Malwadi, Hadapsar , Pune 411028 Pay Slip

Dr. Vrinda Balkrishna Kaknurkar P.F. Universal Account No: **Employee Code** : A01 Bank Account/Cheque No: 0259101018795 PF Account No. Designation : Professor : MH-26567/G2253

Original Basic+Grade Pay: Rs. 51,135 /-No. of Days in Month : 31

Working Days: 21 Holidays: 8 Paid Leaves: 2 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 1,800 **Basic Pay** 41,135 Provident Fund **Grade Pay** 10,000 Profession Tax 200 970 **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 0 Hospital Bill 0

**Late Mark Deduction** 

Other Deduction

Rs. 86,724 /- Total Deductions **Total Earnings** Net Salary: Rs. 83,754 /-

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

Principal Employee Accountant

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

Malwadi, Hadapsar , Pune 411028

Month: March 2015 Pay Slip

Month: March 2015

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Rs. 2,970 /-

Dr. Vrinda Balkrishna	Kaknurkar	P.F. Universal Account No	o :
Employee Code	: A01	Bank Account/Cheque No : 0259101018795	
Designation	: Professor	PF Account No.	: MH-26567/G2253
Original Basic+Grade I	Pay: Rs. 51,135 /-	No. of Days in Month	: 31
Working Days: 21	Holidays: 8	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amour	t Deductions	Amount
Basic Pay	41,13	5 Provident Fund	1,800
Grade Pay	10,00	0 Profession Tax	200
Dearness Allowance	23,52	2 Income Tax	970
H.R.A.	10,22	7 Electricity & Water Charges	
CLA	24	0 Loan Installment	
TA	1,60	0 LIC	
Washing Allowance		0 Salary Deposit	
Other Allowance		0 Hospital Bill	
		Late Mark Deduction	
		Other Deduction	
Total Earnings	Rs. 86,724	/- Total Deductions	Rs. 2,970 /-
	Net Salary	: Rs. 83,754 /-	•
Received R	s. (In Words) Eigthy-Three Thousan	d Seven Hundred Fifty-Four On	ıly, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi,Hadapsar , Pune 411028

	Pay Slip	Month: March 2015
Dr. Mukund Pandurang Erande	P.F. Universal Account No :	

Designation : Professor PF Account No. : MH-26567/G2149

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

Working Days: 22.5 Holidays: 8 Paid Leaves: 0.5 Unnaid Leaves: 0.+ 0.

Working Days: 22.5	Holidays: 8	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	43,045	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	24,401	Income Tax	12,250
H.R.A.	10,609	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Farnings	Rs 89 895 /-	Total Deductions	Rs 14 250 /-

Net Salary: Rs. 75,645 /-

: A02

**Employee Code** 

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

Bank Account/Cheque No: 0259101018790

Dr. Mukund Pandurang Erande		P.F. Universal Account No :	
Employee Code	: A02	Bank Account/Cheque No	: 0259101018790
Designation	: Professor	PF Account No.	: MH-26567/G2149
Original Basic+Grade Pay	: Rs. 53,045 /-	No. of Days in Month	: 31
Working Days: 22.5	Holidays: 8	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	43,045	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	24,401	Income Tax	12,250
H.R.A.	10,609	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 89,895 /-	Total Deductions	Rs. 14,250 /-
Net Salary: Rs. 75,645 /-			
Received Rs. (In Words) Seventy-Five Thousand Six Hundred Fourty-Five Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Dr. Kalpana Dilip Sathe P.F. Universal Account No: **Employee Code** : A03 Bank Account/Cheque No: 0259101017715 PF Account No. Designation : Professor : MH-26567/G2218 Original Basic+Grade Pay: Rs. 53,045 /-No. of Days in Month : 31 Holidays: 8 Paid Leaves: 3 Unpaid Leaves: 0 + 0 Working Days: 20 **Earnings** Amount Deductions **Amount** 43,045 Provident Fund 1,800 **Basic Pay Grade Pay** 10,000 Profession Tax 200 7,080 **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

Net Salary: Rs. 80,815 /-

Rs. 89,895 /- Total Deductions

0 Hospital Bill

**Late Mark Deduction** 

Other Deduction

Received Rs. (In Words) Eigthy Thousand Eight Hundred Fifteen 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: March 2015

Month: March 2015

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Rs. 9,080 /-

Dr. Kalpana Dilip Sathe		P.F. Universal Account No	:
Employee Code	: A03 Bank Account/Cheque No : 0259101017715		: 0259101017715
Designation	Professor	PF Account No.	: MH-26567/G2218
Original Basic+Grade Pay: Rs. 53,045 /-		No. of Days in Month	: 31
Working Days: 20	Holidays: 8	Paid Leaves: 3	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	7,080
H.R.A.	10,609	Electricity & Water Charges	C
CLA	240	Loan Installment	C
ТА	1,600	LIC	C
Washing Allowance	0	Salary Deposit	C
Other Allowance	0	Hospital Bill	O
		Late Mark Deduction	O
		Other Deduction	O
Total Earnings	Rs. 89,895 /-	Total Deductions	Rs. 9,080 /-
	Net Salary:	Rs. 80,815 /-	
Received R	s. (In Words) Eigthy Thousand E	ight Hundred Fifteen Only, by	Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No:

Vd. Dinkar Mukund Padade

**CLA** 

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**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 Holidays: 8 Paid Leaves: 0 Working Days: 23 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 42,090 Provident Fund **Basic Pay** 1,800 **Grade Pay** 10,000 Profession Tax 200 **Dearness Allowance** 23,961 Income Tax 3,250 H.R.A. 10,418 **Electricity & Water Charges** 

240 Loan Installment

**Washing Allowance** 0 Salary Deposit Other Allowance 0 Hospital Bill **Late Mark Deduction** Other Deduction Rs. 88,309 /- Total Deductions **Total Earnings** Rs. 5,754 /-

1,600 LIC

Net Salary: Rs. 82,555 /-

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

Principal Employee Accountant

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

Month: March 2015

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Vd. Dinkar Mukund Pa	ıdade		P.F. Universal Accoun	t No :	
Employee Code	: A04		Bank Account/Cheque No : 0259101018798		9101018798
Designation	: Professor		PF Account No.	: MH-	26567/G2153
Original Basic+Grade	Pay: Rs. 52,090 /-		No. of Days in Month	: 31	
Working Days: 23	Holidays: 8		Paid Leaves: 0	Unpa	id 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		3,250
H.R.A.		10,418	Electricity & Water Charg	ges	0
CLA		240	Loan Installment		0
TA		1,600	LIC		504
Washing Allowance		0	Salary Deposit		0
Other Allowance		0	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 88,309 /-	Total Deductions		Rs. 5,754 /-
	•	Net Salary:	Rs. 82,555 /-	•	
Received	Rs. (In Words) Eigthy-	Two Thousand	Five Hundred Fifty-Five (	Only, by Ca	nara Bank.
Accountant	Principal		Employee		Date:

Malwadi,Hadapsar , Pune 411028
Pav Slip

P.F. Universal Account No:

Month: March 2015

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Rs. 12.630 /-

**Employee Code** : A05 Bank Account/Cheque No: 0259101018789 Designation : Professor PF Account No. : MH-26567/G2164 Original Basic+Grade Pay: Rs. 51,135 /-No. of Days in Month : 31 Paid Leaves: 2 Working Days: 21 Holidays: 8 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 10,630 H.R.A. **Electricity & Water Charges** 10,227 0 **CLA** 240 Loan Installment 0

1,600 LIC

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Total Earnings Rs. 86,724 /- Total Deductions

Net Salary: Rs. 74,094 /-

Vd. Sharayu Avinash Kore

TA

Washing Allowance

Other Allowance

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

Vd. Sharayu Avinash Kore P.F. Universal Account No: **Employee Code** : A05 Bank Account/Cheque No: 0259101018789 PF Account No. Designation : Professor : MH-26567/G2164 Original Basic+Grade Pay: Rs. 51.135 /-No. of Davs in Month : 31 Working Days: 21 Holidays: 8 Paid Leaves: 2 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 10.630 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 Rs. 86,724 /- Total Deductions **Total Earnings** Rs. 12,630 /-Net Salary: Rs. 74,094 /-Received Rs. (In Words) Seventy-Four Thousand Ninety-Four Only, by Canara Bank. Accountant Principal Employee

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.

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

: Professor

Designation

Working Days: 21.5	Holidays: 8	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	40,287	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	23,132	Income Tax	4,940
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 Farnings	Rs 85 316 /-	Total Deductions	Rs 6 940 /-

Net Salary: Rs. 78,376 /-

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

Principal Employee Accountant

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

Month: March 2015

: MH-26567/G2207

Kalyani Kunjan Jadhav		P.F. Universal Account No :	
Employee Code : A06		Bank Account/Cheque No : 0259101018802	
Designation	: Professor	PF Account No.	: MH-26567/G2207
Original Basic+Grade Pa	y:Rs. 50,287 /-	No. of Days in Month	: 31
Working Days: 21.5	Holidays: 8	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	40,287	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	23,132	Income Tax	4,940
H.R.A.	10,057	Electricity & Water Charges	O
CLA	240	Loan Installment	O
TA	1,600	LIC	
Washing Allowance	0	Salary Deposit	O
Other Allowance	0	Hospital Bill	O
		Late Mark Deduction	O
		Other Deduction	O
Total Earnings	Rs. 85,316 /-	Total Deductions	Rs. 6,940 /-
Net Salary: Rs. 78,376 /-			
Received Rs. (In Words) Seventy-Eight Thousand Three Hundred Seventy-Six Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028 Pav Slip

Vd. Manohar Nagoraoji Khankhane **Employee Code** : A07 Bank Account/Cheque No: 0259101018792 Designation : Professor PF Account No. : MH-26567/G2206 Original Basic+Grade Pay: Rs. 50,287 /-No. of Days in Month : 31 Holidays: 8 Paid Leaves: 1.5 Working Days: 21.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 

**Basic Pay** 40.287 Provident Fund 1,800 **Grade Pay** 10,000 Profession Tax 200 **Dearness Allowance** 23.132 Income Tax 2,830 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 Hospital Bill Other Allowance 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 85,316 /- Total Deductions Rs. 4,830 /-

Net Salary: Rs. 80,486 /-

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

Principal Accountant Employee

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

P.F. Universal Account No:

Month: March 2015

Vd. Manohar Nagoraoji Khankhane P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 0259101018792 : A07 PF Account No. Designation : Professor : MH-26567/G2206 Original Basic+Grade Pay: Rs. 50.287 /-No. of Davs in Month : 31 Working Days: 21.5 Holidays: 8 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 40.287 Provident Fund 1.800 10.000 Profession Tax **Grade Pav** 200 **Dearness Allowance** 23.132 Income Tax 2.830 H.R.A. 10,057 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 1.600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 85,316 /- Total Deductions **Total Earnings** Rs. 4,830 /-Net Salary: Rs. 80,486 /-Received Rs. (In Words) Eigthy Thousand Four Hundred Eigthy-Six Only, by Canara Bank. Date: Accountant Principal Employee

Malwadi,Hadapsar , Pune 411028 Pay Slip

Vd. Jayashree Nandkishor Tongaonkar P.F. Universal Account No: **Employee Code** : A08 Bank Account/Cheque No: 0259101018808 PF Account No. Designation : Professor : MH-26567/G2162 Original Basic+Grade Pay: Rs. 50,287 /-No. of Days in Month : 31 Holidays: 4 Paid Leaves: 19 Unpaid Leaves: 0 + 0 **Working Days: 8** Amount | Deductions **Earnings Amount** 40,287 Provident Fund 1,800 **Basic Pay Grade Pay** 10,000 Profession Tax 200 **Dearness Allowance** 23,132 Income Tax 8,410 H.R.A. 10,057 **Electricity & Water Charges CLA** 240 Loan Installment 0

Net Salary: Rs. 74,906 /-

Rs. 85,316 /- Total Deductions

1,600 LIC

0 Salary Deposit

**Late Mark Deduction** 

Other Deduction

0 Hospital Bill

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

Accountant Principal Employee Date:

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**Washing Allowance** 

Other Allowance

**Total Earnings** 

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

Month: March 2015

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Rs. 10,410 /-

Vd. Jayashree Nandkishor 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 Pa	ıy: Rs. 50,287 /-	No. of Days in Month	: 31	
Working Days: 8	Holidays: 4	Paid Leaves: 19	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	8,410	
H.R.A.	10,057	Electricity & Water Charges	O	
CLA	240	Loan Installment	O	
TA	1,600	LIC	O	
Washing Allowance	0	Salary Deposit	l o	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	O	
Total Earnings	Rs. 85,316 /-	Total Deductions	Rs. 10,410 /-	
	Net Salary: Rs. 74,906 /-			
Received Rs. (In Words) Seventy-Four Thousand Nine Hundred Six Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

Malwadi,Hadapsar , Pune 411028

ray Slip		Wionth. Warch 2013
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 Pay: Rs. 50,287 /- No. of Days in Month : 31

Working Days: 18 Holidays: 8 Paid Leaves: 5 Unpaid Leaves: 0 + 0

**Earnings** Amount Deductions **Amount** 40,287 Provident Fund 1,800 **Basic Pay Grade Pay** 10,000 Profession Tax 200 **Dearness Allowance** 23,132 Income Tax 0 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. 2,000 /-

Net Salary: Rs. 83,316 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

Month: March 2015

Vd. Manda Sanjog Ghorpade		P.F. Universal Account No :	
Employee Code : A09 Bar		Bank Account/Cheque No : 0259101025454	
Designation	: Professor	PF Account No.	: MH-26567/G2364
Original Basic+Grade P	ay: Rs. 50,287 /-	No. of Days in Month	: 31
Working Days: 18	Holidays: 8	Paid Leaves: 5	Unpaid Leaves: 0 + 0
Earnings	Amoun	Deductions	Amount
Basic Pay	40,287	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	23,132	Income Tax	0
H.R.A.	10,057	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance		Salary Deposit	0
Other Allowance		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 85,316 /	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 83,316 /-			
Received Rs. (In Words) Eigthy-Three Thousand Three Hundred Sixteen Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028 Pay Slin

	i ay onp	Month. March 2015
Dr. Anilleumer Nerendre Dei	D.E. Universal Assessmt N	la .

Month: March 2015

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Rs. 15,410 /-

Dr. Anilkumar Narendra R	Rai	P.F. Universal Account No	•
Employee Code	: A10	Bank Account/Cheque No : 0259101030838	
Designation	: Professor	PF Account No.	: MH-26567/G2536
Original Basic+Grade Pay	: Rs. 50,287 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 8	Paid Leaves: 1	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	13,410
H.R.A.	10,057	Electricity & Water Charges	0
CLA	240	Loan Installment	0
ТА	1,600	LIC	0

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

Rs. 85,316 /- Total Deductions **Total Earnings** Net Salary: Rs. 69,906 /-

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

Principal Employee Accountant

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

Malwadi, Hadapsar , Pune 411028

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

Bank Account/Cheque No: 0259101030838 **Employee Code** : A10

Designation	: Professor	PF Account No.	: MH-26567/G2536
Original Basic+Grade Pay	: Rs. 50,287 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 8	Paid Leaves: 1	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	13,410
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. 15,410 /-
Net Salary: Rs. 69,906 /-			

Received Rs. (In Words) Sixty-Nine Thousand Nine Hundred Six Only, by Canara Bank. Principal Employee Accountant

Malwadi,Hadapsar , Pune 411028
Pav Slip

P.F. Universal Account No:

Vd. Sunanda Vaibhav Vanarase

Month: March 2015

0

Rs. 8,260 /-

**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: 8 Paid Leaves: 0 Working Days: 23 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 38.822 Provident Fund 1,800 **Grade Pay** 10,000 Profession Tax 200

**Dearness Allowance** 22.458 Income Tax 6,260 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 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 Rs. 82,884 /- Total Deductions **Total Earnings** Rs. 8,260 /-

Net Salary: Rs. 74,624 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Vd. Sunanda Vaibhav Vanarase Pay Slip Month: March 2015
P.F. Universal Account No:

**Employee Code** Bank Account/Cheque No: 0259101018784 : A12 PF Account No. Designation : Professor : MH-26567/G2242 Original Basic+Grade Pay: Rs. 48.822 /-No. of Davs in Month : 31 Working Days: 23 Holidays: 8 Paid Leaves: 0 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 6,260 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 0 Hospital Bill **Late Mark Deduction** 0

Other Deduction

Total Earnings Rs. 82,884 /- Total Deductions

Net Salary: Rs. 74,624 /-

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

Accountant Principal Employee Date:

Malwadi, Hadapsar , Pune 411028 Pav Slip

P.F. Universal Account No:

Dr. Maya Vivek Gokhale

Month: March 2015

0

**Employee Code** : A13 Bank Account/Cheque No: 0259101029756 Designation : Professor PF Account No. : MH-26567/G2515 Original Basic+Grade Pay: Rs. 48,822 /-No. of Days in Month : 31 Holidays: 8 Paid Leaves: 2.5 Working Days: 20.5 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 38.822 Provident Fund 1,800 **Grade Pay** 10,000 Profession Tax 200 **Dearness Allowance** 22,458 Income Tax 11,380

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 Hospital Bill 0 Late Mark Deduction 0 Other Deduction **Total Earnings** Rs. 82,884 /- Total Deductions Rs. 13,380 /-

Net Salary: Rs. 69,504 /-

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

Principal Accountant Employee

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

Dr. Maya Vivek Gokhale P.F. Universal Account No: **Employee Code** : A13 Bank Account/Cheque No: 0259101029756 PF Account No. Designation : Professor : MH-26567/G2515 Original Basic+Grade Pay: Rs. 48,822 /-No. of Davs in Month : 31

Working Days: 20.5 Holidays: 8 Paid Leaves: 2.5 Unpaid Leaves: 0 + 0

**Earnings** Amount Deductions **Amount Basic Pay** 38.822 Provident Fund 1.800 10.000 Profession Tax **Grade Pav** 200 **Dearness Allowance** 22.458 Income Tax 11,380 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 0 Hospital Bill **Late Mark Deduction** 0

Other Deduction Rs. 82,884 /- Total Deductions **Total Earnings** Rs. 13,380 /-

Net Salary: Rs. 69,504 /-

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

Accountant Principal Employee

Malwadi,Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No:

Vd. Nilakshi Shekhar Pradhan

TΑ

**Washing Allowance** 

Other Allowance

**Total Earnings** 

Vd. Nilakshi Shekhar Pradhan

Accountant

Month: March 2015

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Rs. 17,820 /-

**Employee Code** : A14 Bank Account/Cheque No: 0259101029115 PF Account No. Designation : Principal : MH-26567/G2429 Original Basic+Grade Pay: Rs. 48,822 /-No. of Days in Month : 31 Working Days: 22 Holidays: 8 Paid Leaves: 1 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 38,822 Provident Fund 1,800 **Basic Pay Grade Pay** 10,000 Profession Tax 200 **Dearness Allowance** 22,458 Income Tax 15,820 H.R.A. 9,764 Electricity & Water Charges 0 **CLA** 240 Loan Installment 0

Net Salary: Rs. 74,064 /-

1,600 LIC

0 Salary Deposit

**Late Mark Deduction** 

Other Deduction

9,000 Hospital Bill

Rs. 91,884 /- Total Deductions

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

Principal

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

P.F. Universal Account No.

Employee

vu. Milaksili Silekilai r	Taunan	P.F. Universal Account No	υ.
Employee Code	: A14	Bank Account/Cheque No	: 0259101029115
Designation	: Principal	PF Account No.	: MH-26567/G2429
Original Basic+Grade F	Pay: Rs. 48,822 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 8	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amour	t Deductions	Amount
Basic Pay	38,82	2 Provident Fund	1,800
Grade Pay	10,00	0 Profession Tax	200
Dearness Allowance	22,45	8 Income Tax	15,820
H.R.A.	9,76	4 Electricity & Water Charges	0
CLA	24	0 Loan Installment	0
TA	1,60	0 LIC	0
Washing Allowance		0 Salary Deposit	0
Other Allowance	9,00	0 Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 91,884	/- Total Deductions	Rs. 17,820 /-
	Net Salary	: Rs. 74,064 /-	•
Rece	eived Rs. (In Words) Seventy-Four 1	housand Sixty-Four Only, by C	Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No: Vd. Rashmi Anil Kale **Employee Code** : B16 Bank Account/Cheque No: 0259101020125 PF Account No. Designation : Reader : MH-26567/G2516 : 31 Original Basic+Grade Pay: Rs. 38,756 /-No. of Days in Month Working Days: 20 Holidays: 8 Paid Leaves: 3 Unpaid Leaves: 0 + 0 Amount | Deductions **Earnings Amount** 30,756 Provident Fund 1,800 **Basic Pay Grade Pay** 8,000 Profession Tax 200 **Dearness Allowance** 17,828 Income Tax 7,840 H.R.A. 7,751 **Electricity & Water Charges CLA** 240 Loan Installment 0

1,600 LIC

0 Salary Deposit

**Late Mark Deduction** 

Other Deduction

0 Hospital Bill

Net Salary: Rs. 56,335 /-

Rs. 66,175 /- Total Deductions

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

TΑ

**Washing Allowance** 

Other Allowance

**Total Earnings** 

Accountant

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

Malwadi, Hadapsar , Pune 411028

Month: March 2015 Pay Slip

Month: March 2015

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Rs. 9,840 /-

Vd. Rashmi Anil Kale		P.F. Universal Account No	):
Employee Code	: B16	Bank Account/Cheque No : 0259101020125	
Designation	: Reader	PF Account No.	: MH-26567/G2516
Original Basic+Grade Pay	: Rs. 38,756 /-	No. of Days in Month	: 31
Working Days: 20	Holidays: 8	Paid Leaves: 3	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	7,840
H.R.A.	7,751	Electricity & Water Charges	O
CLA	240	Loan Installment	O
TA	1,600	LIC	l o
Washing Allowance	0	Salary Deposit	O
Other Allowance	0	Hospital Bill	O
		Late Mark Deduction	O
		Other Deduction	O
Total Earnings	Rs. 66,175 /-	Total Deductions	Rs. 9,840 /-
	Net Salary:	Rs. 56,335 /-	
Received Rs	(In Words) Fifty-Six Thousand Th	ree Hundred Thirty-Five Only,	by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028 Pav Slip

P.F. Universal Account No:

Vd. Kavita Shailesh Deshmukh

**CLA** 

TA

Month: March 2015

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**Employee Code** : B18 Bank Account/Cheque No: 0259101019334 Designation : Reader PF Account No. : MH-26567/G2365 Original Basic+Grade Pay: Rs. 38,756 /-No. of Days in Month : 31 Holidays: 8 Paid Leaves: 2 Working Days: 21 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount** 30.756 Provident Fund **Basic Pay** 1,800 **Grade Pay** 8,000 Profession Tax 200 **Dearness Allowance** 17.828 Income Tax 2,730 H.R.A. **Electricity & Water Charges** 7,751

240 Loan Installment

Washing Allowance 0 Salary Deposit Hospital Bill Other Allowance Late Mark Deduction Other Deduction **Total Earnings** Rs. 66,175 /- Total Deductions Rs. 4,730 /-

1,600 LIC

Net Salary: Rs. 61,445 /-

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

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

Vd. Kavita Shailesh Deshmukh P.F. Universal Account No: **Employee Code** : B18 Bank Account/Cheque No: 0259101019334 PF Account No. Designation : Reader : MH-26567/G2365 Original Basic+Grade Pay: Rs. 38.756 /-No. of Davs in Month : 31 Working Days: 21 Holidays: 8 Paid Leaves: 2 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 30.756 Provident Fund 1.800 8.000 Profession Tax **Grade Pav** 200 **Dearness Allowance** 17.828 Income Tax 2,730 H.R.A. 7,751 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 1.600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 66,175 /- Total Deductions **Total Earnings** Rs. 4,730 /-Net Salary: Rs. 61,445 /-Received Rs. (In Words) Sixty-One Thousand Four Hundred Fourty-Five Only, by Canara Bank. Accountant Principal Employee Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No: Vd. Abhijit Vilas Chitnis **Employee Code** : B19 Bank Account/Cheque No : 0259101018791 PF Account No. Designation : Reader : MH-26567/G2222 Original Basic+Grade Pay: Rs. 38,756 /-No. of Days in Month : 31 Working Days: 20 Holidays: 8 Paid Leaves: 3 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount** 30,756 Provident Fund 1,800 **Basic Pay Grade Pay** 8,000 Profession Tax 200 3,580 **Dearness Allowance** 17,828 Income Tax H.R.A. 7,751 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0

Net Salary: Rs. 60,595 /-

Rs. 66,175 /- Total Deductions

1,600 LIC

0 Salary Deposit

**Late Mark Deduction** 

Other Deduction

0 Hospital Bill

Received Rs. (In Words) Sixty Thousand Five Hundred Ninety-Five 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: March 2015

Month: March 2015

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Rs. 5,580 /-

Vd. Abhijit Vilas Chitnis		P.F. Universal Account No	):
Employee Code	: B19	Bank Account/Cheque No	: 0259101018791
Designation	: Reader	PF Account No.	: MH-26567/G2222
Original Basic+Grade Pag	y: Rs. 38,756 /-	No. of Days in Month	: 31
Working Days: 20	Holidays: 8	Paid Leaves: 3	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	3,580
H.R.A.	7,751	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	O
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	O
		Other Deduction	O
Total Earnings	Rs. 66,175 /-	Total Deductions	Rs. 5,580 /-
	Net Salary:	Rs. 60,595 /-	
Received	Rs. (In Words) Sixty Thousand Five	e Hundred Ninety-Five Only, b	y Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

Dr. Prashant Nanasaheb Dalvi P.F. Universal Account No :

Dr. Prashant Nanasaheb Dalvi		P.F. Universal Account No :	
: B20	Bank Account/Cheque No	: 0259101020013	
: Reader	PF Account No.	: MH-26567/G2399	
: Rs. 38,756 /-	No. of Days in Month	: 31	
Holidays: 8	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0	
Amount	Deductions	Amount	
30,756	Provident Fund	1,800	
8,000	Profession Tax	200	
17,828	Income Tax	12,565	
7,751	Electricity & Water Charges	0	
240	Loan Installment	0	
1,600	LIC	946	
0	Salary Deposit	0	
0	Hospital Bill	0	
	Late Mark Deduction	0	
	Other Deduction	0	
Rs. 66,175 /-	Total Deductions	Rs. 15,511 /-	
Net Salary:	Rs. 50,664 /-		
Received Rs. (In Words) Fifty Thousand Six Hundred Sixty-Four Only, by Canara Bank.			
	: B20 : Reader : Rs. 38,756 /- Holidays: 8  Amount  30,756 8,000 17,828 7,751 240 1,600 0 0 Rs. 66,175 /- Net Salary:	: B20 : Reader : Reader : Rs. 38,756 /- Holidays: 8  Amount Deductions  30,756 Provident Fund Profession Tax Income Tax 17,828 Income Tax Electricity & Water Charges Loan Installment 1,600 LIC Salary Deposit Hospital Bill Late Mark Deduction Other Deduction  Rs. 66,175 /- Net Salary: Rs. 50,664 /-	

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

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

Employee

Date:

Dr. Prashant Nanasaheb I	Dalvi	P.F. Universal Account No	):
Employee Code	: B20	Bank Account/Cheque No	: 0259101020013
Designation	: Reader	PF Account No.	: MH-26567/G2399
Original Basic+Grade Pay	: Rs. 38,756 /-	No. of Days in Month	: 31
Working Days: 21.5	Holidays: 8	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	12,565
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. 15,511 /-
	Net Salary:	Rs. 50,664 /-	
Received	Rs. (In Words) Fifty Thousand Six	Hundred Sixty-Four Only, by	Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No:

Vd. Anand Vijay Kalaskar

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**Washing Allowance** 

Other Allowance

**Total Earnings** 

**Employee Code** : B24 Bank Account/Cheque No: 0259101027349 PF Account No. Designation : Reader : MH-26567/G2430 Original Basic+Grade Pay: Rs. 38,756 /-No. of Days in Month : 31 Working Days: 17.5 Holidays: 8 Paid Leaves: 5.5 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 5,970 H.R.A. 7,751 **Electricity & Water Charges CLA** 240 Loan Installment 0

1,600 LIC

0 Salary Deposit

**Late Mark Deduction** 

Other Deduction

0 Hospital Bill

Net Salary: Rs. 58,205 /-

Rs. 66,175 /- Total Deductions

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

Month: March 2015

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Rs. 7,970 /-

Vd. Anand Vijay Kalask	ar	P.F. Universal Account No	<b>)</b> :
Employee Code	: B24	Bank Account/Cheque No	: 0259101027349
Designation	: Reader	PF Account No.	: MH-26567/G2430
Original Basic+Grade Pa	ıy : Rs. 38,756 /-	No. of Days in Month	: 31
Working Days: 17.5	Holidays: 8	Paid Leaves: 5.5	Unpaid Leaves: 0 + 0
Earnings	Amour	t Deductions	Amount
Basic Pay	30,75	6 Provident Fund	1,800
Grade Pay	8,00	Profession Tax	200
Dearness Allowance	17,82	8 Income Tax	5,970
H.R.A.	7,75	1 Electricity & Water Charges	0
CLA	24	0 Loan Installment	0
TA	1,60	0 LIC	0
Washing Allowance		0 Salary Deposit	0
Other Allowance		0 Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 66,175	/- Total Deductions	Rs. 7,970 /-
	Net Salary	: Rs. 58,205 /-	
Receive	d Rs. (In Words) Fifty-Eight Thous	and Two Hundred Five Only, by	/ Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi,Hadapsar , Pune 411028
Pav Slip

P.F. Universal Account No:

Month: March 2015

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Rs. 4,840 /-

**Employee Code** : B25 Bank Account/Cheque No: 0259101027782 Designation : Reader PF Account No. : MH-26567/G2449 Original Basic+Grade Pay: Rs. 38,756 /-No. of Days in Month : 31 Holidays: 8 Paid Leaves: 0.5 Working Days: 22.5 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount** 30.756 Provident Fund **Basic Pay** 1,800 **Grade Pay** 8,000 Profession Tax 200 **Dearness Allowance** 17.828 Income Tax 2,840 H.R.A. **Electricity & Water Charges** 7,751

1,600 LIC

240 Loan Installment

0 Salary Deposit

Late Mark Deduction

Other Deduction

3,000 Hospital Bill

Total Earnings Rs. 69,175 /- Total Deductions

Vd. Vidya Chandrakant Undale

**CLA** 

Washing Allowance

Other Allowance

TA

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

Accountant Principal Employee Date:

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

Net Salary: Rs. 64,335 /-

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

Vd. Vidya Chandrakant Undale P.F. Universal Account No: **Employee Code** : B25 Bank Account/Cheque No: 0259101027782 PF Account No. Designation : Reader : MH-26567/G2449 Original Basic+Grade Pay: Rs. 38,756 /-No. of Davs in Month : 31 Working Days: 22.5 Holidays: 8 Paid Leaves: 0.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 30.756 Provident Fund 1.800 8.000 Profession Tax **Grade Pav** 200 **Dearness Allowance** 17.828 Income Tax 2.840 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 3,000 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 69,175 /- Total Deductions **Total Earnings** Rs. 4,840 /-Net Salary: Rs. 64,335 /-Received Rs. (In Words) Sixty-Four Thousand Three Hundred Thirty-Five Only, by Canara Bank. Employee Accountant Principal

Malwadi,Hadapsar , Pune 411028 Pav Slip

P.F. Universal Account No:

Dr. Kamalakar Vasant Gajare

Month: March 2015

**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: 8 Paid Leaves: 3 Working Days: 20 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 5,720 H.R.A. **Electricity & Water Charges** 7,354 **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 Rs. 62,880 /- Total Deductions **Total Earnings** Rs. 7,720 /-

Net Salary: Rs. 55,160 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

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 Davs in Month : 31 Working Days: 20 Holidays: 8 Paid Leaves: 3 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 28.771 Provident Fund 1.800 8.000 Profession Tax **Grade Pav** 200 **Dearness Allowance** 16.915 Income Tax 5,720 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 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 62,880 /- Total Deductions **Total Earnings** Rs. 7,720 /-Net Salary: Rs. 55,160 /-

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

Accountant Principal Employee Date:

Malwadi, Hadapsar , Pune 411028 Pav Slip

P.F. Universal Account No:

Vd. Vaishali Dipak Bhosale ( Veer)

Accountant

Month: March 2015

**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 Holidays: 6 Paid Leaves: 1 Working Days: 24 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 4,240 H.R.A. **Electricity & Water Charges** 

7,354

**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. 62,880 /- Total Deductions Rs. 6,240 /-Net Salary: Rs. 56,640 /-Received Rs. (In Words) Fifty-Six Thousand Six Hundred Fourty Only, by Canara Bank.

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

Principal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

Employee

Vd. Vaishali Dipak Bhosale (Veer) P.F. Universal Account No: : B27 Bank Account/Cheque No: 0259101028414 **Employee Code** PF Account No. Designation : Reader : MH-26567/G2481 Original Basic+Grade Pay: Rs. 36.771 /-No. of Davs in Month : 31 Working Days: 24 Holidays: 6 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 28.771 Provident Fund 1.800 8.000 Profession Tax **Grade Pav** 200 **Dearness Allowance** 16.915 Income Tax 4.240 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 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 62,880 /- Total Deductions **Total Earnings** Rs. 6,240 /-Net Salary: Rs. 56,640 /-Received Rs. (In Words) Fifty-Six Thousand Six Hundred Fourty Only, by Canara Bank. Accountant Principal Employee

Malwadi,Hadapsar , Pune 411028 Pay Slip

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: 8 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 23 **Earnings** Amount Deductions **Amount** 26,938 Provident Fund 1,800 **Basic Pay Grade Pay** 8,000 Profession Tax 200 **Dearness Allowance** 16,071 Income Tax 0 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

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

Net Salary: Rs. 57,837 /Received Rs. (In Words) Fifty-Seven Thousand Eight Hundred Thirty-Seven Only, by Canara Bank.

Principal

Rs. 59,837 /- Total Deductions

Employee

**Total Earnings** 

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

Month: March 2015

Rs. 2,000 /-

Vd. Girish Tryambakrao Ku	lkarni	P.F. Universal Account No	:
Employee Code :	: B28 Bank Account/Cheque No : 02		: 0259101028140
Designation :	Reader	PF Account No.	: MH-26567/G2480
Original Basic+Grade Pay:	Rs. 34,938 /-	No. of Days in Month	: 31
Working Days: 23	lolidays: 8	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	0
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. 2,000 /-
	Net Salary:	Rs. 57,837 /-	
Received Rs. (In	Words) Fifty-Seven Thousand E	ight Hundred Thirty-Seven On	ly, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015 DE Universal Account No : Vd. Amit Dattatray Awalaskar

Vd. Amit Dattatray Awalaskar		P.F. Universal Account No	<b>)</b> :
Employee Code	: B29	Bank Account/Cheque No	: 0259101028442
Designation	: Reader	PF Account No.	: MH-26567/G2483
Original Basic+Grade Pay	: Rs. 34,938 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 8	Paid Leaves: 1	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	560
H.R.A.	6,988	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 59,837 /-	Total Deductions	Rs. 2,560 /-
	Net Salary:	Rs. 57,277 /-	
Received Rs. (In	Words) Fifty-Seven Thousand Tv	vo Hundred Seventy-Seven Or	nly, by Canara Bank.
Accountant	Principal	Employee	Date:
	<del></del>	<del></del>	· · · · · · · · · · · · · · · · · · ·

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

,	al Account No : nt/Cheque No : 0259101028442
Designation : Reader PF Account N Original Basic+Grade Pay : Rs. 34,938 /- No. of Days in	-
Original Basic+Grade Pay: Rs. 34,938 /- No. of Days in	
	No. : MH-26567/G2483
Working Days: 22 Holidays: 8 Paid Leaves: 1	n Month : 31
	Unpaid Leaves: 0 + 0
Earnings Amount Deductions	Amount
Basic Pay 26,938 Provident Fund	d 1,800
Grade Pay 8,000 Profession Tax	x 200
Dearness Allowance 16,071 Income Tax	560
H.R.A. 6,988 Electricity & Wa	/ater Charges 0
CLA 240 Loan Installmen	ent 0
TA 1,600 LIC	0
Washing Allowance 0 Salary Deposit	t 0
Other Allowance 0 Hospital Bill	0
Late Mark Dedu	luction 0
Other Deductio	on 0
Total Earnings Rs. 59,837 /- Total Deduction	ons Rs. 2,560 /-
Net Salary: Rs. 57,277 /-	<u>,</u>
Received Rs. (In Words) Fifty-Seven Thousand Two Hundred Sevent	venty-Seven Only, by Canara Bank.
Accountant Principal Employee	Date:

Malwadi,Hadapsar , Pune 411028
Pav Slip

P.F. Universal Account No:

Vd. Sachinkumar Sahebrao Patil

TA

Washing Allowance

Other Allowance

**Total Earnings** 

Month: March 2015

0

0

0

0

0

Rs. 2,000 /-

**Employee Code** : B31 Bank Account/Cheque No: 0259101028936 Designation : Reader PF Account No. : MH-26567/G2505 Original Basic+Grade Pay: Rs. 34,938 /-No. of Days in Month : 31 Holidays: 8 Paid Leaves: 2.5 Working Days: 20.5 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 26.938 Provident Fund 1,800 **Grade Pay** 8,000 Profession Tax 200 **Dearness Allowance** 16,071 Income Tax 0 H.R.A. 6,988 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0

1,600 LIC

0 Salary Deposit

**Hospital Bill** 

Late Mark Deduction

Other Deduction

Rs. 59,837 /- Total Deductions

Net Salary: Rs. 57,837 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

Vd. Sachinkumar Sahebrao Patil P.F. Universal Account No: : B31 Bank Account/Cheque No: 0259101028936 **Employee Code** PF Account No. Designation : Reader : MH-26567/G2505 Original Basic+Grade Pay: Rs. 34.938 /-No. of Davs in Month : 31 Working Days: 20.5 Holidays: 8 Paid Leaves: 2.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 26.938 Provident Fund 1.800 8.000 Profession Tax 200 **Grade Pav Dearness Allowance** 16.071 Income Tax 0 H.R.A. 6,988 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 1.600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 59,837 /- Total Deductions **Total Earnings** Rs. 2,000 /-Net Salary: Rs. 57,837 /-Received Rs. (In Words) Fifty-Seven Thousand Eight Hundred Thirty-Seven Only, by Canara Bank. Accountant Principal Employee Date:

Page 24

Malwadi,Hadapsar , Pune 411028 Pay Slip

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: 8 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 23 Deductions **Earnings** Amount **Amount** 26,938 Provident Fund 1,800 **Basic Pay Grade Pay** 8,000 Profession Tax 200 **Dearness Allowance** 16,071 Income Tax 6,870 H.R.A. 6,988 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. 50,967 /-

Rs. 59,837 /- Total Deductions

Received Rs. (In Words) Fifty Thousand Nine Hundred Sixty-Seven 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: March 2015

Month: March 2015

0

0

0

0

0

Rs. 8,870 /-

Vd. Sanjivkumar Bhimash	ankar Bagore	P.F. Universal Account No :			
Employee Code	: B32	Bank Account/Cheque No : 0259101018785			
Designation	: Reader	PF Account No. : MH-26567/G2172			
Original Basic+Grade Pay	: Rs. 34,938 /-	No. of Days in Month : 31			
Working Days: 23	Holidays: 8	Paid Leaves: 0	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	6,870		
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. 8,870 /		
	Net Salary:	Rs. 50,967 /-			
Received R	s. (In Words) Fifty Thousand Nine	Hundred Sixty-Seven Only, b	y Canara Bank.		
Accountant	Principal	Employee	Date:		

Malwadi, Hadapsar , Pune 411028 Pav Slip

P.F. Universal Account No:

Vd. Nilesh Madhukarrao Phule

**CLA** 

**Employee Code** 

: B33

TA

Month: March 2015

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0

0

0

0

0

**Employee Code** : B33 Bank Account/Cheque No: 0259101028944 Designation : Reader PF Account No. : MH-26567/G2502 Original Basic+Grade Pay: Rs. 32,960 /-No. of Days in Month : 31 Holidays: 8 Paid Leaves: 0 Working Days: 23 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 13,040 H.R.A. 6,592 **Electricity & Water Charges** 

240 Loan Installment

Washing Allowance 0 Salary Deposit Other Allowance 3,000 Hospital Bill Late Mark Deduction Other Deduction **Total Earnings** Rs. 59,554 /- Total Deductions Rs. 15,040 /-Net Salary: Rs. 44,514 /-

1,600 LIC

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

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

Malwadi, Hadapsar , Pune 411028

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

Bank Account/Cheque No: 0259101028944

PF Account No. Designation : Reader : MH-26567/G2502 Original Basic+Grade Pay: Rs. 32.960 /-No. of Davs in Month : 31 Working Days: 23 Holidays: 8 Paid Leaves: 0 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 13,040 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 3,000 Hospital Bill **Late Mark Deduction** 0

Other Deduction Rs. 59,554 /- Total Deductions **Total Earnings** Rs. 15,040 /-

Net Salary: Rs. 44,514 /-

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

Accountant Principal Employee Date:

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.

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

: Reader

Designation

Accountant

Holidays: 8 Paid Leaves: 1 Unpaid Leaves: 0 + 0 Working Days: 22 **Earnings** Amount Deductions **Amount** 24,960 Provident Fund 1,800 **Basic Pay Grade Pay** 8,000 Profession Tax 200 **Dearness Allowance** 15,162 Income Tax 5,550 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 Rs. 56,554 /- Total Deductions **Total Earnings** Rs. 7,550 /-

Net Salary: Rs. 49,004 /-

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

Principal Date: Accountant **Employee** 

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

Date:

Month: March 2015

: MH-26567/G2503

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 Page 1	ay: Rs. 32,960 /-	No. of Days in Month : 31			
Working Days: 22	Holidays: 8	Paid Leaves: 1	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	24,960	Provident Fund	1,800		
Grade Pay	8,000	Profession Tax	200		
Dearness Allowance	15,162	Income Tax	5,550		
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. 7,550 /-		
Net Salary: Rs. 49,004 /-					
Re	eceived Rs. (In Words) Fourty-Nine	Thousand Four Only, by Cana	ra Bank.		

Employee

Principal

Malwadi,Hadapsar , Pune 411028
Pav Slip

P.F. Universal Account No:

Month: March 2015

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Rs. 2,000 /-

**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: 8 Paid Leaves: 1 Working Days: 22 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 0 H.R.A. 6,592 **Electricity & Water Charges** 0

1,600 LIC

240 Loan Installment

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Total Earnings Rs. 56,554 /- Total Deductions

Principal

Vd. Ramesh Sadhuram Ujwale

**CLA** 

Accountant

Washing Allowance

Other Allowance

TA

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

Accountant Principal Employee Date:

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

Net Salary: Rs. 54,554 /-

Malwadi, Hadapsar , Pune 411028

Vd. Ramesh Sadhuram Ujwale Pay Slip Month: March 2015

Pay Slip Month: March 2015

P.F. Universal Account No:

Employee Code : B35 Bank Account/Cheque No : 0259101028942
Designation : Reader PF Account No. : MH-26567/G2504

Designation Original Basic+Grade Pay: Rs. 32.960 /-No. of Davs in Month : 31 Working Days: 22 Holidays: 8 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 24.960 Provident Fund 1.800 8.000 Profession Tax 200 **Grade Pav Dearness Allowance** 15.162 Income Tax 0 H.R.A. 6,592 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 1.600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 56,554 /- Total Deductions **Total Earnings** Rs. 2,000 /-Net Salary: Rs. 54,554 /-Received Rs. (In Words) Fifty-Four Thousand Five Hundred Fifty-Four Only, by Canara Bank.

Date:

Employee

Malwadi, Hadapsar , Pune 411028 Pay Slip

Dr. Vandana Vithalrao Avhad (Palve)

**Washing Allowance** 

Other Allowance

**Total Earnings** 

Accountant

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 Working Days: 14 Holidays: 8 Paid Leaves: 9 Unpaid Leaves: 0 + 0 Amount | Deductions **Earnings Amount** 24,960 Provident Fund 1,800 **Basic Pay Grade Pay** 8,000 Profession Tax 200 **Dearness Allowance** 15,162 Income Tax 0 H.R.A. 6,592 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0

Net Salary: Rs. 54,554 /-

Rs. 56,554 /- Total Deductions

0 Salary Deposit

**Late Mark Deduction** 

Other Deduction

0 Hospital Bill

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

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

Month: March 2015

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Rs. 2,000 /-

Dr. Vandana Vithalrao Avhad ( Palve)		P.F. Universal Account No :		
Employee Code	: B36	Bank Account/Cheque No : 0259101029752		
Designation	: Reader	PF Account No.	: MH-26567/G2511	
Original Basic+Grade Pay: Rs. 32,960 /-		No. of Days in Month : 31		
Working Days: 14	Holidays: 8	Paid Leaves: 9	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amour	
Basic Pay	24,960	Provident Fund	1,80	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	15,162	Income Tax		
H.R.A.	6,592	Electricity & Water Charges	(	
CLA	240	Loan Installment	O	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction		
		Other Deduction		
Total Earnings	Rs. 56,554 /-	Total Deductions	Rs. 2,000 /-	
	Net Salary:	Rs. 54,554 /-		
Received Rs. (In Words) Fifty-Four Thousand Five Hundred Fifty-Four Only, by Canara 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 Holidays: 8 Paid Leaves: 1 Unpaid Leaves: 0 + 0 Working Days: 22 **Earnings** Amount Deductions **Amount** 24,960 Provident Fund 1,800 **Basic Pay Grade Pay** 8,000 Profession Tax 200 **Dearness Allowance** 15,162 Income Tax 7,400 H.R.A. 6,592 **Electricity & Water Charges CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 Rs. 56,554 /- Total Deductions **Total Earnings** Rs. 9,400 /-Net Salary: Rs. 47,154 /-

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

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

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

Date:

Month: March 2015

Vd. Vishakha Rajesh Vetal (Gaikwad)		P.F. Universal Account No :		
Employee Code	: B37	Bank Account/Cheque No : 0259101029751		
Designation	: Reader	PF Account No. : MH-26567/G2512		
Original Basic+Grade P	ay: Rs. 32,960 /-	No. of Days in Month	: 31	
Working Days: 22	Holidays: 8	Paid Leaves: 1	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	24,960	Provident Fund	1,800	
Grade Pay	8,000	Profession Tax	200	
<b>Dearness Allowance</b>	15,162	Income Tax	7,400	
H.R.A.	6,592	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. 56,554 /-	Total Deductions	Rs. 9,400 /-	
	Net Salary:	Rs. 47,154 /-		
Received Rs. (In W	ords) Fourty-Seven Thousand One	Hundred Fifty-Four Only, by C	anara Bank Br. Hadapsar.	
Accountant	Principal	Employee	Date:	

Malwadi,Hadapsar , Pune 411028
Pav Slip

P.F. Universal Account No:

Month: March 2015

0

Rs. 9,153 /-

**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: 8 Paid Leaves: 0 Working Days: 23 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 5,980 H.R.A. 6,592 **Electricity & Water Charges** 

TA 1,600 LIC 1,173
Washing Allowance 0 Salary Deposit 0
Other Allowance 0 Hospital Bill 0
Late Mark Deduction 0
Other Deduction 0

Rs. 56,554 /- Total Deductions

240 Loan Installment

Net Salary: Rs. 47,401 /-

Vd. Yogesh Shivmurti Bhatambre

**CLA** 

**Total Earnings** 

Accountant

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

Vd. Yogesh Shivmurti Bhatambre P.F. Universal Account No: **Employee Code** : B38 Bank Account/Cheque No: 0259101029932 PF Account No. Designation : Reader : MH-26567/G2518 Original Basic+Grade Pay: Rs. 32,960 /-No. of Davs in Month : 31 Working Days: 23 Holidays: 8 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 24.960 Provident Fund 1.800 8.000 Profession Tax **Grade Pav** 200 **Dearness Allowance** 15.162 Income Tax 5.980 H.R.A. 6,592 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 1.600 LIC 1,173 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 56,554 /- Total Deductions **Total Earnings** Rs. 9,153 /-Net Salary: Rs. 47,401 /-Received Rs. (In Words) Fourty-Seven Thousand Four Hundred One Only, by Canara Bank.

Employee

Date:

Principal

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: March 2015

Dr. 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 Days in Month : 31 Holidays: 8 Paid Leaves: 0.5 Working Days: 22.5 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 24,000 Provident Fund 1,800 **Basic Pay** 

**Grade Pay** 8,000 Profession Tax 200 **Dearness Allowance** 14,720 Income Tax 0 H.R.A. 6,400 **Electricity & Water Charges** 0 **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. 7,000 /-

Net Salary: Rs. 47,960 /-

Received Rs. (In Words) Fourty-Seven 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: March 2015

Dr. Nitin Ramchandra Waghmare		P.F. Universal Account No :					
Employee Code	: B39		Bank Account/Cheque No : 0259101029842				
Designation	: Reader		PF Account No. : MH-26567/G2581				
Original Basic+Grade	Pay: Rs. 32,000 /-		No. of Days in Month : 31				
Working Days: 22.5	Holidays: 8		Paid Leaves: 0.5	Unpa	id 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		0		
H.R.A.		6,400	Electricity & Water Charge	es	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. 7,000 /-		
	•	Net Salary:	Rs. 47,960 /-	•			
Received Rs. (I	n Words) Fourty-Seve	en Thousand Nin	e Hundred Sixty Only, by C	anara Ba	nk Br. Hadapsar.		
Accountant	Principal		Employee		Date:		

Malwadi,Hadapsar , Pune 411028
Pav Slip

P.F. Universal Account No:

Vd. Rahul Subhash Suryawanshi

Month: March 2015

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0

**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: 8 Paid Leaves: 3 Working Days: 20 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount** 1,800 **Basic Pay** 24.000 Provident Fund **Grade Pay** 8,000 Profession Tax 200

**Dearness Allowance** 14,720 Income Tax 0 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. 2,000 /-

Net Salary: Rs. 52,960 /-

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

Accountant Principal Employee Date:

: B41

**Employee Code** 

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

Vd. Rahul Subhash Suryawanshi P.F. Universal Account No :

Bank Account/Cheque No: 0259101030732

PF Account No. Designation : Reader : MH-26567/G2531 Original Basic+Grade Pay: Rs. 32.000 /-No. of Davs in Month : 31 Working Days: 20 Holidays: 8 Paid Leaves: 3 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 24.000 Provident Fund 1.800 8.000 Profession Tax 200 **Grade Pav Dearness Allowance** 14.720 Income Tax 0 H.R.A. 6,400 Electricity & Water Charges 0 0

CLA 240 Loan Installment

TA 1,600 LIC

Washing Allowance 0 Salary Deposit

Other Allowance 0 Hospital Bill

Late Mark Deduction

Other Deduction

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

Accountant Principal Employee Date:

Malwadi, Hadapsar , Pune 411028 Pav Slip

Month: March 2015

Month: March 2015

0

Date:

Vd. Jyoti Brijesh Gawali P.F. Universal Account No: **Employee Code** : B42 Bank Account/Cheque No: Designation : Reader PF Account No. : MH-26567/G2575 Original Basic+Grade Pay: Rs. 32,000 /-No. of Days in Month : 31 Holidays: 8 Paid Leaves: 1 Working Days: 22 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 7,670 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 Hospital Bill Other Allowance 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 54,960 /- Total Deductions Rs. 14.670 /-Net Salary: Rs. 40,290 /-Received Rs. (In Words) Fourty Thousand Two Hundred Ninety Only, by .

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

Employee

Malwadi, Hadapsar , Pune 411028 Pay Slip

Vd. Jyoti Brijesh Gawali P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: : B42 PF Account No. Designation : Reader : MH-26567/G2575

Original Basic+Grade Pay: Rs. 32.000 /-No. of Davs in Month : 31

Principal

Accountant

Working Days: 22 Holidays: 8 Paid Leaves: 1 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 7,670 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 Rs. 54,960 /- Total Deductions **Total Earnings** Rs. 14,670 /-

Net Salary: Rs. 40,290 /-

Received Rs. (In Words) Fourty Thousand Two Hundred Ninety Only, by .

Principal Accountant Employee Date:

Malwadi, Hadapsar , Pune 411028 Pav Slip

P.F. Universal Account No:

Vd. Yogesh Tukaram Kotangale

**Employee Code** 

Other Allowance

Month: March 2015

0

0

0

Rs. 7,000 /-

**Employee Code** : B43 Bank Account/Cheque No: 0259101033764 Designation : Reader PF Account No. : MH-26567/G2576 Original Basic+Grade Pay: Rs. 32,000 /-No. of Days in Month : 31 Holidays: 8 Paid Leaves: 0 Working Days: 23 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 0 H.R.A. 6,400 Electricity & Water Charges 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 Washing Allowance 0 Salary Deposit 5.000 Hospital Bill Other Allowance 0 0 Late Mark Deduction Other Deduction 0 **Total Earnings** Rs. 54.960 /- Total Deductions Rs. 7.000 /-

Net Salary: Rs. 47,960 /-

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

Principal Accountant Employee

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015 Vd. Yogesh Tukaram Kotangale P.F. Universal Account No:

Bank Account/Cheque No: 0259101033764

PF Account No. Designation : Reader : MH-26567/G2576 Original Basic+Grade Pay: Rs. 32.000 /-No. of Davs in Month : 31 Working Days: 23 Holidays: 8 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 24.000 Provident Fund 1.800 8.000 Profession Tax 200 **Grade Pav Dearness Allowance** 14.720 Income Tax 0 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

0 Hospital Bill

**Late Mark Deduction** 

Other Deduction

Rs. 54,960 /- Total Deductions **Total Earnings** Net Salary: Rs. 47,960 /-

: B43

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

Accountant Principal Employee Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

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: 23 Holidays: 8 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 0 Provident Fund 0 **Profession Tax** 200 **Grade Pay** 0 Income Tax **Dearness Allowance** 0 H.R.A. **Other Deduction** 0 **CLA** 0 TΑ 0 Other Allowance 25.000 Rs. 25,000 /- Total Deductions **Total Earnings** Rs. 200 /-

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

Net Salary: Rs. 24,800 /Received Rs. (In Words) Twenty-Four Thousand Eight Hundred Only, by .

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

Date:

Month: March 2015

		_			
Dr. Rajesh Krishnarao Pa	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: 23	Holidays: 8	Paid Leaves: 0	Unpai	d 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	Other Deduction		0	
CLA	0				
TA	0				
Other Allowance	25,000				
Total Earnings	Rs. 25,000 /-	Total Deductions		Rs. 200 /-	
	Net Salary:	Rs. 24,800 /-			
Received Rs. (In Words) Twenty-Four Thousand Eight Hundred Only, by .					
Accountant	Principal	Employee		Date:	

Malwadi,Hadapsar , Pune 411028
Pav Slip

P.F. Universal Account No:

Vd. Kalpana Bajrang Ayare

Month: March 2015

**Employee Code** : c39 Bank Account/Cheque No: 0259101029863 Designation : Lecturer PF Account No. : MH-26567/G2529 Original Basic+Grade Pay: Rs. 25,091 /-No. of Days in Month : 31 Paid Leaves: 26 Working Days: 3 Holidays: 2 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 19.091 Provident Fund 1,800 **Grade Pay** 6,000 Profession Tax 200 11.542 Income Tax 0

**Dearness Allowance** H.R.A. 5,018 Electricity & Water Charges 0 **CLA** 240 Loan Installment 0 TA 1,600 LIC 0 Washing Allowance 0 Salary Deposit 0 Hospital Bill Other Allowance 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 43.491 /- Total Deductions Rs. 2,000 /-Net Salary: Rs. 41,491 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

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

Employee Code : c39 Bank Account/Cheque No : 0259101029863

Designation : Lecturer PE Account No : MH-26567/G2529

PF Account No. Designation : Lecturer : MH-26567/G2529 Original Basic+Grade Pay: Rs. 25.091 /-No. of Davs in Month : 31 Working Days: 3 Holidays: 2 Paid Leaves: 26 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.

Malwadi,Hadapsar , Pune 411028
Pav Slip

P.F. Universal Account No:

Vd. Sandip Matu Mali

Accountant

Month: March 2015

**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: 3 Working Days: 20 Holidays: 8 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 /-Received Rs. (In Words) Fourty-One Thousand Four Hundred Ninety-One Only, by Canara Bank.

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

Principal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

Employee

Vd. Sandip Matu Mali 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: 20 Holidays: 8 Paid Leaves: 3 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 19.091 Provident Fund 1.800 6.000 Profession Tax 200 **Grade Pav Dearness Allowance** 11.542 Income Tax 0 H.R.A. 5,018 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 1.600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 43,491 /- Total Deductions **Total Earnings** Rs. 2,000 /-Net Salary: Rs. 41,491 /-Received Rs. (In Words) Fourty-One Thousand Four Hundred Ninety-One Only, by Canara Bank. Accountant Principal Employee

Malwadi, Hadapsar , Pune 411028 Pav Slip

Month: March 2015

Rs. 2,000 /-

Vd. Deepali Suresh Rajput 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

Holidays: 8 Paid Leaves: 1 Working Days: 22 Unpaid Leaves: 0 + 0 Deductions Amount

**Earnings Amount Basic Pay** 19.091 Provident Fund 1,800 **Grade Pay** 6,000 Profession Tax 200 **Dearness Allowance** 11.542 Income Tax 0 H.R.A. 5,018 Electricity & Water Charges 0 **CLA** 240 Loan Installment 0 TA 1,600 LIC 0 Washing Allowance 0 Salary Deposit 0 Hospital Bill Other Allowance 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 43.491 /- Total Deductions Rs. 2,000 /-

Net Salary: Rs. 41,491 /-

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

Principal Accountant Employee

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015 Vd. Deepali Suresh Rajput P.F. Universal Account No:

**Employee Code** Bank Account/Cheque No: 0259101030818 : c44

PF Account No. Designation : Lecturer : MH-26567/G2532 Original Basic+Grade Pay: Rs. 25.091 /-No. of Davs in Month : 31 Working Days: 22 Holidays: 8 Paid Leaves: 1 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

Net Salary: Rs. 41,491 /-

**Total Earnings** 

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

Accountant Principal Employee Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: March 2015

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: 8 Paid Leaves: 1 Unpaid Leaves: 0 + 0 Working Days: 22 Amount Deductions **Earnings Amount** 18,507 Provident Fund 1,800 **Basic Pay Grade Pay** 6,000 Profession Tax 200 **Dearness Allowance** 11,273 Income Tax 0 H.R.A. 4,901 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 Rs. 42,521 /- Total Deductions **Total Earnings** Rs. 2,000 /-

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

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

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

Employee

Vd. Pranita Sushil Joshi (D	Deshmukh)	P.F. Universal Account No	:
Employee Code	: c45	Bank Account/Cheque No	: 0259101030865
Designation	: Lecturer	PF Account No.	: MH-26567/G2533
Original Basic+Grade Pay	Rs. 24,507 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 8	Paid Leaves: 1	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 /-
	Net Salary:	Rs. 40,521 /-	
Received Rs.	(In Words) Fourty Thousand Fiv	e Hundred Twenty-One Only, I	oy 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 PF Account No. Designation : Lecturer : MH-26567/G2538 Original Basic+Grade Pay: Rs. 24,507 /-No. of Days in Month : 31 Working Days: 22 Holidays: 8 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 18,507 Provident Fund 1,800 **Basic Pay Grade Pay** 6,000 Profession Tax 200 1,560 **Dearness Allowance** 11,273 Income Tax 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

Net Salary: Rs. 38,961 /-

Rs. 42,521 /- Total Deductions

Received Rs. (In Words) Thirty-Eight Thousand Nine Hundred Sixty-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: March 2015

Month: March 2015

Rs. 3,560 /-

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 Pa	y: Rs. 24,507 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 8	Paid Leaves: 1	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	1,560
H.R.A.	4,901	Electricity & Water Charges	l o
CLA	240	Loan Installment	l o
TA	1,600	LIC	
Washing Allowance	0	Salary Deposit	C
Other Allowance	0	Hospital Bill	l o
		Late Mark Deduction	l o
		Other Deduction	l o
Total Earnings	Rs. 42,521 /-	Total Deductions	Rs. 3,560 /-
Net Salary: Rs. 38,961 /-			
Received Rs	(In Words) Thirty-Eight Thousand	Nine Hundred Sixty-One Only	, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

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 Working Days: 21 Holidays: 8 Paid Leaves: 2 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

1,600 LIC

0 Salary Deposit

Late Mark Deduction

Other Deduction

0 Hospital Bill

Rs. 42,521 /- Total Deductions
Net Salary: Rs. 40,521 /-

Vd. Vikram Vasantrao Supugade

TΑ

**Washing Allowance** 

Other Allowance

**Total Earnings** 

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

Month: March 2015

0

0

0

0

0

Rs. 2,000 /-

Vd. Vikram Vasantrao Supugade		P.F. Universal Account No :	
Employee Code	: c49	Bank Account/Cheque No	: 0259101030881
Designation	: Lecturer	PF Account No.	: MH-26567/G2540
Original Basic+Grade Pay	Rs. 24,507 /-	No. of Days in Month	: 31
Working Days: 21	Holidays: 8	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	18,507	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	11,273	Income Tax	
H.R.A.	4,901	Electricity & Water Charges	
CLA	240	Loan Installment	
TA	1,600	LIC	
Washing Allowance	0	Salary Deposit	
Other Allowance	0	Hospital Bill	
		Late Mark Deduction	
		Other Deduction	C
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, I	oy Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi,Hadapsar , Pune 411028
Pav Slip

P.F. Universal Account No:

Vd. Vibhavari Manish Vaidya

Month: March 2015

**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 Holidays: 8 Paid Leaves: 2.5 Working Days: 20.5 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 18.507 Provident Fund 1,800 **Grade Pay** 6,000 Profession Tax 200

**Dearness Allowance** 11,273 Income Tax 1,980 H.R.A. 4,901 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TA 1,600 LIC 0 Washing Allowance 0 Salary Deposit 0 Hospital Bill Other Allowance 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 42,521 /- Total Deductions Rs. 3,980 /-

Net Salary: Rs. 38,541 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Vd. Vibhavari Manish Vaidya

Pay Slip

Month: March 2015

P.F. Universal Account No:

Employee Code : c50 Bank Account/Cheque No : 0259101030878
Designation : Lecturer PF Account No. : MH-26567/G2539

Designation Original Basic+Grade Pay: Rs. 24.507 /-No. of Davs in Month : 31 Working Days: 20.5 Holidays: 8 Paid Leaves: 2.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 18.507 Provident Fund 1.800 6.000 Profession Tax **Grade Pav** 200 **Dearness Allowance** 11.273 Income Tax 1,980 H.R.A. 4,901 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 1.600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 42,521 /- Total Deductions **Total Earnings** Rs. 3,980 /-Net Salary: Rs. 38,541 /-

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

Accountant Principal Employee Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

 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

Working Days: 21 Holidays: 8 Paid Leaves: 0 Unpaid Leaves: 2 + 0

Amount | Deductions **Earnings Amount** 16,221 Provident Fund 1,800 **Basic Pay Grade Pay** 5,613 Profession Tax 200 **Dearness Allowance** 10,043 Income Tax 0 H.R.A. 4,367 **Electricity & Water Charges** 0 **CLA** 225 Loan Installment 0 TΑ 1,497 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 37,966 /- Total Deductions **Total Earnings** Rs. 2,000 /-

Net Salary: Rs. 35,966 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

Month: March 2015

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 Pag	/: Rs. 23,340 /-	No. of Days in Month	: 31
Working Days: 21	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 2 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	16,221	Provident Fund	1,800
Grade Pay	5,613	Profession Tax	200
Dearness Allowance	10,043	Income Tax	0
H.R.A.	4,367	Electricity & Water Charges	l o
CLA	225	Loan Installment	l o
TA	1,497	LIC	l o
Washing Allowance	0	Salary Deposit	C
Other Allowance	0	Hospital Bill	O
		Late Mark Deduction	0
		Other Deduction	O
Total Earnings	Rs. 37,966 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 35,966 /-			
Received Re	s. (In Words) Thirty-Five Thousand	Nine Hundred Sixty-Six Only,	by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Vd. Shubhangi Kapil Thakur P.F. Universal Account No: **Employee Code** : c54 Bank Account/Cheque No: 0259101031395 PF Account No. Designation : Lecturer : MH-26567/G2551 Original Basic+Grade Pay: Rs. 22,000 /-No. of Days in Month : 31 Holidays: 8 Paid Leaves: 0.5 Unpaid Leaves: 0 + 0 Working Days: 22.5 Amount Deductions **Earnings 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

Net Salary: Rs. 36,360 /-

Rs. 38,360 /- Total Deductions

0 Salary Deposit

**Late Mark Deduction** 

Other Deduction

0 Hospital Bill

Received Rs. (In Words) Thirty-Six 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: March 2015

Month: March 2015

0

0

0

0

Rs. 2,000 /-

Vd. Shubhangi Kapil Thakur		P.F. Universal Account No	:
Employee Code	: c54	Bank Account/Cheque No	: 0259101031395
Designation	: Lecturer	PF Account No.	: MH-26567/G2551
Original Basic+Grade Pay :	Rs. 22,000 /-	No. of Days in Month	: 31
Working Days: 22.5	Holidays: 8	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amoun
Basic Pay	16,000	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	10,120	Income Tax	
H.R.A.	4,400	Electricity & Water Charges	
CLA	240	Loan Installment	
ТА	1,600	LIC	
Washing Allowance	0	Salary Deposit	
Other Allowance	0	Hospital Bill	
		Late Mark Deduction	
		Other Deduction	
Total Earnings	Rs. 38,360 /-	Total Deductions	Rs. 2,000 /-
	Net Salary:	Rs. 36,360 /-	
Received Rs	s. (In Words) Thirty-Six Thousand	d Three Hundred Sixty Only, by	y Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Month: March 2015

Pay Slip 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 Holidays: 8 Paid Leaves: 1 Working Days: 22 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 17,340 Provident Fund 1,800 **Basic Pay Grade Pay** 6,000 Profession Tax 200 **Dearness Allowance** 10,736 Income Tax 0 H.R.A. 4,668 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 **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

Pay Slip Month: March 2015 Vd. Anil Chandrakant Deshpande P.F. Universal Account No :

	•		
Employee Code	: c55	Bank Account/Cheque No	: 31128
Designation	: Lecturer	PF Account No.	: MH-26567/G2557
Original Basic+Grade F	Pay: Rs. 23,340 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 8	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	17,340	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	10,736	Income Tax	0
H.R.A.	4,668	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 40,584 /-	Total Deductions	Rs. 2,000 /-
	Net Salary:	Rs. 38,584 /-	
Received R	s. (In Words) Thirty-Eight Thousand	Five Hundred Eigthy-Four Onl	y, by Canara Bank.
Accountant	Principal	Employee	Date:
	•		

Malwadi, Hadapsar , Pune 411028

Pav Slip Dr. Shankar Eknath Kemkar P.F. Universal Account No:

Month: March 2015

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**Employee Code** : C57 Bank Account/Cheque No: 0259101028805 Designation : Director of Phy. Edu. PF Account No. : MH-26567/G2422

Original Basic+Grade Pay: Rs. 33,949 /-No. of Days in Month : 31

Holidays: 8 Paid Leaves: 0 Working Days: 23 Unpaid Leaves: 0 + 0

Deductions **Earnings** Amount **Amount Basic Pay** 25.949 Provident Fund 1,800 **Grade Pay** 8,000 Profession Tax 200 **Dearness Allowance** 15.617 Income Tax 2,390 H.R.A. 6,790 **Electricity & Water Charges CLA** 240 Loan Installment 0 TA 1,600 LIC 186 Washing Allowance 0 Salary Deposit 0 Other Allowance Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 58,196 /- Total Deductions Rs. 4,576 /-

Net Salary: Rs. 53,620 /-

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

Principal Accountant Employee

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015 Dr. Shankar Eknath Kemkar P.F. Universal Account No:

**Employee Code** Bank Account/Cheque No: 0259101028805 : C57 PF Account No. Designation : Director of Phy. Edu. : MH-26567/G2422

Original Basic+Grade Pay: Rs. 33,949 /-No. of Davs in Month : 31

Working Days: 23 Holidays: 8 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 25.949 Provident Fund 1.800 8.000 Profession Tax **Grade Pav** 200 **Dearness Allowance** 15.617 Income Tax 2.390 H.R.A. 6,790 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 1.600 LIC 186

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

Rs. 58,196 /- Total Deductions **Total Earnings** Rs. 4,576 /-Net Salary: Rs. 53,620 /-

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

Accountant Principal Employee Date:

Malwadi, Hadapsar , Pune 411028 Pay Slip

Vd. Pravin Madhukar Bhat P.F. Universal Account No: **Employee Code** : c58 Bank Account/Cheque No: 0259101031228 PF Account No. Designation : Lecturer : MH-26567/G2558

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

Working Days: 22.5 Holidays: 8 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

Pay Slip Month: March 2015

Month: March 2015

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 P	ay: Rs. 23,340 /-	No. of Days in Month	: 31
Working Days: 22.5	Holidays: 8	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	17,340	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	10,736	Income Tax	0
H.R.A.	4,668	Electricity & Water Charges	
CLA	240	Loan Installment	
TA	1,600	LIC	
Washing Allowance	0	Salary Deposit	
Other Allowance	0	Hospital Bill	
		Late Mark Deduction	
		Other Deduction	0
Total Earnings	Rs. 40,584 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 38,584 /-			
Received Rs	. (In Words) Thirty-Eight Thousand	Five Hundred Eigthy-Four Onl	y, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

Vd. Pallavi Vvankatrao Bhange (Bhatambare) P.F. Universal Account No :

Vd. Pallavi Vyankatrao Bhange (Bhatambare)		P.F. Universal Account No	):
Employee Code	: C63	Bank Account/Cheque No	: 0259101031424
Designation	: Lecturer	PF Account No.	: MH-26567/G2559
Original Basic+Grade Pay	: Rs. 23,340 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 8	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	17,340	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	10,736	Income Tax	0
H.R.A.	4,668	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 40,584 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 38,584 /-			
Received Rs. (In Words) Thirty-Eight Thousand Five Hundred Eigthy-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

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Vd. Pallavi Vyankatrao I	Bhange (Bhatambare)	P.F. Universal Account No	):
Employee Code	: C63	Bank Account/Cheque No	: 0259101031424
Designation	: Lecturer	PF Account No.	: MH-26567/G2559
Original Basic+Grade Pa	y:Rs. 23,340 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 8	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	17,340	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	10,736	Income Tax	0
H.R.A.	4,668	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 40,584 /-	Total Deductions	Rs. 2,000 /-
	Net Salary:	Rs. 38,584 /-	•
Received Rs	(In Words) Thirty-Eight Thousand	Five Hundred Eigthy-Four Onl	y, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028 Pav Slip

Month: March 2015

Vd. Preetam Pradeep Itnar (Haral) P.F. Universal Account No: **Employee Code** : c67 Bank Account/Cheque No: 0259101031717 Designation : Lecturer PF Account No. : MH-26567/G2564 Original Basic+Grade Pay: Rs. 23,340 /-No. of Days in Month : 31

Holidays: 0 Paid Leaves: 3 Working Days: 0 Unpaid Leaves: 28 + 0 **Earnings** Deductions Amount

**Amount** 396 **Basic Pay** 1.678 Provident Fund **Grade Pay** 581 Profession Tax 0 0 **Dearness Allowance** 1,039 Income Tax 452 H.R.A. **Electricity & Water Charges** 0 **CLA** 23 Loan Installment 0 TA 155 LIC 0 Washing Allowance 0 Salary Deposit 0 Other Allowance Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 3,928 /- Total Deductions Rs. 396 /-

Net Salary: Rs. 3,532 /-

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

Principal Date: Accountant Employee

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015 Vd. Preetam Pradeep Itnar (Haral) P.F. Universal Account No:

**Employee Code** Bank Account/Cheque No: 0259101031717 : c67 PF Account No. : Lecturer : MH-26567/G2564

Designation Original Basic+Grade Pay: Rs. 23.340 /-No. of Davs in Month : 31 Working Days: 0 Holidays: 0 Paid Leaves: 3 Unpaid Leaves: 28 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 1.678 Provident Fund 396 581 Profession Tax **Grade Pav** 0 **Dearness Allowance** 1.039 Income Tax 0 H.R.A. 452 Electricity & Water Charges 0 CLA 23 Loan Installment 0 TA 155 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 3,928 /- Total Deductions **Total Earnings** Rs. 396 /-

Net Salary: Rs. 3,532 /-Received Rs. (In Words) Three Thousand Five Hundred Thirty-Two Only, by Canara Bank, Hadapsar Br..

Employee Date: Accountant Principal

Malwadi, Hadapsar , Pune 411028 Pay Slip

Vd. Ramchandra Pandurang Babar P.F. Universal Account No: **Employee Code** : c68 Bank Account/Cheque No: 0259101031878 PF Account No. Designation : Lecturer : MH-26567/G2594

Original Basic+Grade Pay: Rs. 21,600 /-No. of Days in Month : 31

Holidays: 8 Paid Leaves: 1 Unpaid Leaves: 0 + 0 Working Days: 22

Deductions **Earnings** Amount **Amount** 15,600 Provident Fund 1,800 **Basic Pay Grade Pay** 6,000 Profession Tax 200 2,150 **Dearness Allowance** 9,936 Income Tax H.R.A. 4,320 Electricity & Water Charges **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 37,696 /- Total Deductions **Total Earnings** Rs. 4,150 /-

Net Salary: Rs. 33,546 /-

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

Principal Employee Accountant

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

Month: March 2015

Vd. Ramchandra Pandurang Babar		P.F. Universal Account No :	
Employee Code	: c68	Bank Account/Cheque No	: 0259101031878
Designation	: Lecturer	PF Account No.	: MH-26567/G2594
Original Basic+Grade Page 1	ay: Rs. 21,600 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 8	Paid Leaves: 1	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	2,150
H.R.A.	4,320	Electricity & Water Charges	O
CLA	240	Loan Installment	
TA	1,600	LIC	
Washing Allowance	O	Salary Deposit	
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 4,150 /-
	Net Salary:	Rs. 33,546 /-	
Received Re	s. (In Words) Thirty-Three Thousand	d Five Hundred Fourty-Six Only	y, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi,Hadapsar , Pune 411028
Pav Slip

P.F. Universal Account No:

Vd. Nitesh Raghunath Joshi

Month: March 2015

**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: 5 Working Days: 18 Holidays: 8 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 15.600 Provident Fund 1,800 **Grade Pay** 6,000 Profession Tax 200 **Dearness Allowance** 9.936 Income Tax 0

H.R.A. 4,320 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TA 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance **Hospital Bill** 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 37,696 /- Total Deductions Rs. 2,000 /-Net Salary: Rs. 35,696 /-Received Rs. (In Words) Thirty-Five Thousand Six Hundred Ninety-Six Only, by Canara Bank. Principal Accountant Employee

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

Vd. Nitesh Raghunath Joshi P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 0259101031930 : c69 PF Account No. Designation : Lecturer : MH-26567/G2580 Original Basic+Grade Pay: Rs. 21.600 /-No. of Davs in Month : 31 Working Days: 18 Holidays: 8 Paid Leaves: 5 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 Pay Slip

P.F. Universal Account No:

Vd. Sandeep Dhanaji Kale

TΑ

**Washing Allowance** 

Other Allowance

**Total Earnings** 

**Employee Code** : c73 Bank Account/Cheque No: 0259101031227 PF Account No. Designation : Lecturer : MH-26567/G2579 Original Basic+Grade Pay: Rs. 21,600 /-No. of Days in Month : 31 Holidays: 8 Paid Leaves: 1 Unpaid Leaves: 0 + 0 Working Days: 22 **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 5,490 H.R.A. 4,320 **Electricity & Water Charges CLA** 240 Loan Installment 0

1,600 LIC

0 Salary Deposit

**Late Mark Deduction** 

Other Deduction

0 Hospital Bill

Net Salary: Rs. 27,206 /-

Rs. 37,696 /- Total Deductions

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

Month: March 2015

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Rs. 10,490 /-

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 Pa	y: Rs. 21,600 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 8	Paid Leaves: 1	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	5,490
H.R.A.	4,320	Electricity & Water Charges	
CLA	240	Loan Installment	
TA	1,600	LIC	
Washing Allowance	0	Salary Deposit	3,000
Other Allowance	0	Hospital Bill	
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 10,490 /-
	Net Salary:	Rs. 27,206 /-	
Received	Rs. (In Words) Twenty-Seven Thou	sand Two Hundred Six Only, b	y Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: March 2015
Vd Dama Comach Commence	D.E. Hubbanned Assessment N	

Vd. Roma Suresh Gangawane		P.F. Universal Account No :	
Employee Code	: c75	Bank Account/Cheque No	: 0259101032562
Designation	: Lecturer	PF Account No.	: MH-26567/G2595
Original Basic+Grade Pay	: Rs. 21,600 /-	No. of Days in Month	: 31
Working Days: 21.5	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 1.5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	14,845	Provident Fund	1,800
Grade Pay	5,710	Profession Tax	200
Dearness Allowance	9,455	Income Tax	0
H.R.A.	4,111	Electricity & Water Charges	0
CLA	228	Loan Installment	0
TA	1,523	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 35,872 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 33,872 /-			
Received Rs. (In Words) Thirty-Three Thousand Eight Hundred Seventy-Two Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

Vd. Roma Suresh Ganga	wane	P.F. Universal Account No	:
Employee Code	: c75	Bank Account/Cheque No	: 0259101032562
Designation	: Lecturer	PF Account No.	: MH-26567/G2595
Original Basic+Grade Pay	: Rs. 21,600 /-	No. of Days in Month	: 31
Working Days: 21.5	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 1.5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	14,845	Provident Fund	1,800
Grade Pay	5,710	Profession Tax	200
<b>Dearness Allowance</b>	9,455	Income Tax	0
H.R.A.	4,111	Electricity & Water Charges	0
CLA	228	Loan Installment	0
TA	1,523	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 35,872 /-	Total Deductions	Rs. 2,000 /-
	Net Salary:	Rs. 33,872 /-	
Received Rs. (In	Words) Thirty-Three Thousand E	ight Hundred Seventy-Two Or	nly, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: March 2015

Vd. Vijayalaxmi Raghunathrao Mane P.F. Universal Account No: **Employee Code** : c77 Bank Account/Cheque No: 0259101032668 PF Account No. Designation : Lecturer : MH-26567/G2596 Original Basic+Grade Pay: Rs. 21,600 /-No. of Days in Month : 31

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Working Days: 19	Holidays: 8	Paid Leaves: 2	Unpaid Leaves: 2 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	14,594	Provident Fund	1,800	
Grade Pay	5,613	Profession Tax	200	
Dearness Allowance	9,295	Income Tax	1,630	
H.R.A.	4,041	Electricity & Water Charges	0	
CLA	225	Loan Installment	0	
TA	1,497	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 35,265 /-	Total Deductions	Rs. 3,630 /-	
Not Colony, Do. 24 C25 /				

Net Salary: Rs. 31,635 /-

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

Principal Date: Accountant **Employee** 

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

Vd. Vijayalaxmi Raghunathrao Mane P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 0259101032668 : c77

PF Account No. Designation : Lecturer : MH-26567/G2596 Original Basic+Grade Pay: Rs. 21,600 /-No. of Days in Month : 31 Working Days: 19 Holidays: 8 Paid Leaves: 2 Unpaid Leaves: 2 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 14.594 Provident Fund 1.800 **Grade Pay** 5.613 Profession Tax 200 9,295 Income Tax **Dearness Allowance** 1,630 H.R.A. 4,041 Electricity & Water Charges 0 CLA 225 Loan Installment 0 TA 1.497 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 **Other Deduction** 0 Rs. 35,265 /- Total Deductions **Total Earnings** Rs. 3,630 /-Net Salary: Rs. 31,635 /-

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

Principal Accountant Employee Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

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Dr. Swati Anil Chorghade P.		P.F. Universal Account No :	
Employee Code	: c79	Bank Account/Cheque No	: 0259101033057
Designation	:	PF Account No.	: MH-26567/G2597
Original Basic+Grade Pay	: Rs. 21,600 /-	No. of Days in Month	: 31
Working Days: 22.5	Holidays: 8	Paid Leaves: 0.5	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	2,000
H.R.A.	4,320	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 4,000 /-
Net Salary: Rs. 33,696 /-			

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

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

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

Date:

Month: March 2015

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Dr. Swati Anil Chorghade		P.F. Universal Account No :	
Employee Code	: c79	Bank Account/Cheque No	: 0259101033057
Designation	:	PF Account No.	: MH-26567/G2597
Original Basic+Grade F	Pay: Rs. 21,600 /-	No. of Days in Month	: 31
Working Days: 22.5	Holidays: 8	Paid Leaves: 0.5	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	2,000
H.R.A.	4,320	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 4,000 /-
	Net Salary:	Rs. 33,696 /-	
Received Rs. (In	Nords) Thirty-Three Thousand Six Hเ	undred Ninety-Six Only, by Ca	nara Bank, Hadapsar Br
Accountant	Principal	Employee	Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: March 2015

P.F. Universal Account No: Vd. Vivek Murlidhar Chaudhary **Employee Code** : c81 Bank Account/Cheque No: PF Account No. Designation : Lecturer : MH-26567/G2598 Original Basic+Grade Pay: Rs. 20,000 /-No. of Days in Month : 31 Holidays: 8 Paid Leaves: 0 Unpaid Leaves: 1 + 0 Working Days: 22 Amount | Deductions **Earnings Amount** 19,355 Provident Fund 1,800 **Basic Pay Grade Pay** 0 Profession Tax 200 **Dearness Allowance** 0 Income Tax 0 H.R.A. **Electricity & Water Charges** 0 **CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 19,355 /- Total Deductions **Total Earnings** Rs. 2,000 /-Net Salary: Rs. 17,355 /-Received Rs. (In Words) Seventeen Thousand Three Hundred Fifty-Five Only, by .

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

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Vd. Vivek Murlidhar ChaudharyPay SlipMonth: March 2015P.F. Universal Account No :

va. vivek muriianar Chaudhary		P.F. Universal Account No :	
Employee Code	: c81	Bank Account/Cheque No	:
Designation	: Lecturer	PF Account No.	: MH-26567/G2598
Original Basic+Grade Page	/: Rs. 20,000 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 1 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	19,355	Provident Fund	1,800
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	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 19,355 /-	Total Deductions	Rs. 2,000 /-
	Net Salary:	Rs. 17,355 /-	
Recei	ved Rs. (In Words) Seventeen Thou	sand Three Hundred Fifty-Fiv	e Only, by .
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: March 2015

Month: March 2015

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: 6 Paid Leaves: 0.5 Unpaid Leaves: 1.5 + 0 Working Days: 23 Amount | Deductions **Earnings Amount** 14,845 Provident Fund 1,800 **Basic Pay Grade Pay** 5,710 Profession Tax 200 **Dearness Allowance** 9,455 Income Tax 190 H.R.A. 4,111 **Electricity & Water Charges** 0 **CLA** 228 Loan Installment 0 TΑ 1,523 LIC 0 **Washing Allowance** 0 Salary Deposit 3.000 Other Allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 Rs. 35,872 /- Total Deductions **Total Earnings** Rs. 5,190 /-Net Salary: Rs. 30,682 /-Received Rs. (In Words) Thirty Thousand Six Hundred Eigthy-Two Only, by . Principal Employee Date:

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

Accountant

Malwadi, Hadapsar , Pune 411028 Pay Slip

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

va. Vijay Vittilai Bilago	16	i ii i omiversai Account iii	<i>.</i>
Employee Code	: c84	Bank Account/Cheque No	):
Designation	: Lecturer	PF Account No.	: MH-26567/G2582
Original Basic+Grade F	Pay: Rs. 21,600 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 6	Paid Leaves: 0.5	Unpaid Leaves: 1.5 + 0
Earnings	Amour	t Deductions	Amount
Basic Pay	14,84	Provident Fund	1,800
Grade Pay	5,71	Profession Tax	200
Dearness Allowance	9,45	5 Income Tax	190
H.R.A.	4,11	1 Electricity & Water Charges	0
CLA	22	8 Loan Installment	0
TA	1,52	3 LIC	0
Washing Allowance		Salary Deposit	3,000
Other Allowance		0 Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 35,872	- Total Deductions	Rs. 5,190 /-
	Net Salary	: Rs. 30,682 /-	•
R	eceived Rs. (In Words) Thirty Thou	sand Six Hundred Eigthy-Two	Only, by .
Accountant	Principal	Employee	Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Dr. Yogesh Dnyandeo Narkhede P.F. Universal Account No: **Employee Code** : c85 Bank Account/Cheque No: 0259101031483 PF Account No. Designation : Lecturer : MH-26567/G2556 Original Basic+Grade Pay: Rs. 23,340 /-No. of Days in Month : 31 Holidays: 8 Paid Leaves: 2 Working Days: 21 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 17,340 Provident Fund 1,800 **Basic Pay Grade Pay** 6,000 Profession Tax 200 4,660 **Dearness Allowance** 10,736 Income Tax 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 Hospital Bill 0

Net Salary: Rs. 33,924 /-

Rs. 40,584 /- Total Deductions

Received Rs. (In Words) Thirty-Three Thousand Nine 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: March 2015

**Late Mark Deduction** 

Other Deduction

Month: March 2015

0

0

Rs. 6,660 /-

Dr. Yogesh Dnyandeo Narkhede		P.F. Universal Account No :	
Employee Code	: c85	: c85 Bank Account/Cheque No : 0259101031483	
Designation	: Lecturer	PF Account No.	: MH-26567/G2556
Original Basic+Grade F	Pay: Rs. 23,340 /-	No. of Days in Month	: 31
Working Days: 21	Holidays: 8	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amoun
Basic Pay	17,340	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	10,736	Income Tax	4,660
H.R.A.	4,668	Electricity & Water Charges	
CLA	240	Loan Installment	
TA	1,600	LIC	
Washing Allowance	0	Salary Deposit	
Other Allowance	0	Hospital Bill	
		Late Mark Deduction	
		Other Deduction	
Total Earnings	Rs. 40,584 /-	Total Deductions	Rs. 6,660 /
	Net Salary:	Rs. 33,924 /-	•
Received Re	s. (In Words) Thirty-Three Thousand I	Nine Hundred Twenty-Four On	ly, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No:

Month: March 2015

0

0

0

0

0

0

Rs. 2,000 /-

**Employee Code** : c86 Bank Account/Cheque No: 0260101018412 Designation : Lecturer PF Account No. : MH-26567/G2583 Original Basic+Grade Pay: Rs. 21,600 /-No. of Days in Month : 31 Holidays: 4 Paid Leaves: 2 Working Days: 10.5 Unpaid Leaves: 14.5 + 0 **Earnings** Amount Deductions **Amount** 1,800 **Basic Pay** 8,303 Provident Fund **Grade Pay** 3,194 Profession Tax 200 **Dearness Allowance** 5,289 Income Tax 0 H.R.A. 2,299 Electricity & Water Charges 0

TA 852 LIC
Washing Allowance 0 Salary Deposit
Other Allowance 0 Hospital Bill
Late Mark Deduction
Other Deduction

Rs. 20,065 /- Total Deductions

128 Loan Installment

Net Salary: Rs. 18,065 /-

Vd. Bhakti Deepak Poman - (Mokashi)

**CLA** 

**Total Earnings** 

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

Vd. Bhakti Deepak Poman - (Mokashi)P.F. Universal Account No :Employee Code: c86Bank Account/Cheque No : 0260101018412Designation: LecturerPF Account No. : MH-26567/G2583

,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Designation	: Lecturer	PF Account No.	: MH-26567/G2583
Original Basic+Grade I	Pay: Rs. 21,600 /-	No. of Days in Month	: 31
Working Days: 10.5	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 14.5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,303	Provident Fund	1,800
Grade Pay	3,194	Profession Tax	200
Dearness Allowance	5,289	Income Tax	0
H.R.A.	2,299	Electricity & Water Charges	0
CLA	128	Loan Installment	0
TA	852	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 20,065 /-	Total Deductions	Rs. 2,000 /-
	Net Salary:	Rs. 18,065 /-	

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

Accountant Principal Employee Date:

Malwadi,Hadapsar , Pune 411028
Pav Slip

**Employee Code** : c87 Bank Account/Cheque No: 0259101033765 Designation PF Account No. : MH-26567/G2577 : Lecturer Original Basic+Grade Pay: Rs. 21,600 /-No. of Days in Month : 31 Paid Leaves: 0 Working Days: 23 Holidays: 8 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

1,600 LIC

0 Salary Deposit

Hospital Bill

Late Mark Deduction
Other Deduction

Total Earnings Rs. 37,696 /- Total Deductions

Vd. Sumedha Jaiba Pundge

TA

Washing Allowance

Other Allowance

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

Accountant Principal Employee Date:

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

Net Salary: Rs. 32,696 /-

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

P.F. Universal Account No:

Month: March 2015

0

0

0

3.000

Rs. 5,000 /-

Vd. Sumedha Jaiba Pundge P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 0259101033765 : c87 PF Account No. Designation : Lecturer : MH-26567/G2577 Original Basic+Grade Pay: Rs. 21.600 /-No. of Davs in Month : 31 Working Days: 23 Holidays: 8 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 15.600 Provident Fund 1.800 6.000 Profession Tax 200 **Grade Pav Dearness Allowance** 9.936 Income Tax 0 H.R.A. 4,320 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 1.600 LIC 0 **Washing Allowance** 0 Salary Deposit 3,000 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 37,696 /- Total Deductions **Total Earnings** Rs. 5,000 /-Net Salary: Rs. 32,696 /-Received Rs. (In Words) Thirty-Two Thousand Six Hundred Ninety-Six Only, by Canara Bank Br. Hadapsar. Accountant Principal Employee Date:

Malwadi, Hadapsar , Pune 411028

Month: March 2015

Month: March 2015

Pay Slip Vd. Anjana Raghunath Ghogare P.F. Universal Account No: **Employee Code** : c88 Bank Account/Cheque No: PF Account No. Designation : Lecturer : MH-26567/G2578 No. of Days in Month Original Basic+Grade Pay: Rs. 21,600 /-: 31 Holidays: 8 Paid Leaves: 0.5 Unpaid Leaves: 0.5 + 0 Working Days: 22 Amount Deductions **Earnings Amount** 15,348 Provident Fund 1,800 **Basic Pay Grade Pay** 5,903 Profession Tax 200 **Dearness Allowance** 9,776 Income Tax 7,440 H.R.A. 4,250 Electricity & Water Charges **CLA** 236 Loan Installment 0 TΑ 1,574 LIC 0 **Washing Allowance** 0 Salary Deposit 3.000 Other Allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 Rs. 37,087 /- Total Deductions **Total Earnings** Rs. 12.440 /-Net Salary: Rs. 24,647 /-Received Rs. (In Words) Twenty-Four Thousand Six Hundred Fourty-Seven Only, by Canara Bank Br. Hadapsar . Employee Principal Date: Accountant

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

Malwadi, Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No: Vd. Anjana Raghunath Ghogare Bank Account/Cheque No : **Employee Code** : c88

Lilipioyee Code	. 000	Dank Account oneque No	•
Designation	: Lecturer	PF Account No.	: MH-26567/G2578
Original Basic+Grade I	Pay: Rs. 21,600 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 8	Paid Leaves: 0.5	Unpaid Leaves: 0.5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,348	Provident Fund	1,800
Grade Pay	5,903	Profession Tax	200
<b>Dearness Allowance</b>	9,776	Income Tax	7,440
H.R.A.	4,250	Electricity & Water Charges	0
CLA	236	Loan Installment	0
TA	1,574	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. 37,087 /-	Total Deductions	Rs. 12,440 /-
	Net Salary:	Rs. 24,647 /-	

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

Principal Accountant Employee Date:

Malwadi, Hadapsar , Pune 411028

Pav Slip Month: March 2015 Vd. Sachin Mohan Sarpotdar P.F. Universal Account No: **Employee Code** : c90 Bank Account/Cheque No: 2911101005023 Designation : Lecturer PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 23 Holidays: 8 Deductions **Earnings** Amount **Amount** 0 Provident Fund **Basic Pay** 0 **Grade Pay Profession Tax** 200 **Dearness Allowance** 0 Income Tax 0 H.R.A. **Electricity & Water Charges** 0 **CLA** 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 18,000 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 18,000 /- Total Deductions Rs. 200 /-Net Salary: Rs. 17,800 /-Received Rs. (In Words) Seventeen Thousand Eight Hundred Only, by Canara Bank.

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

Employee

Month: March 2015

0

0

Rs. 200 /-

Principal

Accountant

**Total Earnings** 

Malwadi,Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No: Vd. Sachin Mohan Sarpotdar **Employee Code** Bank Account/Cheque No: 2911101005023 : c90 PF Account No. Designation : Lecturer Original Basic+Grade Pav: Rs. 0 /-No. of Davs in Month : 31 Working Days: 23 Holidays: 8 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 0 Provident Fund 0 0 Profession Tax 200 **Grade Pav Dearness Allowance** 0 Income Tax 0 H.R.A. 0 Electricity & Water Charges 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 18,000 Hospital Bill

Net Salary: Rs. 17,800 /
Received Rs. (In Words) Seventeen Thousand Eight Hundred Only, by Canara Bank.

Accountant Employee Date:

Rs. 18,000 /- Total Deductions

**Late Mark Deduction** 

Other Deduction

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015 Dr. Archana Sumeet Phadnis P.F. Universal Account No: **Employee Code** : c91 Bank Account/Cheque No: 0259101033738 PF Account No. Designation Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Holidays: 8 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 23 Amount Deductions **Earnings Amount** 0 Provident Fund **Basic Pay** 0 **Grade Pay Profession Tax** 175 **Dearness Allowance** 0 Income Tax 0 H.R.A. **Electricity & Water Charges** 0 **CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 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..

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

**Employee** 

Date:

Date:

Month: March 2015

Principal

Principal

Accountant

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip P.F. Universal Account No: Dr. Archana Sumeet Phadnis Employee Code Bank Account/Chegue No : 0259101033738

: C91	Bank Account/Cheque No	: 0259101033738	
:	PF Account No.	:	
Original Basic+Grade Pay: Rs. 0 /-		: 31	
Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Amount	Deductions	Amount	
0	Provident Fund	0	
0	Profession Tax	175	
0	Income Tax	0	
0	Electricity & Water Charges	0	
0	Loan Installment	0	
0	LIC	0	
0	Salary Deposit	0	
8,000	Hospital Bill	0	
	Late Mark Deduction	0	
	Other Deduction	0	
Rs. 8,000 /-	Total Deductions	Rs. 175 /-	
Net Salary: Rs. 7,825 /-			
Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Five Only, by Canara Bank, Hadapsar Br			
	: Rs. 0 /- Holidays: 8  Amount  0 0 0 0 0 0 8,000  Rs. 8,000 /- Net Salary:	PF Account No. Rs. 0 /- No. of Days in Month  Paid Leaves: 0  Amount Deductions  Provident Fund Profession Tax Income Tax Electricity & Water Charges Loan Installment LIC Salary Deposit Hospital Bill Late Mark Deduction  Rs. 8,000 /- Rs. 8,000 /- Net Salary: Rs. 7,825 /-	

Employee

Malwadi,Hadapsar , Pune 411028
Pav Slip

Month: March 2015

0

Rs. 2,000 /-

Shri. Sagar Anil Khandagale P.F. Universal Account No: **Employee Code** : c92 Bank Account/Cheque No: Designation : Lecturer PF Account No. : MH-26567/G2599 Original Basic+Grade Pay: Rs. 20,000 /-No. of Days in Month : 31 Holidays: 8 Paid Leaves: 0 Working Days: 20 Unpaid Leaves: 3 + 0 Deductions **Earnings** Amount **Amount** 18.065 Provident Fund 1,800 **Basic Pay Grade Pay Profession Tax** 200 **Dearness Allowance** 0 Income Tax 0 H.R.A. **Electricity & Water Charges** 0 **CLA** Loan Installment 0 TΑ LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance **Hospital Bill** 0 Late Mark Deduction 0

Net Salary: Rs. 16,065 /-

Rs. 18,065 /- Total Deductions

Other Deduction

Received Rs. (In Words) Sixteen Thousand Sixty-Five Only, by .

Accountant Principal Employee Date:

**Total Earnings** 

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

Shri. Sagar Anil Khandagale P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: : c92 PF Account No. Designation : Lecturer : MH-26567/G2599 Original Basic+Grade Pay: Rs. 20,000 /-No. of Davs in Month : 31 Working Days: 20 Holidays: 8 Paid Leaves: 0 Unpaid Leaves: 3 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 18.065 Provident Fund 1.800 0 Profession Tax 200 **Grade Pav Dearness Allowance** Income Tax 0 H.R.A. 0 Electricity & Water Charges 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 18,065 /- Total Deductions **Total Earnings** Rs. 2,000 /-Net Salary: Rs. 16,065 /-Received Rs. (In Words) Sixteen Thousand Sixty-Five Only, by . Principal Date: Accountant Employee

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: March 2015

Month: March 2015

Date:

	. wy	p	
Dr. Meghana M. Thakar		P.F. Universal Account No	) :
Employee Code	: c93	Bank Account/Cheque No	:
Designation	: Lecturer	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	175
<b>Dearness Allowance</b>	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 /-	
Rece	ived Rs. (In Words) Nine Thousan	d Eight Hundred Twenty-Five	Only, by .

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

**Employee** 

Principal

Accountant

Malwadi,Hadapsar , Pune 411028 Pay Slip

	. uy	O.I.P	monan maron zoro
Dr. Meghana M. Thakar		P.F. Universal Account No	<b>)</b> :
Employee Code	: c93	Bank Account/Cheque No	):
Designation	: Lecturer	PF Account No.	:
Original Basic+Grade Pag	y: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 8	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 /-	
Rece	eived Rs. (In Words) Nine Thousan	d Eight Hundred Twenty-Five	Only, by .
Accountant	Principal	Employee	Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: March 2015

Rs. 2,000 /-

Dr. Trupti Kalyan Gawade P.F. Universal Account No: **Employee Code** : c94 Bank Account/Cheque No: PF Account No. Designation : MH-26567/G2600 Original Basic+Grade Pay: Rs. 20,000 /-No. of Days in Month : 31 Working Days: 22 Holidays: 8 Paid Leaves: 1 Unpaid Leaves: 0 + 0 Amount | Deductions **Earnings Amount** 20,000 Provident Fund 1,800 **Basic Pay Dearness Allowance Profession Tax** 200 H.R.A. 0 Income Tax 0 CLA LIC 0 0 TA 0 Salary Deposit 0

Net Salary: Rs. 18,000 /-

Rs. 20,000 /- Total Deductions

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

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: March 2015

Dr. Trupti Kalvan Gawada R. F. Universal Account No.:

Other Deduction

Dr. Trupti Kalyan Gaw	ade	P	.F. Universal Account	No:	
Employee Code	: c94	В	Bank Account/Cheque No :		
Designation	:	P	F Account No.	: MH-2	26567/G2600
Original Basic+Grade F	Pay: Rs. 20,000 /-	N	o. of Days in Month	: 31	
Working Days: 22	Holidays: 8	P	aid Leaves: 1	Unpai	id Leaves: 0 + 0
Earnings		Amount D	eductions		Amount
Basic Pay		20,000 P	rovident Fund		1,800
Dearness Allowance		0 P	rofession Tax		200
H.R.A.		0 In	come Tax		0
CLA		0 L	IC		0
TA		0 S	alary Deposit		0
Washing Allowance		0 0	ther Deduction		0
Other Allowance		0			
Total Earnings	Rs. 2	0,000 /- T	otal Deductions		Rs. 2,000 /-
	Net	Salary: Rs	s. 18,000 /-	•	
	Received Rs. (In Wo	ords) Eight	tteen Thousand Only, by		
Accountant	Principal		Employee		Date:

Malwadi,Hadapsar , Pune 411028 Pav Slip

Vd. Priyanka Vasant Pathare P.F. Universal Account No: **Employee Code** : c95 Bank Account/Cheque No: Designation : Lecturer PF Account No. : MH-26567/G2601 Original Basic+Grade Pay: Rs. 20,000 /-No. of Days in Month : 31 Holidays: 8 Paid Leaves: 0 Working Days: 23 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount** 20,000 Provident Fund 1,800 **Basic Pay Grade Pay Profession Tax** 200 0 Income Tax **Dearness Allowance** 0 H.R.A. **Loan Installment** 0 **CLA** 0 LIC 0 TΑ 0 Salary Deposit 0 Other Allowance 0 Other Deduction 0

Net Salary: Rs. 18,000 /-

Rs. 20.000 /- Total Deductions

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

Accountant Principal Employee Date:

**Total Earnings** 

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

Month: March 2015

Rs. 2.000 /-

Vd. Priyanka Vasant Pathare P.F. Universal Account No: **Employee Code** : c95 Bank Account/Cheque No: Designation : Lecturer PF Account No. : MH-26567/G2601 Original Basic+Grade Pay: Rs. 20,000 /-No. of Days in Month : 31 Working Days: 23 Holidays: 8 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 20,000 Provident Fund 1,800 **Grade Pay Profession Tax** 200 **Dearness Allowance** 0 Income Tax 0 H.R.A. **Loan Installment** 0 CLA 0 LIC 0 0 Salary Deposit 0 Other Allowance 0 Other Deduction 0 Rs. 20.000 /- Total Deductions **Total Earnings** Rs. 2.000 /-Net Salary: Rs. 18,000 /-Received Rs. (In Words) Eightteen Thousand Only, by . Principal Employee Date: Accountant

Malwadi,Hadapsar , Pune 411028 Pav Slip

Month: March 2015

Date:

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 Holidays: 8 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 23 Deductions **Earnings** Amount **Amount** 0 Provident Fund **Basic Pay** 0 **Grade Pay Profession Tax** 175 **Dearness Allowance** 0 Income Tax 0 H.R.A. **Electricity & Water Charges** 0 **CLA** 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 10,000 Hospital Bill 0 Late Mark Deduction 0 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.

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

Employee

Principal

Principal

Accountant

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015 P.F. Universal Account No: Dr. Sadhana Sanjay Dharmadhikari **Employee Code** : D22 Bank Account/Cheque No: PF Account No. Designation Original Basic+Grade Pay: Rs. 0/-No. of Davs in Month : 31 Working Days: 23 Holidays: 8 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 0 Provident Fund 0 0 Profession Tax 175 **Grade Pav Dearness Allowance** 0 Income Tax 0 H.R.A. 0 Electricity & Water Charges 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 10,000 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 10,000 /- Total Deductions **Total Earnings** Rs. 175 /-Net Salary: Rs. 9,825 /-Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank.

Employee

Malwadi, Hadapsar , Pune 411028 Pav Slip

Month: March 2015

Month: March 2015

	ı ay	Silb	Wionth. Watch 2013	
Dr. Sanjiv Shankar Dole		P.F. Universal Account No	<b>)</b> :	
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: 23	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	0	Provident Fund	0	
Grade Pay	l o	Profession Tax	175	
Dearness Allowance	l o	Income Tax	0	
H.R.A.	l o	Electricity & Water Charges	0	
CLA	l o	Loan Installment	0	
TA	l o	LIC	0	
Washing Allowance	l o	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

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 Working Days: 23 Holidays: 8 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 Pay Slip

Month: March 2015

Month: March 2015

Date:

P.F. Universal Account No: Dr. Satish Jagnatth Puntambekar **Employee Code** : D24 Bank Account/Cheque No: PF Account No. Designation Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Holidays: 8 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 23 Amount Deductions **Earnings Amount** 0 Provident Fund **Basic Pay** 0 Profession Tax **Grade Pay** 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 Rs. 10,000 /- Total Deductions **Total Earnings** Rs. 0 /-

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

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

Employee

Principal

Accountant

Malwadi,Hadapsar , Pune 411028 Pay Slip

Dr. Satish Jagnatth Puntambekar

Employee Code : D24

Designation : PF Account No. :

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

Employee Code	. D24	Bank Account/Cheque No	•
Designation	:	PF Account No.	:
Original Basic+Grade F	Pay: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	C	Provident Fund	0
Grade Pay		Profession Tax	0
Dearness Allowance	C	Income Tax	0
H.R.A.	C	Electricity & Water Charges	0
CLA	C	Loan Installment	0
TA		LIC	0
Washing Allowance	C	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 T	housand Only, by Canara Ban	k.
Accountant	Principal	Employee	Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: March 2015

Month: March 2015

Date:

Dr. Purnima Narendra Bhambure P.F. Universal Account No: **Employee Code** : D25 Bank Account/Cheque No: 0259101017243 Designation : Consultant PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Holidays: 8 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 23 Amount Deductions **Earnings Amount** 0 Provident Fund **Basic Pay** 0 **Grade Pay** 0 Profession Tax 175 **Dearness Allowance** 0 Income Tax 0 H.R.A. **Electricity & Water Charges** 0 **CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 10,000 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 **Total Earnings** Rs. 10,000 /- Total Deductions Rs. 175 /-Net Salary: Rs. 9,825 /-Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank Hadapsar Br..

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

Principal

Accountant

Employee

Malwadi,Hadapsar , Pune 411028 Pay Slip

Dr. Purnima Narendra Bhambure

P.F. Universal Account No:

Employee Code : D25

Designation : Consultant

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

Designation	: Consultant	PF Account No.	:
Original Basic+Grade F	Pay: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 8	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:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: March 2015

Date:

Dr. Sanjay Dattatraya Patil		P.F. Universal Account No :	
Employee Code	: D26	Bank Account/Cheque No	:
Designation	: Consultant	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 8	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 /-	•

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

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

**Employee** 

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015 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: 23 Holidays: 8 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 Rs. 10,000 /- Total Deductions **Total Earnings** Rs. 175 /-Net Salary: Rs. 9,825 /-Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank. Principal Employee Date: Accountant

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: March 2015

P.F. Universal Account No: Dr. Rajesh Gangadhar Kankal **Employee Code** : D27 Bank Account/Cheque No: PF Account No. Designation Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Holidays: 8 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 23 Amount Deductions **Earnings Amount** 0 Provident Fund **Basic Pay** 0 Profession Tax **Grade Pay** 175 **Dearness Allowance** 0 Income Tax 0 H.R.A. **Electricity & Water Charges** 0 **CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 10,000 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 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: March 2015

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: 23	Holidays: 8	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:	

Malwadi,Hadapsar , Pune 411028
Pav Slip

Month: March 2015

Rs. 0 /-

Date:

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 Holidays: 8 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 23 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

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

Rs. 10,000 /- Total Deductions

Employee

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

Principal

Principal

**Total Earnings** 

Accountant

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

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 Davs in Month : 31 Working Days: 23 Holidays: 8 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

P.F. Universal Account No:

Mr. Kisan Nathu Bombale

CLA

TA

Month: March 2015

493

0

0

0

0

**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 Holidays: 8 Paid Leaves: 0 Working Days: 23 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 20.098 Provident Fund 1,800 **Grade Pay** 4,700 Profession Tax 200 **Dearness Allowance** 11.407 Income Tax 2,330 H.R.A. 4,960 **Electricity & Water Charges** Leave Encashment( 24 Days 28,964 Loan Installment 0

240 LIC

800 Salary Deposit

0 Hospital Bill

400 Late Mark Deduction **Washing Allowance** Other Allowance Other Deduction **Total Earnings** Rs. 71,569 /- Total Deductions Rs. 4,823 /-Net Salary: Rs. 66,746 /-

Received Rs. (In Words) Sixty-Six Thousand Seven Hundred Fourty-Six Only, by Canara Bank. Principal Accountant Employee

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

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 Davs in Month : 31 Working Days: 23 Holidays: 8 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 20.098 Provident Fund 1.800 4.700 Profession Tax **Grade Pav** 200 **Dearness Allowance** 11.407 Income Tax 2.330 H.R.A. 4,960 Electricity & Water Charges 0 Leave Encashment(24 Days 28.964 Loan Installment 0 240 LIC 493 CLA 800 Salary Deposit 0 TA 0 0 Hospital Bill **Washing Allowance** 400 Late Mark Deduction 0 Other Allowance Other Deduction 0 Rs. 71,569 /- Total Deductions **Total Earnings** Rs. 4,823 /-Net Salary: Rs. 66,746 /-Received Rs. (In Words) Sixty-Six Thousand Seven Hundred Fourty-Six Only, by Canara Bank. Accountant Principal Employee

Malwadi,Hadapsar , Pune 411028
Pav Slip

P.F. Universal Account No:

Month: March 2015

0

96

0

0

0

0

Rs. 8,956 /-

**Employee Code** : E02 Bank Account/Cheque No: 0259101028699 Designation : Head Clerk PF Account No. : MH-26567/G2249 Original Basic+Grade Pay: Rs. 19,256 /-No. of Days in Month : 31 Holidays: 8 Paid Leaves: 1.5 Working Days: 21.5 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 15.056 Provident Fund 1,800 **Grade Pay** 4,200 Profession Tax 200 **Dearness Allowance** 8.858 Income Tax 6,860 H.R.A. **Electricity & Water Charges** 3,851 0

240 LIC

10,308 Loan Installment

200 Salary Deposit

0 Hospital Bill

0 Late Mark Deduction

Other Deduction

Rs. 42,713 /- Total Deductions

Mr. Bhalchandra Sitaram Deshpande

Leave Encashment( 11 Days

**Washing Allowance** 

Other Allowance

**Total Earnings** 

CLA

TA

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

Accountant Principal Employee Date:

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

Net Salary: Rs. 33,757 /-

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

Mr. Bhalchandra Sitaram Deshpande P.F. Universal Account No: : E02 Bank Account/Cheque No: 0259101028699 **Employee Code** PF Account No. Designation : Head Clerk : MH-26567/G2249 Original Basic+Grade Pay: Rs. 19.256 /-No. of Davs in Month : 31 Working Days: 21.5 Holidays: 8 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 15.056 Provident Fund 1.800 4.200 Profession Tax **Grade Pav** 200 **Dearness Allowance** 8.858 Income Tax 6,860 H.R.A. 3,851 Electricity & Water Charges 0 Leave Encashment( 11 Days 10.308 Loan Installment 0 240 LIC 96 CLA 200 Salary Deposit 0 TA 0 0 Hospital Bill **Washing Allowance** 0 Late Mark Deduction 0 Other Allowance Other Deduction 0 Rs. 42,713 /- Total Deductions **Total Earnings** Rs. 8,956 /-Net Salary: Rs. 33,757 /-Received Rs. (In Words) Thirty-Three Thousand Seven Hundred Fifty-Seven Only, by Canara Bank. Employee Accountant Principal Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Mr. Kisan Tukaram Babar P.F. Universal Account No: **Employee Code** : E03 Bank Account/Cheque No: 0259101028697 PF Account No. Designation : Sr. Accountant : MH-26567/G2356 Original Basic+Grade Pay: Rs. 21,351 /-No. of Days in Month : 31 Working Days: 18.5 Holidays: 8 Paid Leaves: 4.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 16,751 Provident Fund **Basic Pay** 1,800 **Grade Pay** 4,600 Profession Tax 200 **Dearness Allowance** 9,821 Income Tax 1,675 H.R.A. 4,270 **Electricity & Water Charges** Leave Encashment( 30 Days 31,172 Loan Installment 3,700 240 LIC 2,257 CLA 800 Salary Deposit 0 TA 0 Hospital Bill 0 500 Late Mark Deduction 0 **Washing Allowance** Other Allowance Other Deduction 0

Net Salary: Rs. 58,522 /-

Rs. 68,154 /- Total Deductions

Received Rs. (In Words) Fifty-Eight Thousand Five Hundred Twenty-Two 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: March 2015

Month: March 2015

Rs. 9,632 /-

Mr. Kisan Tukaram Babar		P.F. Universal Account No :	
Employee Code	: E03	Bank Account/Cheque No	: 0259101028697
Designation	: Sr. Accountant	PF Account No.	: MH-26567/G2356
Original Basic+Grade Pay	: Rs. 21,351 /-	No. of Days in Month	: 31
Working Days: 18.5	Holidays: 8	Paid Leaves: 4.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	16,751	Provident Fund	1,800
Grade Pay	4,600	Profession Tax	200
Dearness Allowance	9,821	Income Tax	1,675
H.R.A.	4,270	Electricity & Water Charges	
Leave Encashment( 30 Days	31,172	Loan Installment	3,700
)	240	LIC	2,257
CLA	800	Salary Deposit	
TA	0	Hospital Bill	
Washing Allowance	500	Late Mark Deduction	
Other Allowance		Other Deduction	
Total Earnings	Rs. 68,154 /-	Total Deductions	Rs. 9,632 /-
	Net Salary:	Rs. 58,522 /-	
Received Rs. (	In Words) Fifty-Eight Thousand F	ive Hundred Twenty-Two Only	, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028 Pav Slip

P.F. Universal Account No:

Mrs. Hema Rajendrakumar Takawale

**CLA** 

Month: March 2015

0

0

0

0

0

**Employee Code** : E04 Bank Account/Cheque No: 0259101027707 Designation : Sr. Accountant PF Account No. : MH-26567/G2324 Original Basic+Grade Pay: Rs. 20,197 /-No. of Days in Month : 31 Holidays: 8 Paid Leaves: 1 Working Days: 22 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 15.897 Provident Fund 1,800 **Grade Pay** 4,300 Profession Tax 200 **Dearness Allowance** 9.291 Income Tax 0 H.R.A. 4,039 Electricity & Water Charges 0

240 Loan Installment

TA 200 LIC 510 **Washing Allowance** 0 Salary Deposit Other Allowance Hospital Bill Late Mark Deduction Other Deduction **Total Earnings** Rs. 33,967 /- Total Deductions Rs. 2,510 /-

Net Salary: Rs. 31,457 /-

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

Principal Accountant Employee

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

Mrs. Hema Rajendrakumar Takawale P.F. Universal Account No: : E04 Bank Account/Cheque No: 0259101027707 **Employee Code** PF Account No. Designation : Sr. Accountant : MH-26567/G2324 Original Basic+Grade Pay: Rs. 20.197 /-No. of Davs in Month : 31 Working Days: 22 Holidays: 8 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 15.897 Provident Fund 1.800 4.300 Profession Tax 200 **Grade Pav Dearness Allowance** 9.291 Income Tax 0 H.R.A. 4,039 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 200 LIC 510 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 33,967 /- Total Deductions **Total Earnings** Rs. 2,510 /-Net Salary: Rs. 31,457 /-Received Rs. (In Words) Thirty-One Thousand Four Hundred Fifty-Seven Only, by Canara Bank. Accountant Principal Employee

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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: 8 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 23 Amount | Deductions **Earnings 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 Leave Encashment(29 Days 26,164 Loan Installment 0 240 LIC 703 CLA 200 Salary Deposit 0 TA 0 Hospital Bill 0 250 Late Mark Deduction 0 **Washing Allowance** 

Net Salary: Rs. 54,927 /-

Rs. 57,630 /- Total Deductions

Other Deduction

Received Rs. (In Words) Fifty-Four Thousand Nine Hundred Twenty-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: March 2015

Month: March 2015

0

Rs. 2,703 /-

Mr. Dattatray Jagganath Chavan		P.F. Universal Account No :		
Employee Code	: E05	Bank Account/Cheque No : 0259101029298		
Designation	: Sr. Clerk	PF Account No.	: MH-26567/G2410	
Original Basic+Grade Pay	: Rs. 18,539 /-	No. of Days in Month	: 31	
Working Days: 23	Holidays: 8	Paid Leaves: 0	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	
Leave Encashment( 29 Days	26,164	Loan Installment	0	
)	240	LIC	703	
CLA	200	Salary Deposit	0	
TA	0	Hospital Bill	0	
Washing Allowance	250	Late Mark Deduction	0	
Other Allowance		Other Deduction	0	
Total Earnings	Rs. 57,630 /-	Total Deductions	Rs. 2,703 /-	
	Net Salary: Rs. 54,927 /-			
Received Rs. (In Words) Fifty-Four Thousand Nine Hundred Twenty-Seven Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: March 2015

0

Rs. 7,110 /-

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: 8 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 23 Amount Deductions **Earnings Amount** 12,088 Provident Fund **Basic Pay** 1,800 **Grade Pay** 2,500 Profession Tax 200 **Dearness Allowance** 6,710 Income Tax 2,460 H.R.A. 2,918 Electricity & Water Charges 250 Leave Encashment( 30 Days 21,298 Loan Installment 2,400 240 LIC 0 CLA 200 Salary Deposit 0 TA 0 Hospital Bill 0 0 Late Mark Deduction 0 **Washing Allowance** 

Net Salary: Rs. 38,844 /-

Rs. 45,954 /- Total Deductions

Other Deduction

Received Rs. (In Words) Thirty-Eight Thousand Eight Hundred Fourty-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: March 2015

Mr. Bhikan Puna Koli	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: 23	Holidays: 8	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	2,460
H.R.A.	2,918	Electricity & Water Charges	250
Leave Encashment( 30 Days	21,298	Loan Installment	2,400
)	240	LIC	0
CLA	200	Salary Deposit	0
TA	0	Hospital Bill	0
Washing Allowance	0	Late Mark Deduction	0
Other Allowance		Other Deduction	0
Total Earnings	Rs. 45,954 /-	Total Deductions	Rs. 7,110 /-
	Net Salary:	Rs. 38,844 /-	•
Received Rs. (II	n Words) Thirty-Eight Thousand E	ight Hundred Fourty-Four On	ly, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

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: 8 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 23 **Earnings** Amount Deductions **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 Leave Encashment( 30 Days 21,918 Loan Installment 0 240 LIC 0 CLA 200 Salary Deposit 0 TA 0 Hospital Bill 0 0 Late Mark Deduction 0 **Washing Allowance** Other Allowance Other Deduction 0

Net Salary: Rs. 45,278 /-

Rs. 47,278 /- Total Deductions

Received Rs. (In Words) Fourty-Five Thousand Two Hundred Seventy-Eight 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: March 2015

Month: March 2015

Rs. 2,000 /-

Mr. Chandrashekhar Bapı	ırao Pawar	P.F. Universal Account No :		
Employee Code	: E07	Bank Account/Cheque No	: 0259	101030170
Designation	: Assistant Administator	PF Account No.	: MH-2	6567/G2519
Original Basic+Grade Pay	: Rs. 15,012 /-	No. of Days in Month	: 31	
Working Days: 23	Holidays: 8	Paid Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings	Amount	Deductions		Amount
Basic Pay	12,112	Provident Fund		1,800
Grade Pay	2,900	Profession Tax		200
Dearness Allowance	6,906	Income Tax		0
H.R.A.	3,002	Electricity & Water Charges		0
Leave Encashment( 30 Days	21,918	Loan Installment		0
)	240	LIC		0
CLA	200	Salary Deposit		0
TA	0	Hospital Bill		0
Washing Allowance	0	Late Mark Deduction		0
Other Allowance		Other Deduction		0
Total Earnings	Rs. 47,278 /-	Total Deductions		Rs. 2,000 /-
Net Salary: Rs. 45,278 /-				
Received Rs. (In Words) Fourty-Five Thousand Two Hundred Seventy-Eight Only, by Canara Bank.				
Accountant	Principal	Employee		Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No:

Sandeep Uttam Chopade

**Total Earnings** 

**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: 8 Paid Leaves: 2 Unpaid Leaves: 0 + 0 Working Days: 21 Amount | Deductions **Earnings 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 Other Deduction 0

Net Salary: Rs. 20,455 /-

Rs. 26,845 /- Total Deductions

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

Month: March 2015

Rs. 6,390 /-

Sandeep Uttam Chopade		P.F. Universal Account No :	
Employee Code	: E09	Bank Account/Cheque No : 0259101028782	
Designation	: Liabrarian	PF Account No.	: MH-26567/G2465
Original Basic+Grade Pay	: Rs. 15,907 /-	No. of Days in Month	: 31
Working Days: 21	Holidays: 8	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amoun
Basic Pay	13,007	Provident Fund	1,800
Grade Pay	2,900	Profession Tax	200
Dearness Allowance	7,317	Income Tax	
H.R.A.	3,181	Electricity & Water Charges	
CLA	240	Loan Installment	3,000
TA	200	LIC	1,390
Washing Allowance	0	Salary Deposit	
Other Allowance	0	Hospital Bill	
		Late Mark Deduction	
		Other Deduction	
Total Earnings	Rs. 26,845 /-	Total Deductions	Rs. 6,390 /
	Net Salary:	Rs. 20,455 /-	
Received Rs	. (In Words) Twenty Thousand Fo	our Hundred Fifty-Five Only, b	y Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: March 2015
Mr. Ramnath Karbhari Pachore	P.F. Universal Account No :	

Employee Code : E10 Bank Account/Cheque No : 0259101015373

Designation : Assistant Librarian PF Account No. : MH-26567/G2155

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

		nor or Days in monini	
Working Days: 22	Holidays: 8	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,429	Provident Fund	1,800
Grade Pay	2,500	Profession Tax	200
Dearness Allowance	8,247	Income Tax	0
H.R.A.	3,586	Electricity & Water Charges	0
Leave Encashment( 19 Days	16,578	Loan Installment	0
)	240	LIC	115
CLA	200	Salary Deposit	0
TA	0	Hospital Bill	0
Washing Allowance	0	Late Mark Deduction	0
Other Allowance		Other Deduction	0
Total Earnings	Rs. 46,780 /-	Total Deductions	Rs. 2,115 /-

Net Salary: Rs. 44,665 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

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 Working Days: 22 Holidays: 8 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 15.429 Provident Fund 1.800 2.500 Profession Tax 200 **Grade Pay Dearness Allowance** 8,247 Income Tax 0 H.R.A. 3,586 Electricity & Water Charges 0 Leave Encashment( 19 Days 16,578 Loan Installment 0 240 LIC 115 CLA 200 Salary Deposit 0 TA 0 Hospital Bill 0 **Washing Allowance** 0 Late Mark Deduction 0 Other Allowance **Other Deduction** Rs. 46,780 /- Total Deductions **Total Earnings** Rs. 2,115 /-Net Salary: Rs. 44,665 /-

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

Accountant Principal Employee Date:

Malwadi, Hadapsar , Pune 411028 Pay Slip

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

**Employee Code** : E11 Bank Account/Cheque No: 0259101031116 PF Account No. Designation : Comp. Operator : MH-26567/G2545

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

Working Days: 22.5 Holidays: 8 Paid Leaves: 0.5 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 Leave Encashment( 30 Days 14,250 Loan Installment 0 240 LIC 0 CLA 200 Salary Deposit 0 TA 0 Hospital Bill 0 0 Late Mark Deduction 0 **Washing Allowance** Other Allowance Other Deduction 0 Rs. 30,892 /- Total Deductions **Total Earnings** Rs. 1,910 /-

Net Salary: Rs. 28,982 /-

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

Principal Employee Accountant

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

Month: March 2015

Mrs. Pallavi Aniruddha Pund		P.F. Universal Account No :	
Employee Code	: E11	Bank Account/Cheque No	: 0259101031116
Designation	: Comp. Operator	PF Account No.	: MH-26567/G2545
Original Basic+Grade Pay	: Rs. 9,760 /-	No. of Days in Month	: 31
Working Days: 22.5	Holidays: 8	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,760	Provident Fund	1,710
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,490	Income Tax	0
H.R.A.	1,952	Electricity & Water Charges	0
Leave Encashment( 30 Days	14,250	Loan Installment	0
)	240	LIC	0
CLA	200	Salary Deposit	0
TA	0	Hospital Bill	0
Washing Allowance	0	Late Mark Deduction	0
Other Allowance		Other Deduction	0
Total Earnings	Rs. 30,892 /-	Total Deductions	Rs. 1,910 /-
Net Salary: Rs. 28,982 /-			
Received Rs. (In Words) Twenty-Eight Thousand Nine Hundred Eigthy-Two Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028 Pav Slip

Month: March 2015

Mrs. Vidya Popatrao Nimbhore(Tapkir) P.F. Universal Account No: **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

Holidays: 8 Paid Leaves: 0 Working Days: 23 Unpaid Leaves: 0 + 0

**Earnings** Amount Deductions **Amount** 1,710 **Basic Pay** 7.760 Provident Fund **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 4.490 Income Tax 0 H.R.A. **Electricity & Water Charges** 0 1,952 Leave Encashment( 30 Days 14,250 Loan Installment 0 240 LIC 0 CLA 200 Salary Deposit 0 TA 0 Hospital Bill 0 0 Late Mark Deduction **Washing Allowance** 0 Other Allowance Other Deduction 0 **Total Earnings** Rs. 30.892 /- Total Deductions Rs. 1,910 /-

Net Salary: Rs. 28,982 /-

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

Principal Accountant Employee

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

Mrs. Vidya Popatrao Nimbhore(Tapkir) P.F. Universal Account No: **Employee Code** : E12 Bank Account/Cheque No: 0259101031117 PF Account No. Designation : Lab. Technician : MH-26567/G2546 Original Basic+Grade Pay: Rs. 9.760 /-No. of Davs in Month : 31 Working Days: 23 Holidays: 8 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 7.760 Provident Fund 1.710 2.000 Profession Tax 200 **Grade Pav Dearness Allowance** 4.490 Income Tax 0 H.R.A. 1,952 Electricity & Water Charges 0 Leave Encashment(30 Days 14.250 Loan Installment 0 240 LIC 0 CLA 200 Salary Deposit 0 TA 0 0 Hospital Bill **Washing Allowance** 0 Late Mark Deduction 0 Other Allowance Other Deduction 0 Rs. 30,892 /- Total Deductions **Total Earnings** Rs. 1,910 /-Net Salary: Rs. 28,982 /-Received Rs. (In Words) Twenty-Eight Thousand Nine Hundred Eigthy-Two Only, by Canara Bank. Accountant Principal Employee Date:

Malwadi, Hadapsar , Pune 411028 Pav Slip

Month: March 2015

Month: March 2015

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: 0.5 Working Days: 22.5 Holidays: 8 Unpaid Leaves: 0 + 0

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

**Total Earnings** Net Salary: Rs. 7,045 /-

Received Rs. (In Words) Seven Thousand Fourty-Five 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 /-Working Days: 22.5 Holidavs: 8 Paid Leaves: 0.5 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 6.500 Provident Fund 780 0 Profession Tax **Grade Pav** 175 **Dearness Allowance** 0 Income Tax 0 0 Electricity & Water Charges H.R.A. 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 1,500 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 8,000 /- Total Deductions **Total Earnings** Rs. 955 /-Net Salary: Rs. 7,045 /-Received Rs. (In Words) Seven Thousand Fourty-Five Only, by Canara Bank Br. Hadapsar . Accountant Principal Employee

Malwadi,Hadapsar , Pune 411028
Pav Slip

Month: March 2015

Rs. 1,116 /-

: MH-26567/G2602

Date:

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

PF Account No.

Operator No. of Days in Month : 31

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

: Clerk cum Computer

Paid Leaves: 0 Working Days: 19 Holidays: 8 Unpaid Leaves: 4 + 0 Amount Deductions **Earnings Amount Basic Pay** 7,839 Provident Fund 941 **Grade Pay** 0 Profession Tax 175 **Dearness Allowance Income Tax** 0 0 Electricity & Water Charges 0 H.R.A. CLA Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill Late Mark Deduction 0 Other Deduction 0

Net Salary: Rs. 6,723 /-

Principal

Designation

**Total Earnings** 

Accountant

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

Accountant Principal Employee Date:

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

Rs. 7,839 /- Total Deductions

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

Mr. Ravindra Babasaheb Aabnave P.F. Universal Account No: **Employee Code** : E14 Bank Account/Cheque No: 0259101034565 Designation : Clerk cum Computer PF Account No. : MH-26567/G2602 Operator No. of Days in Month : 31 Original Basic+Grade Pay: Rs. 9,000 /-Working Days: 19 Holidavs: 8 Paid Leaves: 0 Unpaid Leaves: 4 + 0 Amount Deductions **Earnings Amount Basic Pay** 7.839 Provident Fund 941 0 Profession Tax **Grade Pav** 175 **Dearness Allowance** 0 Income Tax 0 0 Electricity & Water Charges H.R.A. 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 7,839 /- Total Deductions **Total Earnings** Rs. 1,116 /-Net Salary: Rs. 6,723 /-Received Rs. (In Words) Six Thousand Seven Hundred Twenty-Three Only, by Canara Bank Br. Hadapsar.

Employee

Malwadi, Hadapsar , Pune 411028 Pav Slip

Month: March 2015

Rs. 6,134 /-

Mrs. Shahida Yunus Patel P.F. Universal Account No: **Employee Code** : E15 Bank Account/Cheque No: 0259101034560 Designation : Lab. Technician PF Account No. : MH-14718/G1275 Original Basic+Grade Pay: Rs. 10,775 /-No. of Days in Month : 31

Holidays: 8 Paid Leaves: 1 Working Days: 22 Unpaid Leaves: 0 + 0

**Earnings** Amount Deductions **Amount Basic Pay** 8.775 Provident Fund 1,800 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 4.957 Income Tax 0 H.R.A. **Electricity & Water Charges** 600 2,155 Leave Encashment(30 Days 15,732 Loan Installment 3,000 240 LIC 534 CLA 200 Salary Deposit 0 TA 0 Hospital Bill 0 0 Late Mark Deduction **Washing Allowance** 0 Other Allowance Other Deduction 0 **Total Earnings** Rs. 34.059 /- Total Deductions Rs. 6,134 /-

Net Salary: Rs. 27,925 /-

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

Principal Accountant Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

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 Davs in Month : 31 Working Days: 22 Holidays: 8 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 8.775 Provident Fund 1.800 2.000 Profession Tax **Grade Pav** 200 **Dearness Allowance** 4.957 Income Tax 0 H.R.A. 2,155 Electricity & Water Charges 600 Leave Encashment(30 Days 15.732 Loan Installment 3.000 240 LIC 534 CLA 200 Salary Deposit 0 TA 0 0 Hospital Bill **Washing Allowance** 0 Late Mark Deduction 0 Other Allowance Other Deduction 0

Rs. 34,059 /- Total Deductions **Total Earnings** Net Salary: Rs. 27,925 /-

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

Accountant Principal Employee Date:

Malwadi,Hadapsar , Pune 411028
Pav Slip

P.F. Universal Account No:

Month: March 2015

0

0

0

0

0

0

Rs. 2.000 /-

**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 Holidays: 8 Paid Leaves: 0 Working Days: 23 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 8.775 Provident Fund 1,800 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 4.957 Income Tax 0 H.R.A. 2,155 Electricity & Water Charges 0

CLA 240 Loan Installment

TA 200 LIC

Washing Allowance 0 Salary Deposit

Other Allowance 0 Hospital Bill

Late Mark Deduction

Net Salary: Rs. 16,327 /-

Mr. Sandeep Eknath Yadav

**Total Earnings** 

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

Rs. 18,327 /- Total Deductions

Other Deduction

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

Mr. Sandeep Eknath Yadav P.F. Universal Account No: **Employee Code** : E16 Bank Account/Cheque No: 0259101034557 PF Account No. Designation : Lab. Technician : MH-14718/G1285 Original Basic+Grade Pay: Rs. 10,775 /-No. of Davs in Month : 31 Working Days: 23 Holidays: 8 Paid Leaves: 0 Unpaid Leaves: 0 + 0

**Earnings** Amount Deductions **Amount Basic Pav** 8.775 Provident Fund 1.800 2.000 Profession Tax 200 **Grade Pav Dearness Allowance** 4.957 Income Tax 0 H.R.A. 2,155 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 200 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 18,327 /- Total Deductions **Total Earnings** Rs. 2,000 /-

Net Salary: Rs. 16,327 /-

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

Accountant Principal Employee Date:

Malwadi,Hadapsar , Pune 411028
Pav Slip

Month: March 2015

0

0

0

Rs. 5,000 /-

Mrs. Sarika Nilesh Mahajan P.F. Universal Account No: **Employee Code** : E17 Bank Account/Cheque No: 0259101034559 Designation : Lab.Technician PF Account No. : MH-14718/G1300 Original Basic+Grade Pay: Rs. 10,572 /-No. of Days in Month : 31 Holidays: 8 Paid Leaves: 0 Working Days: 23 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 8.572 Provident Fund 1,800 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 4.863 Income Tax 0 H.R.A. 2,114 Electricity & Water Charges 0 **CLA** 240 Loan Installment 3,000 TA 200 LIC 0 Washing Allowance 0 Salary Deposit 0

Net Salary: Rs. 12,989 /-

Rs. 17,989 /- Total Deductions

Hospital Bill

Late Mark Deduction

Other Deduction

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

Accountant Principal Employee Date:

Other Allowance

**Total Earnings** 

Accountant

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

Mrs. Sarika Nilesh Mahajan P.F. Universal Account No: : E17 Bank Account/Cheque No: 0259101034559 **Employee Code** PF Account No. Designation : Lab.Technician : MH-14718/G1300 Original Basic+Grade Pay: Rs. 10.572 /-No. of Davs in Month : 31 Working Days: 23 Holidays: 8 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 8.572 Provident Fund 1.800 2.000 Profession Tax **Grade Pav** 200 **Dearness Allowance** 4.863 Income Tax 0 H.R.A. 2,114 Electricity & Water Charges 0 CLA 240 Loan Installment 3.000 TA 200 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 17,989 /- Total Deductions **Total Earnings** Rs. 5,000 /-Net Salary: Rs. 12,989 /-Received Rs. (In Words) Twelve Thousand Nine Hundred Eigthy-Nine Only, by Canara Bank Br. Hadapsar.

Employee

Date:

Principal

Malwadi,Hadapsar , Pune 411028
Pav Slip

Mr. Dasharath Devidas Dunghav
P.F. Universal Account No:

Employee Code: F14
Bank Account/Cheque No: 0259101028702

Month: March 2015

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: 8 Paid Leaves: 2 Working Days: 21 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 Leave Encashment( 10 Days 5,807 Loan Installment 3,000 240 LIC 0 CLA 200 Salary Deposit 0 TA 60 Hospital Bill 0 **Washing Allowance** 400 Late Mark Deduction 0 Other Allowance Other Deduction 0 **Total Earnings** Rs. 26,514 /- Total Deductions Rs. 5,000 /-

Net Salary: Rs. 21,514 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

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

Designation : Naik cum Lab. Attendant : MH-26567/G2160 Original Basic+Grade Pay: Rs. 11.932 /-No. of Davs in Month : 31 Working Days: 21 Holidays: 8 Paid Leaves: 2 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 Leave Encashment( 10 Days 5.807 Loan Installment 3.000 240 LIC 0 CLA 200 Salary Deposit 0 TA 0 60 Hospital Bill **Washing Allowance** 400 Late Mark Deduction 0 Other Allowance Other Deduction 0

Total Earnings Rs. 26,514 /- Total Deductions Rs. 5,000 /Net Salary: Rs. 21,514 /-

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

Accountant Principal Employee Date:

Malwadi, Hadapsar , Pune 411028 Pay Slip

Mr. Doulat Pitambar Patil P.F. Universal Account No: **Employee Code** : F15 Bank Account/Cheque No: 0259101029378 PF Account No. Designation : Gardner : MH-26567/G2157 Original Basic+Grade Pay: Rs. 11,742 /-No. of Days in Month : 31 Working Days: 23 Holidays: 8 Paid Leaves: 0 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 Leave Encashment( 30 Days 17,143 Loan Installment 0 240 LIC 0

Net Salary: Rs. 35,134 /-

Rs. 37,134 /- Total Deductions

200 Salary Deposit

0 Late Mark Deduction

Other Deduction

60 Hospital Bill

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

CLA

TA

**Washing Allowance** Other Allowance

**Total Earnings** 

Accountant

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

Malwadi, Hadapsar , Pune 411028

Month: March 2015 Pay Slip

Month: March 2015

0

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0

0

Rs. 2,000 /-

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 Pay	: Rs. 11,742 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 8	Paid Leaves: 0	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
Leave Encashment( 30 Days	17,143	Loan Installment	0
)	240	LIC	0
CLA	200	Salary Deposit	0
TA	60	Hospital Bill	0
Washing Allowance	0	Late Mark Deduction	0
Other Allowance		Other Deduction	0
Total Earnings	Rs. 37,134 /-	Total Deductions	Rs. 2,000 /-
	Net Salary:	Rs. 35,134 /-	
Received Rs.	(In Words) Thirty-Five Thousand	One Hundred Thirty-Four Only	, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Mr. Ravindra Motiram Patil P.F. Universal Account No: **Employee Code** : F16 Bank Account/Cheque No: 0259101029193 PF Account No. Designation : Gardner : MH-26567/G2363 Original Basic+Grade Pay: Rs. 10,834 /-No. of Days in Month : 31 Working Days: 21.5 Holidays: 8 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0 Amount | Deductions **Earnings Amount** 8,834 Provident Fund 1,800 **Basic Pay Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 4,984 Income Tax 0 H.R.A. 2,167 **Electricity & Water Charges** 0 Leave Encashment( 30 Days 15,818 Loan Installment 4,000 240 LIC 154 CLA 200 Salary Deposit 0 TA 60 Hospital Bill 0 0 Late Mark Deduction 0 **Washing Allowance** 

Net Salary: Rs. 28,149 /-

Rs. 34,303 /- Total Deductions

Other Deduction

Received Rs. (In Words) Twenty-Eight Thousand One Hundred Fourty-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: March 2015

Month: March 2015

0

Rs. 6,154 /-

Mr. Ravindra Motiram Patil		P.F. Universal Account No :	
Employee Code	: F16	Bank Account/Cheque No : 0259101029193	
Designation	: Gardner	PF Account No.	: MH-26567/G2363
Original Basic+Grade Pay	: Rs. 10,834 /-	No. of Days in Month	: 31
Working Days: 21.5	Holidays: 8	Paid Leaves: 1.5	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	o
H.R.A.	2,167	Electricity & Water Charges	o
Leave Encashment( 30 Days	15,818	Loan Installment	4,000
)	240	LIC	154
CLA	200	Salary Deposit	O
TA	60	Hospital Bill	o
Washing Allowance	0	Late Mark Deduction	o
Other Allowance		Other Deduction	o
Total Earnings	Rs. 34,303 /-	Total Deductions	Rs. 6,154 /-
Net Salary: Rs. 28,149 /-			
Received Rs. (In Words) Twenty-Eight Thousand One Hundred Fourty-Nine Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No:

Mr. Mohamad Rafi Yankatrao Kotwal

CLA

**Washing Allowance** Other Allowance

**Total Earnings** 

Accountant

TA

**Employee Code** : F17 Bank Account/Cheque No: 0259101029371 PF Account No. Designation : Peon : MH-26567/G2159 Original Basic+Grade Pay: Rs. 11,742 /-No. of Days in Month : 31 Working Days: 21.5 Holidays: 8 Paid Leaves: 1.5 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 Leave Encashment( 30 Days 17,143 Loan Installment 0

240 LIC

200 Salary Deposit

0 Late Mark Deduction

Other Deduction

60 Hospital Bill

Net Salary: Rs. 35,134 /-

Rs. 37,134 /- Total Deductions

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

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

Malwadi, Hadapsar , Pune 411028

Month: March 2015 Pay Slip

Month: March 2015

0

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0

0

0

Rs. 2,000 /-

Mr. Mohamad Rafi Yanka	trao Kotwal	P.F. Universal Account No	<b>)</b> :
Employee Code	: F17	Bank Account/Cheque No : 0259101029371	
Designation	: Peon	PF Account No.	: MH-26567/G2159
Original Basic+Grade Pay	: Rs. 11,742 /-	No. of Days in Month	: 31
Working Days: 21.5	Holidays: 8	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amoun
Basic Pay	9,742	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	5,401	Income Tax	
H.R.A.	2,348	Electricity & Water Charges	
Leave Encashment( 30 Days	17,143	Loan Installment	
)	240	LIC	
CLA	200	Salary Deposit	
TA	60	Hospital Bill	
Washing Allowance	0	Late Mark Deduction	
Other Allowance		Other Deduction	
Total Earnings	Rs. 37,134 /-	Total Deductions	Rs. 2,000 /
	Net Salary:	Rs. 35,134 /-	
Received Rs.	(In Words) Thirty-Five Thousand	One Hundred Thirty-Four Only	, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Mr. Laxman Ganpat Koli P.F. Universal Account No: **Employee Code** : F18 Bank Account/Cheque No: 0259101019983 PF Account No. Designation : Lab. Attendent : MH-26567/G2237 Original Basic+Grade Pay: Rs. 11,742 /-No. of Days in Month : 31 Holidays: 8 Paid Leaves: 1 Working Days: 22 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 9,742 Provident Fund **Basic Pay** 1,800 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 5,401 Income Tax 0 H.R.A. 2,348 Electricity & Water Charges 0 **CLA** 240 Loan Installment 3,000 TΑ 200 LIC 0

Net Salary: Rs. 14,991 /-

Rs. 19,991 /- Total Deductions

60 Salary Deposit

**Late Mark Deduction** 

Other Deduction

Employee

0 Hospital Bill

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

Principal

**Washing Allowance** 

Other Allowance

**Total Earnings** 

Accountant

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

Month: March 2015

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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-26567/G2237	
Original Basic+Grade Pay	: Rs. 11,742 /-	No. of Days in Month	: 31	
Working Days: 22	Holidays: 8	Paid Leaves: 1	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	9,742	Provident Fund	1,800	
Grade Pay	2,000	Profession Tax	200	
Dearness Allowance	5,401	Income Tax	O	
H.R.A.	2,348	Electricity & Water Charges	O	
CLA	240	Loan Installment	3,000	
TA	200	LIC	O	
Washing Allowance	60	Salary Deposit	O	
Other Allowance	0	Hospital Bill	O	
		Late Mark Deduction	O	
		Other Deduction	O	
Total Earnings	Rs. 19,991 /-	Total Deductions	Rs. 5,000 /-	
	Net Salary: Rs. 14,991 /-			
Received Rs.	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: March 2015

Rs. 4,800 /-

0

0

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

Holidays: 8 Paid Leaves: 2.5 Working Days: 20.5 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount

**Amount** 1,800 **Basic Pay** 9.742 Provident Fund **Grade Pay** 2,000 Profession Tax **Dearness Allowance** 5.401 Income Tax 0 H.R.A. 2,348 **Electricity & Water Charges** 0 Leave Encashment( 8 Days ) 4,571 Loan Installment 3,000 CLA 240 LIC 0 TA 200 Salary Deposit 0 60 Hospital Bill **Washing Allowance** 0 0 Late Mark Deduction Other Allowance 0 Other Deduction 0

**Total Earnings** Rs. 24,562 /- Total Deductions Net Salary: Rs. 19,762 /-

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

Principal Accountant Employee

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

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: 20.5 Holidays: 8 Paid Leaves: 2.5 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 Leave Encashment( 8 Days ) 4.571 Loan Installment 3.000 CLA 240 LIC 0 TA 200 Salary Deposit 0 0 **Washing Allowance** 60 Hospital Bill Other Allowance 0 Late Mark Deduction

Other Deduction Rs. 24,562 /- Total Deductions **Total Earnings** Rs. 4,800 /-

Net Salary: Rs. 19,762 /-

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

Accountant Principal Employee Date:

Malwadi, Hadapsar , Pune 411028 Pay Slip

Mr. Vikas Limbajirao Kasabe P.F. Universal Account No: **Employee Code** : F20 Bank Account/Cheque No: 0259101029306 PF Account No. Designation : Lab Attendant : MH-26567/G2371

Original Basic+Grade Pay: Rs. 10,834 /-No. of Days in Month : 31

Holidays: 8 Paid Leaves: 0 Working Days: 23 Unpaid Leaves: 0 + 0

Amount | Deductions **Earnings Amount Basic Pay** 8,834 Provident Fund 1,800 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 4,984 Income Tax 0 H.R.A. 2,167 **Electricity & Water Charges** 0 Leave Encashment( 18 Days 9,490 Loan Installment 3,500 240 LIC 0 CLA 200 Salary Deposit 0 TA 60 Hospital Bill 0 300 Late Mark Deduction **Washing Allowance** 0 Other Allowance Other Deduction 0 Rs. 28,276 /- Total Deductions **Total Earnings** Rs. 5,500 /-

Net Salary: Rs. 22,776 /-

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

Principal Employee Accountant

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

Malwadi, Hadapsar , Pune 411028

Month: March 2015 Pay Slip

Month: March 2015

Mr. Vikas Limbajirao Kasa	abe	P.F. Universal Account No	):
Employee Code	: F20	Bank Account/Cheque No	: 0259101029306
Designation	: Lab Attendant	PF Account No.	: MH-26567/G2371
Original Basic+Grade Pay	: Rs. 10,834 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 8	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	O
H.R.A.	2,167	Electricity & Water Charges	O
Leave Encashment( 18 Days	9,490	Loan Installment	3,500
)	240	LIC	O C
CLA	200	Salary Deposit	O
TA	60	Hospital Bill	O
Washing Allowance	300	Late Mark Deduction	O
Other Allowance		Other Deduction	O C
Total Earnings	Rs. 28,276 /-	Total Deductions	Rs. 5,500 /-
	Net Salary:	Rs. 22,776 /-	•
Received Rs. (In	Words) Twenty-Two Thousand S	Seven Hundred Seventy-Six Or	nly, by Canara Bank.
Accountant	Principal	Employee	Date:

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Malwadi,Hadapsar , Pune 411028 Pay Slip

Mr. Ramchandra Vankappa Shinde

Leave Encashment( 30 Days

**Total Earnings** 

Month: March 2015

3,000

Rs. 5,432 /-

432

**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 Holidays: 8 Paid Leaves: 0 Working Days: 23 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

CLA200Salary Deposit0TA60Hospital Bill0Washing Allowance0Late Mark Deduction0Other AllowanceOther Deduction0

240 LIC

15,818 Loan Installment

Net Salary: Rs. 28,871 /-

Rs. 34,303 /- Total Deductions

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

P.F. Universal Account No:

Mr. Ramchandra Vankapp	a Shinde	P.F. Universal Account No	) :	
Employee Code	: F21	Bank Account/Cheque No	: 0259	101029266
Designation	: Lab Attendant	PF Account No.	: MH-2	6567/G2402
Original Basic+Grade Pay	: Rs. 10,834 /-	No. of Days in Month	: 31	
Working Days: 23	Holidays: 8	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
Leave Encashment( 30 Days	15,818	Loan Installment		3,000
)	240	LIC		432
CLA	200	Salary Deposit		0
TA	60	Hospital Bill		0
Washing Allowance	0	Late Mark Deduction		0
Other Allowance		Other Deduction		0
Total Earnings	Rs. 34,303 /-	Total Deductions		Rs. 5,432 /-
	Net Salary: Rs. 28,871 /-			
Received Rs. (In	Words) Twenty-Eight Thousand I	Eight Hundred Seventy-One O	nly, by (	Canara Bank.
Accountant	Principal	Employee		Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

	• •	- F	
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: 23	Holidays: 8	Paid Leaves: 0	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	0
H.R.A.	1,967	Electricity & Water Charges	0
Leave Encashment( 29 Days	13,877	Loan Installment	2,600
)	240	LIC	0
CLA	200	Salary Deposit	0
TA	60	Hospital Bill	0
Washing Allowance	0	Late Mark Deduction	0
Other Allowance		Other Deduction	0
Total Earnings	Rs. 30,700 /-	Total Deductions	Rs. 4,523 /-

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

Net Salary: Rs. 26,177 /Received Rs. (In Words) Twenty-Six Thousand One Hundred Seventy-Seven Only, by Canara Bank.

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

Month: March 2015

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: 23	Holidays: 8	Paid Leaves: 0	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	0
H.R.A.	1,967	Electricity & Water Charges	0
Leave Encashment( 29 Days	13,877	Loan Installment	2,600
)	240	LIC	0
CLA	200	Salary Deposit	0
TA	60	Hospital Bill	0
Washing Allowance	0	Late Mark Deduction	0
Other Allowance		Other Deduction	0
Total Earnings	Rs. 30,700 /-	Total Deductions	Rs. 4,523 /-
Net Salary: Rs. 26,177 /-			
Received Rs. (In	Words) Twenty-Six Thousand Or	ne Hundred Seventy-Seven Or	nly, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028 Pav Slip

P.F. Universal Account No:

Mr. Mahadeo Waman Wagh

TA

**Washing Allowance** 

Other Allowance

**Total Earnings** 

Accountant

**Employee Code** : F23 Bank Account/Cheque No: 0259101030940 Designation : Lab. Attendent PF Account No. : MH-14718/G1235 Original Basic+Grade Pay: Rs. 10,834 /-No. of Days in Month : 31 Holidays: 8 Paid Leaves: 5 Working Days: 18 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** 2,167 0 **CLA** 240 Loan Installment 3,000

200 LIC

0

Rs. 18,485 /- Total Deductions

60 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Employee

Net Salary: Rs. 13,485 /-

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

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

Month: March 2015

0

0

0

0

0

Rs. 5,000 /-

Mr. Mahadeo Waman Wagh P.F. Universal Account No: : F23 Bank Account/Cheque No: 0259101030940 **Employee Code** PF Account No. Designation : Lab. Attendent : MH-14718/G1235 Original Basic+Grade Pay: Rs. 10.834 /-No. of Davs in Month : 31 Working Days: 18 Holidays: 8 Paid Leaves: 5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 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 3.000 TA 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 18,485 /- Total Deductions **Total Earnings** Rs. 5,000 /-Net Salary: Rs. 13,485 /-Received Rs. (In Words) Thirteen Thousand Four Hundred Eigthy-Five Only, by Canara Bank. Accountant Principal Employee Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: March 2015

Date:

Mr. Subhash Lingu Shinde P.F. Universal Account No: **Employee Code** : F24 Bank Account/Cheque No: 0259101029297 PF Account No. Designation : Watchman Original Basic+Grade Pay: Rs. 11,742 /-No. of Days in Month : 31 Holidays: 8 Paid Leaves: 6.5 Unpaid Leaves: 0 + 0 Working Days: 16.5 **Earnings** Amount Deductions **Amount** 9,742 Provident Fund **Basic Pay** 0 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 5,401 Income Tax 0 H.R.A. 2,348 Electricity & Water Charges 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 19,991 /- Total Deductions **Total Earnings** Rs. 200 /-Net Salary: Rs. 19,791 /-Received Rs. (In Words) Nineteen Thousand Seven Hundred Ninety-One Only, by Canara Bank.

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

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

Mr. Subbash Lingu Shinde P. F. Universal Account No.:

wr. Subnash Lingu Shinde		P.	P.F. Universal Account No :		
Employee Code	: F24	В	ank Account/Cheque No	: 025910102929	7
Designation	: Watchman	P	F Account No.	:	
Original Basic+Grade P	ay: Rs. 11,742 /-	N	o. of Days in Month	: 31	
Working Days: 16.5	Holidays: 8	Pa	aid Leaves: 6.5	Unpaid Leaves: 0	) + 0
Earnings	A	mount D	eductions		Amount
Basic Pay		9,742 Pı	rovident Fund		0
Grade Pay		2,000 Pı	rofession Tax		200
<b>Dearness Allowance</b>		5,401 In	come Tax		0
H.R.A.		2,348 EI	lectricity & Water Charges		0
CLA		240 Lo	oan Installment		0
TA		200 LI	С		0
Washing Allowance		60 Sa	alary Deposit		0
Other Allowance		0 H	ospital Bill		0
		La	ate Mark Deduction		0
		O	ther Deduction		0
Total Earnings	Rs. 19	9,991 /- To	otal Deductions		Rs. 200 /-
	Net S	Salary: Rs	s. 19,791 /-		
Received R	s. (In Words) Nineteen Thous	and Seve	n Hundred Ninety-One Only	, by Canara Bank.	•
Accountant	Principal		Employee	Date:	

Malwadi, Hadapsar , Pune 411028 Pav Slip

Month: March 2015

Month: March 2015

Date:

	ı ay	Slip	Wichiti. Walch 2013
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
Working Days: 23	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water Charges	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	6,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 6,000 /-	Total Deductions	Rs. 0 /-
Net Salary: Rs. 6,000 /-			
	Received Rs. (In Words) Six Thousand Only, by Canara Bank.		

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

**Employee** 

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Smt. Chhaba Bhimappa Bhandari P.F. Universal Account No: **Employee Code** : F25 Bank Account/Cheque No: 0259101029301 Designation PF Account No. : Aya Original Basic+Grade Pay: Rs. 0/-No. of Days in Month : 31 Working Days: 23 Holidays: 8 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 0 Provident Fund 0 **Grade Pay** 0 Profession Tax 0 **Dearness Allowance** 0 Income Tax 0 H.R.A. 0 Electricity & Water Charges 0 CLA 0 Loan Installment 0 0 LIC TA 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 6,000 Hospital Bill 0 **Late Mark Deduction** 0 **Other Deduction** 0 Rs. 6,000 /- Total Deductions **Total Earnings** Rs. 0 /-Net Salary: Rs. 6,000 /-Received Rs. (In Words) Six Thousand Only, by Canara Bank. Principal Date: Accountant Employee

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: March 2015

Mrs. Jayshree Ulhas Gaikwad
P.F. Universal Account No:

Employee Code : F26
Designation : Aya
Original Basic+Grade Pay : Rs. 8,694 /Working Days: 20
Holidays: 8
Earnings
P.F. Universal Account No :

Bank Account/Cheque No : 0259101029299
PF Account No. : MH-26567/G2385
No. of Days in Month : 31
Unpaid Leaves: 0 + 0

Amount Deductions
Amount

Working Days: 20	Holidays: 8	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	3,000
TA	200	LIC	403
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 14,932 /-	Total Deductions	Rs. 5,126 /-
Net Celemy, De O 000 /			

Net Salary: Rs. 9,806 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

Mrs. Jayshree Ulhas Gaikwad
P.F. Universal Account No:

Employee Code: F26
Bank Account/Cheque No: 0259101029299

Designation: Ava: PF Account No.: MH-26567/G2385

PF Account No. Designation : Aya : MH-26567/G2385 Original Basic+Grade Pay: Rs. 8,694 /-No. of Days in Month : 31 Working Days: 20 Holidays: 8 Paid Leaves: 3 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 7.294 Provident Fund 1.523 1.400 Profession Tax **Grade Pay** 200 **Dearness Allowance** 3,999 Income Tax 0 H.R.A. 1,739 Electricity & Water Charges 0 CLA 240 Loan Installment 3,000 TA 200 LIC 403 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 **Other Deduction** 0 Rs. 14,932 /- Total Deductions **Total Earnings** Rs. 5,126 /-Net Salary: Rs. 9,806 /-

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

Accountant Principal Employee Date:

Malwadi, Hadapsar , Pune 411028 Pav Slip

P.F. Universal Account No:

Mrs. Chhaya Netaji Pawar

**Employee Code** 

**Total Earnings** 

: F27

Month: March 2015

0

0

0

0

0

0

0

0

Rs. 1,629 /-

**Employee Code** : F27 Bank Account/Cheque No: 0259101029300 Designation PF Account No. : MH-26567/G2464 : Aya Original Basic+Grade Pay: Rs. 8,159 /-No. of Days in Month : 31 Holidays: 8 Paid Leaves: 0 Working Days: 23 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 6.859 Provident Fund 1,429 **Grade Pay** 1,300 Profession Tax 200

**Dearness Allowance** 3.753 Income Tax 0 H.R.A. **Electricity & Water Charges** 0 1,632 Leave Encashment( 13 Days 5,161 Loan Installment 0 240 LIC 0 CLA 200 Salary Deposit 0 TA 60 Hospital Bill 0 **Washing Allowance** 0 Late Mark Deduction 0 Other Allowance Other Deduction 0 **Total Earnings** Rs. 19,206 /- Total Deductions Rs. 1,629 /-Net Salary: Rs. 17,577 /-

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

Principal Accountant Employee

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015 Mrs. Chhaya Netaji Pawar P.F. Universal Account No:

Bank Account/Cheque No: 0259101029300

PF Account No. Designation : Aya : MH-26567/G2464 Original Basic+Grade Pay: Rs. 8,159 /-No. of Davs in Month : 31 Working Days: 23 Holidays: 8 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 6.859 Provident Fund 1.429

1.300 Profession Tax 200 **Grade Pav Dearness Allowance** 3.753 Income Tax H.R.A. 1,632 Electricity & Water Charges Leave Encashment( 13 Days 5.161 Loan Installment 240 LIC CLA 200 Salary Deposit

TA 60 Hospital Bill **Washing Allowance** 0 Late Mark Deduction Other Allowance Other Deduction

Rs. 19,206 /- Total Deductions

Net Salary: Rs. 17,577 /-Received Rs. (In Words) Seventeen Thousand Five Hundred Seventy-Seven Only, by Canara Bank.

Accountant Principal Employee

Malwadi, Hadapsar , Pune 411028 Pav Slip

Mrs. Roji Benedik Josef		P.F. Universal Account No :
Employee Code	: F28	Bank Account/Cheque No : 0259101031364

PF Account No.

Month: March 2015

: MH-14718/G1289

Original Basic+Grade Pay: Rs. 8,408 /-No. of Days in Month : 31

: Sweeper

Designation

Paid Leaves: 0 Working Days: 23 Holidays: 8 Unpaid Leaves: 0 + 0

Deductions **Earnings** Amount **Amount Basic Pay** 7.008 Provident Fund 1,473 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 3,868 Income Tax 0 H.R.A. **Electricity & Water Charges** 1,682 0 Leave Encashment(29 Days 11,866 Loan Installment 3,000 240 LIC 0 CLA 200 Salary Deposit 0 TA 60 Hospital Bill 0 **Washing Allowance** 0 Late Mark Deduction 0 Other Allowance Other Deduction 0 **Total Earnings** Rs. 26,325 /- Total Deductions Rs. 4,673 /-

Net Salary: Rs. 21,652 /-

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

Principal Accountant Employee

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015 Mrs. Roji Benedik Josef P.F. Universal Account No:

**Employee Code** Bank Account/Cheque No: 0259101031364 : F28

PF Account No. Designation : Sweeper : MH-14718/G1289 Original Basic+Grade Pay: Rs. 8,408 /-No. of Davs in Month : 31 Working Days: 23 Holidays: 8 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 7.008 Provident Fund 1.473 1.400 Profession Tax **Grade Pay** 200 **Dearness Allowance** 3.868 Income Tax 0 H.R.A. 1,682 Electricity & Water Charges 0 Leave Encashment( 29 Days 11.866 Loan Installment 3.000 240 LIC 0 CLA 200 Salary Deposit 0 TA 0 60 Hospital Bill **Washing Allowance** 0 Late Mark Deduction 0 Other Allowance Other Deduction 0 Rs. 26,325 /- Total Deductions **Total Earnings** Rs. 4,673 /-

Net Salary: Rs. 21,652 /-

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

Accountant Principal Employee Date:

Malwadi,Hadapsar , Pune 411028
Pav Slip

P.F. Universal Account No:

Mrs. Munnabee Magdum Mulla

Month: March 2015

**Employee Code** : F29 Bank Account/Cheque No: 0259101031365 Designation : Aya PF Account No. : MH-26567/G2210 Original Basic+Grade Pay: Rs. 8,694 /-No. of Days in Month : 31 Holidays: 8 Paid Leaves: 0 Working Days: 18 Unpaid Leaves: 5 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 6.118 Provident Fund 1,278 **Grade Pay** 1,174 Profession Tax 200

**Dearness Allowance** 3,354 Income Tax 0 H.R.A. 1,459 Electricity & Water Charges 0 **CLA** 201 Loan Installment 3,500 TA 168 LIC 0 **Washing Allowance** 50 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 12,524 /- Total Deductions Rs. 4,978 /-

Net Salary: Rs. 7,546 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

Mrs. Munnabee Magdum Mulla P.F. Universal Account No :

: F29 Bank Account/Cheque No: 0259101031365 **Employee Code** PF Account No. Designation : Aya : MH-26567/G2210 Original Basic+Grade Pay: Rs. 8,694 /-No. of Davs in Month : 31 Working Days: 18 Holidays: 8 Paid Leaves: 0 Unpaid Leaves: 5 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 6.118 Provident Fund 1.278 1.174 Profession Tax **Grade Pav** 200 **Dearness Allowance** 3.354 Income Tax 0 H.R.A. 1,459 Electricity & Water Charges 0 CLA 201 Loan Installment 3.500 TA 168 LIC 0 **Washing Allowance** 50 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 12,524 /- Total Deductions **Total Earnings** Rs. 4,978 /-Net Salary: Rs. 7,546 /-

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

Accountant Principal Employee Date: