: 31
Working Days: 24.5	Holidays: 5	F	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings		Amount [Deductions	Amount
Basic Pay		18,507 F	Provident Fund	1,800
Grade Pay		6,000 F	Profession Tax	200
Dearness Allowance		11,273 I	ncome Tax	0
H.R.A.		4,901 E	Electricity & Water Charges	0
CLA		240 L	oan Installment	0
TA		1,600 L	_IC	0
Washing Allowance		0 8	Salary Deposit	0
Other Allowance		0 H	lospital Bill	0
		L	_ate Mark Deduction	0
			Other Deduction	0
Total Earnings	1	Rs. 42,521 /- 1	Total Deductions	Rs. 2,000 /-
	•	Net Salary: R	s. 40,521 /-	•
Received	d Rs. (In Words) Fourty T	housand Five	Hundred Twenty-One Only,	by Canara Bank.
Accountant	Principal		Employee	Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Vd. Vaishali Shailesh Deshpande P.F. Universal Account No: **Employee Code** : c47 Bank Account/Cheque No: 0259101030857 Designation : Lecturer PF Account No. : MH-26567/G2538 Original Basic+Grade Pay: Rs. 24,507 /-No. of Days in Month : 31 Holidays: 5 Paid Leaves: 1 Working Days: 25 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 /-Net Salary: Rs. 40,521 /-Received Rs. (In Words) Fourty Thousand Five Hundred Twenty-One Only, by Canara Bank.

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

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: December 2014

Vd. Vaishali Shailesh I	Deshpande		P.F. Universal Account	No:
Employee Code	: c47		Bank Account/Cheque I	No : 0259101030857
Designation	: Lecturer		PF Account No.	: MH-26567/G2538
Original Basic+Grade I	Pay: Rs. 24,507 /-		No. of Days in Month	: 31
Working Days: 25	Holidays: 5		Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amour
Basic Pay		18,507	Provident Fund	1,80
Grade Pay		6,000	Profession Tax	20
Dearness Allowance		11,273	Income Tax	
H.R.A.		4,901	Electricity & Water Charge	es
CLA		240	Loan Installment	
TA		1,600	LIC	
Washing Allowance		0	Salary Deposit	
Other Allowance		0	Hospital Bill	
			Late Mark Deduction	
			Other Deduction	
Total Earnings		Rs. 42,521 /-	Total Deductions	Rs. 2,000
	•	Net Salary:	Rs. 40,521 /-	<u> </u>
Received	d Rs. (In Words) Fourt	y Thousand Five	e Hundred Twenty-One Onl	ly, by Canara Bank.
Accountant	Principal		Employee	Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

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 Days in Month : 31 Holidays: 5 Paid Leaves: 2.5 Working Days: 23.5 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 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: December 2014

Vd. Vikram Vasantrao Sup	ougade	P.F. Universal Account No):
Employee Code	: c49	Bank Account/Cheque No	: 0259101030881
Designation	: Lecturer	PF Account No.	: MH-26567/G2540
Original Basic+Grade Pay	: Rs. 24,507 /-	No. of Days in Month	: 31
Working Days: 23.5	Holidays: 5	Paid Leaves: 2.5	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	0
H.R.A.	4,901	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 42,521 /-	Total Deductions	Rs. 2,000 /-
	Net Salary:	Rs. 40,521 /-	
Received Rs	. (In Words) Fourty Thousand Fiv	e Hundred Twenty-One Only,	by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: December 2014

0

0

0

Rs. 2,000 /-

Vd. Vibhavari Manish Vaidya P.F. Universal Account No: **Employee Code** : c50 Bank Account/Cheque No: 0259101030878 PF Account No. Designation : Lecturer : MH-26567/G2539 Original Basic+Grade Pay: Rs. 24,507 /-No. of Days in Month : 31 Holidays: 5 Paid Leaves: 2 Unpaid Leaves: 0 + 0 Working Days: 24 **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

Net Salary: Rs. 40,521 /-

Rs. 42,521 /- Total Deductions

0 Hospital Bill

Late Mark Deduction

Other Deduction

Received Rs. (In Words) Fourty Thousand Five Hundred Twenty-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: December 2014

Vd. Vibhavari Manish Vaid	ya	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: 24	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amoun
Basic Pay	18,507	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	11,273	Income Tax	
H.R.A.	4,901	Electricity & Water Charges	
CLA	240	Loan Installment	
TA	1,600	LIC	
Washing Allowance	0	Salary Deposit	
Other Allowance	0	Hospital Bill	
		Late Mark Deduction	
		Other Deduction	
Total Earnings	Rs. 42,521 /-	Total Deductions	Rs. 2,000 /
<u>.</u>	Net Salary:	Rs. 40,521 /-	
Received Rs.	(In Words) Fourty Thousand Fiv	e Hundred Twenty-One Only, I	by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: December 2014

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 Holidays: 4 Paid Leaves: 25 Working Days: 2 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 1,800 **Basic Pay** 17,340 Provident Fund **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 **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

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Vd. Gayatri Shivajirao Sawant P.F. Universal Account No :

,				
Employee Code	: c53		Bank Account/Cheque No	o : 0259101031359
Designation	: Lecturer		PF Account No.	: MH-26567/G2543
Original Basic+Grade	Pay: Rs. 23,340 /-		No. of Days in Month	: 31
Working Days: 2	Holidays: 4		Paid Leaves: 25	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: I	Rs. 38,584 /-	
Received F	Rs. (In Words) Thirty-Eig	ght Thousand F	Five Hundred Eigthy-Four On	ly, by Canara Bank.
Accountant	Principal		Employee	Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: December 2014

Month: December 2014

Vd. Shubhangi Kapil Thakur P.F. Universal Account No: **Employee Code** : c54 Bank Account/Cheque No: 0259101031395 PF Account No. Designation : Lecturer : MH-26567/G2551 Original Basic+Grade Pay: Rs. 22,000 /-No. of Days in Month : 31 Holidays: 5 Paid Leaves: 4 Working Days: 22 Unpaid Leaves: 0 + 0 **Earnings** Deductions 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 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 **Total Earnings** Rs. 38,360 /- Total Deductions Rs. 2,000 /-Net Salary: Rs. 36,360 /-Received Rs. (In Words) Thirty-Six Thousand Three Hundred Sixty Only, by Canara Bank.

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

Employee

Principal

Accountant

Malwadi,Hadapsar , Pune 411028 Pay Slip

Vd. Shubhangi Kapil Thakur

P.F. Universal Account No:

Employee Code : c54

Bank Account/Cheque No: 0259101031395

Employee Code	: c54	c54 Bank Account/Cheque No : 0259101031395				
Designation	: Lecturer		PF Account No.	: MH-2	26567/G2551	
Original Basic+Grade I	Pay: Rs. 22,000 /-		No. of Days in Month	: 31		
Working Days: 22	Holidays: 5		Paid Leaves: 4	Unpai	d 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		0	
H.R.A.		4,400	Electricity & Water Charges		0	
CLA		240	Loan Installment		0	
TA		1,600	LIC		0	
Washing Allowance		0	Salary Deposit		0	
Other Allowance		0	Hospital Bill		0	
			Late Mark Deduction		0	
			Other Deduction		0	
Total Earnings		Rs. 38,360 /-	Total Deductions		Rs. 2,000 /-	
		Net Salary:	Rs. 36,360 /-	•		
Receive	ed Rs. (In Words) Thi	rty-Six Thousand	Three Hundred Sixty Only, b	y Cana	ra Bank.	
Accountant	Principal		Employee		Date:	

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: December 2014

Vd. Anil Chandrakant Deshpande P.F. Universal Account No: **Employee Code** : c55 Bank Account/Cheque No: 31128 PF Account No. Designation : Lecturer : MH-26567/G2557 Original Basic+Grade Pay: Rs. 23,340 /-No. of Days in Month : 31 Working Days: 25.5 Holidays: 5 Paid Leaves: 0.5 Unpaid Leaves: 0 + 0 Amount | Deductions **Earnings Amount** 17,340 Provident Fund 1,800 **Basic Pay Grade Pay** 6,000 Profession Tax 200 **Dearness Allowance** 10,736 Income Tax 0 H.R.A. 4,668 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 40,584 /- Total Deductions **Total Earnings** Rs. 2,000 /-Net Salary: Rs. 38,584 /-Received Rs. (In Words) Thirty-Eight Thousand Five Hundred Eigthy-Four Only, by Canara Bank. Principal Employee Accountant

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

Malwadi, Hadapsar , Pune 411028

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

va. Ami omanarakant i	Jestipariae		i ii i oiliveisai Account ive	<i>,</i> .	
Employee Code	: c55		Bank Account/Cheque No	: 3112	8
Designation	: Lecturer		PF Account No.	: MH-2	26567/G2557
Original Basic+Grade F	Pay: Rs. 23,340 /-		No. of Days in Month	: 31	
Working Days: 25.5	Holidays: 5		Paid Leaves: 0.5	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 R	s. (In Words) Thirty-E	ight Thousand F	Five Hundred Eigthy-Four Onl	y, by C	anara Bank.
Accountant	Principal		Employee		Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Dr. Shankar Eknath Kemkar P.F. Universal Account No: **Employee Code** : C57 Bank Account/Cheque No: 0259101028805 PF Account No. Designation : Director of Phy. Edu. : MH-26567/G2422 Original Basic+Grade Pay: Rs. 33,949 /-No. of Days in Month : 31 Holidays: 5 Paid Leaves: 1 Unpaid Leaves: 0 + 0 Working Days: 25 Amount | Deductions **Earnings Amount** 25,949 Provident Fund **Basic Pay** 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 TΑ 1,600 LIC 186 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0

Net Salary: Rs. 53,010 /-

Rs. 58,196 /- Total Deductions

Late Mark Deduction

Other Deduction

Received Rs. (In Words) Fifty-Three Thousand Ten 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: December 2014

Month: December 2014

0

0

Rs. 5,186 /-

Dr. Shankar Eknath Ke	emkar	P.F. Universal Account No) :
Employee Code	: C57	Bank Account/Cheque No	: 0259101028805
Designation	: Director of Phy. Edu.	PF Account No.	: MH-26567/G2422
Original Basic+Grade P	ay: Rs. 33,949 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amoun
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	
TA	1,600	LIC	186
Washing Allowance	0	Salary Deposit	
Other Allowance	0	Hospital Bill	
		Late Mark Deduction	
		Other Deduction	
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 Canar	a Bank.
Accountant	Principal	Employee	Date:

Malwadi,Hadapsar , Pune 411028
Pav Slip

Month: December 2014

0

0

0

Rs. 2,000 /-

Vd. Pravin Madhukar Bhat P.F. Universal Account No: **Employee Code** : c58 Bank Account/Cheque No: 0259101031228 Designation : Lecturer PF Account No. : MH-26567/G2558 Original Basic+Grade Pay: Rs. 23,340 /-No. of Days in Month : 31 Paid Leaves: 2 Working Days: 24 Holidays: 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

Net Salary: Rs. 38,584 /-

Rs. 40.584 /- Total Deductions

Hospital Bill

Late Mark Deduction

Other Deduction

Received Rs. (In Words) Thirty-Eight Thousand Five Hundred Eigthy-Four 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: December 2014

Vd. Pravin Madhukar Bhat P.F. Universal Account No:

Employee Code : c58 Bank Account/Cheque No : 0259101031228
Designation : Lecturer PF Account No. : MH-26567/G2558

Original Basic+Grade Pay: Rs. 23.340 /-No. of Davs in Month : 31 Working Days: 24 Holidays: 5 Paid Leaves: 2 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 Date:

Malwadi, Hadapsar , Pune 411028 Pav Slip

P.F. Universal Account No:

Vd. Pallavi Vyankatrao Bhange (Bhatambare)

Employee Code

: C63

Month: December 2014

0

0

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 Holidays: 5 Paid Leaves: 5 Working Days: 21 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 Other Allowance Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 40.584 /- Total Deductions Rs. 2,000 /-

Net Salary: Rs. 38,584 /-

Received Rs. (In 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: December 2014 Vd. Pallavi Vyankatrao Bhange (Bhatambare) P.F. Universal Account No:

Bank Account/Cheque No: 0259101031424

PF Account No. Designation : Lecturer : MH-26567/G2559 Original Basic+Grade Pay: Rs. 23.340 /-No. of Davs in Month : 31 Working Days: 21 Holidays: 5 Paid Leaves: 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

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

Net Salary: Rs. 38,584 /-

Late Mark Deduction

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

Accountant Principal Employee

Malwadi,Hadapsar , Pune 411028 Pay Slip

Vd. Preetam Pradeep Itnar (Haral) P.F. Universal Account No: **Employee Code** : c67 Bank Account/Cheque No: 0259101031717 PF Account No. Designation : Lecturer : MH-26567/G2564 Original Basic+Grade Pay: Rs. 23,340 /-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** H.R.A. **Electricity & Water Charges** 0 **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 Rs. 0 /-**Total Earnings** Net Salary: Rs. 0 /-

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

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: December 2014

Date:

Vd. Preetam Pradeep I	tnar (Haral)		P.F. Universal Account N	0:		
Employee Code	: c67		Bank Account/Cheque No	: 0259	101031717	
Designation	: Lecturer		PF Account No.	: MH-2	26567/G2564	
Original Basic+Grade F	Pay: Rs. 23,340 /-	Į.	No. of Days in Month	: 31		
Working Days: 0	Holidays: 0		Paid Leaves: 0	Unpai	d Leaves: 31 + 0	
Earnings		Amount I	Deductions			Amount
Basic Pay		0 1	Provident Fund			O
Grade Pay		0 1	Profession Tax			0
Dearness Allowance		0 1	Income Tax			C
H.R.A.		0 1	Electricity & Water Charges			0
CLA		0 1	Loan Installment			0
TA		0 1	LIC			C
Washing Allowance		0 5	Salary Deposit			0
Other Allowance		0 1	Hospital Bill			0
		ļi	Late Mark Deduction			0
		(Other Deduction			0
Total Earnings		Rs. 0 /-	Total Deductions			Rs. 0 /-
	•	Net Salary:	: Rs. 0 /-	•		
Accountant	Principal		Employee		Date:	

Malwadi,Hadapsar , Pune 411028
Pay Slip

Month: December 2014

Date:

	Fay	Siih	Month. December 2014	
Vd. Ramchandra Pandura	ng Babar	P.F. Universal Account No):	
Employee Code	: c68	Bank Account/Cheque No : 0259101031878		
Designation	: Lecturer	PF Account No.	:	
Original Basic+Grade Pay	: Rs. 21,600 /-	No. of Days in Month	: 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	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 Words) Thirty-Seven Thousand	Four Hundred Ninety-Six Onl	y, by Canara Bank.	
			_	

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

Employee

Principal

Principal

Accountant

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: December 2014 P.F. Universal Account No: Vd. Ramchandra Pandurang Babar **Employee Code** Bank Account/Cheque No: 0259101031878 : c68 Designation PF Account No. : Lecturer Original Basic+Grade Pay: Rs. 21,600 /-No. of Days in Month : 31 Unpaid Leaves: 0 + 0 Working Days: 26 Holidays: 5 Paid Leaves: 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 1,600 LIC TA 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 Rs. 200 /-**Total Earnings**

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

Employee

Malwadi, Hadapsar , Pune 411028 Pav Slip

Month: December 2014

0

0

Rs. 2,000 /-

Vd. Nitesh Raghunath Joshi P.F. Universal Account No: **Employee Code** : c69 Bank Account/Cheque No: 0259101031930 Designation : Lecturer PF Account No. : MH-26567/G2580 Original Basic+Grade Pay: Rs. 21,600 /-No. of Days in Month : 31 Paid Leaves: 3 Working Days: 23 Holidays: 5 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 15.600 Provident Fund 1,800 **Grade Pay** 6,000 Profession Tax 200 **Dearness Allowance** 9.936 Income Tax 0 H.R.A. 4,320 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TA 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance **Hospital Bill** 0

Net Salary: Rs. 35,696 /-

Rs. 37,696 /- Total Deductions

Late Mark Deduction

Other Deduction

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

Total Earnings

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: December 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: 23 Holidays: 5 Paid Leaves: 3 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:

Malwadi,Hadapsar , Pune 411028 Pav Slip

Month: December 2014

Month: December 2014

0

0

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 Pay: Rs. 21,600 /-No. of Days in Month : 31 Paid Leaves: 4 Working Days: 22 Holidays: 5 Unpaid Leaves: 0 + 0 **Earnings Deductions** Amount **Amount Basic Pay** 15.600 Provident Fund 1,800 **Grade Pay** 6,000 Profession Tax 200 **Dearness Allowance** 9.936 Income Tax 0 H.R.A. 4,320 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TA 1,600 LIC 0 Washing Allowance 0 Salary Deposit 3.000 Other Allowance **Hospital Bill** 0 0 Late Mark Deduction 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.

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

Employee

Principal

Accountant

Total Earnings

Malwadi,Hadapsar , Pune 411028 Pay Slip

Vd. Sandeep Dhanaji Kale P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 0259101031227 : c73 PF Account No. Designation : Lecturer : MH-26567/G2579 Original Basic+Grade Pay: Rs. 21.600 /-No. of Davs in Month : 31 Working Days: 22 Holidays: 5 Paid Leaves: 4 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 15.600 Provident Fund 1.800 6.000 Profession Tax 200 **Grade Pav Dearness Allowance** 9.936 Income Tax 0 H.R.A. 4,320 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 1.600 LIC 0 **Washing Allowance** 0 Salary Deposit 3,000 Other Allowance 0 Hospital Bill 0

Late Mark Deduction

Other Deduction

Rs. 37,696 /- Total Deductions

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

Pav Slip Month: December 2014 Vd. Roma Suresh Gangawane P.F. Universal Account No: **Employee Code** : c75 Bank Account/Cheque No: 0259101032562 Designation : Lecturer PF Account No. Original Basic+Grade Pay: Rs. 21,600 /-No. of Days in Month : 31 Paid Leaves: 3 Unpaid Leaves: 3.5 + 0 Working Days: 20.5 Holidays: 4 **Earnings** Deductions Amount **Amount Basic Pay** 13.839 Provident Fund 0 **Grade Pay** 5,323 Profession Tax 200 **Dearness Allowance** 8,814 Income Tax 0 H.R.A. 3,832 **Electricity & Water Charges** 0 **CLA** 213 Loan Installment 0 TA 1,419 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Hospital Bill Other Allowance 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 33,440 /- Total Deductions Rs. 200 /-Net Salary: Rs. 33,240 /-Received Rs. (In Words) Thirty-Three Thousand Two Hundred Fourty Only, by Canara Bank.

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

Employee

Month: December 2014

0

Rs. 200 /-

Principal

Accountant

Total Earnings

Malwadi,Hadapsar , Pune 411028 Pay Slip

Vd. Roma Suresh Gangawane

P.F. Universal Account No:

Employee Code : c75

Bank Account/Cheque No: 0259101032562

PF Account No. Designation : Lecturer Original Basic+Grade Pay: Rs. 21,600 /-No. of Davs in Month : 31 Working Days: 20.5 Holidays: 4 Paid Leaves: 3 Unpaid Leaves: 3.5 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 13.839 Provident Fund 0 5.323 Profession Tax 200 **Grade Pav Dearness Allowance** 8.814 Income Tax 0 H.R.A. 3,832 Electricity & Water Charges 0 CLA 213 Loan Installment 0 TA 1.419 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0

Other Deduction

Rs. 33,440 /- Total Deductions

Net Salary: Rs. 33,240 /
Received Rs. (In Words) Thirty-Three Thousand Two Hundred Fourty Only, by Canara Bank.

Accountant Principal Employee Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: December 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: 4 Paid Leaves: 14 Unpaid Leaves: 0 + 0 Working Days: 13 **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 /-

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

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

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: December 2014

hrao Mane	P.F. Universal Account No):	
: c77	Bank Account/Cheque No : 0259101032668		
: Lecturer	PF Account No.	:	
: Rs. 21,600 /-	No. of Days in Month	: 31	
Holidays: 4	Paid Leaves: 14	Unpaid Leaves: 0 + 0	
Amount	Deductions	Amount	
15,600	Provident Fund	C	
6,000	Profession Tax	200	
9,936	Income Tax		
4,320	Electricity & Water Charges		
240	Loan Installment		
1,600	LIC		
0	Salary Deposit		
0	Hospital Bill		
	Late Mark Deduction		
	Other Deduction	d	
Rs. 37,696 /-	Total Deductions	Rs. 200 /-	
Net Salary:	Rs. 37,496 /-		
n Words) Thirty-Seven Thousand	Four Hundred Ninety-Six Only	y, by Canara Bank.	
Principal	Employee	Date:	
	: c77 : Lecturer : Rs. 21,600 /- Holidays: 4 Amount 15,600 6,000 9,936 4,320 240 1,600 0 Rs. 37,696 /- Net Salary: In Words) Thirty-Seven Thousand	: c77 : Lecturer : Rs. 21,600 /- Holidays: 4 Amount Deductions 15,600 Provident Fund Profession Tax Income Tax 4,320 Lectricity & Water Charges Loan Installment LIC Salary Deposit Hospital Bill Late Mark Deduction Rs. 37,696 /- In Words) Thirty-Seven Thousand Four Hundred Ninety-Six Only	

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: December 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 Working Days: 25.5 Holidays: 5 Paid Leaves: 0.5 Unpaid Leaves: 0 + 0 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, Hadapsar Br..

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

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: December 2014

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

Dr. Swati Anii Chorghad	е	P.F. Universal Account No :		
Employee Code	: c79	c79 Bank Account/Cheque No		
Designation	:	PF Account No.	:	
Original Basic+Grade Pa	y:Rs. 21,600 /-	No. of Days in Month	: 31	
Working Days: 25.5	Holidays: 5	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	15,600	Provident Fund	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	rds) Thirty-Seven Thousand Four F	lundred Ninety-Six Only, by C	anara Bank, Hadapsar Br	
Accountant	Principal	Employee	Date:	

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: December 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 Holidays: 5 Paid Leaves: 2 Unpaid Leaves: 7.5 + 0 Working Days: 16.5 Amount Deductions **Earnings Amount** 0 Provident Fund **Basic Pay** 0 **Grade Pay Profession Tax** 200 **Dearness Allowance** 0 Income Tax 0 H.R.A. **Electricity & Water Charges** 0 **CLA** 0 Loan Installment 0 TΑ LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 15,161 Hospital Bill 0 Late Mark Deduction 0 Other Deduction **Total Earnings** Rs. 15,161 /- Total Deductions Rs. 200 /-Net Salary: Rs. 14,961 /-Received Rs. (In Words) Fourteen Thousand Nine Hundred Sixty-One Only, by .

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

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: December 2014 P.F. Universal Account No: Vd. Vivek Murlidhar Chaudhary **Employee Code** : c81 Bank Account/Cheque No: PF Account No. Designation : Lecturer Original Basic+Grade Pay: Rs. 0 /-No. of Davs in Month : 31 Working Days: 16.5 Holidays: 5 Paid Leaves: 2 Unpaid Leaves: 7.5 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 0 Provident Fund 0 0 Profession Tax 200 **Grade Pav Dearness Allowance** 0 Income Tax 0 H.R.A. 0 Electricity & Water Charges 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 15,161 Hospital Bill **Late Mark Deduction** 0 **Other Deduction** 0 Rs. 15,161 /- Total Deductions **Total Earnings** Rs. 200 /-Net Salary: Rs. 14,961 /-Received Rs. (In Words) Fourteen Thousand Nine Hundred Sixty-One Only, by . Accountant Principal Employee

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: December 2014

Month: December 2014

Date:

Vd. Vijay Vitthal Bhagat P.F. Universal Account No: **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: 5 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0 Working Days: 24.5 **Earnings** Deductions Amount **Amount** 15,600 Provident Fund 1,800 **Basic Pay Grade Pay** 6,000 Profession Tax 200 **Dearness Allowance** 9,936 Income Tax 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 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 Rs. 37,696 /- Total Deductions **Total Earnings** Rs. 6,000 /-Net Salary: Rs. 31,696 /-Received Rs. (In Words) Thirty-One Thousand Six Hundred Ninety-Six Only, by .

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

Employee

Principal

Principal

Accountant

Accountant

Malwadi,Hadapsar , Pune 411028
Pay Slip

Vd. Vijay Vitthal Bhagat

P.F. Universal Account No:

Employee Code : c84

Bank Account/Cheque No:

PE Account No : MH-26567/G2582

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: 24.5	Holidays: 5	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	15,600	Provident Fund	1,800	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	9,936	Income Tax	1,000	
H.R.A.	4,320	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	3,000	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 6,000 /-	
	Net Salary:	Rs. 31,696 /-		
Re	ceived Rs. (In Words) Thirty-One Tho	usand Six Hundred Ninety-Six	Only, by .	

Employee

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

Net Salary: Rs. 38,584 /-

Rs. 40,584 /- Total Deductions

Other Deduction

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

Accountant Principal Employee Date:

Total Earnings

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: December 2014

Month: December 2014

0

Rs. 2,000 /-

Dr. Yogesh Dnyandeo Narl	khede	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: 20	Holidays: 5	Paid Leaves: 6	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	17,340	Provident Fund	1,800	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	10,736	Income Tax	O C	
H.R.A.	4,668	Electricity & Water Charges	o d	
CLA	240	Loan Installment	O	
TA	1,600	LIC	l o	
Washing Allowance	0	Salary Deposit	o d	
Other Allowance	0	Hospital Bill	o	
		Late Mark Deduction	O	
		Other Deduction	O	
Total Earnings	Rs. 40,584 /-	Total Deductions	Rs. 2,000 /-	
	Net Salary:	Rs. 38,584 /-		
Received Rs. (In	Words) Thirty-Eight Thousand	Five Hundred Eigthy-Four Onl	y, 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: 5 Paid Leaves: 3.5 Working Days: 22.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 15,600 Provident Fund 1,800 **Basic Pay Grade Pay** 6,000 Profession Tax 200 **Dearness Allowance** 9,936 Income Tax 0 H.R.A. 4,320 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 **Total Earnings** Rs. 37,696 /- Total Deductions Rs. 2,000 /-Net Salary: Rs. 35,696 /-

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

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

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: December 2014

Date:

Vd. Bhakti Deepak Poman -(Mokashi) P.F.		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	ay: Rs. 21,600 /-	No. of Days in Month	: 31	
Working Days: 22.5	Holidays: 5	Paid Leaves: 3.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	15,600	Provident Fund	1,800	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	9,936	Income Tax	0	
H.R.A.	4,320	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 2,000 /-	
Net Salary: Rs. 35,696 /-				
Received Rs. (In V	Vords) Thirty-Five Thousand Six Hเ	ındred Ninety-Six Only, by Car	nara Bank Br. Hadapsar .	
Accountant	Principal	Employee	Date:	

Malwadi,Hadapsar , Pune 411028 Pay Slip

Vd. Sumedha Jaiba Pundge P.F. Universal Account No: **Employee Code** : c87 Bank Account/Cheque No: 0259101033765 PF Account No. Designation : Lecturer : MH-26567/G2577 Original Basic+Grade Pay: Rs. 21,600 /-No. of Days in Month : 31 Holidays: 5 Paid Leaves: 0 Working Days: 26 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

Net Salary: Rs. 31,696 /-

Rs. 37,696 /- Total Deductions

0 Hospital Bill

Late Mark Deduction

Other Deduction

Received Rs. (In Words) Thirty-One Thousand Six Hundred Ninety-Six 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: December 2014

Month: December 2014

0

0

0

Rs. 6,000 /-

Vd. Sumedha Jaiba Pu	undge	P.F. Universal Account No	o :
Employee Code	: c87	Bank Account/Cheque No	: 0259101033765
Designation	: Lecturer	PF Account No.	: MH-26567/G2577
Original Basic+Grade Pay: Rs. 21,600 /-		No. of Days in Month	: 31
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amo	ount Deductions	Amount
Basic Pay	15	,600 Provident Fund	1,800
Grade Pay	6	,000 Profession Tax	200
Dearness Allowance	9	,936 Income Tax	1,000
H.R.A.	4	,320 Electricity & Water Charges	0
CLA		240 Loan Installment	0
TA	1	,600 LIC	0
Washing Allowance		0 Salary Deposit	3,000
Other Allowance		0 Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 37,6	96 /- Total Deductions	Rs. 6,000 /-
	Net Sal	ary: Rs. 31,696 /-	
Received Rs. (Ir	Nords) Thirty-One Thousand Si	x Hundred Ninety-Six Only, by Ca	nara Bank Br. Hadapsar.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pav Slip Month: December 2014 Vd. Anjana Raghunath Ghogare P.F. Universal Account No: **Employee Code** : c88 Bank Account/Cheque No: Designation : Lecturer PF Account No. : MH-26567/G2578 Original Basic+Grade Pay: Rs. 21,600 /-No. of Days in Month : 31 Paid Leaves: 0 Working Days: 26 Holidays: 5 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 15.600 Provident Fund 1,800 **Grade Pay** 6,000 Profession Tax 200 **Dearness Allowance** 9.936 Income Tax 1,000 H.R.A. 4,320 **Electricity & Water Charges CLA** 240 Loan Installment 0 TA 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 3.000 Hospital Bill Other Allowance 0 0 Late Mark Deduction Other Deduction 0 **Total Earnings** Rs. 37,696 /- Total Deductions Rs. 6,000 /-Net Salary: Rs. 31,696 /-Received Rs. (In Words) Thirty-One Thousand Six Hundred Ninety-Six Only, by Canara Bank Br. Hadapsar .

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

Employee

Date:

Month: December 2014

Rs. 6,000 /-

Principal

Accountant

Total Earnings

Malwadi,Hadapsar , Pune 411028
Pay Slip

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

 Employee Code : c88
 Bank Account/Cheque No :

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

Original Basic+Grade Pay: Rs. 21.600 /-No. of Davs in Month : 31 Working Days: 26 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 15.600 Provident Fund 1.800 6.000 Profession Tax **Grade Pav** 200 **Dearness Allowance** 9.936 Income Tax 1,000 H.R.A. 4,320 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 1.600 LIC 0 **Washing Allowance** 0 Salary Deposit 3,000 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0

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:

Rs. 37,696 /- Total Deductions

Malwadi, Hadapsar , Pune 411028

Month: December 2014

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

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

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Month: December 2014 Pay Slip Vd. Sachin Mohan Sarnotdar P F Universal Account No :

vu. Sacilli Moliali Sai	u. Sachin Monan Sarpotuar P.F. Oniversal Account No.).
Employee Code	: c90		Bank Account/Cheque No	: 2911101005023
Designation	: Lecturer		PF Account No.	:
Original Basic+Grade F	Pay: Rs. 0 /-		No. of Days in Month	: 31
Working Days: 26	Holidays: 5		Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amount
Basic Pay		0	Provident Fund	0
Grade Pay		0	Profession Tax	200
Dearness Allowance		0	Income Tax	0
H.R.A.		0	Electricity & Water Charges	0
CLA		0	Loan Installment	0
TA		0	LIC	0
Washing Allowance		0	Salary Deposit	0
Other Allowance		18,000	Hospital Bill	0
			Late Mark Deduction	0
			Other Deduction	0
Total Earnings		Rs. 18,000 /-	Total Deductions	Rs. 200 /-
		Net Salary:	Rs. 17,800 /-	
Rece	ived Rs. (In Words) S	eventeen Thous	and Eight Hundred Only, by C	Canara Bank.
Accountant	Principal		Employee	Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: December 2014

			OP		
Dr. Archana Sumeet Pha	idnis		P.F. Universal Account No):	
Employee Code	: c91		Bank Account/Cheque No : 0259101033738		
Designation	:		PF Account No.	:	
Original Basic+Grade Pa	y: Rs. 0 /-		No. of Days in Month	: 31	
Working Days: 26	Holidays: 5		Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings		Amount	Deductions	Amount	
Basic Pay		0	Provident Fund	0	
Grade Pay		0	Profession Tax	175	
Dearness Allowance		0	Income Tax	0	
H.R.A.		0	Electricity & Water Charges	0	
CLA		0	Loan Installment	0	
TA		0	LIC	0	
Washing Allowance		0	Salary Deposit	0	
Other Allowance		8,000	Hospital Bill	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 Thous	and Eight Hund	red Twenty-Five Only, by Can	ara Bank, Hadapsar Br	
Accountant	Principal		Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: December 2014 Dr. Archana Sumeet Phadnis P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 0259101033738 : c91 Designation PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Unpaid Leaves: 0 + 0 Working Days: 26 Holidays: 5 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 CLA 0 Loan Installment 0 0 LIC TA 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 8,000 Hospital Bill 0 **Late Mark Deduction** 0 **Other Deduction** 0 Rs. 8,000 /- Total Deductions **Total Earnings** Rs. 175 /-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
Pav Slip

Month: December 2014

Shri. Sagar Anil Khandagale P.F. Universal Account No: **Employee Code** : c92 Bank Account/Cheque No: Designation : Lecturer PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Holidays: 5 Paid Leaves: 3 Unpaid Leaves: 2.5 + 0 Working Days: 20.5 Deductions **Earnings** Amount **Amount** 0 Provident Fund **Basic Pay** 0 **Grade Pay Profession Tax** 200 **Dearness Allowance** 0 Income Tax 0 H.R.A. **Electricity & Water Charges** 0 **CLA** 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 18,387 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 18,387 /- Total Deductions Rs. 200 /-Net Salary: Rs. 18,187 /-Received Rs. (In Words) Eightteen Thousand One Hundred Eigthy-Seven Only, by . Principal Accountant Employee

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: December 2014 P.F. Universal Account No: Shri. Sagar Anil Khandagale **Employee Code** Bank Account/Cheque No: : c92 PF Account No. Designation : Lecturer Original Basic+Grade Pay: Rs. 0 /-No. of Davs in Month : 31 Working Days: 20.5 Holidays: 5 Paid Leaves: 3 Unpaid Leaves: 2.5 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 0 Provident Fund 0 0 Profession Tax 200 **Grade Pav Dearness Allowance** 0 Income Tax 0 H.R.A. 0 Electricity & Water Charges 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 18,387 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 18,387 /- Total Deductions **Total Earnings** Rs. 200 /-Net Salary: Rs. 18,187 /-Received Rs. (In Words) Eightteen Thousand One Hundred Eigthy-Seven Only, by . Date: Accountant Principal Employee

Malwadi,Hadapsar , Pune 411028 Pay Slip

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 Working Days: 26 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 0 Provident Fund **Basic Pay** 0 Profession Tax **Grade Pay** 175 0 Income Tax **Dearness Allowance** 0 H.R.A. **Electricity & Water Charges** 0 **CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 10,000 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 10,000 /- Total Deductions **Total Earnings** Rs. 175 /-

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

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

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: December 2014

Dr. Meghana M. Thakar P.F. Universal Account No :):	
Employee Code :	c93	:		
Designation :	: Lecturer PF Account No. :			
Original Basic+Grade Pay:	Rs. 0 /-	No. of Days in Month	: 31	
Working Days: 26	lolidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	0	Provident Fund	0	
Grade Pay	0	Profession Tax	175	
Dearness Allowance	0	Income Tax	(
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 /-		
Receive	ed Rs. (In Words) Nine Thousan	d Eight Hundred Twenty-Five	Only, by .	
Accountant	Principal	Employee	Date:	

Malwadi,Hadapsar , Pune 411028
Pav Slip

Month: December 2014

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 Holidays: 5 Paid Leaves: 1 Unpaid Leaves: 0 + 0 Working Days: 25 Deductions **Earnings** Amount **Amount** 0 Provident Fund **Basic Pay** 0 **Dearness Allowance Profession Tax** 200 Income Tax H.R.A. 0 LIC **CLA** 0 0 TA 0 Salary Deposit 0 **Washing Allowance** Other Deduction Other Allowance 20.000 Rs. 20,000 /- Total Deductions **Total Earnings** Rs. 200 /-Net Salary: Rs. 19,800 /-Received Rs. (In Words) Nineteen Thousand Eight Hundred Only, by . Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: December 2014 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: 25 Holidays: 5 Paid Leaves: 1 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 0 Provident Fund 0 **Dearness Allowance Profession Tax** 200 H.R.A. Income Tax 0 CLA 0 LIC 0 TA 0 Salary Deposit 0 **Washing Allowance** Other Deduction Other Allowance 20.000 Rs. 20,000 /- Total Deductions **Total Earnings** Rs. 200 /-

Received Rs. (In Words) Nineteen Thousand Eight Hundred Only, by .

Accountant Employee Date:

Net Salary: Rs. 19,800 /-

Malwadi,Hadapsar , Pune 411028 Pay Slip

Vd. Priyanka Vasant Pathare P.F. Universal Account No: **Employee Code** : c95 Bank Account/Cheque No: PF Account No. Designation : Lecturer Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Working Days: 24.5 Holidays: 5 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 0 Provident Fund **Basic Pay** 0 0 Profession Tax 200 **Grade Pay** 0 Income Tax **Dearness Allowance** 0 H.R.A. **Loan Installment** 0

0 LIC

0 Salary Deposit

20.000 Other Deduction

Rs. 20,000 /- Total Deductions
Net Salary: Rs. 19,800 /-

CLA

Other Allowance

Total Earnings

TΑ

Received Rs. (In Words) Nineteen Thousand Eight Hundred Only, by .

Accountant Principal Employee

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: December 2014

Date:

Month: December 2014

0

0

0

Rs. 200 /-

		, .	·P			
Vd. Priyanka Vasant P	athare	F	P.F. Universal Account I	No :		
Employee Code	: c95	E	Bank Account/Cheque N	lo :		
Designation	: Lecturer	F	PF Account No.	:		
Original Basic+Grade I	Pay: Rs. 0 /-	1	No. of Days in Month	: 31		
Working Days: 24.5	Holidays: 5	F	Paid Leaves: 1.5	Unpa	d Leaves: 0 + 0	
Earnings		Amount [Deductions		Amount	
Basic Pay		0 F	Provident Fund		(
Grade Pay		0 F	Profession Tax		200	
Dearness Allowance		0 1	ncome Tax		0	
H.R.A.		0 L	oan Installment		0	
CLA		0 L	.IC		0	
TA		0 8	Salary Deposit		0	
Other Allowance		20,000	Other Deduction		0	
Total Earnings		Rs. 20,000 /- T	7- Total Deductions Rs. 200			
		Net Salary: R	s. 19,800 /-			
	Received Rs. (In Wo	rds) Nineteen Th	ousand Eight Hundred Or	nly, by .		
Accountant	Principal		Employee		Date:	

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: December 2014

Date:

		о р		
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: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	0	Provident Fund	0	
Grade Pay	0	Profession Tax	175	
Dearness Allowance	0	Income Tax	0	
H.R.A.	0	Electricity & Water Charges	0	
CLA	0	Loan Installment	0	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	10,000	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 175 /-	
	Net Salary:	Rs. 9,825 /-		
Received R	s. (In Words) Nine Thousand Eigh	t Hundred Twenty-Five Only, b	oy Canara Bank.	

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

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Month: December 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: 26 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 0 Provident Fund 0 **Grade Pay** 0 Profession Tax 175 **Dearness Allowance** 0 Income Tax 0 H.R.A. 0 Electricity & Water Charges 0 CLA 0 Loan Installment 0 0 LIC TA 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 Rs. 175 /-**Total Earnings** Net Salary: Rs. 9,825 /-Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank. Principal Employee Date: Accountant

Malwadi,Hadapsar , Pune 411028 Pav Slip

Month: December 2014

	ı uy	Olip	Monan Boodingor 2014			
Dr. Sanjiv Shankar Dole	r. Sanjiv Shankar Dole P.F. Universal Account No :					
Employee Code	: d23	Bank Account/Cheque No :				
Designation	:	PF Account No. :				
Original Basic+Grade Pay: Rs. 0 /-		No. of Days in Month : 31				
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	0	Provident Fund	0			
Grade Pay	0	Profession Tax	175			
Dearness Allowance	0	Income Tax	0			
H.R.A.	0	Electricity & Water Charges	0			
CLA	0	Loan Installment	0			
TA	0	LIC	0			
Washing Allowance	0	Salary Deposit	0			
Other Allowance	10,000	Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 175 /-			
Net Salary: Rs. 9,825 /-						
Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank.						
Accountant	Principal	Employee	Date:			

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

Malwadi, Hadapsar , Pune 411028

Month: December 2014 Pay Slip Dr. Sanjiv Shankar Dole P.F. Universal Account No: **Employee Code** : d23 Bank Account/Cheque No: Designation PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Unpaid Leaves: 0 + 0 Working Days: 26 Holidays: 5 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 CLA 0 Loan Installment 0 0 LIC TA 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 Rs. 175 /-**Total Earnings** Net Salary: Rs. 9,825 /-Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank. Principal Employee Date: Accountant

Malwadi,Hadapsar , Pune 411028
Pav Slip

Month: December 2014

Date:

Date:

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

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

Employee

Principal

Principal

Accountant

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: December 2014 Dr. Satish Jagnatth Puntambekar P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: : D24 PF Account No. Designation Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Working Days: 26 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 0 Provident Fund 0 0 Profession Tax 0 **Grade Pav Dearness Allowance** 0 Income Tax 0 H.R.A. 0 Electricity & Water Charges 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 10,000 Hospital Bill **Late Mark Deduction** 0 **Other Deduction** 0 Rs. 10,000 /- Total Deductions **Total Earnings** Rs. 0 /-Net Salary: Rs. 10,000 /-Received Rs. (In Words) Ten Thousand Only, by Canara Bank.

Employee

Malwadi,Hadapsar , Pune 411028 Pav Slip

Month: December 2014

Month: December 2014

Date:

	гау	Slip	Month. December 2014			
Dr. Purnima Narendra Bh	ambure	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				
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	0	Provident Fund	0			
Grade Pay	0	Profession Tax	175			
Dearness Allowance	0	Income Tax	0			
H.R.A.	0	Electricity & Water Charges	0			
CLA	0	Loan Installment	0			
TA	0	LIC	0			
Washing Allowance	0	Salary Deposit	0			
Other Allowance	10,000	Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 175 /-			
Net Salary: Rs. 9,825 /-						
Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank Hadapsar Br						
Accountant	Principal	Employee	Date:			

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

Malwadi,Hadapsar , Pune 411028 Pay Slip

Dr. Purnima Narendra Bhambure P.F. Universal Account No: **Employee Code** : D25 Bank Account/Cheque No: 0259101017243 Designation PF Account No. : Consultant Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Unpaid Leaves: 0 + 0 Working Days: 26 Holidays: 5 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 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 Hadapsar Br..

Employee

Principal

Accountant

Malwadi,Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No: Dr. Sanjay Dattatraya Patil **Employee Code** : D26 Bank Account/Cheque No: PF Account No. Designation : Consultant Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Working Days: 26 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 0 Provident Fund **Basic Pay** 0 Profession Tax **Grade Pay** 175 0 Income Tax **Dearness Allowance** 0 H.R.A. **Electricity & Water Charges** 0 **CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 10,000 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 10,000 /- Total Deductions **Total Earnings** Rs. 175 /-

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

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

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: December 2014

Month: December 2014

Dr. Sanjay Dattatraya F	Patil	P.I	F. Universal Account No):	
Employee Code	: D26	Ва	nk Account/Cheque No	:	
Designation	: Consultant	PF	Account No.	:	
Original Basic+Grade P	ay: Rs. 0 /-	No	o. of Days in Month	: 31	
Working Days: 26	Holidays: 5	Pa	id Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings	Amoun	De	ductions		Amount
Basic Pay		Pro	ovident Fund		0
Grade Pay		Pro	ofession Tax		175
Dearness Allowance		Inc	come Tax		0
H.R.A.		Ele	ectricity & Water Charges		0
CLA		Lo	an Installment		0
TA		LIC			0
Washing Allowance		Sa	lary Deposit		0
Other Allowance	10,000	Но	spital Bill		0
		Lat	te Mark Deduction		0
		Otl	her Deduction		0
Total Earnings	Rs. 10,000 /	· To	tal 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: December 2014

	,	٠١	r		
Dr. Rajesh Gangadhar Ka	nkal	P.F. Universal Account No :			
Employee Code	: D27	Ва	ink Account/Cheque No	:	
Designation	:	PF	Account No.	:	
Original Basic+Grade Pay	: Rs. 0 /-	No	o. of Days in Month	: 31	
Working Days: 26	Holidays: 5	Pa	id Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings	Amount	De	ductions		Amount
Basic Pay	0	Pro	ovident Fund		0
Grade Pay	0	Pro	ofession Tax		175
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	Sa	lary Deposit		0
Other Allowance	10,000	Но	spital Bill		0
		Lat	te Mark Deduction		0
		Otl	her Deduction		0
Total Earnings	Rs. 10,000 /-	To	tal Deductions		Rs. 175 /-
Net Salary: Rs. 9,825 /-					
Received Rs	Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank.				
Accountant	Principal		Employee		Date:

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

Malwadi, Hadapsar , Pune 411028

Month: December 2014 Pay Slip Dr. Rajesh Gangadhar Kankal P.F. Universal Account No: **Employee Code** : D27 Bank Account/Cheque No: Designation PF Account No. Original Basic+Grade Pay: Rs. 0/-No. of Days in Month : 31 Working Days: 26 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 0 Provident Fund 0 **Grade Pay** 0 Profession Tax 175 **Dearness Allowance** 0 Income Tax 0 H.R.A. 0 Electricity & Water Charges 0 CLA 0 Loan Installment 0 0 LIC TA 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 Rs. 175 /-**Total Earnings** Net Salary: Rs. 9,825 /-Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank. Principal Employee Date: Accountant

Malwadi,Hadapsar , Pune 411028
Pav Slip

Month: December 2014

Date:

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

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

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: December 2014 Dr. Yogesh Pradeep Aasawa P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: : D28 PF Account No. Designation Original Basic+Grade Pay: Rs. 0/-No. of Days in Month : 31 Working Days: 26 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 0 Provident Fund 0 0 Profession Tax 0 **Grade Pav Dearness Allowance** 0 Income Tax 0 H.R.A. 0 Electricity & Water Charges 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 10,000 Hospital Bill **Late Mark Deduction** 0 **Other Deduction** 0 Rs. 10,000 /- Total Deductions **Total Earnings** Rs. 0 /-Net Salary: Rs. 10,000 /-Received Rs. (In Words) Ten Thousand Only, by Canara Bank. Principal Accountant 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 Working Days: 25 Holidays: 5 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **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 **Late Mark Deduction** 0 Other Deduction 0 Rs. 42,605 /- Total Deductions **Total Earnings** Rs. 2,493 /-

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

Net Salary: Rs. 40,112 /Received Rs. (In Words) Fourty Thousand One Hundred Twelve Only, by Canara Bank.

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: December 2014

Month: December 2014

Mr. Kisan Nathu Bombale	•	P.F. Universal Account No :		
Employee Code	: E01	Bank Account/Cheque No : 0259101029289		
Designation	: Administrative Officer	PF Account No.	: MH-26567/G2423	
Original Basic+Grade Pay	: Rs. 24,798 /-	No. of Days in Month	: 31	
Working Days: 25	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	20,098	Provident Fund	1,800	
Grade Pay	4,700	Profession Tax	200	
Dearness Allowance	11,407	Income Tax	0	
H.R.A.	4,960	Electricity & Water Charges	O	
CLA	240	Loan Installment	0	
TA	800	LIC	493	
Washing Allowance	0	Salary Deposit	O	
Other Allowance	400	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	O	
Total Earnings	Rs. 42,605 /-	Total Deductions	Rs. 2,493 /-	
	Net Salary:	Rs. 40,112 /-		
Received	Rs. (In Words) Fourty Thousand	One Hundred Twelve Only, by	Canara Bank.	
Accountant	Principal	Employee	Date:	

Malwadi,Hadapsar , Pune 411028 Pay Slip

Mr. Bhalchandra Sitaram Deshpande P.F. Universal Account No: **Employee Code** : E02 Bank Account/Cheque No: 0259101028699 PF Account No. Designation : Head Clerk : MH-26567/G2249 Original Basic+Grade Pay: Rs. 19,256 /-No. of Days in Month : 31 Holidays: 5 Paid Leaves: 2 Working Days: 24 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount** 15,056 Provident Fund 1,800 **Basic Pay 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 TΑ 200 LIC 96 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0

Net Salary: Rs. 30,309 /-

Rs. 32,405 /- Total Deductions

Late Mark Deduction

Other Deduction

Received Rs. (In Words) Thirty Thousand Three Hundred Nine 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: December 2014

Month: December 2014

0

0

Rs. 2,096 /-

Accountant	Principal	Employee	Date:	
Receive	d Rs. (In Words) Thirty Thousand	Three Hundred Nine Only, by C	Canara Bank.	
	Net Salary:	Rs. 30,309 /-		
Total Earnings	Rs. 32,405 /-	Total Deductions	Rs. 2,096 /	
		Other Deduction	•	
		Late Mark Deduction		
Other Allowance	0	Hospital Bill		
Washing Allowance	0	Salary Deposit		
TA	200	LIC	90	
CLA	240	Loan Installment		
H.R.A.	3,851	Electricity & Water Charges		
Dearness Allowance	8,858	Income Tax		
Grade Pay	4,200	Profession Tax	20	
Basic Pay	15,056	Provident Fund	1,80	
Earnings	Amount	Deductions	Amoun	
Working Days: 24	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0 + 0	
Original Basic+Grade Pag	/:Rs. 19,256 /-	No. of Days in Month	: 31	
Designation	: Head Clerk	PF Account No.	: MH-26567/G2249	
Employee Code	: E02	Bank Account/Cheque No	: 0259101028699	
Mr. Bhalchandra Sitaram Deshpande		P.F. Universal Account No :		

Malwadi, Hadapsar , Pune 411028

Month: December 2014

Date:

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 Holidays: 5 Paid Leaves: 7 Unpaid Leaves: 0 + 0 Working Days: 19 Amount Deductions **Earnings 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 TΑ 800 LIC 2,257 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 500 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 36,982 /- Total Deductions **Total Earnings** Rs. 8,457 /-Net Salary: Rs. 28,525 /-Received Rs. (In Words) Twenty-Eight Thousand Five Hundred Twenty-Five Only, by Canara Bank.

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

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Month: December 2014 Pay Slip Mr. Kisan Tukaram Bahar P F Universal Account No :

IVII. NISAII TUKATAIII DA	Jai	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 F	Pay: Rs. 21,351 /-	No. of Days in Month	: 31
Working Days: 19	Holidays: 5	Paid Leaves: 7	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 Or	ıly, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Mrs. Hema Rajendrakumar Takawale P.F. Universal Account No: **Employee Code** : E04 Bank Account/Cheque No: 0259101027707 PF Account No. Designation : Sr. Accountant : MH-26567/G2324 Original Basic+Grade Pay: Rs. 20,197 /-No. of Days in Month : 31 Holidays: 5 Paid Leaves: 1.5 Working Days: 24.5 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 15,897 Provident Fund 1,800 **Basic Pay Grade Pay** 4,300 Profession Tax 200 **Dearness Allowance** 9,291 Income Tax 0 H.R.A. 4,039 Electricity & Water Charges 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 510 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 33,967 /- Total Deductions **Total Earnings** Rs. 2,510 /-Net Salary: Rs. 31,457 /-

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

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

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: December 2014

Month: December 2014

Mrs. Hema Rajendraku	ımar Takawale		P.F. Universal Account No) :	
Employee Code	: E04		Bank Account/Cheque No	: 0259	101027707
Designation	: Sr. Accountar	nt	PF Account No.	: MH-2	26567/G2324
Original Basic+Grade F	Pay: Rs. 20,197 /-		No. of Days in Month	: 31	
Working Days: 24.5	Holidays: 5		Paid Leaves: 1.5	Unpai	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		15,897	Provident Fund		1,800
Grade Pay		4,300	Profession Tax		200
Dearness Allowance		9,291	Income Tax		0
H.R.A.		4,039	Electricity & Water Charges		0
CLA		240	Loan Installment		0
TA		200	LIC		510
Washing Allowance		0	Salary Deposit		0
Other Allowance		0	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 33,967 /-	Total Deductions		Rs. 2,510 /-
Net Salary: Rs. 31,457 /-					
Received F	Rs. (In Words) Thirty-	One Thousand F	our Hundred Fifty-Seven Only	, by Ca	anara Bank.
Accountant	Principal		Employee		Date:

Malwadi, Hadapsar , Pune 411028 Pay Slip

Mr. Dattatray Jagganath Chavan P.F. Universal Account No: **Employee Code** : E05 Bank Account/Cheque No: 0259101029298 PF Account No. Designation : Sr. Clerk : MH-26567/G2410 Original Basic+Grade Pay: Rs. 18,539 /-No. of Days in Month : 31 Holidays: 5 Paid Leaves: 2 Unpaid Leaves: 0 + 0 Working Days: 24 **Earnings** Amount Deductions **Amount** 14,339 Provident Fund 1,800 **Basic Pay Grade Pay** 4,200 Profession Tax 200 **Dearness Allowance** 8,528 Income Tax 0 H.R.A. 3,708 Electricity & Water Charges 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 703 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 250 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 31,465 /- Total Deductions

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

Net Salary: Rs. 28,762 /-Received Rs. (In Words) Twenty-Eight Thousand Seven Hundred Sixty-Two Only, by Canara Bank.

Employee

Principal

Total Earnings

Accountant

Malwadi, Hadapsar , Pune 411028

Month: December 2014 Pay Slip

Date:

Month: December 2014

Rs. 2,703 /-

Mr. Dattatray Jagganath 0	Chavan	P.F. Universal Account No):		
Employee Code	: E05	Bank Account/Cheque No	: 0259101029298		
Designation	: Sr. Clerk	PF Account No.	: MH-26567/G2410		
Original Basic+Grade Pay	: Rs. 18,539 /-	No. of Days in Month	: 31		
Working Days: 24	Holidays: 5	Paid Leaves: 2	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	Received Rs. (In Words) Twenty-Eight Thousand Seven Hundred Sixty-Two Only, by Canara Bank.				
Accountant	Principal	Employee	Date:		

Malwadi,Hadapsar , Pune 411028 Pay Slip

Mr. Bhikan Puna Koli P.F. Universal Account No: **Employee Code** : E06 Bank Account/Cheque No: 0259101028256 PF Account No. Designation : clerk : MH-26567/G2144 Original Basic+Grade Pay: Rs. 14,588 /-No. of Days in Month : 31 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 26 **Earnings** Amount Deductions **Amount** 12,088 Provident Fund **Basic Pay** 1,800 **Grade Pay** 2,500 Profession Tax 200 **Dearness Allowance** 6,710 Income Tax 0 H.R.A. 2,918 Electricity & Water Charges 250 2,400 **CLA** 240 Loan Installment TΑ 200 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 24,656 /- Total Deductions **Total Earnings** Rs. 4,650 /-

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

Net Salary: Rs. 20,006 /Received Rs. (In Words) Twenty Thousand Six Only, by Canara Bank.

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: December 2014

Date:

Month: December 2014

Mr. Bhikan Puna Koli		P.F. Universal Account No) :
Employee Code	: E06	Bank Account/Cheque No	: 0259101028256
Designation	: clerk	PF Account No.	: MH-26567/G2144
Original Basic+Grade Pay	Rs. 14,588 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	12,088	Provident Fund	1,800
Grade Pay	2,500	Profession Tax	200
Dearness Allowance	6,710	Income Tax	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	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 24,656 /-	Total Deductions	Rs. 4,650 /-
	Net Salary:	Rs. 20,006 /-	
Re	eceived Rs. (In Words) Twenty Th	nousand Six Only, by Canara	Bank.
Accountant	Principal	Employee	Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: December 2014

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: 5 Paid Leaves: 1 Working Days: 25 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 1,800 **Basic Pay** 12,112 Provident Fund **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 TΑ 200 LIC 0

Net Salary: Rs. 23,360 /-

Rs. 25,360 /- Total Deductions

0 Salary Deposit

Late Mark Deduction

Other Deduction

0 Hospital Bill

Received Rs. (In Words) Twenty-Three Thousand Three Hundred Sixty 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: December 2014

Accountant	Principal	Employee	Date:	
Received Rs. (In Words) Twenty-Three Thousand Three Hundred Sixty Only, by Canara Bank.				
	Net Salary:	Rs. 23,360 /-		
Total Earnings	Rs. 25,360 /-	Total Deductions	Rs. 2,000 /	
		Other Deduction		
		Late Mark Deduction		
Other Allowance	0	Hospital Bill		
Washing Allowance	0	Salary Deposit		
TA	200	LIC		
CLA	240	Loan Installment		
H.R.A.	3,002	Electricity & Water Charges		
Dearness Allowance	6,906	Income Tax		
Grade Pay	2,900	Profession Tax	20	
Basic Pay	12,112	Provident Fund	1,80	
Earnings	Amount	Deductions	Amoun	
Working Days: 25	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0 + 0	
Original Basic+Grade Pay: Rs. 15,012 /-		No. of Days in Month	: 31	
Designation	: Assistant Administator	PF Account No.	: MH-26567/G2519	
Employee Code	: E07	Bank Account/Cheque No: 0259101030170		
Mr. Chandrashekhar Bapurao Pawar		P.F. Universal Account No :		

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: December 2014

0

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 Days in Month : 31 Holidays: 5 Paid Leaves: 6.5 Unpaid Leaves: 0 + 0 Working Days: 19.5 **Earnings** Amount Deductions **Amount** 13,007 Provident Fund 1,800 **Basic Pay Grade Pay** 2,900 Profession Tax 200 **Dearness Allowance** 7,317 Income Tax 0 H.R.A. 3,181 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 3,000 TΑ 200 LIC 1,390 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0

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:

Total Earnings

Sandeen Uttam Chonade

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: December 2014

P.F. Universal Account No :

Other Deduction

Sandeep Ottain Chopa	ue		F.I. Olliversal Account ive	<i>)</i> .	
Employee Code	: E09		Bank Account/Cheque No	: 0259	101028782
Designation	: Liabrarian		PF Account No.	: MH-2	26567/G2465
Original Basic+Grade F	Pay: Rs. 15,907 /-		No. of Days in Month	: 31	
Working Days: 19.5	Holidays: 5		Paid Leaves: 6.5	Unpai	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		13,007	Provident Fund		1,800
Grade Pay		2,900	Profession Tax		200
Dearness Allowance		7,317	Income Tax		0
H.R.A.		3,181	Electricity & Water Charges		0
CLA		240	Loan Installment		3,000
TA		200	LIC		1,390
Washing Allowance		0	Salary Deposit		0
Other Allowance		0	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 26,845 /-	Total Deductions		Rs. 6,390 /-
		Net Salary:	Rs. 20,455 /-		
Receive	d Rs. (In Words) Twe	nty Thousand Fo	our Hundred Fifty-Five Only, I	y Cana	ıra Bank.
Accountant	Principal		Employee		Date:

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: December 2014

0

0

0

0

Rs. 2,115 /-

Mr. Ramnath Karbhari Pachore P.F. Universal Account No: **Employee Code** : E10 Bank Account/Cheque No: 0259101015373 PF Account No. Designation : Assistant Librarian : MH-26567/G2155

Original Basic+Grade Pay: Rs. 17,929 /-No. of Days in Month : 31

Holidays: 5 Paid Leaves: 2 Working Days: 24 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 1,800 **Basic Pay** 15,429 Provident Fund **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

0 Salary Deposit

Other Allowance 0 Hospital Bill **Late Mark Deduction** Other Deduction

Total Earnings Net Salary: Rs. 28,087 /-

Washing Allowance

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

Principal Employee Accountant

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

Rs. 30,202 /- Total Deductions

Malwadi, Hadapsar , Pune 411028

Month: December 2014 Pay Slip

Mr. Ramnath Karbhari	Pachore	P.I	F. Universal Account No	D:	
Employee Code	: E10	Ва	ank Account/Cheque No	: 0259101015373	
Designation	: Assistant Librarian	PF	Account No.	: MH-26567/G2155	
Original Basic+Grade	Pay: Rs. 17,929 /-	No	o. of Days in Month	: 31	
Working Days: 24	Holidays: 5	Pa	id Leaves: 2	Unpaid Leaves: 0 + 0	
Earnings	Amo	unt De	ductions	Amo	unt
Basic Pay	15,	429 Pro	ovident Fund	1,	800
Grade Pay	2,	500 Pro	ofession Tax		200
Dearness Allowance	8,	247 Inc	come Tax		0
H.R.A.	3,	.586 El€	ectricity & Water Charges		0
CLA		240 Lo	an Installment		0
TA		200 LIC	C		115
Washing Allowance		0 Sa	lary Deposit		0
Other Allowance		0 Ho	spital Bill		0
		La	te Mark Deduction		0
		Ot	her Deduction		0
Total Earnings	Rs. 30,20)2 /- To	tal Deductions	Rs. 2,11	15 /-
	Net Sala	ıry: Rs.	28,087 /-	•	
Rece	ived Rs. (In Words) Twenty-Eight	Thousa	nd Eigthy-Seven Only, by	Canara Bank.	
Accountant	Principal		Employee	Date:	

Malwadi,Hadapsar , Pune 411028
Pav Slip

P.F. Universal Account No:

Mrs. Pallavi Aniruddha Pund

Month: December 2014

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 Holidays: 5 Paid Leaves: 2 Working Days: 24 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 Other Allowance 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: December 2014

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 Davs in Month : 31 Working Days: 24 Holidays: 5 Paid Leaves: 2 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

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:

Malwadi,Hadapsar , Pune 411028
Pay Slip

P.F. Universal Account No:

Mrs. Vidya Popatrao Nimbhore(Tapkir)

Month: December 2014

Employee Code : E12 Bank Account/Cheque No : 0259101031117

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

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

Working Days: 24.5 Holidays: 5 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0

Earnings Amount Deductions Amount

Working Days: 24.5	Holidays: 5	Paid Leaves: 1.5	Unpaid Leaves: U + U
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: December 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 Days in Month : 31 Working Days: 24.5 Holidays: 5 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 7.760 Provident Fund 1.710 2.000 Profession Tax 200 **Grade Pay 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 /-Received Rs. (In Words) Fourteen Thousand Seven Hundred Thirty-Two Only, by Canara Bank. Accountant Principal Employee

Malwadi, Hadapsar , Pune 411028 Pav Slip

Month: December 2014

Month: December 2014

Mrs. Sonali Chetan Doundkar 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 /-

Paid Leaves: 0 Working Days: 24 Holidays: 5 Unpaid Leaves: 2 + 0 Amount Deductions **Earnings Amount Basic Pay** 6,081 Provident Fund 730 **Grade Pay** 0 Profession Tax 0 **Dearness Allowance Income Tax** 0 0 Electricity & Water Charges H.R.A. 0 CLA Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 1,403 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 Rs. 7,484 /- Total Deductions **Total Earnings** Rs. 730 /-

Net Salary: Rs. 6,754 /-

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

Principal Employee Date: Accountant

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

Malwadi, Hadapsar , Pune 411028

Pay Slip

Mrs. Sonali Chetan Doundkar P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: Designation : Clerk Cum Computer PF Account No. : MH-26567/G2591 Operator No. of Days in Month : 31 Original Basic+Grade Pay: Rs. 6,500 /-Holidavs: 5 Working Days: 24 Paid Leaves: 0 Unpaid Leaves: 2 + 0 Amount Deductions **Earnings Amount Basic Pay** 6.081 Provident Fund 730 0 Profession Tax **Grade Pav** 0 **Dearness Allowance** 0 Income Tax 0 0 Electricity & Water Charges H.R.A. 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 1,403 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 7,484 /- Total Deductions **Total Earnings** Rs. 730 /-Net Salary: Rs. 6,754 /-Received Rs. (In Words) Six Thousand Seven Hundred Fifty-Four Only, by Canara Bank Br. Hadapsar . Accountant Principal Employee Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: December 2014

Date:

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: 20 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 6 + 0 Amount Deductions **Earnings Amount Basic Pay** 5,242 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 1,210 Hospital Bill 0 Late Mark Deduction 0 **Other Deduction** 0 Rs. 6,452 /- Total Deductions Rs. 0 /-**Total Earnings**

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

Net Salary: Rs. 6,452 /Received Rs. (In Words) Six Thousand Four Hundred Fifty-Two Only, by Canara Bank Br. Hadapsar.

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: December 2014

Mr. Ravindra Babasah	neb Aabnave	P.F. Universal Account No :	
Employee Code	: E14	Bank Account/Cheque No	o : 0259101034565
Designation	: Clerk cum Computer	PF Account No.	:
Operator		No. of Days in Month	: 31
Original Basic+Grade	Pay: Rs. 6,500 /-		
Working Days: 20	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 6 + 0
Earnings	Amo	unt Deductions	Amount
Basic Pay	5,2	242 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	1,2	210 Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 6,45	2 /- Total Deductions	Rs. 0 /-
	Net Sala	nry: Rs. 6,452 /-	
Received Rs	s. (In Words) Six Thousand Four H	undred Fifty-Two Only, by Canar	a Bank Br. Hadapsar.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: December 2014 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: 5 Paid Leaves: 0 Working Days: 26 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 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 18,327 /- Total Deductions **Total Earnings** Rs. 4,334 /-Net Salary: Rs. 13,993 /-Received Rs. (In Words) Thirteen Thousand Nine Hundred Ninety-Three Only, by Canara Bank Br. Hadapsar.

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

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: December 2014

Employee

Date:

Mrs. Shahida Yunus Pa	atel	P.F. Universal Account N	lo :		
Employee Code	: E15	Bank Account/Cheque N	o : 0259101034560		
Designation	: Lab. Technician	PF Account No. : MH-14718/G1275			
Original Basic+Grade F	Pay: Rs. 10,775 /-	No. of Days in Month	: 31		
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Earnings	Amou	nt Deductions	Amount		
Basic Pay	8,77	5 Provident Fund	1,800		
Grade Pay	2,00	0 Profession Tax	200		
Dearness Allowance	4,95	7 Income Tax			
H.R.A.	2,15	5 Electricity & Water Charges	600		
CLA	24	0 Loan Installment	1,200		
TA	20	0 LIC	534		
Washing Allowance		0 Salary Deposit			
Other Allowance		0 Hospital Bill			
		Late Mark Deduction	d		
		Other Deduction	d		
Total Earnings	Rs. 18,327	/- Total Deductions	Rs. 4,334 /-		
	Net Salary	: Rs. 13,993 /-	•		
Received Rs. (In)	Words) Thirteen Thousand Nine Hu	ndred Ninety-Three Only, by C	anara Bank Br. Hadapsar.		
Accountant	Principal	Employee	Date:		

Malwadi,Hadapsar , Pune 411028 Pay Slip

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 Days in Month : 31 Holidays: 5 Paid Leaves: 1 Working Days: 25 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 8,775 Provident Fund 1,800 **Basic Pay 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 TΑ 200 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 18,327 /- Total Deductions **Total Earnings** Rs. 2,000 /-

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

Employee

Net Salary: Rs. 16,327 /Received Rs. (In Words) Sixteen Thousand Three Hundred Twenty-Seven Only, by Canara Bank Br. Hadapsar.

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: December 2014

Date:

Month: December 2014

Mr. Sandeep Eknath Y	'adav	P.F. Universal Account	No :			
Employee Code	: E16	Bank Account/Cheque	No : 0259101034557			
Designation	: Lab. Technician	PF Account No. : MH-14718/G1285				
Original Basic+Grade Pay: Rs. 10,775 /-		No. of Days in Month	: 31			
Working Days: 25	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0 + 0			
Earnings	Amou	nt Deductions	Amount			
Basic Pay	8,7	75 Provident Fund	1,800			
Grade Pay	2,0	00 Profession Tax	200			
Dearness Allowance	4,9	7 Income Tax	0			
H.R.A.	2,1	55 Electricity & Water Charge	s 0			
CLA	2	Loan Installment	0			
TA	2	DO 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 Salar	/: Rs. 16,327 /-	•			
Received Rs. (In \	Words) Sixteen Thousand Three Hเ	ndred Twenty-Seven Only, by	Canara Bank Br. Hadapsar.			
Accountant	Principal	Employee	Date:			

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: December 2014

Rs. 5,000 /-

Mrs. Sarika Nilesh Mahajan P.F. Universal Account No: **Employee Code** : E17 Bank Account/Cheque No: 0259101034559 PF Account No. Designation : Lab.Technician : MH-14718/G1300 Original Basic+Grade Pay: Rs. 10,572 /-No. of Days in Month : 31 Holidays: 5 Paid Leaves: 0 Working Days: 26 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 8,572 Provident Fund **Basic Pay** 1,800 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 4,863 Income Tax 0 H.R.A. 2,114 Electricity & Water Charges 0 **CLA** 240 Loan Installment 3,000 TΑ 200 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0

Net Salary: Rs. 12,989 /-

Rs. 17,989 /- Total Deductions

Received Rs. (In Words) Twelve Thousand Nine Hundred Eigthy-Nine 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: December 2014

Mrs. Sarika Nilesh Ma	hajan	P.F. Universal Account N	o:		
Employee Code	: E17	Bank Account/Cheque No	o : 0259101034559		
Designation	: Lab.Technician	PF Account No. : MH-14718/G1300			
Original Basic+Grade Pay: Rs. 10,572 /-		No. of Days in Month : 31			
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Earnings	Amoun	t Deductions	Amount		
Basic Pay	8,57	Provident Fund	1,800		
Grade Pay	2,000	Profession Tax	200		
Dearness Allowance	4,86	Income Tax	0		
H.R.A.	2,11	4 Electricity & Water Charges	o		
CLA	240	Loan Installment	3,000		
TA	200	LIC	0		
Washing Allowance		Salary Deposit	0		
Other Allowance		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 17,989 /	- Total Deductions	Rs. 5,000 /-		
	Net Salary	Rs. 12,989 /-	·		
Received Rs. (In	n Words) Twelve Thousand Nine Hu	ndred Eigthy-Nine Only, by Ca	nara Bank Br. Hadapsar.		
Accountant	Principal	Employee	Date:		

Malwadi,Hadapsar , Pune 411028
Pav Slip

Month: December 2014

0

0

0

0

0

Rs. 5,000 /-

Mr. Dasharath Devidas Dunghav P.F. Universal Account No: **Employee Code** : F14 Bank Account/Cheque No: 0259101028702 Designation : Naik cum Lab. Attendant PF Account No. : MH-26567/G2160 Original Basic+Grade Pay: Rs. 11,932 /-No. of Days in Month : 31 Holidays: 5 Paid Leaves: 3 Working Days: 23 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

200 LIC

60 Salary Deposit

Late Mark Deduction

Other Deduction

400 Hospital Bill

Total Earnings Rs. 20,707 /- Total Deductions

Net Salary: Rs. 15,707 /-

TA

Washing Allowance

Other Allowance

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: December 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: 23 Holidays: 5 Paid Leaves: 3 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 Other Deduction 0 Rs. 20,707 /- Total Deductions **Total Earnings** Rs. 5,000 /-Net Salary: Rs. 15,707 /-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

TΑ

Washing Allowance

Other Allowance

Total Earnings

Employee Code : F15 Bank Account/Cheque No: 0259101029378 PF Account No. Designation : Gardner : MH-26567/G2157 Original Basic+Grade Pay: Rs. 11,742 /-No. of Days in Month : 31 Working Days: 23.5 Holidays: 5 Paid Leaves: 2.5 Unpaid Leaves: 0 + 0 Amount | Deductions **Earnings Amount** 9,742 Provident Fund 1,800 **Basic Pay Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 5,401 Income Tax 0 H.R.A. 2,348 Electricity & Water Charges 0 **CLA** 240 Loan Installment 0

200 LIC

60 Salary Deposit

Late Mark Deduction

Other Deduction

0 Hospital Bill

Net Salary: Rs. 16,891 /-

Rs. 19,991 /- Total Deductions

Received Rs. (In Words) Sixteen Thousand Eight 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: December 2014

Month: December 2014

0

0 1,100

0

0

Rs. 3,100 /-

Mr. Doulat Pitambar Patil		P.F. Universal Account No :		
Employee Code	: F15	Bank Account/Cheque No : 0259101029378		
Designation	: Gardner	PF Account No.	: MH-26567/G2157	
Original Basic+Grade Pag	y: Rs. 11,742 /-	No. of Days in Month	: 31	
Working Days: 23.5	Holidays: 5	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	9,742	Provident Fund	1,800	
Grade Pay	2,000	Profession Tax	200	
Dearness Allowance	5,401	Income Tax	0	
H.R.A.	2,348	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	200	LIC	0	
Washing Allowance	60	Salary Deposit	0	
Other Allowance	0	Hospital Bill	1,100	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 19,991 /-	Total Deductions	Rs. 3,100 /-	
	Net Salary:	Rs. 16,891 /-		
Received R	s. (In Words) Sixteen Thousand Eig	ght Hundred Ninety-One Only,	by Canara Bank.	
Accountant	Principal	Employee	Date:	

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: December 2014

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 Original Basic+Grade Pay: Rs. 10,834 /-No. of Days in Month : 31 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 26 **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 TΑ 200 LIC 154 **Washing Allowance** 60 Salary Deposit 0 1,200 Other Allowance 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 18,485 /- Total Deductions **Total Earnings** Rs. 7,354 /-Net Salary: Rs. 11,131 /-

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

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

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: December 2014

Mr. Ravindra Motiram Patil P.F. Universal Account No:

rannara momani am		- 11 - Chin (China) - 10 - 10 - 10 - 10 - 10 - 10 - 10 - 1			
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: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	8,834	Provident Fund	1,800		
Grade Pay	2,000	Profession Tax	200		
Dearness Allowance	4,984	Income Tax	0		
H.R.A.	2,167	Electricity & Water Charges	0		
CLA	240	Loan Installment	4,000		
TA	200	LIC	154		
Washing Allowance	60	Salary Deposit	0		
Other Allowance	0	Hospital Bill	1,200		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 18,485 /-	Total Deductions	Rs. 7,354 /-		
	Net Salary:	Rs. 11,131 /-			
Received R	s. (In Words) Eleven Thousand O	ne Hundred Thirty-One Only, b	y Canara Bank.		
Accountant	Principal	Employee	Date:		

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: December 2014

0

Rs. 2,000 /-

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

Net Salary: Rs. 17,991 /-

Rs. 19,991 /- Total Deductions

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

Total Earnings

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

Malwadi, Hadapsar , Pune 411028

Month: December 2014 Pay Slip Mr Mohamad Rafi Yankatrao Kotwal P.F. Universal Account No :

Wil. Wionamad Kan Tankatrao Kotwai		F.I. Oliversal Account No .				
Employee Code	: F17	: F17 Bank Account/Cheque No : 0259101029371				
Designation	: Peon		PF Account No.	: MH-2	26567/G2159	
Original Basic+Grade Pay: Rs. 11,742 /-		No. of Days in Month	: 31			
Working Days: 23	Holidays: 5		Paid Leaves: 3	Unpai	d Leaves: 0 + 0	
Earnings		Amount	Deductions		Amount	
Basic Pay		9,742	Provident Fund		1,800	
Grade Pay		2,000	Profession Tax		200	
Dearness Allowance		5,401	Income Tax		0	
H.R.A.		2,348	Electricity & Water Charges		0	
CLA		240	Loan Installment		0	
TA		200	LIC		0	
Washing Allowance		60	Salary Deposit		0	
Other Allowance		0	Hospital Bill		0	
			Late Mark Deduction		0	
			Other Deduction		0	
Total Earnings		Rs. 19,991 /-	Total Deductions		Rs. 2,000 /-	
	•	Net Salary:	Rs. 17,991 /-	•		
Received R	s. (In Words) Seven	teen Thousand N	line Hundred Ninety-One Only	, by Ca	nara 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: 5 Paid Leaves: 3 Working Days: 23 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 9,742 Provident Fund **Basic Pay** 1,800 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 5,401 Income Tax 0 H.R.A. 2,348 Electricity & Water Charges 0 **CLA** 240 Loan Installment 3,000 TΑ 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 Hospital Bill 0

Net Salary: Rs. 14,991 /-

Rs. 19,991 /- Total Deductions

Late Mark Deduction

Other Deduction

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

Total Earnings

Accountant

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

Malwadi, Hadapsar , Pune 411028

Month: December 2014 Pay Slip

Month: December 2014

0

0

Rs. 5,000 /-

Mr. Laxman Ganpat Koli	P.F. Universal Account No :			
Employee Code	: F18	Bank Account/Cheque No : 0259101019983		
Designation	: Lab. Attendent	PF Account No.	: MH-2	26567/G2237
Original Basic+Grade Pa	No. of Days in Month	: 31		
Working Days: 23	Holidays: 5	Paid Leaves: 3	Unpai	d Leaves: 0 + 0
Earnings	Amount	Deductions		Amount
Basic Pay	9,742	Provident Fund		1,800
Grade Pay	2,000	Profession Tax		200
Dearness Allowance	5,401	Income Tax		0
H.R.A.	2,348	Electricity & Water Charges		0
CLA	240	Loan Installment		3,000
TA	200	LIC		0
Washing Allowance	60	Salary Deposit		0
Other Allowance	0	Hospital Bill		0
		Late Mark Deduction		0
		Other Deduction		0
Total Earnings	Rs. 19,991 /-	Total Deductions		Rs. 5,000 /-
Net Salary: Rs. 14,991 /-				
Received Rs. (In Words) Fourteen Thousand Nine Hundred Ninety-One Only, by Canara Bank.				
Accountant	Principal	Employee		Date:

Malwadi,Hadapsar , Pune 411028 Pav Slip

Month: December 2014

Mr. Ravindra Govinda Chaudhari P.F. Universal Account No:

Employee Code: F19

Bank Account/Cheque No: 0259101028255

Designation: Lab Attendant: PF Account No: : MH-26567/G2238

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

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

Earnings Deductions Amount **Amount** 1,800 **Basic Pay** 9.742 Provident Fund **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 TA 200 LIC 0 Washing Allowance 60 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 19,991 /- Total Deductions Rs. 4,800 /-

Net Salary: Rs. 15,191 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: December 2014

Mr. Ravindra Govinda Chaudhari P.F. Universal Account No: : F19 Bank Account/Cheque No: 0259101028255 **Employee Code** PF Account No. Designation : Lab Attendant : MH-26567/G2238 Original Basic+Grade Pay: Rs. 11.742 /-No. of Davs in Month : 31 Working Days: 26 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 9.742 Provident Fund 1.800 2.000 Profession Tax **Grade Pav** 0 **Dearness Allowance** 5.401 Income Tax 0 H.R.A. 2,348 Electricity & Water Charges 0 CLA 240 Loan Installment 3.000 TA 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 19,991 /- Total Deductions **Total Earnings** Rs. 4,800 /-Net Salary: Rs. 15,191 /-Received Rs. (In Words) Fifteen Thousand One Hundred Ninety-One Only, by Canara Bank. Accountant Principal Employee Date:

Malwadi,Hadapsar , Pune 411028
Pav Slip

P.F. Universal Account No:

Mr. Vikas Limbajirao Kasabe

Month: December 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 Holidays: 5 Paid Leaves: 3 Working Days: 23 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 3,500 TA 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 300 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 18,785 /- Total Deductions Rs. 5,500 /-

Net Salary: Rs. 13,285 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: December 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 Davs in Month : 31 Working Days: 23 Holidays: 5 Paid Leaves: 3 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 8.834 Provident Fund 1.800 2.000 Profession Tax **Grade Pav** 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 Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Mr. Ramchandra Vankappa Shinde P.F. Universal Account No: **Employee Code** : F21 Bank Account/Cheque No: 0259101029266 PF Account No. Designation : Lab Attendant : MH-26567/G2402 Original Basic+Grade Pay: Rs. 10,834 /-No. of Days in Month : 31 Working Days: 25.5 Holidays: 5 Paid Leaves: 0.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 8,834 Provident Fund 1,800 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 4,984 Income Tax 0 H.R.A. 2,167 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 3,000 TΑ 200 LIC 432 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 Hospital Bill 0

Net Salary: Rs. 13,053 /-

Rs. 18,485 /- Total Deductions

Late Mark Deduction

Other Deduction

Received Rs. (In Words) Thirteen Thousand Fifty-Three 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: December 2014

Month: December 2014

0

0

Rs. 5,432 /-

Mr. Ramchandra Vank	appa Shinde	P.F. Universal Account No :				
Employee Code	: F21		Bank Account/Cheque No : 0259101029266			
Designation	: Lab Attendant		PF Account No.	: MH-2	26567/G2402	
Original Basic+Grade Pay: Rs. 10,834 /-			No. of Days in Month	: 31		
Working Days: 25.5	Holidays: 5		Paid Leaves: 0.5	Unpai	d Leaves: 0 + 0	
Earnings		Amount	Deductions		Amount	
Basic Pay		8,834	Provident Fund		1,800	
Grade Pay		2,000	Profession Tax		200	
Dearness Allowance		4,984	Income Tax		0	
H.R.A.		2,167	Electricity & Water Charges		0	
CLA		240	Loan Installment		3,000	
TA		200	LIC		432	
Washing Allowance		60	Salary Deposit		0	
Other Allowance		0	Hospital Bill		0	
			Late Mark Deduction		0	
			Other Deduction		0	
Total Earnings		Rs. 18,485 /-	Total Deductions		Rs. 5,432 /-	
		Net Salary:	Rs. 13,053 /-			
R	eceived Rs. (In Words)	Thirteen Thous	sand Fifty-Three Only, by Car	ara Ba	nk.	
Accountant	Principal		Employee		Date:	

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: December 2014

Rs. 4,523 /-

Mr. Manoj Gorakh Kadam P.F. Universal Account No: **Employee Code** : F22 Bank Account/Cheque No: 0259101029303 PF Account No. Designation : lab. Attendant : MH-26567/G2500 Original Basic+Grade Pay: Rs. 9,833 /-No. of Days in Month : 31 Holidays: 5 Paid Leaves: 4.5 Working Days: 21.5 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

Net Salary: Rs. 12,300 /-

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

Accountant Principal Employee Date:

Total Earnings

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

Rs. 16,823 /- Total Deductions

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: December 2014

Mr. Manoj Gorakh Kadam		P.F. Universal Account No	:
Employee Code :	: F22 Bank Account/Cheque No : 0259101029303		
Designation :	lab. Attendant	PF Account No.	: MH-26567/G2500
Original Basic+Grade Pay:	Rs. 9,833 /-	No. of Days in Month	: 31
Working Days: 21.5	lolidays: 5	Paid Leaves: 4.5	Unpaid 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	o
H.R.A.	1,967	Electricity & Water Charges	o
CLA	240	Loan Installment	2,600
ТА	200	LIC	0
Washing Allowance	60	Salary Deposit	o
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,823 /-	Total Deductions	Rs. 4,523 /-
	Net Salary:	Rs. 12,300 /-	
Received	Rs. (In Words) Twelve Thousai	nd Three Hundred Only, by Ca	nara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: December 2014

Month: December 2014

Date:

Mr. Mahadeo Waman W	agh	P.F. Universal Account No):		
Employee Code	: F23	Bank Account/Cheque No : 0259101030940			
Designation	: Lab. Attendent	PF Account No. : MH-14718/G1235			
Original Basic+Grade Pa	y:Rs. 10,834 /-	No. of Days in Month	: 31		
Working Days: 22.5	Holidays: 5	Paid Leaves: 3.5	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	8,834	Provident Fund	1,800		
Grade Pay	2,000	Profession Tax	200		
Dearness Allowance	4,984	34 Income Tax	0 0 2,500		
H.R.A.	2,167	Electricity & Water Charges			
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. 18,485 /-	Total Deductions	Rs. 4,500 /-		
	Net Salary:	Rs. 13,985 /-			
Received R	s. (In Words) Thirteen Thousand N	ine 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 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 Working Days: 22.5 Holidays: 5 Paid Leaves: 3.5 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 2,500 TA 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 **Other Deduction** Rs. 18,485 /- Total Deductions Rs. 4,500 /-**Total Earnings** Net Salary: Rs. 13,985 /-Received Rs. (In Words) Thirteen Thousand Nine Hundred Eigthy-Five Only, by Canara Bank.

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028 Pav Slip

Month: December 2014

Month: December 2014

Rs. 200 /-

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 Holidays: 5 Paid Leaves: 2 Unpaid Leaves: 0 + 0 Working Days: 24 Deductions **Earnings** Amount **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 Seven Hundred Ninety-One Only, by Canara Bank. Principal Accountant Employee

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Mr. Subhash Lingu Shinde P.F. Universal Account No: : F24 Bank Account/Cheque No: 0259101029297 **Employee Code**

PF Account No.

Original Basic+Grade Pay: Rs. 11,742 /-No. of Davs in Month : 31 Working Days: 24 Holidays: 5 Paid Leaves: 2 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings**

Amount Basic Pay 9.742 Provident Fund 0 2.000 Profession Tax 200 **Grade Pav Dearness Allowance** 5.401 Income Tax 0 H.R.A. 2,348 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0

Rs. 19,991 /- Total Deductions

Net Salary: Rs. 19,791 /-

: Watchman

Designation

Total Earnings

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

Accountant Principal Employee

Malwadi,Hadapsar , Pune 411028
Pav Slip

Month: December 2014

Month: December 2014

Smt. Chhaba Bhimappa Bhandari P.F. Universal Account No: **Employee Code** : F25 Bank Account/Cheque No: 0259101029301 Designation : Aya PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Holidays: 5 Paid Leaves: 1 Unpaid Leaves: 0 + 0 Working Days: 25 Deductions **Earnings** Amount **Amount** 0 Provident Fund **Basic Pay** 0 **Grade Pay Profession Tax** 0 0 **Dearness Allowance** 0 Income Tax H.R.A. **Electricity & Water Charges** 0 **CLA** 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 6,000 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 6,000 /- Total Deductions Rs. 0 /-Net Salary: Rs. 6,000 /-Received Rs. (In Words) Six Thousand Only, by Canara Bank. Principal Accountant **Employee** Date:

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

Malwadi,Hadapsar , Pune 411028 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 Working Days: 25 Holidays: 5 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 0 Provident Fund 0 0 Profession Tax 0 **Grade Pav Dearness Allowance** 0 Income Tax 0 H.R.A. 0 Electricity & Water Charges 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 6,000 Hospital Bill **Late Mark Deduction** 0 **Other Deduction** 0 Rs. 6,000 /- Total Deductions **Total Earnings** Rs. 0 /-Net Salary: Rs. 6,000 /-Received Rs. (In Words) Six Thousand Only, by Canara Bank. Principal Accountant Employee Date:

Malwadi,Hadapsar , Pune 411028
Pav Slip

P.F. Universal Account No:

Month: December 2014

0

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Rs. 2,126 /-

403

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 Paid Leaves: 3 Working Days: 23 Holidays: 5 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **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

200 LIC

0

240 Loan Installment

60 Salary Deposit

Hospital Bill

Late Mark Deduction

Total Earnings Rs. 14,932 /- Total Deductions

Mrs. Jayshree Ulhas Gaikwad

CLA

Washing Allowance

Other Allowance

TA

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

Accountant Principal Employee Date:

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

Net Salary: Rs. 12,806 /-

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: December 2014

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

Designation Original Basic+Grade Pay: Rs. 8,694 /-No. of Days in Month : 31 Working Days: 23 Holidays: 5 Paid Leaves: 3 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 7.294 Provident Fund 1.523 1.400 Profession Tax 200 **Grade Pav Dearness Allowance** 3.999 Income Tax 0 H.R.A. 1,739 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 200 LIC 403 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 0 Hospital Bill 0 **Late Mark Deduction** Other Deduction 0 Rs. 14,932 /- Total Deductions **Total Earnings** Rs. 2,126 /-Net Salary: Rs. 12,806 /-

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

Accountant Principal Employee Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: December 2014

0

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0

Rs. 1,629 /-

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: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 26 **Earnings** Amount Deductions **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

200 LIC

60 Salary Deposit

Late Mark Deduction

Other Deduction

0 Hospital Bill

Rs. 14,044 /- Total Deductions

Net Salary: Rs. 12,415 /-

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

TΑ

Washing Allowance

Other Allowance

Total Earnings

Mrs. Chhava Netaii Pawar

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: December 2014

P.F. Universal Account No :

inio. Omiaya Netaji i awai		Till Olliversal Account No.			
Employee Code	: F27		Bank Account/Cheque No	: 0259	101029300
Designation	: Aya		PF Account No.	: MH-2	26567/G2464
Original Basic+Grade F	Pay: Rs. 8,159 /-		No. of Days in Month	: 31	
Working Days: 26	Holidays: 5		Paid Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		6,859	Provident Fund		1,429
Grade Pay		1,300	Profession Tax		200
Dearness Allowance		3,753	Income Tax		0
H.R.A.		1,632	Electricity & Water Charges		0
CLA		240	Loan Installment		0
TA		200	LIC		0
Washing Allowance		60	Salary Deposit		0
Other Allowance		0	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 14,044 /-	Total Deductions		Rs. 1,629 /-
	•	Net Salary:	Rs. 12,415 /-	•	
Receiv	ed Rs. (In Words) Tw	elve Thousand F	Four Hundred Fifteen Only, by	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 Designation : Sweeper PF Account No. : MH-14718/G1289 Original Basic+Grade Pay: Rs. 8,408 /-No. of Days in Month : 31 Holidays: 5 Paid Leaves: 1.5 Working Days: 24.5 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 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0

Net Salary: Rs. 9,785 /-

Rs. 14,458 /- Total Deductions

Received Rs. (In Words) Nine Thousand Seven Hundred Eigthy-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: December 2014

Month: December 2014

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: 24.5	Holidays: 5		Paid Leaves: 1.5	Unpaid Leaves: 0 + 0			
Earnings		Amount	Deductions	Amount			
Basic Pay		7,008	Provident Fund	1,473			
Grade Pay		1,400	Profession Tax	200			
Dearness Allowance		3,868	Income Tax				
H.R.A.		1,682	Electricity & Water Charg	ges (
CLA		240	Loan Installment	3,000			
TA		200	LIC	(
Washing Allowance		60	Salary Deposit				
Other Allowance		0	Hospital Bill	0			
			Late Mark Deduction				
			Other Deduction				
Total Earnings		Rs. 14,458 /-	Total Deductions	Rs. 4,673 /-			
	•	Net Salary:	Rs. 9,785 /-	•			
Receive	d Rs. (In Words) Nin	e Thousand Seve	n Hundred Eigthy-Five On	nly, by Canara Bank.			
Accountant	Principal		Employee	Date:			

Malwadi,Hadapsar , Pune 411028 Pay Slip

Mrs. Munnabee Magdum Mulla P.F. Universal Account No: **Employee Code** : F29 Bank Account/Cheque No: 0259101031365 PF Account No. Designation : Aya : MH-26567/G2210 Original Basic+Grade Pay: Rs. 8,694 /-No. of Days in Month : 31 Holidays: 5 Paid Leaves: 3 Working Days: 23 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 7,294 Provident Fund **Basic Pay** 1,523 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 3,999 Income Tax 0 H.R.A. 1,739 Electricity & Water Charges 0 **CLA** 240 Loan Installment 3,500 TΑ 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0

Net Salary: Rs. 9,709 /-

Rs. 14,932 /- Total Deductions

0 Hospital Bill

Late Mark Deduction

Other Deduction

Received Rs. (In Words) Nine Thousand Seven Hundred Nine 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: December 2014

Month: December 2014

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0

0

Rs. 5,223 /-

Mrs. Munnabee Magdum Mulla			P.F. Universal Account No :					
Employee Code : F29			Bank Account/Cheque No : 0259101031365					
Designation	: Aya		PF Account No. : MH-26567/G2210					
Original Basic+Grade Pay: Rs. 8,694 /-			No. of Days in Month : 31					
Working Days: 23	Holidays: 5		Paid Leaves: 3	Unpaid Leaves: 0 + 0				
Earnings		Amount	Deductions	Amount				
Basic Pay		7,294	Provident Fund	1,523				
Grade Pay		1,400	Profession Tax	200				
Dearness Allowance		3,999	Income Tax		0			
H.R.A.		1,739	Electricity & Water Charges	0				
CLA		240	Loan Installment	3,500				
TA		200	LIC	0				
Washing Allowance		60	Salary Deposit	0				
Other Allowance		0	Hospital Bill	0				
			Late Mark Deduction		0			
			Other Deduction		0			
Total Earnings		Rs. 14,932 /-	Total Deductions	Rs. 5,223 /-				
Net Salary: Rs. 9,709 /-								
Received Rs. (In Words) Nine Thousand Seven Hundred Nine Only, by Canara Bank.								
Accountant	Principal		Employee		Date:			