Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

Dr. Vrinda Balkrishna Kaknurkar		P.F. Universal Account No :	
Employee Code : A01 Bank Account/Cheque No : 0259101018795		: 0259101018795	
Designation	: Professor	PF Account No.	: MH-26567/G2253
Original Basic+Grade Pay	: Rs. 51,135 /-	No. of Days in Month	: 28
Working Days: 14	Holidays: 6	Paid Leaves: 8	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	41,135	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	300
Dearness Allowance	23,522	Income Tax	9,000
H.R.A.	10,227	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 86,724 /-	Total Deductions	Rs. 11,100 /-
	Net Salary:	Rs. 75,624 /-	
Received Rs. (In Words) Seventy-Five 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

		- ·		
Dr. Vrinda Balkrishna Ka	knurkar	P.F. Universal Account No :		
Employee Code	: A01	Bank Account/Cheque No	: 0259101018795	
Designation	: Professor	PF Account No.	: MH-26567/G2253	
Original Basic+Grade Pay	: Rs. 51,135 /-	No. of Days in Month	: 28	
Working Days: 14	Holidays: 6	Paid Leaves: 8	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	41,135	Provident Fund	1,800	
Grade Pay	10,000	Profession Tax	300	
Dearness Allowance	23,522	Income Tax	9,000	
H.R.A.	10,227	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 86,724 /-	Total Deductions	Rs. 11,100 /-	
	Net Salary: Rs. 75,624 /-			
Received Rs. (II	Received Rs. (In Words) Seventy-Five Thousand Six Hundred Twenty-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:	

Malwadi,Hadapsar , Pune 411028
Pav Slip

Month: February 2015

0

0

0

0

Rs. 11,100 /-

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 : 28

Working Days: 21.5Holidays: 6Paid Leaves: 0.5Unpaid Leaves: 0 + 0EarningsAmountDeductionsAmountBasic Pay43,045Provident Fund1,800

1,800 **Grade Pay** 10,000 Profession Tax 300 **Dearness Allowance** 24.401 Income Tax 9,000 H.R.A. 10,609 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TA 1,600 LIC 0

Washing Allowance

Other Allowance

Other Allowance

Other Deduction

1,600 LIC

Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Total Earnings Rs. 89,895 /- Total Deductions

Net Salary: Rs. 78,795 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

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 Davs in Month : 28 Working Days: 21.5 Holidays: 6 Paid Leaves: 0.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 43.045 Provident Fund 1.800 10.000 Profession Tax **Grade Pav** 300 **Dearness Allowance** 24.401 Income Tax 9.000 H.R.A. 10,609 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 1.600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0

| Total Earnings | Rs. 89,895 /- | Total Deductions | Rs. 11,100 /| Net Salary: Rs. 78,795 /-

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

Accountant Principal Employee Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015 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 : 28

Holidays: 6 Paid Leaves: 5 Unpaid Leaves: 0 + 0 Working Days: 17

Deductions **Earnings** Amount **Amount** 43,045 Provident Fund 1,800 **Basic Pay Grade Pay** 10,000 Profession Tax 300 7,000 **Dearness Allowance** 24,401 Income Tax H.R.A. 10,609 **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. 89,895 /- Total Deductions **Total Earnings** Rs. 9,100 /-

Net Salary: Rs. 80,795 /-

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

Principal Employee Accountant

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

Malwadi, Hadapsar , Pune 411028

Dr. Kalpana Dilip Sathe		P.F. Universal Account No):
Employee Code	: A03	Bank Account/Cheque No	: 0259101017715
Designation	: Professor	PF Account No.	: MH-26567/G2218
Original Basic+Grade Pay	: Rs. 53,045 /-	No. of Days in Month	: 28
Working Days: 17	Holidays: 6	Paid Leaves: 5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	43,045	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	300
Dearness Allowance	24,401	Income Tax	7,000
H.R.A.	10,609	Electricity & Water Charges	l o
CLA	240	Loan Installment	l o
TA	1,600	LIC	l o
Washing Allowance	0	Salary Deposit	O
Other Allowance	0	Hospital Bill	O
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 89,895 /-	Total Deductions	Rs. 9,100 /-
	Net Salary:	Rs. 80,795 /-	
Received Rs	. (In Words) Eigthy Thousand Sev	en Hundred Ninety-Five Only,	by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028 Pay Slip

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

Month: February 2015

Employee Code : A04 Bank Account/Cheque No: 0259101018798 PF Account No. Designation : Professor : MH-26567/G2153

Original Basic+Grade Pay: Rs. 52,090 /-: 28 No. of Days in Month

Holidays: 6 Paid Leaves: 0 Working Days: 22 Unpaid Leaves: 0 + 0

Earnings Amount Deductions **Amount** 42,090 Provident Fund **Basic Pay** 1,800 **Grade Pay** 10,000 Profession Tax 300 **Dearness Allowance** 23,961 Income Tax 4,000 H.R.A. 10,418 **Electricity & Water Charges CLA** 240 Loan Installment 0 TΑ 1,600 LIC 504 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 88,309 /- Total Deductions **Total Earnings** Rs. 6,604 /-

Net Salary: Rs. 81,705 /-

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

Principal Employee Accountant

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

Malwadi, Hadapsar , Pune 411028

Vd. Dinkar Mukund Pa	ıdade		P.F. Universal Account No) :	
Employee Code	: A04		Bank Account/Cheque No	: 0259	0101018798
Designation	: Professor		PF Account No.	: MH-2	26567/G2153
Original Basic+Grade	Pay: Rs. 52,090 /-		No. of Days in Month	: 28	
Working Days: 22	Holidays: 6		Paid Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		42,090	Provident Fund		1,800
Grade Pay		10,000	Profession Tax		300
Dearness Allowance		23,961	Income Tax		4,000
H.R.A.		10,418	Electricity & Water Charges		0
CLA		240	Loan Installment		0
TA		1,600	LIC		504
Washing Allowance		0	Salary Deposit		0
Other Allowance		0	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 88,309 /-	Total Deductions		Rs. 6,604 /-
		Net Salary:	Rs. 81,705 /-	•	
Receive	d Rs. (In Words) Eigt	hy-One Thousan	d Seven Hundred Five Only,	by Cana	ara Bank.
Accountant	Principal		Employee		Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Vd. Sharayu Avinash Kore P.F. Universal Account No: **Employee Code** : A05 Bank Account/Cheque No: 0259101018789 PF Account No. Designation : Professor : MH-26567/G2164 Original Basic+Grade Pay: Rs. 51,135 /-No. of Days in Month : 28 Working Days: 20 Holidays: 6 Paid Leaves: 2 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 41,135 Provident Fund 1,800 **Basic Pay Grade Pay** 10,000 Profession Tax 300 11,000 **Dearness Allowance** 23,522 Income Tax H.R.A. 10,227 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 **Total Earnings** Rs. 86,724 /- Total Deductions Rs. 13,100 /-

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

Net Salary: Rs. 73,624 /Received Rs. (In Words) Seventy-Three Thousand Six Hundred Twenty-Four Only, by Canara Bank.

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

Month: February 2015

Vd. Sharayu Avinash Kore		P.F. Universal Account No) :
Employee Code : A05 Bank Account/Cheque No : 0259101		: 0259101018789	
Designation	: Professor	PF Account No.	: MH-26567/G2164
Original Basic+Grade Pay	Rs. 51,135 /-	No. of Days in Month	: 28
Working Days: 20	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	41,135	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	300
Dearness Allowance	23,522	Income Tax	11,000
H.R.A.	10,227	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 86,724 /-	Total Deductions	Rs. 13,100 /-
	Net Salary:	Rs. 73,624 /-	
Received Rs. (In	Words) Seventy-Three Thousand	Six Hundred Twenty-Four Or	nly, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

Kelveni Kunian Jadhay

Kalyani Kunjan Jadhav		P.F. Universal Account No :	
Employee Code	: A06	Bank Account/Cheque No : 0259101018802	
Designation	: Professor	PF Account No.	: MH-26567/G2207
Original Basic+Grade Pay	: Rs. 50,287 /-	No. of Days in Month	: 28
Working Days: 21.5	Holidays: 6	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	40,287	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	300
Dearness Allowance	23,132	Income Tax	20,000
H.R.A.	10,057	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 85,316 /-	Total Deductions	Rs. 22,100 /-
	Net Salary:	Rs. 63,216 /-	
Received Rs. (In Words) Sixty-Three Thousand Two Hundred Sixteen Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Kalyani Kunjan Jadha	V		P.F. Universal Account No) :	
Employee Code	: A06		Bank Account/Cheque No	: 0259	101018802
Designation	: Professor		PF Account No.	: MH-2	26567/G2207
Original Basic+Grade I	Pay: Rs. 50,287 /-		No. of Days in Month	: 28	
Working Days: 21.5	Holidays: 6		Paid Leaves: 0.5	Unpai	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		40,287	Provident Fund		1,800
Grade Pay		10,000	Profession Tax		300
Dearness Allowance		23,132	Income Tax		20,000
H.R.A.		10,057	Electricity & Water Charges		0
CLA		240	Loan Installment		0
TA		1,600	LIC		0
Washing Allowance		0	Salary Deposit		0
Other Allowance		0	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 85,316 /-	Total Deductions		Rs. 22,100 /-
	•	Net Salary:	Rs. 63,216 /-	•	
Received	d Rs. (In Words) Sixty	-Three Thousan	d Two Hundred Sixteen Only,	by Can	ara Bank.
Accountant	Principal		Employee		Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

Vd. Manohar Nagoraoji Khankhane		P.F. Universal Account No :		
Employee Code :	A07	Bank Account/Cheque No : 0259101018792		
Designation :	Professor	PF Account No.	: MH-26567/G2206	
Original Basic+Grade Pay :	Rs. 50,287 /-	No. of Days in Month	: 28	
Working Days: 20.5	lolidays: 6	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	40,287	Provident Fund	1,800	
Grade Pay	10,000	Profession Tax	300	
Dearness Allowance	23,132	Income Tax	13,000	
H.R.A.	10,057	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 85,316 /-	Total Deductions	Rs. 15,100 /-	
Net Salary: Rs. 70,216 /-				
Received Rs.	(In Words) Seventy Thousand	Two Hundred Sixteen Only, by	Canara Bank.	
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

		•	,
Vd. Manohar Nagorao	ji Khankhane	P.F. Universal Account N	o:
Employee Code	: A07	Bank Account/Cheque No	o : 0259101018792
Designation	: Professor	PF Account No.	: MH-26567/G2206
Original Basic+Grade I	Pay: Rs. 50,287 /-	No. of Days in Month	: 28
Working Days: 20.5	Holidays: 6	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amou	nt Deductions	Amount
Basic Pay	40,28	7 Provident Fund	1,800
Grade Pay	10,00	0 Profession Tax	300
Dearness Allowance	23,13	2 Income Tax	13,000
H.R.A.	10,05	7 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. 85,316	/- Total Deductions	Rs. 15,100 /-
	Net Salary	: Rs. 70,216 /-	
Receive	ed Rs. (In Words) Seventy Thousan	d Two Hundred Sixteen Only, k	oy Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Vd. Javashree Nandkishor Tongaonkar

Pay Slip

Month: February 2015

P.F. Universal Account No:

va. bayasınce manakisine	i rongaonkai	1 .1 . Offiversal Account No	•
Employee Code	: A08	Bank Account/Cheque No	: 0259101018808
Designation	: Professor	PF Account No.	: MH-26567/G2162
Original Basic+Grade Pay	: Rs. 50,287 /-	No. of Days in Month	: 28
Working Days: 14.5	Holidays: 6	Paid Leaves: 7.5	Unpaid Leaves: 0 + 0

Working Days: 14.5	Holidays: 6	Paid Leaves: 7.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	40,287	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	300
Dearness Allowance	23,132	Income Tax	6,500
H.R.A.	10,057	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 85,316 /-	Total Deductions	Rs. 8,600 /-

Net Salary: Rs. 76,716 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Accountant	Principal	Employee	Date:
Received	Rs. (In Words) Seventy-Six Thousand	Seven Hundred Sixteen Only	, by Canara Bank.
	Net Salary:	Rs. 76,716 /-	
Total Earnings	Rs. 85,316 /-	Total Deductions	Rs. 8,600 /-
		Other Deduction	0
		Late Mark Deduction	O
Other Allowance	0	Hospital Bill	O
Washing Allowance	0	Salary Deposit	0
TA	1,600	LIC	0
CLA	240	Loan Installment	O
H.R.A.	10,057	Electricity & Water Charges	O
Dearness Allowance	23,132	Income Tax	6,500
Grade Pay	10,000	Profession Tax	300
Basic Pay	40,287	Provident Fund	1,800
Earnings	Amount	Deductions	Amount
Working Days: 14.5	Holidays: 6	Paid Leaves: 7.5	Unpaid Leaves: 0 + 0
Original Basic+Grade I	Pay: Rs. 50,287 /-	No. of Days in Month	: 28
Designation	: Professor	PF Account No.	: MH-26567/G2162
Employee Code	: A08	Bank Account/Cheque No	: 0259101018808
Vd. Jayashree Nandki	shor Tongaonkar	P.F. Universal Account No) :

Malwadi, Hadapsar , Pune 411028 Day Slin

	Pay Slip	Month: February 2015
V I Man In One in a Observation	D.E. Harraman I.A. and and Mark	

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 : 28 Holidays: 6 Paid Leaves: 1 Working Days: 21 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 40,287 Provident Fund 1,800 **Grade Pay** 10,000 Profession Tax 300 5,000 **Dearness Allowance** 23,132 Income Tax H.R.A. 10,057 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0

TΑ 1,600 LIC 0

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

0

0

0

0

Total Earnings Rs. 85,316 /- Total Deductions Rs. 7,100 /-Net Salary: Rs. 78,216 /-

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

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015 Vd. Manda Sanjog Ghorpade P.F. Universal Account No:

Bank Account/Cheque No: 0259101025454 **Employee Code** : A09

Designation	: Professor	PF Account No.	: MH-26567/G2364
Original Basic+Grade Pa	y:Rs. 50,287 /-	No. of Days in Month	: 28
Working Days: 21	Holidays: 6	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	300
Dearness Allowance	23,132	Income Tax	5,000
H.R.A.	10,057	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 85,316 /-	Total Deductions	Rs. 7,100 /-
	Net Salary:	Rs. 78,216 /-	

Received Rs. (In Words) Seventy-Eight Thousand Two Hundred Sixteen Only, by Canara Bank. Principal Date: Accountant Employee

Malwadi, Hadapsar , Pune 411028 Pav Slip

P.F. Universal Account No:

Dr. Anilkumar Narendra Rai

Month: February 2015

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 : 28 Paid Leaves: 7.5 Working Days: 14.5 Holidays: 6 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 40.287 Provident Fund 1,800 **Grade Pay** 10,000 Profession Tax 300

Dearness Allowance 23,132 Income Tax 9,000 H.R.A. 10,057 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TA 1,600 LIC 0 Washing Allowance 0 Salary Deposit 0 Other Allowance Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 85,316 /- Total Deductions Rs. 11,100 /-Net Salary: Rs. 74,216 /-

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

Principal Accountant Employee

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

Dr. Anilkumar Narendra Rai P.F. Universal Account No: Bank Account/Cheque No: 0259101030838 **Employee Code** : A10 PF Account No. Designation : Professor : MH-26567/G2536 Original Basic+Grade Pay: Rs. 50.287 /-No. of Davs in Month : 28 Working Days: 14.5 Holidays: 6 Paid Leaves: 7.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 40.287 Provident Fund 1.800 10.000 Profession Tax **Grade Pav** 300 **Dearness Allowance** 23.132 Income Tax 9,000 H.R.A. 10,057 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 1.600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction Rs. 85,316 /- Total Deductions **Total Earnings** Rs. 11,100 /-Net Salary: Rs. 74,216 /-Received Rs. (In Words) Seventy-Four Thousand Two Hundred Sixteen Only, by Canara Bank. Accountant Principal Employee Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No:

Vd. Sunanda Vaibhav Vanarase

Employee Code : A12 Bank Account/Cheque No: 0259101018784 PF Account No. Designation : Professor : MH-26567/G2242 Original Basic+Grade Pay: Rs. 48,822 /-No. of Days in Month : 28 Holidays: 6 Paid Leaves: 1 Working Days: 21 Unpaid Leaves: 0 + 0 Amount | Deductions **Earnings Amount** 1,800 **Basic Pay** 38,822 Provident Fund

Grade Pay 10,000 Profession Tax 300 9,000 **Dearness Allowance** 22,458 Income Tax H.R.A. 9,764 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 82,884 /- Total Deductions **Total Earnings** Rs. 11,100 /-

Net Salary: Rs. 71,784 /-

Received Rs. (In Words) Seventy-One Thousand Seven 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: February 2015

Month: February 2015

Vd. Sunanda Vaibhav V	Vanarase		P.F. Universal Account No) :	
Employee Code	: A12		Bank Account/Cheque No	: 0259	101018784
Designation	: Professor		PF Account No.	: MH-2	26567/G2242
Original Basic+Grade F	Pay: Rs. 48,822 /-		No. of Days in Month	: 28	
Working Days: 21	Holidays: 6		Paid Leaves: 1	Unpai	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		38,822	Provident Fund		1,800
Grade Pay		10,000	Profession Tax		300
Dearness Allowance		22,458	Income Tax		9,000
H.R.A.		9,764	Electricity & Water Charges		0
CLA		240	Loan Installment		0
TA		1,600	LIC		0
Washing Allowance		0	Salary Deposit		0
Other Allowance		0	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 82,884 /-	Total Deductions		Rs. 11,100 /-
Net Salary: Rs. 71,784 /-					
Received Rs. (In Words) Seventy-One Thousand Seven Hundred Eigthy-Four Only, by Canara Bank.					
Accountant	Principal		Employee		Date:

Malwadi, Hadapsar , Pune 411028 Pay Slin

i dy onp		Month. 1 cordary 2010
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 Days in Month : 28

Working Days: 19.5 Holidays: 6 Paid Leaves: 2.5 Unpaid Leaves: 0 + 0

Earnings Amount Deductions **Amount** 1,800 **Basic Pay** 38,822 Provident Fund **Grade Pay** 10,000 Profession Tax 300 9,000 **Dearness Allowance** 22,458 Income Tax H.R.A. 9,764 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 82,884 /- Total Deductions **Total Earnings** Rs. 11,100 /-

Net Salary: Rs. 71,784 /-

Received Rs. (In Words) Seventy-One Thousand Seven 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: February 2015

Month: February 2015

Dr. Maya Vivek Gokhale		P.F. Universal Account No	:	
Employee Code	: A13	Bank Account/Cheque No	: 0259101029756	
Designation	: Professor	PF Account No.	: MH-26567/G2515	
Original Basic+Grade Pay	Rs. 48,822 /-	No. of Days in Month	: 28	
Working Days: 19.5	Holidays: 6	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	38,822	Provident Fund	1,800	
Grade Pay	10,000	Profession Tax	300	
Dearness Allowance	22,458	Income Tax	9,000	
H.R.A.	9,764	Electricity & Water Charges	O	
CLA	240	Loan Installment	O	
TA	1,600	LIC	O	
Washing Allowance	0	Salary Deposit	O	
Other Allowance	0	Hospital Bill	O	
		Late Mark Deduction	O	
		Other Deduction	O	
Total Earnings	Rs. 82,884 /-	Total Deductions	Rs. 11,100 /-	
	Net Salary: Rs. 71,784 /-			
Received Rs. (In Words) Seventy-One Thousand Seven Hundred Eigthy-Four Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028 Pay Slip

Vd. Nilakshi Shekhar Pradhan P.F. Universal Account No: **Employee Code** : A14 Bank Account/Cheque No: 0259101029115

PF Account No.

Original Basic+Grade Pay: Rs. 48,822 /-No. of Days in Month : 28

: Principal

Designation

Working Days: 21 Holidays: 6 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 300 7,000 **Dearness Allowance** 22,458 Income Tax H.R.A. 9,764 Electricity & Water Charges 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 9,000 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 91,884 /- Total Deductions **Total Earnings** Rs. 9,100 /-

Net Salary: Rs. 82,784 /-

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

Principal Employee Date: Accountant

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

Month: February 2015

: MH-26567/G2429

Vd. Nilakshi Shekhar Prad	han	P.F. Universal Account No	:
Employee Code	: A14	Bank Account/Cheque No	: 0259101029115
Designation	: Principal	PF Account No.	: MH-26567/G2429
Original Basic+Grade Pay :	Rs. 48,822 /-	No. of Days in Month	: 28
Working Days: 21	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amoun
Basic Pay	38,822	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	300
Dearness Allowance	22,458	Income Tax	7,000
H.R.A.	9,764	Electricity & Water Charges	C
CLA	240	Loan Installment	
ТА	1,600	LIC	
Washing Allowance	0	Salary Deposit	
Other Allowance	9,000	Hospital Bill	C
		Late Mark Deduction	C
		Other Deduction	C
Total Earnings	Rs. 91,884 /-	Total Deductions	Rs. 9,100 /-
Net Salary: Rs. 82,784 /-			
Received Rs. (In Words) Eigthy-Two Thousand Seven Hundred Eigthy-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No:

Vd. Rashmi Anil Kale

TΑ

Washing Allowance

Other Allowance

Total Earnings

Accountant

Month: February 2015

0

0

0

0

Rs. 10,100 /-

Employee Code : B16 Bank Account/Cheque No: 0259101020125 PF Account No. Designation : Reader : MH-26567/G2516 Original Basic+Grade Pay: Rs. 38,756 /-No. of Days in Month : 28 Working Days: 20 Holidays: 6 Paid Leaves: 2 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 30,756 Provident Fund 1,800 **Basic Pay Grade Pay** 8,000 Profession Tax 300 8,000 **Dearness Allowance** 17,828 Income Tax H.R.A. 7,751 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0

Net Salary: Rs. 56,075 /-

Rs. 66,175 /- Total Deductions

1,600 LIC

0 Salary Deposit

Late Mark Deduction

Other Deduction

Employee

0 Hospital Bill

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

Principal

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

Malwadi, Hadapsar , Pune 411028

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	: 28
Working Days: 20	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amoun
Basic Pay	30,756	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	300
Dearness Allowance	17,828	Income Tax	8,000
H.R.A.	7,751	Electricity & Water Charges	
CLA	240	Loan Installment	
TA	1,600	LIC	
Washing Allowance	0	Salary Deposit	
Other Allowance	0	Hospital Bill	
		Late Mark Deduction	
		Other Deduction	
Total Earnings	Rs. 66,175 /-	Total Deductions	Rs. 10,100 /
	Net Salary:	Rs. 56,075 /-	
Receive	d Rs. (In Words) Fifty-Six Thous	and Seventy-Five Only, by Ca	nara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

Vd. Kovita Shailash Dashmukh P. F. Universal Assaurt No. 4

Vd. Kavita Shailesh Desh	mukh	P.F. Universal Account No):
Employee Code	: B18	Bank Account/Cheque No	: 0259101019334
Designation	: Reader	PF Account No.	: MH-26567/G2365
Original Basic+Grade Pay	: Rs. 38,756 /-	No. of Days in Month	: 28
Working Days: 22	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	30,756	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	300
Dearness Allowance	17,828	Income Tax	2,000
H.R.A.	7,751	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 66,175 /-	Total Deductions	Rs. 4,100 /-
	Net Salary:	Rs. 62,075 /-	
Receive	ed Rs. (In Words) Sixty-Two Thou	sand Seventy-Five Only, by Ca	anara Bank.
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

	,	•	-
Vd. Kavita Shailesh Des	shmukh	P.F. Universal Account No):
Employee Code	: B18	Bank Account/Cheque No	: 0259101019334
Designation	: Reader	PF Account No.	: MH-26567/G2365
Original Basic+Grade Pa	ay: Rs. 38,756 /-	No. of Days in Month	: 28
Working Days: 22	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	30,756	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	300
Dearness Allowance	17,828	Income Tax	2,000
H.R.A.	7,751	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 66,175 /-	Total Deductions	Rs. 4,100 /-
	Net Salary:	Rs. 62,075 /-	
Rece	ived Rs. (In Words) Sixty-Two Thou	sand Seventy-Five Only, by Ca	anara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No:

Vd. Abhijit Vilas Chitnis

Month: February 2015

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 : 28 Working Days: 19 Holidays: 6 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 300

8,000 **Dearness Allowance** 17,828 Income Tax H.R.A. 7,751 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 3,000 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 69,175 /- Total Deductions **Total Earnings** Rs. 10,100 /-Net Salary: Rs. 59,075 /-

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

Principal Employee Accountant

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

Malwadi, Hadapsar , Pune 411028

Vd. Abhijit Vilas Chitnis		P.F. Universal Account No):	
Employee Code	: B19	Bank Account/Cheque No	: 0259101018791	
Designation	: Reader	PF Account No.	: MH-26567/G2222	
Original Basic+Grade Pa	y: Rs. 38,756 /-	No. of Days in Month	: 28	
Working Days: 19	Holidays: 6	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	300	
Dearness Allowance	17,828	Income Tax	8,000	
H.R.A.	7,751	Electricity & Water Charges	O	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	3,000	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 69,175 /-	Total Deductions	Rs. 10,100 /-	
	Net Salary: Rs. 59,075 /-			
Received Rs. (In Words) Fifty-Nine Thousand Seventy-Five Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: February 2015
Dr. Brachant Manacahah Dalvi	D E Universal Account No :	

Dr. Prashant Nanasaheb Dalvi):
: B20	Bank Account/Cheque No	: 0259101020013
: Reader	PF Account No.	: MH-26567/G2399
: Rs. 38,756 /-	No. of Days in Month	: 28
Holidays: 6	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Amount	Deductions	Amount
30,756	Provident Fund	1,800
8,000	Profession Tax	300
17,828	Income Tax	1,500
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. 4,546 /-
Net Salary:	Rs. 61,629 /-	
(In Words) Sixty-One Thousand S	ix Hundred Twenty-Nine Only	, by Canara Bank.
	: B20 : Reader : Rs. 38,756 /- Holidays: 6 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: 6 Amount Deductions 30,756 Provident Fund Profession Tax Income Tax 17,828 7,751 Electricity & Water Charges Loan Installment 1,600 LIC Salary Deposit Hospital Bill Late Mark Deduction

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

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

Date:

Employee

Dr. Prashant Nanasah	eb Dalvi		P.F. Universal Account No) :	
Employee Code	: B20		Bank Account/Cheque No	: 0259	101020013
Designation	: Reader		PF Account No.	: MH-2	26567/G2399
Original Basic+Grade I	Pay: Rs. 38,756 /-		No. of Days in Month	: 28	
Working Days: 21.5	Holidays: 6		Paid Leaves: 0.5	Unpai	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		30,756	Provident Fund		1,800
Grade Pay		8,000	Profession Tax		300
Dearness Allowance		17,828	Income Tax		1,500
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. 4,546 /-
Net Salary: Rs. 61,629 /-					
Received Rs. (In Words) Sixty-One Thousand Six Hundred Twenty-Nine Only, by Canara Bank.					
Accountant	Principal		Employee		Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No:

Vd. Anand Vijay Kalaskar

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 : 28 Working Days: 18.5 Holidays: 6 Paid Leaves: 3.5 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount** 30,756 Provident Fund 1,800 **Basic Pay Grade Pay** 8,000 Profession Tax 300 5,000 **Dearness Allowance** 17,828 Income Tax H.R.A. 7,751 **Electricity & Water Charges** 0

CLA 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 66,175 /- Total Deductions **Total Earnings** Rs. 7,100 /-

Net Salary: Rs. 59,075 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

Month: February 2015

Vd. Anand Vijay Kalaskar		P.F. Universal Account No):
Employee Code	: B24	Bank Account/Cheque No	: 0259101027349
Designation	: Reader	PF Account No.	: MH-26567/G2430
Original Basic+Grade Pa	y:Rs. 38,756 /-	No. of Days in Month	: 28
Working Days: 18.5	Holidays: 6	Paid Leaves: 3.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	30,756	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	300
Dearness Allowance	17,828	Income Tax	5,000
H.R.A.	7,751	Electricity & Water Charges	O
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	0
		Other Deduction	0
Total Earnings	Rs. 66,175 /-	Total Deductions	Rs. 7,100 /-
Net Salary: Rs. 59,075 /-			
Received Rs. (In Words) Fifty-Nine Thousand Seventy-Five Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028 Pay Slip

Vd. Vidya Chandrakant Undale P.F. Universal Account No: **Employee Code** : B25 Bank Account/Cheque No: 0259101027782

PF Account No.

Original Basic+Grade Pay: Rs. 38,756 /-No. of Days in Month : 28

: Reader

Designation

Holidays: 6 Paid Leaves: 1 Unpaid Leaves: 0 + 0

Working Days: 21 Deductions **Earnings** Amount **Amount** 30,756 Provident Fund 1,800 **Basic Pay Grade Pay** 8,000 Profession Tax 300 3,000 **Dearness Allowance** 17,828 Income Tax H.R.A. 7,751 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 66,175 /- Total Deductions **Total Earnings** Rs. 5,100 /-

Net Salary: Rs. 61,075 /-

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

Principal Employee Accountant

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

Month: February 2015

: MH-26567/G2449

Vd. Vidya Chandrakant U	ndale	P.F. Universal Account No):
Employee Code	: B25	Bank Account/Cheque No	: 0259101027782
Designation	: Reader	PF Account No.	: MH-26567/G2449
Original Basic+Grade Pay	∕: Rs. 38,756 /-	No. of Days in Month	: 28
Working Days: 21	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	30,756	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	300
Dearness Allowance	17,828	Income Tax	3,000
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	0
		Other Deduction	O
Total Earnings	Rs. 66,175 /-	Total Deductions	Rs. 5,100 /-
Net Salary: Rs. 61,075 /-			
Received Rs. (In Words) Sixty-One Thousand Seventy-Five Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028 Pay Slip

Dr. Kamalakar Vasant Gajare P.F. Universal Account No: **Employee Code** : B26 Bank Account/Cheque No: 0259101028440 PF Account No. Designation : Reader : MH-26567/G2482

Original Basic+Grade Pay: Rs. 36,771 /-: 28 No. of Days in Month

Holidays: 6 Paid Leaves: 0 Working Days: 22 Unpaid Leaves: 0 + 0

Earnings Amount Deductions **Amount** 28,771 Provident Fund 1,800 **Basic Pay Grade Pay** 8,000 Profession Tax 300 2,000 **Dearness Allowance** 16,915 Income Tax H.R.A. 7,354 **Electricity & Water Charges CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 62,880 /- Total Deductions **Total Earnings** Rs. 4,100 /-

Net Salary: Rs. 58,780 /-

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

Principal Employee Accountant

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

Month: February 2015

Dr. Kamalakar Vasant	Gajare		P.F. Universal Account N	o :	
Employee Code	: B26		Bank Account/Cheque N	o : 025 9	0101028440
Designation	: Reader		PF Account No.	: MH-2	26567/G2482
Original Basic+Grade	Pay: Rs. 36,771 /-		No. of Days in Month	: 28	
Working Days: 22	Holidays: 6		Paid Leaves: 0	Unpa	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		28,771	Provident Fund		1,800
Grade Pay		8,000	Profession Tax		300
Dearness Allowance		16,915	Income Tax		2,000
H.R.A.		7,354	Electricity & Water Charges		0
CLA		240	Loan Installment		0
TA		1,600	LIC		0
Washing Allowance		0	Salary Deposit		0
Other Allowance		0	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 62,880 /-	Total Deductions		Rs. 4,100 /-
		Net Salary:	Rs. 58,780 /-		
Receive	d Rs. (In Words) Fifty	-Eight Thousand	Seven Hundred Eigthy Only	, by Can	ara Bank.
Accountant	Principal		Employee		Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No:

Employee Code : B27 Bank Account/Cheque No: 0259101028414 PF Account No. Designation : Reader : MH-26567/G2481 Original Basic+Grade Pay: Rs. 36,771 /-: 28 No. of Days in Month Holidays: 6 Paid Leaves: 2 Working Days: 20 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 28,771 Provident Fund 1,800 **Basic Pay Grade Pay** 8,000 Profession Tax 300 4,000 **Dearness Allowance** 16,915 Income Tax H.R.A. 7,354 **Electricity & Water Charges** 0

1,600 LIC

240 Loan Installment

0 Salary Deposit

Late Mark Deduction

0 Hospital Bill

Total Earnings Rs. 62,880 /- Total Deductions

Vd. Vaishali Dipak Bhosale (Veer)

CLA

TΑ

Washing Allowance

Other Allowance

Net Salary: Rs. 56,780 /Received Rs. (In Words) Fifty-Six Thousand Seven Hundred Eigthy Only, by Canara Bank.

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

Month: February 2015

0

0

0

0

0

0

Rs. 6,100 /-

Vd. Vaishali Dipak Bh	osale (Veer)		P.F. Universal Account No) :	
Employee Code	: B27		Bank Account/Cheque No	: 0259	101028414
Designation	: Reader		PF Account No.	: MH-2	26567/G2481
Original Basic+Grade	Pay: Rs. 36,771 /-		No. of Days in Month	: 28	
Working Days: 20	Holidays: 6		Paid Leaves: 2	Unpai	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		28,771	Provident Fund		1,800
Grade Pay		8,000	Profession Tax		300
Dearness Allowance		16,915	Income Tax		4,000
H.R.A.		7,354	Electricity & Water Charges		0
CLA		240	Loan Installment		0
TA		1,600	LIC		0
Washing Allowance		0	Salary Deposit		0
Other Allowance		0	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 62,880 /-	Total Deductions		Rs. 6,100 /-
Net Salary: Rs. 56,780 /-					
Received Rs. (In Words) Fifty-Six Thousand Seven Hundred Eigthy Only, by Canara Bank.					
Accountant	Principal		Employee		Date:

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 : 28 Holidays: 6 Paid Leaves: 0 Working Days: 22 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 26,938 Provident Fund 1,800 **Basic Pay Grade Pay** 8,000 Profession Tax 300 **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

Net Salary: Rs. 57,737 /-

Rs. 59,837 /- Total Deductions

Late Mark Deduction

Other Deduction

Received Rs. (In Words) Fifty-Seven Thousand Seven Hundred Thirty-Seven 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: February 2015

Month: February 2015

0

0

Rs. 2,100 /-

Vd. Girish Tryambakrao	Kulkarni	P.F. Universal Account No):
Employee Code	: B28	Bank Account/Cheque No	: 0259101028140
Designation	: Reader	PF Account No.	: MH-26567/G2480
Original Basic+Grade Pay	∕: Rs. 34,938 /-	No. of Days in Month	: 28
Working Days: 22	Holidays: 6	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	300
Dearness Allowance	16,071	Income Tax	l o
H.R.A.	6,988	Electricity & Water Charges	l o
CLA	240	Loan Installment	l o
TA	1,600	LIC	l o
Washing Allowance	0	Salary Deposit	C
Other Allowance	0	Hospital Bill	O
		Late Mark Deduction	O
		Other Deduction	l o
Total Earnings	Rs. 59,837 /-	Total Deductions	Rs. 2,100 /-
Net Salary: Rs. 57,737 /-			
Received Rs. (In Words) Fifty-Seven Thousand Seven Hundred Thirty-Seven Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

Vd. Amit Dattetray Avglacker P. F. Universal Account No.

Vd. Amit Dattatray Awalaskar		P.F. Universal Account No :		
Employee Code	: B29	Bank Account/Cheque No : 0259101028442		
Designation	: Reader	PF Account No.	: MH-26567/G2483	
Original Basic+Grade Pay	: Rs. 34,938 /-	No. of Days in Month	: 28	
Working Days: 20	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	26,938	Provident Fund	1,800	
Grade Pay	8,000	Profession Tax	300	
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	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 59,837 /-	Total Deductions	Rs. 2,100 /-	
Net Salary: Rs. 57,737 /-				
Received Rs. (In Words) Fifty-Seven Thousand Seven Hundred Thirty-Seven Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Vd. Amit Dattatray Awalaskar		P.F. Universal Account No :	
Employee Code	: B29	Bank Account/Cheque No	: 0259101028442
Designation	: Reader	PF Account No.	: MH-26567/G2483
Original Basic+Grade Pay	: Rs. 34,938 /-	No. of Days in Month	: 28
Working Days: 20	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	26,938	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	300
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	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 59,837 /-	Total Deductions	Rs. 2,100 /-
Net Salary: Rs. 57,737 /-			
Received Rs. (In Words) Fifty-Seven Thousand Seven Hundred Thirty-Seven Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Vd. Sachinkumar Sahebrao Patil P.F. Universal Account No: **Employee Code** : B31 Bank Account/Cheque No: 0259101028936 PF Account No. Designation : Reader : MH-26567/G2505 Original Basic+Grade Pay: Rs. 34,938 /-No. of Days in Month : 28 Working Days: 15 Holidays: 5 Paid Leaves: 8 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount** 26,938 Provident Fund 1,800 **Basic Pay Grade Pay** 8,000 Profession Tax 300 1,000 **Dearness Allowance** 16,071 Income Tax H.R.A. 6,988 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0

Net Salary: Rs. 56,737 /-

Rs. 59,837 /- Total Deductions

Hospital Bill

Late Mark Deduction

Other Deduction

Employee

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

Principal

Other Allowance

Total Earnings

Accountant

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

Date:

Month: February 2015

0

0

0

Rs. 3,100 /-

Vd. Sachinkumar Sahebr	ao Patil	P.F. Universal Account No):
Employee Code	: B31	Bank Account/Cheque No	: 0259101028936
Designation	: Reader	PF Account No.	: MH-26567/G2505
Original Basic+Grade Pay	<i>t</i> : Rs. 34,938 /-	No. of Days in Month	: 28
Working Days: 15	Holidays: 5	Paid Leaves: 8	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	26,938	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	300
Dearness Allowance	16,071	Income Tax	1,000
H.R.A.	6,988	Electricity & Water Charges	l o
CLA	240	Loan Installment	O
TA	1,600	LIC	l o
Washing Allowance	0	Salary Deposit	O
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 59,837 /-	Total Deductions	Rs. 3,100 /-
Net Salary: Rs. 56,737 /-			
Received Rs. (In Words) Fifty-Six Thousand Seven Hundred Thirty-Seven Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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.

Original Basic+Grade Pay: Rs. 34,938 /-No. of Days in Month : 28

: Reader

Total Earnings

Designation

Holidays: 6 Paid Leaves: 0.5 Working Days: 21.5 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 26,938 Provident Fund 1,800 **Grade Pay** 8,000 Profession Tax 300 **Dearness Allowance** 16,071 Income Tax 3,000 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 **Total Earnings** Rs. 59,837 /- Total Deductions Rs. 5,100 /-

Net Salary: Rs. 54,737 /-

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

Principal Accountant **Employee**

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

Month: February 2015

Rs. 5,100 /-

: MH-26567/G2172

Vd. Sanjivkumar Bhimashankar 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 : 28		
Working Days: 21.5	Holidays: 6	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	26,938	Provident Fund	1,800	
Grade Pay	8,000	Profession Tax	300	
Dearness Allowance	16,071	Income Tax	3,000	
H.R.A.	6,988	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	

Other Deduction

Rs. 59,837 /- Total Deductions

Net Salary: Rs. 54,737 /-

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

Principal Accountant Employee Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Vd. Nilesh Madhukarrao PhuleP.F. Universal Account No :Employee Code: B33Bank Account/Cheque No : 0259101028944Designation: ReaderPF Account No. : MH-26567/G2502

Original Basic+Grade Pay: Rs. 32,960 /- No. of Days in Month : 28

Working Days: 22 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount | Deductions **Earnings Amount** 24,960 Provident Fund 1,800 **Basic Pay Grade Pay** 8,000 Profession Tax 300 2,000 **Dearness Allowance** 15,162 Income Tax H.R.A. 6,592 **Electricity & Water Charges CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 3,000 Hospital Bill 0

Net Salary: Rs. 55,454 /-

Rs. 59,554 /- Total Deductions

Late Mark Deduction

Other Deduction

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

Accountant Principal Employee Date:

Total Earnings

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

Month: February 2015

0

0

Rs. 4,100 /-

Vd. Nilesh Madhukarrad	Phule	P.F. Universal Account No):
Employee Code	: B33	Bank Account/Cheque No	: 0259101028944
Designation	: Reader	PF Account No.	: MH-26567/G2502
Original Basic+Grade Pa	y:Rs. 32,960 /-	No. of Days in Month	: 28
Working Days: 22	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,960	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	300
Dearness Allowance	15,162	Income Tax	2,000
H.R.A.	6,592	Electricity & Water Charges	O
CLA	240	Loan Installment	O
TA	1,600	LIC	l o
Washing Allowance	0	Salary Deposit	O
Other Allowance	3,000	Hospital Bill	O
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 59,554 /-	Total Deductions	Rs. 4,100 /-
Net Salary: Rs. 55,454 /-			
Received Rs. (In Words) Fifty-Five Thousand Four Hundred Fifty-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: February 2015
Vd. Nilesh Gajanan Kulkarni	P.F. Universal Account No :	

Vd. Nilesh Gajanan Kulkarni		P.F. Universal Account No :	
Employee Code	: B34	Bank Account/Cheque No	: 0259101027348
Designation	: Reader	PF Account No.	: MH-26567/G2503
Original Basic+Grade P	ay: Rs. 32,960 /-	No. of Days in Month	: 28
Working Days: 21.5	Holidays: 6	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,960	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	300
Dearness Allowance	15,162	Income Tax	2,000
H.R.A.	6,592	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 56,554 /-	Total Deductions	Rs. 4,100 /-
	Net Salary:	Rs. 52,454 /-	
Received	Rs. (In Words) Fifty-Two Thousand F	our Hundred Fifty-Four Only,	by Canara Bank.

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

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

Employee

Date:

	•	·	<u>*</u>	
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 P	ay: Rs. 32,960 /-	No. of Days in Month	: 28	
Working Days: 21.5	Holidays: 6	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	24,960	Provident Fund	1,800	
Grade Pay	8,000	Profession Tax	300	
Dearness Allowance	15,162	Income Tax	2,000	
H.R.A.	6,592	Electricity & Water Charges	O	
CLA	240	Loan Installment	O	
TA	1,600	LIC	o	
Washing Allowance	0	Salary Deposit	O	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	o	
		Other Deduction	o	
Total Earnings	Rs. 56,554 /-	Total Deductions	Rs. 4,100 /-	
	Net Salary: Rs. 52,454 /-			
Received	Received Rs. (In Words) Fifty-Two Thousand Four Hundred Fifty-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:	

Malwadi,Hadapsar , Pune 411028
Pav Slip

P.F. Universal Account No:

Vd. Ramesh Sadhuram Ujwale

Month: February 2015

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 : 28 Holidays: 6 Paid Leaves: 3 Working Days: 19 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 24.960 Provident Fund 1,800

Grade Pay 8,000 Profession Tax 300 **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 **Hospital Bill** Other Allowance 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 56,554 /- Total Deductions Rs. 2,100 /-

Net Salary: Rs. 54,454 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

Vd. Ramesh Sadhuram Ujwale

Employee Code : B35

Designation : Reader

P.F. Universal Account No :

Bank Account/Cheque No : 0259101028942

PF Account No : MH-26567/G2504

PF Account No. Designation : Reader : MH-26567/G2504 Original Basic+Grade Pay: Rs. 32.960 /-No. of Davs in Month : 28 Working Days: 19 Holidays: 6 Paid Leaves: 3 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 24.960 Provident Fund 1.800 8.000 Profession Tax 300 **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. 2,100 /-Net Salary: Rs. 54,454 /-

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

Accountant Principal Employee Date:

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: February 2015
Dr. Vandana Vithalrao Ayhad (Palyo)	D.E. Universal Account No.	•

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 F	Pay: Rs. 32,960 /-		No. of Days in Month	: 28
Working Days: 21	Holidays: 6		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	300
Dearness Allowance		15,162	Income Tax	4,000
H.R.A.		6,592	Electricity & Water Charges	0
CLA		240	Loan Installment	0
TA		1,600	LIC	0
Washing Allowance		0	Salary Deposit	0
Other Allowance		0	Hospital Bill	0
			Late Mark Deduction	0
			Other Deduction	0
Total Earnings		Rs. 56,554 /-	Total Deductions	Rs. 6,100 /-
		Net Salary:	Rs. 50,454 /-	
Receive	ed Rs. (In Words) Fift	y Thousand Fou	ır Hundred Fifty-Four Only, by	Canara Bank.
Accountant	Principal		Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

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	: 28	
Working Days: 21	Holidays: 6	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	300	
Dearness Allowance	15,162	Income Tax	4,000	
H.R.A.	6,592	Electricity & Water Charges	C	
CLA	240	Loan Installment	l o	
TA	1,600	LIC	l o	
Washing Allowance	0	Salary Deposit	l o	
Other Allowance	0	Hospital Bill	l o	
		Late Mark Deduction	O	
		Other Deduction	l o	
Total Earnings	Rs. 56,554 /-	Total Deductions	Rs. 6,100 /-	
	Net Salary: Rs. 50,454 /-			
Received R	Received Rs. (In Words) Fifty Thousand Four Hundred Fifty-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:	

Malwadi,Hadapsar , Pune 411028
Pav Slip

P.F. Universal Account No:

Vd. Vishakha Rajesh Vetal (Gaikwad)

Month: February 2015

Rs. 5,100 /-

Employee Code : B37 Bank Account/Cheque No: 0259101029751 Designation : Reader PF Account No. : MH-26567/G2512 Original Basic+Grade Pay: Rs. 32,960 /-No. of Days in Month : 28 Holidays: 6 Paid Leaves: 7.5 Working Days: 14.5 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 24.960 Provident Fund 1,800

Grade Pay 8,000 Profession Tax 300 **Dearness Allowance** 15.162 Income Tax 3,000 H.R.A. 6,592 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TA 1,600 LIC 0 Washing Allowance 0 Salary Deposit 0 Hospital Bill Other Allowance 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 56,554 /- Total Deductions Rs. 5,100 /-

Net Salary: Rs. 51,454 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

Vd. Vishakha Rajesh Vetal (Gaikwad)

Employee Code : B37

Basicantican Basican Basicantican Basican Basicantican Basican Basicantican Basicantican Basicantican Basicantican Basicantican Basicantican Basicantican Basicantican Basicantican Basican Basicantican Basica

PF Account No. Designation : Reader : MH-26567/G2512 Original Basic+Grade Pay: Rs. 32.960 /-No. of Davs in Month : 28 Working Days: 14.5 Holidays: 6 Paid Leaves: 7.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 24.960 Provident Fund 1.800 8.000 Profession Tax **Grade Pav** 300 **Dearness Allowance** 15.162 Income Tax 3,000 H.R.A. 6,592 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 1.600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0

Net Salary: Rs. 51,454 /-

Total Earnings

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

Rs. 56,554 /- Total Deductions

Accountant Principal Employee Date:

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: February 2015
Vd. Yogesh Shiymurti Bhatambre	P.F. Universal Account No ·	

va. Yogesh Shivmurti Bhatambre		P.F. Universal Account No :		
Employee Code	: B38		Bank Account/Cheque No	o : 0259101029932
Designation	: Reader		PF Account No.	: MH-26567/G2518
Original Basic+Grade I	Pay: Rs. 32,960 /-		No. of Days in Month	: 28
Working Days: 20	Holidays: 6		Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amount
Basic Pay		24,960	Provident Fund	1,800
Grade Pay		8,000	Profession Tax	300
Dearness Allowance		15,162	Income Tax	5,000
H.R.A.		6,592	Electricity & Water Charges	0
CLA		240	Loan Installment	0
TA		1,600	LIC	1,173
Washing Allowance		0	Salary Deposit	0
Other Allowance		0	Hospital Bill	0
			Late Mark Deduction	0
			Other Deduction	0
Total Earnings		Rs. 56,554 /-	Total Deductions	Rs. 8,273 /-
	•	Net Salary: I	Rs. 48,281 /-	
Received R	Rs. (In Words) Fourty-	Eight Thousand	Two Hundred Eigthy-One On	ıly, by Canara Bank.
Accountant	Principal		Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Vd. Yogesh Shivmurti Bhatambre		P.F. Universal Account No :		
Employee Code : B38		Bank Account/Cheque No : 0259101029932		
Designation	: Reader	PF Account No.	: MH-26567/G2518	
Original Basic+Grade Pay	: Rs. 32,960 /-	No. of Days in Month	: 28	
Working Days: 20	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	24,960	Provident Fund	1,800	
Grade Pay	8,000	Profession Tax	300	
Dearness Allowance	15,162	Income Tax	5,000	
H.R.A.	6,592	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	1,173	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 56,554 /-	Total Deductions	Rs. 8,273 /-	
	Net Salary: Rs. 48,281 /-			
Received Rs. (Received Rs. (In Words) Fourty-Eight Thousand Two Hundred Eigthy-One Only, by Canara Bank.			
Accountant	Principal	Employee	Date:	

Malwadi,Hadapsar , Pune 411028

	i dy Olip	Month. 1 Cordary 2010
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 : 28

Working Days: 22 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 0 + 0

Amount Deductions **Earnings Amount** 24,000 Provident Fund 1,800 **Basic Pay Grade Pay** 8,000 Profession Tax 300 **Dearness Allowance** 14,720 Income Tax 1,500 H.R.A. 6,400 Electricity & Water Charges **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 5.000 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 54,960 /- Total Deductions **Total Earnings** Rs. 8,600 /-

Net Salary: Rs. 46,360 /-

Received Rs. (In Words) Fourty-Six Thousand Three 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: February 2015

Month: February 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	: 28
Working Days: 22	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,000	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	300
Dearness Allowance	14,720	Income Tax	1,500
H.R.A.	6,400	Electricity & Water Charges	
CLA	240	Loan Installment	l o
TA	1,600	LIC	l o
Washing Allowance	0	Salary Deposit	5,000
Other Allowance	0	Hospital Bill	
		Late Mark Deduction	
		Other Deduction	l o
Total Earnings	Rs. 54,960 /-	Total Deductions	Rs. 8,600 /-
Net Salary: Rs. 46,360 /-			
Received Rs. (In Words) Fourty-Six Thousand Three Hundred Sixty Only, by Canara Bank Br. Hadapsar.			
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028 Pay Slip

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

Employee Code : B41 Bank Account/Cheque No: 0259101030732 PF Account No. Designation : Reader : MH-26567/G2531

Original Basic+Grade Pay: Rs. 32,000 /-No. of Days in Month : 28

Holidays: 6 Paid Leaves: 0 Working Days: 22 Unpaid Leaves: 0 + 0

Deductions **Earnings** Amount **Amount** 24,000 Provident Fund 1,800 **Basic Pay Grade Pay** 8,000 Profession Tax 300 **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 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 54,960 /- Total Deductions **Total Earnings** Rs. 2,100 /-

Net Salary: Rs. 52,860 /-

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

Principal Employee Accountant

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

Month: February 2015

Vd. Rahul Subhash Suryawanshi		P.F. Universal Account No :		
Employee Code	: B41	Bank Account/Cheque No: 0259101030732		
Designation	: Reader	PF Account No.	: MH-26567/G2531	
Original Basic+Grade F	Pay: Rs. 32,000 /-	No. of Days in Month	: 28	
Working Days: 22	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	24,000	Provident Fund	1,800	
Grade Pay	8,000	Profession Tax	300	
Dearness Allowance	14,720	Income Tax		
H.R.A.	6,400	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. 54,960 /-	Total Deductions	Rs. 2,100 /-	
	Net Salary: Rs. 52,860 /-			
Receive	Received Rs. (In Words) Fifty-Two Thousand Eight Hundred Sixty Only, by Canara Bank.			
Accountant	Principal	Employee	Date:	

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: February 2015

P.F. Universal Account No: Vd. Jyoti Brijesh Gawali **Employee Code** : B42 Bank Account/Cheque No: PF Account No. Designation : Reader : MH-26567/G2575 Original Basic+Grade Pay: Rs. 32,000 /-: 28 No. of Days in Month Holidays: 6 Paid Leaves: 2 Unpaid Leaves: 0 + 0 Working Days: 20 Amount | Deductions **Earnings Amount** 24,000 Provident Fund 1,800 **Basic Pay Grade Pay** 8,000 Profession Tax 300 6,000 **Dearness Allowance** 14,720 Income Tax H.R.A. 6,400 **Electricity & Water Charges CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 5.000 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 54,960 /- Total Deductions **Total Earnings** Rs. 13,100 /-

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

Net Salary: Rs. 41,860 /Received Rs. (In Words) Fourty-One Thousand Eight Hundred Sixty Only, by .

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

Employee

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	: 28	
Working Days: 20	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	24,000	Provident Fund	1,800	
Grade Pay	8,000	Profession Tax	300	
Dearness Allowance	14,720	Income Tax	6,000	
H.R.A.	6,400	Electricity & Water Charges	l o	
CLA	240	Loan Installment	l o	
ТА	1,600	LIC	l o	
Washing Allowance	0	Salary Deposit	5,000	
Other Allowance	0	Hospital Bill	o d	
		Late Mark Deduction	o d	
		Other Deduction	o d	
Total Earnings	Rs. 54,960 /-	Total Deductions	Rs. 13,100 /-	
Net Salary: Rs. 41,860 /-				
Receiv	ed Rs. (In Words) Fourty-One Th	ousand Eight Hundred Sixty	Only, by .	
Accountant	Principal	Employee	Date:	

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: February 2015

Vd. Yogesh Tukaram KotangaleP.F. Universal Account No:Employee Code: B43Bank Account/Cheque No: 0259101033764Designation: ReaderPF Account No.: MH-26567/G2576Original Basic+Grade Pay: Rs. 32,000 /-No. of Days in Month: 28

Holidays: 6 Paid Leaves: 0.5 Working Days: 21.5 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 24,000 Provident Fund 1,800 **Basic Pay Grade Pay** 8,000 Profession Tax 300 **Dearness Allowance** 14,720 Income Tax 3,500 H.R.A. 6,400 Electricity & Water Charges **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 5.000 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 54,960 /- Total Deductions **Total Earnings** Rs. 10,600 /-

Net Salary: Rs. 44,360 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Vd. Yogesh Tukaram Kotangale		P.F. Universal Account No :			
Employee Code	: B43	Bank Account/Cheque No : 0259101033764			
Designation	: Reader	PF Account No. : MH-26567/G2576			
Original Basic+Grade Pay: Rs. 32,000 /-		No. of Days in Month : 28			
Working Days: 21.5	Holidays: 6	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	24,000	Provident Fund	1,800		
Grade Pay	8,000	Profession Tax	300		
Dearness Allowance	14,720	Income Tax	3,500		
H.R.A.	6,400	Electricity & Water Charges	0		
CLA	240	Loan Installment	0		
TA	1,600	LIC	0		
Washing Allowance	0	Salary Deposit	5,000		
Other Allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 54,960 /-	Total Deductions	Rs. 10,600 /-		
	Net Salary:	Rs. 44,360 /-			
Received Rs. (I	n Words) Fourty-Four Thousand Thre	ee Hundred Sixty Only, by Can	ara 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 : 28 Working Days: 22 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 0 Provident Fund **Basic Pay** 0 **Profession Tax** 300 **Grade Pay** 0 Income Tax **Dearness Allowance** 0 H.R.A. **Other Deduction** 0 **CLA** 0 TΑ 0 Other Allowance 25.000

Net Salary: Rs. 24,700 /-

Rs. 25,000 /- Total Deductions

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

Total Earnings

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

Month: February 2015

Rs. 300 /-

	•	•		•			
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	: 28				
Working Days: 22	Holidays: 6	Paid Leaves: 0	Unpa	id Leaves: 0 + 0			
Earnings	Amount	Deductions		Amount			
Basic Pay	0	Provident Fund		0			
Grade Pay	0	Profession Tax		300			
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. 300 /-			
Net Salary: Rs. 24,700 /-							
Received Rs. (In Words) Twenty-Four Thousand Seven Hundred Only, by .							
Accountant	Principal	Employee		Date:			

Malwadi, Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No:

Vd. Kalpana Bajrang Ayare

Employee Code

Month: February 2015

0

0

0

0

0

Employee Code : c39 Bank Account/Cheque No: 0259101029863 Designation : Lecturer PF Account No. : MH-26567/G2529 No. of Days in Month Original Basic+Grade Pay: Rs. 25,091 /-: 28

Working Days: 16	Holidays: 5	Paid Leaves: 7	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	19,091	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	300
Dearness Allowance	11,542	Income Tax	0
H.R.A.	5,018	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 43,491 /-	Total Deductions	Rs. 2,100 /-
	Not Colomic	D- 44 004 /	

Net Salary: Rs. 41,391 /-

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

Principal Date: Accountant **Employee**

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015 Vd. Kalpana Bajrang Ayare P.F. Universal Account No:

Bank Account/Cheque No: 0259101029863

PF Account No. Designation : Lecturer : MH-26567/G2529 Original Basic+Grade Pay: Rs. 25,091 /-No. of Days in Month : 28 Working Days: 16 Holidays: 5 Paid Leaves: 7 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 19.091 Provident Fund 1.800 **Grade Pay** 6.000 Profession Tax 300 **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 **Washing Allowance** 0 Salary Deposit Other Allowance 0 Hospital Bill

: c39

Late Mark Deduction Other Deduction Rs. 43,491 /- Total Deductions **Total Earnings** Rs. 2,100 /-

Net Salary: Rs. 41,391 /-

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

Accountant Principal Employee

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: February 2015
Vd. Candin Matu Mali	D.E. Universal Assount No.	

Vd. Sandip Matu Mali		P.F. Universal Account No) :	
Employee Code	: c42	Bank Account/Cheque No	: 0259101030733	
Designation	: Lecturer	PF Account No.	: MH-26567/G2535	
Original Basic+Grade Pa	y: Rs. 25,091 /-	No. of Days in Month	: 28	
Working Days: 20.5	Holidays: 6	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	19,091	Provident Fund	1,800	
Grade Pay	6,000	Profession Tax	300	
Dearness Allowance	11,542	Income Tax	0	
H.R.A.	5,018	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 43,491 /-	Total Deductions	Rs. 2,100 /-	
Net Salary: Rs. 41,391 /-				
Received Rs. (In Words) Fourty-One Thousand Three 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: February 2015

Date:

	,	<u> </u> -		
Vd. Sandip Matu Mali		P.F. Universal Account No :		
Employee Code	: c42	Bank Account/Cheque No	: 0259101030733	
Designation	: Lecturer	PF Account No.	: MH-26567/G2535	
Original Basic+Grade Pay	∕ : Rs. 25,091 /-	No. of Days in Month	: 28	
Working Days: 20.5	Holidays: 6	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	19,091	Provident Fund	1,800	
Grade Pay	6,000	Profession Tax	300	
Dearness Allowance	11,542	Income Tax	O	
H.R.A.	5,018	Electricity & Water Charges	O C	
CLA	240	Loan Installment	O C	
TA	1,600	LIC	O C	
Washing Allowance	0	Salary Deposit	O C	
Other Allowance	0	Hospital Bill	o	
		Late Mark Deduction	o	
		Other Deduction	O C	
Total Earnings	Rs. 43,491 /-	Total Deductions	Rs. 2,100 /-	
	Net Salary:	Rs. 41,391 /-		
Received Rs. (In Words) Fourty-One Thousand T	hree Hundred Ninety-One Onl	y, by Canara Bank.	
Accountant	Principal	Employee	Date:	
		_		

Malwadi, Hadapsar , Pune 411028 Pav Slip

P.F. Universal Account No:

Vd. Deepali Suresh Rajput

Month: February 2015

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 : 28 Paid Leaves: 1.5 Working Days: 20.5 Holidays: 6 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 19.091 Provident Fund 1,800 **Grade Pay** 6,000 Profession Tax 300

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. 2,100 /-

Net Salary: Rs. 41,391 /-

Received Rs. (In Words) Fourty-One Thousand Three 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: February 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 : 28 Working Days: 20.5 Holidays: 6 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 19.091 Provident Fund 1.800 6.000 Profession Tax 300 **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. 2,100 /-Net Salary: Rs. 41,391 /-

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

Accountant Principal Employee

Malwadi,Hadapsar , Pune 411028 Pay Slip

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 /-: 28 No. of Days in Month Holidays: 6 Paid Leaves: 1 Working Days: 21 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 18,507 Provident Fund 1,800 **Basic Pay Grade Pay** 6,000 Profession Tax 300 **Dearness Allowance** 11,273 Income Tax 0 H.R.A. 4,901 **Electricity & Water Charges** 0

240 Loan Installment

Washing Allowance

Other Allowance

Other Allowance

Other Allowance

Other Deduction

Other Deduction

1,600 LIC

Net Salary: Rs. 40,421 /-

Vd. Pranita Sushil Joshi (Deshmukh)

CLA

TΑ

Total Earnings

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

Accountant Principal Employee Date:

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

Rs. 42,521 /- Total Deductions

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

Month: February 2015

0

0

0

0

0

0

Rs. 2,100 /-

Vd. Pranita Sushil Jos	hi (Deshmukh)		P.F. Universal Account No) :	
Employee Code	: c45		Bank Account/Cheque No	: 0259	101030865
Designation	: Lecturer		PF Account No.	: MH-2	26567/G2533
Original Basic+Grade I	Pay: Rs. 24,507 /-		No. of Days in Month	: 28	
Working Days: 21	Holidays: 6		Paid Leaves: 1	Unpai	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		18,507	Provident Fund		1,800
Grade Pay		6,000	Profession Tax		300
Dearness Allowance		11,273	Income Tax		0
H.R.A.		4,901	Electricity & Water Charges		0
CLA		240	Loan Installment		0
TA		1,600	LIC		0
Washing Allowance		0	Salary Deposit		0
Other Allowance		0	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 42,521 /-	Total Deductions		Rs. 2,100 /-
		Net Salary:	Rs. 40,421 /-		
Received	d Rs. (In Words) Four	ty Thousand Fou	ır Hundred Twenty-One Only,	by Can	ara Bank.
Accountant	Principal		Employee		Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

Vd. Veicheli Sheilech Dechmande B.E. Universal Account No.

Vd. Vaishali Shailesh Des	hpande	P.F. Universal Account No :		
Employee Code	: c47	Bank Account/Cheque No : 0259101030857		
Designation	: Lecturer	PF Account No.	: MH-26567/G2538	
Original Basic+Grade Pay	: Rs. 24,507 /-	No. of Days in Month	: 28	
Working Days: 21	Holidays: 6	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	300	
Dearness Allowance	11,273	Income Tax	1,500	
H.R.A.	4,901	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 42,521 /-	Total Deductions	Rs. 3,600 /-	
Net Salary: Rs. 38,921 /-				
Received Rs. (In Words) Thirty-Eight Thousand Nine Hundred Twenty-One Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

	,	- r		
Vd. Vaishali Shailesh Des	hpande	P.F. Universal Account No :		
Employee Code	: c47	Bank Account/Cheque No	: 0259101030857	
Designation	: Lecturer	PF Account No.	: MH-26567/G2538	
Original Basic+Grade Pay	: Rs. 24,507 /-	No. of Days in Month	: 28	
Working Days: 21	Holidays: 6	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	300	
Dearness Allowance	11,273	Income Tax	1,500	
H.R.A.	4,901	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 42,521 /-	Total Deductions	Rs. 3,600 /-	
	Net Salary:	Rs. 38,921 /-		
Received Rs. (I	n Words) Thirty-Eight Thousand N	line Hundred Twenty-One Onl	y, by Canara Bank.	
Accountant	Principal	Employee	Date:	
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No:

Vd. Vikram Vasantrao Supugade

Accountant

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 : 28 Holidays: 6 Paid Leaves: 1 Working Days: 21 Unpaid Leaves: 0 + 0 Amount | Deductions **Earnings Amount** 18,507 Provident Fund 1,800 **Basic Pay Grade Pay** 6,000 Profession Tax 300 **Dearness Allowance** 11,273 Income Tax 0 H.R.A. 4,901 **Electricity & Water Charges** 0

CLA 240 Loan Installment TΑ 1,600 LIC **Washing Allowance** 0 Salary Deposit Other Allowance 0 Hospital Bill Late Mark Deduction Other Deduction Rs. 42,521 /- Total Deductions **Total Earnings** Rs. 2,100 /-Net Salary: Rs. 40,421 /-Received Rs. (In Words) Fourty Thousand Four Hundred Twenty-One Only, by Canara Bank.

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

Employee

Principal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

Month: February 2015

0

0

0

0

0

0

Vd. Vikram Vasantrao	Supugade		P.F. Universal Account No) :	
Employee Code	: c49		Bank Account/Cheque No	: 0259	101030881
Designation	: Lecturer		PF Account No.	: MH-2	26567/G2540
Original Basic+Grade I	Pay: Rs. 24,507 /-		No. of Days in Month	: 28	
Working Days: 21	Holidays: 6		Paid Leaves: 1	Unpai	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		18,507	Provident Fund		1,800
Grade Pay		6,000	Profession Tax		300
Dearness Allowance		11,273	Income Tax		0
H.R.A.		4,901	Electricity & Water Charges		0
CLA		240	Loan Installment		0
TA		1,600	LIC		0
Washing Allowance		0	Salary Deposit		0
Other Allowance		0	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 42,521 /-	Total Deductions		Rs. 2,100 /-
	•	Net Salary:	Rs. 40,421 /-	•	
Received	Rs. (In Words) Four	ty Thousand Fou	ır Hundred Twenty-One Only,	by Can	ara Bank.
Accountant	Principal		Employee		Date:

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: February 2015
Vd. Vibhavari Manish Vaidya	P.F. Universal Account No :	

Employee Code: c50Bank Account/Cheque No : 0259101030878Designation: LecturerPF Account No.: MH-26567/G2539

Original Basic+Grade Pay: Rs. 24,507 /- No. of Days in Month : 28

Working Days: 21 Holidays: 6 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 300 **Dearness Allowance** 11,273 Income Tax 1,500 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 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 Rs. 3,600 /-**Total Earnings** Rs. 42,521 /- Total Deductions

Net Salary: Rs. 38,921 /-

Received Rs. (In Words) Thirty-Eight Thousand Nine 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: February 2015

Vd. Vibhavari Manish Vaidya P.F. Universal Account No:

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

Designation : Lecturer : MH-26567/G2539 Original Basic+Grade Pay: Rs. 24,507 /-No. of Days in Month : 28 Working Days: 21 Holidays: 6 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 18.507 Provident Fund 1.800 6.000 Profession Tax **Grade Pav** 300 **Dearness Allowance** 11.273 Income Tax 1,500 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. 3,600 /-

Net Salary: Rs. 38,921 /-

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

Accountant Principal Employee Date:

Malwadi, Hadapsar , Pune 411028 Pav Slip

Month: February 2015

Rs. 2,100 /-

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 : 28

Paid Leaves: 0 Working Days: 21 Holidays: 6 Unpaid Leaves: 1 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 16.721 Provident Fund 1,800 **Grade Pay** 5,786 Profession Tax 300 **Dearness Allowance** 10,353 Income Tax 0 H.R.A. 4,501 **Electricity & Water Charges** 0 **CLA** 231 Loan Installment 0 TA 1,543 LIC 0 Washing Allowance 0 Salary Deposit 0 Hospital Bill Other Allowance 0 Late Mark Deduction 0 Other Deduction 0

Net Salary: Rs. 37,035 /-

Total Earnings

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

Principal Accountant Employee

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

Rs. 39,135 /- Total Deductions

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015 Vd. Gayatri Shivajirao Sawant P.F. Universal Account No:

Employee Code Bank Account/Cheque No: 0259101031359 : c53

PF Account No. Designation : Lecturer : MH-26567/G2543 Original Basic+Grade Pay: Rs. 23,340 /-No. of Davs in Month : 28 Working Days: 21 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 1 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 16.721 Provident Fund 1.800 5.786 Profession Tax 300 **Grade Pav Dearness Allowance** 10.353 Income Tax 0 H.R.A. 4,501 Electricity & Water Charges 0 CLA 231 Loan Installment 0 TA 1.543 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 39,135 /- Total Deductions **Total Earnings** Rs. 2,100 /-

Net Salary: Rs. 37,035 /-

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

Malwadi, Hadapsar , Pune 411028

Vd. Shubhangi Kapil Thakur P.F. Universal Account No :

Vd. Shubhangi Kapil Thakur		P.F. Universal Account No :		
Employee Code	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	: 28	
Working Days: 19.5	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 2.5 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	14,571	Provident Fund	1,800	
Grade Pay	5,464	Profession Tax	300	
Dearness Allowance	9,216	Income Tax	0	
H.R.A.	4,007	Electricity & Water Charges	0	
CLA	219	Loan Installment	0	
TA	1,457	LIC	0	

Late Mark Deduction
Other Deduction

Washing Allowance

Other Allowance

Total Earnings

Rs. 34,934 /- Total Deductions

Net Salary: Rs. 32,834 /-

0 Salary Deposit 0 Hospital Bill

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

0

0

0

Rs. 2,100 /-

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 Pag	/: Rs. 22,000 /-	No. of Days in Month	: 28	
Working Days: 19.5	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 2.5 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	14,571	Provident Fund	1,800	
Grade Pay	5,464	Profession Tax	300	
Dearness Allowance	9,216	Income Tax	O	
H.R.A.	4,007	Electricity & Water Charges	l o	
CLA	219	Loan Installment	l o	
TA	1,457	LIC	l o	
Washing Allowance	0	Salary Deposit	l o	
Other Allowance	0	Hospital Bill	O	
		Late Mark Deduction	O	
		Other Deduction	O	
Total Earnings	Rs. 34,934 /-	Total Deductions	Rs. 2,100 /-	
Net Salary: Rs. 32,834 /-				
Received Rs. (In Words) Thirty-Two Thousand Eight Hundred Thirty-Four Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

Malwadi,Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No: Vd. Anil Chandrakant Deshpande **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 : 28 Holidays: 6 Paid Leaves: 1 Unpaid Leaves: 0 + 0 Working Days: 21 Amount | Deductions **Earnings Amount** 17,340 Provident Fund 1,800 **Basic Pay Grade Pay** 6,000 Profession Tax 300 **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 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 40,584 /- Total Deductions **Total Earnings** Rs. 2,100 /-

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

Net Salary: Rs. 38,484 /Received Rs. (In Words) Thirty-Eight Thousand Four Hundred Eigthy-Four Only, by Canara Bank.

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

Month: February 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 P	ay: Rs. 23,340 /-	No. of Days in Month	: 28	
Working Days: 21	Holidays: 6	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	300	
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	C C	Salary Deposit	0	
Other Allowance	C C	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 40,584 /-	Total Deductions	Rs. 2,100 /-	
	Net Salary:	Rs. 38,484 /-		
Received Rs	. (In Words) Thirty-Eight Thousand	Four Hundred Eigthy-Four On	ly, by Canara Bank.	
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

Dr. Shankar Eknath Kamkar B. Haiwaraal Account No.

Dr. Shankar Eknath Kemkar		P.F. Universal Account No :	
Employee Code	: C57	Bank Account/Cheque No	: 0259101028805
Designation	: Director of Phy. Edu.	PF Account No.	: MH-26567/G2422
Original Basic+Grade Pay	: Rs. 33,949 /-	No. of Days in Month	: 28
Working Days: 22	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	25,949	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	300
Dearness Allowance	15,617	Income Tax	2,000
H.R.A.	6,790	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	186
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 58,196 /-	Total Deductions	Rs. 4,286 /-
Net Salary: Rs. 53,910 /-			
Received Rs. (In Words) Fifty-Three Thousand Nine Hundred Ten Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

	,	•	•
Dr. Shankar Eknath Kemkar		P.F. Universal Account No :	
Employee Code	: C57	Bank Account/Cheque No : 0259101028805	
Designation	: Director of Phy. Edu.	PF Account No.	: MH-26567/G2422
Original Basic+Grade P	ay: Rs. 33,949 /-	No. of Days in Month	: 28
Working Days: 22	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	25,949	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	300
Dearness Allowance	15,617	Income Tax	2,000
H.R.A.	6,790	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	186
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 58,196 /-	Total Deductions	Rs. 4,286 /-
	Net Salary:	Rs. 53,910 /-	•
Receive	ed Rs. (In Words) Fifty-Three Thousa	nd Nine Hundred Ten Only, by	Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028 Pav Slip

Vd. Pravin Madhukar Bhat P.F. Universal Account No: **Employee Code** : c58 Bank Account/Cheque No: 0259101031228

Month: February 2015

Rs. 2,100 /-

0

0

0

0

0

Designation : Lecturer PF Account No. : MH-26567/G2558

Original Basic+Grade Pay: Rs. 23,340 /-No. of Days in Month : 28

Paid Leaves: 1 Working Days: 21 Holidays: 6 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount

Amount Basic Pay 17.340 Provident Fund 1,800 **Grade Pay** 6,000 Profession Tax 300 **Dearness Allowance** 10,736 Income Tax 0 H.R.A. 4,668 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TA 1,600 LIC 0 Washing Allowance 0 Salary Deposit 0 Hospital Bill Other Allowance 0 Late Mark Deduction 0 Other Deduction 0

Total Earnings Net Salary: Rs. 38,484 /-

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

Principal Accountant Employee

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

Rs. 40.584 /- Total Deductions

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015 Vd. Pravin Madhukar Bhat P.F. Universal Account No:

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

Original Basic+Grade Pay: Rs. 23.340 /-No. of Davs in Month : 28 Working Days: 21 Holidays: 6 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 17.340 Provident Fund 1.800 6.000 Profession Tax 300 **Grade Pav Dearness Allowance** 10.736 Income Tax 0 H.R.A. 4,668 Electricity & Water Charges 0 0

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

Other Deduction Rs. 40,584 /- Total Deductions **Total Earnings** Rs. 2,100 /-

Late Mark Deduction

Net Salary: Rs. 38,484 /-Received Rs. (In Words) Thirty-Eight Thousand Four Hundred Eigthy-Four Only, by Canara Bank.

Accountant Principal Employee

Malwadi, Hadapsar , Pune 411028

Vd. Pallavi Vvankatrao Bhange (Bhatambare)

Pay Slip

Month: February 2015

P.F. Universal Account No:

Vd. Pallavi Vyankatrao Bł	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	: 28	
Working Days: 21	Holidays: 6	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	300	
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. 2,100 /-	
Net Salary: Rs. 38,484 /-				
Received Rs. (In Words) Thirty-Eight Thousand Four Hundred Eigthy-Four Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Accountant	Principal	Employee	Date:
Received Rs.	(In Words) Thirty-Eight Thousand I	Four Hundred Eigthy-Four Onl	y, by Canara Bank.
	Net Salary:	Rs. 38,484 /-	•
Total Earnings	Rs. 40,584 /-	Total Deductions	Rs. 2,100 /
		Other Deduction	
		Late Mark Deduction	
Other Allowance	0	Hospital Bill	
Washing Allowance	0	Salary Deposit	
TA	1,600	LIC	
CLA	240	Loan Installment	
H.R.A.	4,668	Electricity & Water Charges	
Dearness Allowance	10,736	Income Tax	
Grade Pay	6,000	Profession Tax	30
Basic Pay	17,340	Provident Fund	1,800
Earnings	Amount	Deductions	Amoun
Working Days: 21	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Original Basic+Grade Pa	y:Rs. 23,340 /-	No. of Days in Month	: 28
Designation	: Lecturer	PF Account No.	: MH-26567/G2559
Employee Code	: C63	Bank Account/Cheque No	: 0259101031424
Vd. Pallavi Vyankatrao I	onange (bhatambare)	P.F. Universal Account No) :

Malwadi, Hadapsar , Pune 411028

Vd. Preetam Pradeep Itnar (Haral)

Pay Slip

Month: February 2015

P.F. Universal Account No:

Vd. Preetam Pradeep Itnar (Haral) P.F. Universal Account No :):		
Employee Code : c67 Bank Account/Cheque No : 0259101031717		: 0259101031717		
Designation	: Lecturer	PF Account No.	: MH-26567/G2564	
Original Basic+Grade Pay: Rs. 23,340 /-		No. of Days in Month	: 28	
Working Days: 0	Holidays: 0	Paid Leaves: 28	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	17,340	Provident Fund	1,800	
Grade Pay	6,000	Profession Tax	300	
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. 2,100 /-	
Net Salary: Rs. 38,484 /-				
Received Rs. (In Words) Thirty-Eight Thousand Four Hundred Eigthy-Four Only, by Canara Bank, Hadapsar Br				

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

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

Date:

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	: 28
Working Days: 0	Holidays: 0	Paid Leaves: 28	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	17,340	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	300
Dearness Allowance	10,736	Income Tax	0
H.R.A.	4,668	Electricity & Water Charges	o
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	o
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 40,584 /-	Total Deductions	Rs. 2,100 /-
Net Salary: Rs. 38,484 /-			
Received Rs. (In Words) Thirty-Eight Thousand Four Hundred Eigthy-Four Only, by Canara Bank, Hadapsar Br			
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

Vd. Remebendre Bendurang Beher B. Universal Account No. 1

Designation Electurer PF Account No. MH-26567/G2594	Vd. Ramchandra Pandurang Babar		P.F. Universal Account No :		
Original Basic+Grade Pay : Rs. 21,600 /- No. of Days in Month : 28 Working Days: 21.5 Holidays: 6 Paid Leaves: 0.5 Unpaid Leaves: 0 + 0 Earnings Amount Deductions Amount Deductions Basic Pay 15,600 Provident Fund Fund Fund Fund Fund Fund Fund Fund	Employee Code	: c68	Bank Account/Cheque No	: 0259101031878	
Working Days: 21.5 Holidays: 6 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 300 Dearness Allowance 9,936 Income Tax 0 H.R.A. 4,320 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 1,600 LIC 0 Washing Allowance 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 Late Mark Deduction 0 0 Total Earnings Rs. 37,696 /- Total Deductions Rs. 2,100 /- Net Salary: Rs. 35,596 /- Received Rs. (In Words) Thirty-Five Thousand Five Hundred Ninety-Six Only, by Canara Bank.	Designation	: Lecturer	PF Account No.	: MH-26567/G2594	
Earnings Amount Deductions Amount Basic Pay 15,600 Provident Fund 1,800 Grade Pay 6,000 Profession Tax 300 Dearness Allowance 9,936 Income Tax 0 H.R.A. 4,320 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 1,600 LIC 0 Washing Allowance 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 Late Mark Deduction 0 0 Total Earnings Rs. 37,696 /- Total Deductions Rs. 2,100 /- Net Salary: Rs. 35,596 /- Received Rs. (In Words) Thirty-Five Thousand Five Hundred Ninety-Six Only, by Canara Bank.	Original Basic+Grade Pay	: Rs. 21,600 /-	No. of Days in Month	: 28	
Basic Pay 15,600 Provident Fund 1,800 Profession Tax 300 Profession Tax 300 Profession Tax 0 Profession Tax 10 Profession Ta	Working Days: 21.5	Holidays: 6	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0	
Carade Pay 6,000 Profession Tax 300	Earnings	Amount	Deductions	Amount	
Dearness Allowance H.R.A. 4,320 CLA 240 CLA 1,600 Washing Allowance Other Allowance Other Allowance Other Deduction Total Earnings Rs. 37,696 /- Received Rs. (In Words) Thirty-Five Thousand Five Hundred Ninety-Six Only, by Canara Bank.	Basic Pay	15,600	Provident Fund	1,800	
H.R.A. 4,320 CLA 240 Loan Installment 0 CLIC Washing Allowance 0 Salary Deposit 0 Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 37,696 /- Net Salary: Rs. 35,596 /- Received Rs. (In Words) Thirty-Five Thousand Five Hundred Ninety-Six Only, by Canara Bank.	Grade Pay	6,000	Profession Tax	300	
CLA TA 1,600 Washing Allowance Other Allowance Other Allowance Other Deduction Total Earnings Received Rs. (In Words) Thirty-Five Thousand Five Hundred Ninety-Six Only, by Canara Bank.	Dearness Allowance	9,936	Income Tax	0	
TA 1,600 LIC 0 Washing Allowance 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 Total Earnings Rs. 37,696 /- Total Deductions Rs. 2,100 /- Net Salary: Rs. 35,596 /- Received Rs. (In Words) Thirty-Five Thousand Five Hundred Ninety-Six Only, by Canara Bank.	H.R.A.	4,320	Electricity & Water Charges	0	
Washing Allowance Other Allowance Other Allowance Other Allowance Other Deduction Other Deduction Other Deduction Total Earnings Rs. 37,696 /- Net Salary: Rs. 35,596 /- Received Rs. (In Words) Thirty-Five Thousand Five Hundred Ninety-Six Only, by Canara Bank.	CLA	240	Loan Installment	0	
Other Allowance 0 Hospital Bill Late Mark Deduction Other Deduction 0 Other Deduction Total Earnings Rs. 37,696 /- Net Salary: Rs. 35,596 /- Received Rs. (In Words) Thirty-Five Thousand Five Hundred Ninety-Six Only, by Canara Bank.	TA	1,600	LIC	0	
Late Mark Deduction 0 Other Deduction 0 Total Earnings Rs. 37,696 /- Total Deductions Rs. 2,100 /- Net Salary: Rs. 35,596 /- Received Rs. (In Words) Thirty-Five Thousand Five Hundred Ninety-Six Only, by Canara Bank.	Washing Allowance	0	Salary Deposit	0	
Other Deduction 0 Total Earnings Rs. 37,696 /- Total Deductions Rs. 2,100 /- Net Salary: Rs. 35,596 /- Received Rs. (In Words) Thirty-Five Thousand Five Hundred Ninety-Six Only, by Canara Bank.	Other Allowance	o	Hospital Bill	0	
Total Earnings Rs. 37,696 /- Total Deductions Rs. 2,100 /- Net Salary: Rs. 35,596 /- Received Rs. (In Words) Thirty-Five Thousand Five Hundred Ninety-Six Only, by Canara Bank.			Late Mark Deduction	0	
Net Salary: Rs. 35,596 /- Received Rs. (In Words) Thirty-Five Thousand Five Hundred Ninety-Six Only, by Canara Bank.			Other Deduction	0	
Received Rs. (In Words) Thirty-Five Thousand Five Hundred Ninety-Six Only, by Canara Bank.	Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 2,100 /-	
		Net Salary:	Rs. 35,596 /-		
Accountant Principal Employee Date:	Received Rs.	Received Rs. (In Words) Thirty-Five Thousand Five Hundred Ninety-Six Only, by Canara Bank.			
	Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

	,		•
Vd. Ramchandra Pandur	ang 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 Pag	y: Rs. 21,600 /-	No. of Days in Month	: 28
Working Days: 21.5	Holidays: 6	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	300
Dearness Allowance	9,936	Income Tax	0
H.R.A.	4,320	Electricity & Water Charges	o
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 2,100 /-
	Net Salary:	Rs. 35,596 /-	
Received Rs	. (In Words) Thirty-Five Thousand	Five Hundred Ninety-Six Only	by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

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

 Employee Code
 : c69

 Bank Account/Cheque No : 0259101031930

 Designation
 : Lecturer

 PF Account No.
 : MH-26567/G2580

Original Basic+Grade Pay: Rs. 21,600 /-No. of Days in Month : 28 Holidays: 6 Paid Leaves: 1.5 Working Days: 20.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 15,600 Provident Fund 1,800 **Basic Pay Grade Pay** 6,000 Profession Tax 300 **Dearness Allowance** 9,936 Income Tax 0 H.R.A. 4,320 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance Hospital Bill 0 **Late Mark Deduction** 0

Net Salary: Rs. 35,596 /-

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

Rs. 37,696 /- Total Deductions

Other Deduction

Accountant Principal Employee Date:

Total Earnings

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

Month: February 2015

0

Rs. 2,100 /-

Vd. Nitesh Raghunath Joshi		P.F. Universal Account No :		
Employee Code	: c69	Bank Account/Cheque No : 0259101031930		
Designation	: Lecturer	PF Account No.	: MH-26567/G2580	
Original Basic+Grade Pay: Rs. 21,600 /-		No. of Days in Month	: 28	
Working Days: 20.5	Holidays: 6	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	15,600	Provident Fund	1,800	
Grade Pay	6,000	Profession Tax	300	
Dearness Allowance	9,936	Income Tax	0	
H.R.A.	4,320	Electricity & Water Charges	O	
CLA	240	Loan Installment	0	
TA	1,600	LIC	O	
Washing Allowance	0	Salary Deposit	O	
Other Allowance	0	Hospital Bill	O	
		Late Mark Deduction	0	
		Other Deduction	O	
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 2,100 /-	
Net Salary: Rs. 35,596 /-				
Received Rs. (In Words) Thirty-Five Thousand Five Hundred Ninety-Six Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028 Pay Slip

Vd. Sandeep Dhanaji Kale P.F. Universal Account No: **Employee Code** : c73 Bank Account/Cheque No: 0259101031227

PF Account No.

Original Basic+Grade Pay: Rs. 21,600 /-No. of Days in Month : 28

: Lecturer

Designation

Holidays: 6 Paid Leaves: 2 Working Days: 20 Unpaid Leaves: 0 + 0

Deductions **Earnings** Amount **Amount** 15,600 Provident Fund 1,800 **Basic Pay Grade Pay** 6,000 Profession Tax 300 5,000 **Dearness Allowance** 9,936 Income Tax H.R.A. 4,320 **Electricity & Water Charges CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 3.000 Other Allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 **Total Earnings** Rs. 37,696 /- Total Deductions Rs. 10,100 /-

Net Salary: Rs. 27,596 /-

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

Principal Employee Accountant

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

Month: February 2015

: MH-26567/G2579

Vd. Sandeep Dhanaji Kale		P.F. Universal Account No :		
Employee Code	: c73	Bank Account/Cheque No : 0259101031227		
Designation	: Lecturer	PF Account No.	: MH-26567/G2579	
Original Basic+Grade Pay	: Rs. 21,600 /-	No. of Days in Month	: 28	
Working Days: 20	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	15,600	Provident Fund	1,800	
Grade Pay	6,000	Profession Tax	300	
Dearness Allowance	9,936	Income Tax	5,000	
H.R.A.	4,320	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	3,000	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 10,100 /-	
Net Salary: Rs. 27,596 /-				
Received Rs. (In Words) Twenty-Seven Thousand Five Hundred Ninety-Six Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: February 2015
Vd Doma Surach Cangawana	D.E. Universal Associat No.	

∣ Vd. Roma Suresh Ganga	d. 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	: 28	
Working Days: 22	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	15,600	Provident Fund	1,800	
Grade Pay	6,000	Profession Tax	300	
Dearness Allowance	9,936	Income Tax	0	
H.R.A.	4,320	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 2,100 /-	
	Net Salary:	Rs. 35,596 /-		
Received Rs.	Received Rs. (In Words) Thirty-Five Thousand Five Hundred Ninety-Six Only, by Canara Bank.			
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Vd. Roma Suresh Gangawane		P.F. Universal Account No :			
Employee Code : c75			Bank Account/Cheque No : 0259101032562		
Designation	: Lecturer		PF Account No.	: MH-2	26567/G2595
Original Basic+Grade P	ay: Rs. 21,600 /-		No. of Days in Month	: 28	
Working Days: 22	Holidays: 6		Paid Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		15,600	Provident Fund		1,800
Grade Pay		6,000	Profession Tax		300
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		C
Other Allowance		0	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 37,696 /-	Total Deductions		Rs. 2,100 /-
Net Salary: Rs. 35,596 /-					
Received Rs. (In Words) Thirty-Five Thousand Five Hundred Ninety-Six Only, by Canara Bank.					
Accountant	Principal		Employee		Date:

Malwadi, Hadapsar , Pune 411028 Pav Slip

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

PF Account No.

Month: February 2015

Rs. 2,100 /-

Rs. 2,100 /-

: MH-26567/G2596

Original Basic+Grade Pay: Rs. 21,600 /-No. of Days in Month : 28

Paid Leaves: 1 Working Days: 21 Holidays: 6 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount

Amount Basic Pay 15.600 Provident Fund 1,800 **Grade Pay** 6,000 Profession Tax 300 **Dearness Allowance** 9.936 Income Tax 0 H.R.A. 4,320 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TA 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 **Hospital Bill** Other Allowance 0 Late Mark Deduction 0 Other Deduction 0

Net Salary: Rs. 35,596 /-

: Lecturer

Designation

Total Earnings

Total Earnings

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

Principal Accountant Employee

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

Rs. 37,696 /- Total Deductions

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 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 Davs in Month : 28 Working Days: 21 Holidays: 6 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 15.600 Provident Fund 1.800 6.000 Profession Tax 300 **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

Net Salary: Rs. 35,596 /-

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

Accountant Principal Employee Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Dr. Swati Anil Chorghade P.F. Universal Account No: **Employee Code** : c79 Bank Account/Cheque No: 0259101033057 PF Account No. Designation : MH-26567/G2597 Original Basic+Grade Pay: Rs. 21,600 /-No. of Days in Month : 28 Holidays: 6 Paid Leaves: 0.5 Working Days: 21.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 15,600 Provident Fund 1,800 **Basic Pay Grade Pay** 6,000 Profession Tax 300 1,500 **Dearness Allowance** 9,936 Income Tax H.R.A. 4,320 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0

Net Salary: Rs. 34,096 /-

Rs. 37,696 /- Total Deductions

Hospital Bill

Late Mark Deduction

Other Deduction

Employee

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

Principal

Other Allowance

Total Earnings

Accountant

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

Month: February 2015

0

0

0

Rs. 3,600 /-

Dr. Swati Anil Chorgha	ıde		P.F. Universal Account No) :	
Employee Code	: c79		Bank Account/Cheque No : 0259101033057		
Designation	:		PF Account No.	: MH-2	26567/G2597
Original Basic+Grade F	Pay: Rs. 21,600 /-		No. of Days in Month	: 28	
Working Days: 21.5	Holidays: 6		Paid Leaves: 0.5	Unpai	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		15,600	Provident Fund		1,800
Grade Pay		6,000	Profession Tax		300
Dearness Allowance		9,936	Income Tax		1,500
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. 3,600 /-
Net Salary: Rs. 34,096 /-					
Received Rs. (In Words) Thirty-Four Thousand Ninety-Six Only, by Canara Bank, Hadapsar Br					
Accountant	Principal		Employee		Date:

Malwadi,Hadapsar , Pune 411028
Pav Slip

P.F. Universal Account No:

Vd. Vivek Murlidhar Chaudhary

Month: February 2015

Employee Code : c81 Bank Account/Cheque No: Designation : Lecturer PF Account No. : MH-26567/G2598 Original Basic+Grade Pay: Rs. 20,000 /-: 28 No. of Days in Month Holidays: 6 Paid Leaves: 0 Working Days: 21 Unpaid Leaves: 1 + 0 Deductions **Earnings** Amount **Amount** 1,800 **Basic Pay** 19,286 Provident Fund **Grade Pay Profession Tax** 300 0

Dearness Allowance 0 Income Tax H.R.A. **Electricity & Water Charges** 0 **CLA** 0 Loan Installment 0 TA LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance **Hospital Bill** 0 Late Mark Deduction 0 Other Deduction **Total Earnings** Rs. 19,286 /- Total Deductions Rs. 2,100 /-

Net Salary: Rs. 17,186 /-

Received Rs. (In Words) Seventeen Thousand One Hundred Eigthy-Six Only, by .

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

Vd. Vivek Murlidhar Chaudhary P.F. Universal Account No: **Employee Code** : c81 Bank Account/Cheque No: PF Account No. Designation : Lecturer : MH-26567/G2598 Original Basic+Grade Pay: Rs. 20,000 /-No. of Davs in Month : 28 Working Days: 21 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 1 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 19.286 Provident Fund 1.800 0 Profession Tax 300 **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** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction Rs. 19,286 /- Total Deductions **Total Earnings** Rs. 2,100 /-Net Salary: Rs. 17,186 /-Received Rs. (In Words) Seventeen Thousand One Hundred Eigthy-Six Only, by . Employee Date: Accountant Principal

Malwadi,Hadapsar , Pune 411028
Pav Slip

P.F. Universal Account No:

Vd. Vijay Vitthal Bhagat

Month: February 2015

Employee Code : c84 Bank Account/Cheque No: Designation : Lecturer PF Account No. : MH-26567/G2582 Original Basic+Grade Pay: Rs. 21,600 /-: 28 No. of Days in Month Paid Leaves: 0 Working Days: 22 Holidays: 6 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 15.600 Provident Fund 1,800 **Grade Pay** 6,000 Profession Tax 300 0

Dearness Allowance 9.936 Income Tax 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 Hospital Bill Other Allowance 0 0 Late Mark Deduction Other Deduction 0 **Total Earnings** Rs. 37,696 /- Total Deductions Rs. 5,100 /-

Net Salary: Rs. 32,596 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

Vd. Vijay Vitthal Bhagat P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: : c84 PF Account No. Designation : Lecturer : MH-26567/G2582 Original Basic+Grade Pay: Rs. 21,600 /-No. of Davs in Month : 28 Working Days: 22 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 15.600 Provident Fund 1.800 6.000 Profession Tax 300 **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. 5,100 /-Net Salary: Rs. 32,596 /-Received Rs. (In Words) Thirty-Two Thousand Five Hundred Ninety-Six Only, by . Date: Accountant Principal Employee

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

Dr. Yogesh Dnyandeo Narkhede P.F. Universal Account No :

Dr. Yogesh Dnyandeo Na	rkhede	P.F. Universal Account No :			
Employee Code	: c85	Bank Account/Cheque No	: 0259101031483		
Designation	: Lecturer	PF Account No.	: MH-26567/G2556		
Original Basic+Grade Pay	: Rs. 23,340 /-	No. of Days in Month	: 28		
Working Days: 20	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	17,340	Provident Fund	1,800		
Grade Pay	6,000	Profession Tax	300		
Dearness Allowance	10,736	Income Tax	4,000		
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. 6,100 /-		
Net Salary: Rs. 34,484 /-					
Received Rs. (In Words) Thirty-Four Thousand	Four Hundred Eigthy-Four Onl	y, by Canara Bank.		
Accountant	Principal	Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

	•	•	•		
Dr. Yogesh Dnyandeo Narkhede		P.F. Universal Account No :			
Employee Code	: c85	Bank Account/Cheque No	: 0259101031483		
Designation	: Lecturer	PF Account No.	: MH-26567/G2556		
Original Basic+Grade I	Pay: Rs. 23,340 /-	No. of Days in Month	: 28		
Working Days: 20	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	17,340	Provident Fund	1,800		
Grade Pay	6,000	Profession Tax	300		
Dearness Allowance	10,736	Income Tax	4,000		
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. 6,100 /-		
	Net Salary:	Rs. 34,484 /-			
Received R	s. (In Words) Thirty-Four Thousand	Four Hundred Eigthy-Four Onl	y, by Canara Bank.		
Accountant	Principal	Employee	Date:		

Malwadi,Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No:

Vd. Bhakti Deepak Poman - (Mokashi)

Employee Code : c86 Bank Account/Cheque No: 0260101018412 PF Account No. Designation : Lecturer : MH-26567/G2583 Original Basic+Grade Pay: Rs. 21,600 /-: 28 No. of Days in Month Holidays: 6 Paid Leaves: 3 Working Days: 19 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 15,600 Provident Fund 1,800 **Basic Pay** 300

Grade Pay 6,000 Profession Tax **Dearness Allowance** 9,936 Income Tax 0 H.R.A. 4,320 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 37,696 /- Total Deductions **Total Earnings** Rs. 2,100 /-Net Salary: Rs. 35,596 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

Month: February 2015

Vd. Bhakti Deepak Po	man -(Mokashi)	F	P.F. Universal Account No) :	
Employee Code	: c86	E	Bank Account/Cheque No	: 0260	101018412
Designation	: Lecturer	F	PF Account No.	: MH-2	26567/G2583
Original Basic+Grade l	Pay: Rs. 21,600 /-	ı	No. of Days in Month	: 28	
Working Days: 19	Holidays: 6	F	Paid Leaves: 3	Unpai	d Leaves: 0 + 0
Earnings	A	mount [Deductions		Amoun
Basic Pay		15,600 F	Provident Fund		1,80
Grade Pay		6,000 F	Profession Tax		300
Dearness Allowance		9,936	ncome Tax		
H.R.A.		4,320 E	Electricity & Water Charges		
CLA		240 L	Loan Installment		(
TA		1,600 L	LIC		ſ
Washing Allowance		0 8	Salary Deposit		
Other Allowance		0 H	Hospital Bill		(
		L	Late Mark Deduction		(
			Other Deduction		
Total Earnings	Rs. 37	',696 /- T	Total Deductions		Rs. 2,100 /
	Net S	alary: R	ls. 35,596 /-		
Received Rs. (In	Words) Thirty-Five Thousand I	Five Hun	dred Ninety-Six Only, by Car	nara Ba	ınk Br. Hadapsar .
Accountant	Principal		Employee		Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Vd. Sumedha Jaiba Pundge P.F. Universal Account No: **Employee Code** : c87 Bank Account/Cheque No: 0259101033765 PF Account No. Designation : Lecturer : MH-26567/G2577 Original Basic+Grade Pay: Rs. 21,600 /-: 28 No. of Days in Month Holidays: 6 Paid Leaves: 0 Working Days: 22 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount** 15,600 Provident Fund 1,800 **Basic Pay Grade Pay** 6,000 Profession Tax 300 **Dearness Allowance** 9,936 Income Tax 0 H.R.A. 4,320 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0

Net Salary: Rs. 32,596 /-

Rs. 37,696 /- Total Deductions

1,600 LIC

0 Salary Deposit

Late Mark Deduction

Other Deduction

0 Hospital Bill

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

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: February 2015

Month: February 2015

0

0

0

0

3.000

Rs. 5,100 /-

Vd. Sumedha Jaiba Pundge		P.F. Universal Account No :			
Employee Code	: c87		Bank Account/Cheque No	: 0259	101033765
Designation	: Lecturer		PF Account No.	: MH-2	26567/G2577
Original Basic+Grade I	Pay: Rs. 21,600 /-		No. of Days in Month	: 28	
Working Days: 22	Holidays: 6		Paid Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		15,600	Provident Fund		1,800
Grade Pay		6,000	Profession Tax		300
Dearness Allowance		9,936	Income Tax		0
H.R.A.		4,320	Electricity & Water Charges		0
CLA		240	Loan Installment		0
TA		1,600	LIC		0
Washing Allowance		0	Salary Deposit		3,000
Other Allowance		0	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 37,696 /-	Total Deductions		Rs. 5,100 /-
Net Salary: Rs. 32,596 /-					
Received Rs. (In Words) Thirty-Two Thousand Five Hundred Ninety-Six Only, by Canara Bank Br. Hadapsar.					
Accountant	Principal		Employee		Date:

Malwadi, Hadapsar , Pune 411028 Pav Slip

Vd. Anjana Raghunath Ghogare P.F. Universal Account No: **Employee Code** : c88 Bank Account/Cheque No: : MH-26567/G2578

Month: February 2015

Designation : Lecturer PF Account No. Original Basic+Grade Pay: Rs. 21,600 /-: 28 No. of Days in Month

Paid Leaves: 2.5 Working Days: 19.5 Holidays: 6 Unpaid Leaves: 0 + 0

Earnings Deductions Amount **Amount Basic Pay** 15.600 Provident Fund 1,800 **Grade Pay** 6,000 Profession Tax 300 **Dearness Allowance** 9.936 Income Tax 1,000 H.R.A. 4,320 **Electricity & Water Charges CLA** 240 Loan Installment 0 TA 1,600 LIC 0 Washing Allowance 0 Salary Deposit 3.000 Hospital Bill Other Allowance 0 0 Late Mark Deduction Other Deduction 0 **Total Earnings** Rs. 37,696 /- Total Deductions Rs. 6,100 /-

Net Salary: Rs. 31,596 /-

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

Principal Date: Accountant Employee

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

Malwadi, Hadapsar , Pune 411028

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

Employee Code : c88 Bank Account/Cheque No:

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

Original Basic+Grade Pay: Rs. 21,600 /-No. of Davs in Month : 28 Working Days: 19.5 Holidays: 6 Paid Leaves: 2.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 15.600 Provident Fund 1.800 6.000 Profession Tax **Grade Pav** 300 **Dearness Allowance** 9.936 Income Tax 1.000 H.R.A. 4,320 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 1.600 LIC 0 **Washing Allowance** 0 Salary Deposit 3,000 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 37,696 /- Total Deductions **Total Earnings** Rs. 6,100 /-

Net Salary: Rs. 31,596 /-

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

Accountant Principal Employee Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: February 2015

P.F. Universal Account No: Vd. Sachin Mohan Sarpotdar **Employee Code** : c90 Bank Account/Cheque No: 2911101005023 PF Account No. Designation : Lecturer Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 28 Working Days: 22 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 0 Provident Fund **Basic Pay** 0 Profession Tax **Grade Pay** 300 **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 18,000 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 18,000 /- Total Deductions **Total Earnings** Rs. 300 /-

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

Net Salary: Rs. 17,700 /Received Rs. (In Words) Seventeen Thousand Seven Hundred Only, by Canara Bank.

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

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 Pa	ay: Rs. 0 /-	No. of Days in Month	: 28		
Working Days: 22	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	0	Provident Fund	0		
Grade Pay	0	Profession Tax	300		
Dearness Allowance	0	Income Tax	0		
H.R.A.	0	Electricity & Water Charges	0		
CLA	0	Loan Installment	0		
TA	O	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. 300 /-		
	Net Salary:	Rs. 17,700 /-			
Receiv	ed Rs. (In Words) Seventeen Thous	sand Seven Hundred Only, by	Canara Bank.		
Accountant	Principal	Employee	Date:		

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: February 2015

0

Rs. 175 /-

Date:

P.F. Universal Account No: Dr. Archana Sumeet Phadnis **Employee Code** : c91 Bank Account/Cheque No: 0259101033738 PF Account No. Designation Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 28 Working Days: 22 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 0 + 0 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 8,000 Hospital Bill 0 **Late Mark Deduction** 0

Net Salary: Rs. 7,825 /-

Rs. 8,000 /- Total Deductions

Other Deduction

Employee

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

Principal

Total Earnings

Accountant

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

Malwadi, Hadapsar , Pune 411028

Dr. Archana Sumeet Phadnis P.F. Universal Account No :					
Employee Code	: c91		Bank Account/Cheque No	: 0259	101033738
Designation	:		PF Account No.	:	
Original Basic+Grade I	Pay: Rs. 0 /-		No. of Days in Month	: 28	
Working Days: 22	Holidays: 6		Paid Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		0	Provident Fund		0
Grade Pay		0	Profession Tax		175
Dearness Allowance		0	Income Tax		0
H.R.A.		0	Electricity & Water Charges		0
CLA		0	Loan Installment		0
TA		0	LIC		0
Washing Allowance		0	Salary Deposit		0
Other Allowance		8,000	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 8,000 /-	Total Deductions		Rs. 175 /-
Net Salary: Rs. 7,825 /-					
Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Five Only, by Canara Bank, Hadapsar Br					
Accountant	Principal		Employee		Date:

Malwadi,Hadapsar , Pune 411028
Pav Slip

Month: February 2015

0

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 : 28

Paid Leaves: 0 Working Days: 17 Holidays: 6 Unpaid Leaves: 5 + 0 Deductions **Earnings** Amount **Amount** 1,800 **Basic Pay** 16,429 Provident Fund **Grade Pay Profession Tax** 300 **Dearness Allowance** 0 Income Tax 0 H.R.A. **Electricity & Water Charges** 0 **CLA** Loan Installment 0 TA LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance **Hospital Bill** 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 16,429 /- Total Deductions Rs. 2,100 /-

Net Salary: Rs. 14,329 /-

Received Rs. (In Words) Fourteen Thousand Three Hundred Twenty-Nine Only, by .

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 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 : 28 Working Days: 17 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 5 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 16.429 Provident Fund 1.800 0 Profession Tax 300 **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

Total Earnings Rs. 16,429 /- Total Deduction Rs. 2,100 /-

Net Salary: Rs. 14,329 /-

Late Mark Deduction

Received Rs. (In Words) Fourteen Thousand Three Hundred Twenty-Nine Only, by .

Accountant Principal Employee Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Dr. Meghana M. Thakar P.F. Universal Account No: **Employee Code** : c93 Bank Account/Cheque No: PF Account No. Designation : Lecturer Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 28 Working Days: 22 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 0 Provident Fund **Basic Pay** 0 Profession Tax **Grade Pay** 175 0 Income Tax **Dearness Allowance** 0 H.R.A. **Electricity & Water Charges** 0 **CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 10,000 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0

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

Rs. 10,000 /- Total Deductions

Employee

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

Principal

Total Earnings

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

Month: February 2015

Rs. 175 /-

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	: 28		
Working Days: 22	lolidays: 6	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		
ТА	0	LIC	0		
Washing Allowance	0	Salary Deposit	0		
Other Allowance	10,000	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 175 /-		
Net Salary: Rs. 9,825 /-					
Receive	ed Rs. (In Words) Nine Thousan	d Eight Hundred Twenty-Five	Only, by .		
Accountant	Principal	Employee	Date:		

Malwadi, Hadapsar , Pune 411028 Pay Slip

Dr. Trupti Kalyan Gawade P.F. Universal Account No:

Month: February 2015

Date:

Employee Code : c94 Bank Account/Cheque No: PF Account No. : MH-26567/G2600 Designation Original Basic+Grade Pay: Rs. 20,000 /-No. of Days in Month : 28 Working Days: 20.5 Holidays: 6 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount** 20,000 Provident Fund 1,800 **Basic Pay Dearness Allowance Profession Tax** 300 H.R.A. 0 Income Tax 0 CLA LIC 0 0 TA 0 Salary Deposit 0 0

Washing Allowance Other Deduction Other Allowance Rs. 20,000 /- Total Deductions Rs. 2,100 /-

Total Earnings Net Salary: Rs. 17,900 /-

Received Rs. (In Words) Seventeen Thousand Nine Hundred Only, by . Accountant Principal Employee

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

Malwadi, Hadapsar , Pune 411028

Dr. Trupti Kalyan Gawade		P.F. Universal Account No :			
Employee Code	: c94	Bank Account/Cheque No :			
Designation	:	PF Account No. : MH-26567/G2600			
Original Basic+Grade Pay	/: Rs. 20,000 /-	No. of Days in Month	: 28		
Working Days: 20.5	Holidays: 6	Paid Leaves: 1.5	Unpai	id Leaves: 0 + 0	
Earnings	Amount	Deductions		Amount	
Basic Pay	20,000	Provident Fund		1,800	
Dearness Allowance	0	Profession Tax		300	
H.R.A.	0	Income Tax		0	
CLA	0	LIC		0	
TA	0	Salary Deposit		0	
Washing Allowance	0	Other Deduction		0	
Other Allowance	0				
Total Earnings	Rs. 20,000 /-	Total Deductions		Rs. 2,100 /-	
Net Salary: Rs. 17,900 /-					
Received Rs. (In Words) Seventeen Thousand Nine Hundred Only, by .					
Accountant	Principal	Employee		Date:	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

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 : 28			
Working Days: 21.5	Holidays: 6	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	20,000	Provident Fund	1,800		
Grade Pay	0	Profession Tax	300		
Dearness Allowance	0	Income Tax	0		
H.R.A.	0	Loan Installment	0		
CLA	0	LIC	0		
TA	0	Salary Deposit	0		
Other Allowance	0	Other Deduction	0		
Total Earnings	Rs. 20,000 /-	Total Deductions	Rs. 2,100 /-		
Net Salary: Rs. 17,900 /-					
Received Rs. (In Words) Seventeen Thousand Nine Hundred Only, by .					
Accountant	Principal	Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

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	: 28	
Working Days: 21.5	Holidays: 6	Paid Leaves: 0.5	Unpa	id Leaves: 0 + 0
Earnings	Amount	Deductions		Amount
Basic Pay	20,000	Provident Fund		1,800
Grade Pay	0	Profession Tax		300
Dearness Allowance	0	Income Tax		0
H.R.A.	0	Loan Installment		0
CLA	0	LIC		0
TA	0	Salary Deposit		0
Other Allowance	0	Other Deduction		0
Total Earnings	Rs. 20,000 /-	Total Deductions		Rs. 2,100 /-
	Net Salary:	Rs. 17,900 /-		
Re	ceived Rs. (In Words) Seventeen	Thousand Nine Hundred Onl	y, by .	
Accountant	Principal	Employee		Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

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 Days in Month : 28 Working Days: 22 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 0 Provident Fund **Basic Pay** 0 Profession Tax **Grade Pay** 175 0 Income Tax **Dearness Allowance** 0 H.R.A. **Electricity & Water Charges** 0 **CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 10,000 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 10,000 /- Total Deductions **Total Earnings** Rs. 175 /-

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

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

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

Month: February 2015

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 : 28					
Working Days: 22	Holidays: 6	Pai	d Leaves: 0	Unpai	d Leaves: 0 + 0		
Earnings	Amount	De	ductions		Amount		
Basic Pay	0	Pro	ovident Fund		0		
Grade Pay	0	Pro	ofession Tax		175		
Dearness Allowance	0	Inc	ome Tax		0		
H.R.A.	0	Ele	ectricity & Water Charges		0		
CLA	0	Loa	an Installment		0		
TA	0	LIC	;		0		
Washing Allowance	0	Sal	ary Deposit		0		
Other Allowance	10,000	Но	spital Bill		0		
		Lat	e Mark Deduction		0		
		Oth	ner Deduction		0		
Total Earnings	Rs. 10,000 /-	Tot	tal Deductions		Rs. 175 /-		
Net Salary: Rs. 9,825 /-							
Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank.							
Accountant	Principal		Employee		Date:		

Malwadi,Hadapsar , Pune 411028
Pav Slip

Month: February 2015

0

0

Rs. 175 /-

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 /-: 28 No. of Days in Month Holidays: 6 Paid Leaves: 0 Working Days: 22 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount** 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

Accountant

Total Earnings

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015 Dr. Sanjiv Shankar Dole P.F. Universal Account No: **Employee Code** : d23 Bank Account/Cheque No: PF Account No. Designation Original Basic+Grade Pay: Rs. 0/-No. of Davs in Month : 28 Working Days: 22 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 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

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

Accountant Principal Employee Date:

Rs. 10,000 /- Total Deductions

Late Mark Deduction

Other Deduction

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: February 2015

0

0

Dr. Satish Jagnatth Puntambekar P.F. Universal Account No: **Employee Code** : D24 Bank Account/Cheque No: PF Account No. Designation Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 28 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 22 Amount Deductions **Earnings Amount** 0 Provident Fund **Basic Pay** 0 0 Profession Tax **Grade Pay** 0 0 **Dearness Allowance** 0 Income Tax H.R.A. **Electricity & Water Charges** 0 **CLA** 0 Loan Installment

Other Allowance10,000Hospital Bill0Late Mark Deduction0Other Deduction0Total EarningsRs. 10,000 /-Total DeductionsRs. 0 /-

Net Salary: Rs. 10,000 /-

0 LIC

0 Salary Deposit

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

TΑ

Washing Allowance

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

Dr. Satish, Jagnatth Puntambekar

P. F. Universal Account No.:

Dr. Satish Jagnatth Puntambekar			P.F. Universal Account No :			
Employee Code	: D24	В	Bank Account/Cheque No	:		
Designation	:	P	PF Account No.	:		
Original Basic+Grade Pay: Rs. 0 /-		N	No. of Days in Month : 28			
Working Days: 22	Holidays: 6	Р	aid Leaves: 0	Unpai	d Leaves: 0 + 0	
Earnings		Amount D	eductions		Amount	
Basic Pay		0 P	Provident Fund		0	
Grade Pay		0 P	rofession Tax		0	
Dearness Allowance		0 Ir	ncome Tax		0	
H.R.A.		0 E	lectricity & Water Charges		0	
CLA		0 L	oan Installment		0	
TA		0 L	IC		0	
Washing Allowance		0 S	alary Deposit		0	
Other Allowance		10,000 H	lospital Bill		0	
		L	ate Mark Deduction		0	
		0	Other Deduction		0	
Total Earnings	R	s. 10,000 /- T	otal Deductions		Rs. 0 /-	
	<u> </u>	Net Salary: Re	s. 10,000 /-			
Received Rs. (In Words) Ten Thousand Only, by Canara Bank.						
Accountant	Principal		Employee		Date:	

Malwadi,Hadapsar , Pune 411028 Pay Slip

Dr. Purnima Narendra Bhambure P.F. Universal Account No: **Employee Code** : D25 Bank Account/Cheque No: 0259101017243 PF Account No. Designation : Consultant Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 28 Working Days: 22 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 0 Provident Fund **Basic Pay** 0 Profession Tax **Grade Pay** 175 0 Income Tax **Dearness Allowance** 0 H.R.A. **Electricity & Water Charges** 0 **CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 10,000 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 10,000 /- Total Deductions **Total Earnings** Rs. 175 /-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 Hadapsar Br..

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

Date:

Month: February 2015

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	: 28		
Working Days: 22	Holidays: 6	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 W	ords) Nine Thousand Eight Hund	red Twenty-Five Only, by Cana	ara Bank Hadapsar Br		
Accountant	Principal	Employee	Date:		

Malwadi,Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No: Dr. Sanjay Dattatraya Patil **Employee Code** : D26 Bank Account/Cheque No: PF Account No. Designation : Consultant Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 28 Working Days: 22 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 0 Provident Fund **Basic Pay** 0 Profession Tax **Grade Pay** 175 0 Income Tax **Dearness Allowance** 0 H.R.A. **Electricity & Water Charges** 0 **CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0

Net Salary: Rs. 9,825 /-

10,000 Hospital Bill

Rs. 10,000 /- Total Deductions

Late Mark Deduction

Other Deduction

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

Accountant Principal Employee Date:

Other Allowance

Total Earnings

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

Month: February 2015

0

0

0

Rs. 175 /-

Dr. Sanjay Dattatraya	Patil		P.F. Universal Account No) :	
Employee Code	: D26		Bank Account/Cheque No	:	
Designation	: Consultant		PF Account No.	:	
Original Basic+Grade I	Pay: Rs. 0 /-		No. of Days in Month	: 28	
Working Days: 22	Holidays: 6		Paid Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		0	Provident Fund		0
Grade Pay		0	Profession Tax		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 /-		
Receive	d Rs. (In Words) Nine	Thousand Eight	Hundred Twenty-Five Only, I	by Can	ara Bank.
Accountant	Principal		Employee		Date:

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: February 2015

0

0

0

0

0

Rs. 175 /-

Dr. Rajesh Gangadhar Kankal		P.F. Universal Account No :		
Employee Code	: D27	Bank Account/Cheque No	:	
Designation	:	PF Account No.	:	
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 28	
Working Days: 22	Holidays: 6	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	
	I		1	

0 Loan Installment

0 Salary Deposit

Late Mark Deduction

Other Deduction

10,000 Hospital Bill

Rs. 10,000 /- Total Deductions **Total Earnings**

CLA

TΑ

Washing Allowance

Other Allowance

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

0 LIC

Principal Employee Accountant

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

Malwadi, Hadapsar , Pune 411028

Month: February 2015 Pay Slip Dr Raiesh Gangadhar Kankal P.F. Universal Account No.

Dr. Rajesh Gangadhar K	ankal	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	: 28
Working Days: 22	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water Charges	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	10,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 175 /-
	Net Salary:	Rs. 9,825 /-	
Received R	s. (In Words) Nine Thousand Eigh	t Hundred Twenty-Five Only, b	y Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: February 2015
D. V. and I. Day I. and A. and I.	D.E. Harbert and A. a. a. a. (Ala	

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	: 28		
Working Days: 22	Holidays: 6	Paid Leaves: 0	Unpai	d Leaves: 0 + 0	
Earnings	Amount	Deductions		Amount	
Basic Pay	0	Provident Fund		0	
Grade Pay	0	Profession Tax		0	
Dearness Allowance	0	Income Tax		0	
H.R.A.	0	Electricity & Water Charges		0	
CLA	0	Loan Installment		0	
TA	0	LIC		0	
Washing Allowance	0	Salary Deposit		0	
Other Allowance	10,000	Hospital Bill		0	
		Late Mark Deduction		0	
		Other Deduction		0	
Total Earnings	Rs. 10,000 /-	Total Deductions		Rs. 0 /-	
	Net Salary:	Rs. 10,000 /-			
	Received Rs. (In Words) Ten Thousand Only, by Canara Bank.				
Accountant	Principal	Employee		Date:	

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

Malwadi, Hadapsar , Pune 411028

Dr. Yogesh Pradeep Aasa	wa	P.F. Universal Account No :			
Employee Code	: D28	Ba	nk Account/Cheque No	:	
Designation	:	PF	Account No.	:	
Original Basic+Grade Pay	: Rs. 0 /-	No	. of Days in Month	: 28	
Working Days: 22	Holidays: 6	Pai	d Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings	Amount	Dec	ductions		Amount
Basic Pay	0	Pro	vident Fund		0
Grade Pay	0	Pro	fession Tax		0
Dearness Allowance	0	Inc	ome Tax		0
H.R.A.	0	Ele	ctricity & Water Charges		0
CLA	0	Loa	an Installment		0
TA	0	LIC	;		0
Washing Allowance	0	Sal	ary Deposit		0
Other Allowance	10,000	Hos	spital Bill		0
		Lat	e Mark Deduction		0
		Oth	ner Deduction		0
Total Earnings	Rs. 10,000 /-	Tot	al Deductions		Rs. 0 /-
	Net Salary:	Rs.	10,000 /-		
	Received Rs. (In Words) Ten Ti	hous	sand Only, by Canara Banl	K.	
Accountant	Principal		Employee		Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

Mr. Kisan Nathu Bombale		P.F. Universal Account No :			
Employee Code	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	: 28		
Working Days: 20.5	Holidays: 6	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions		Amount	
Basic Pay	20,098	Provident Fund		1,800	
Grade Pay	4,700	Profession Tax		300	
Dearness Allowance	11,407	Income Tax		2,000	
H.R.A.	4,960	Electricity & Water Charges		0	

240 Loan Installment

CLA TΑ 800 LIC **Washing Allowance** 0 Salary Deposit

0

0

0

0

0

0

493

Other Allowance 400 Hospital Bill Late Mark Deduction Other Deduction

Rs. 42,605 /- Total Deductions **Total Earnings** Rs. 4,593 /-Net Salary: Rs. 38,012 /-

Received Rs. (In Words) Thirty-Eight Thousand Twelve Only, by Canara Bank. Principal Accountant **Employee**

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

Malwadi, Hadapsar , Pune 411028

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

Employee Code : E01 Bank Account/Cheque No: 0259101029289 : Administrative Officer PF Account No. : MH-26567/G2423 Designation Original Basic+Grade Pay: Rs. 24,798 /-No. of Days in Month : 28 Working Days: 20.5 Holidays: 6 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 20.098 Provident Fund 1.800 **Grade Pay** 4.700 Profession Tax 300 2,000 **Dearness Allowance** 11,407 Income Tax H.R.A. 4,960 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 800 LIC 493 **Washing Allowance** 0 Salary Deposit 0

Other Allowance 400 Hospital Bill **Late Mark Deduction Other Deduction** Rs. 42,605 /- Total Deductions **Total Earnings** Rs. 4,593 /-Net Salary: Rs. 38,012 /-

Received Rs. (In Words) Thirty-Eight Thousand Twelve Only, by Canara Bank. Date: Accountant Principal Employee

Malwadi, Hadapsar , Pune 411028 Pay Slip

Mr. Bhalchandra Sitaram Deshpande P.F. Universal Account No: **Employee Code** : E02 Bank Account/Cheque No: 0259101028699 PF Account No. Designation : Head Clerk : MH-26567/G2249

Original Basic+Grade Pay: Rs. 19,256 /-No. of Days in Month : 28

Working Days: 17.5 Holidays: 6 Paid Leaves: 4.5 Unpaid Leaves: 0 + 0

Earnings Amount Deductions **Amount** 15,056 Provident Fund 1,800 **Basic Pay Grade Pay** 4,200 Profession Tax 300 **Dearness Allowance** 8,858 Income Tax 0 H.R.A. 3,851 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 96 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 32,405 /- Total Deductions **Total Earnings** Rs. 2,196 /-

Net Salary: Rs. 30,209 /-

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

Principal Employee Accountant

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

Month: February 2015

Mr. Bhalchandra Sitaram Deshpande		P.F. Universal Account No :		
Employee Code	: E02	Bank Account/Cheque No	: 0259101028699	
Designation	: Head Clerk	PF Account No.	: MH-26567/G2249	
Original Basic+Grade P	ay: Rs. 19,256 /-	No. of Days in Month	: 28	
Working Days: 17.5	Holidays: 6	Paid Leaves: 4.5	Unpaid Leaves: 0 + 0	
Earnings	Amoun	Deductions	Amount	
Basic Pay	15,056	Provident Fund	1,800	
Grade Pay	4,200	Profession Tax	300	
Dearness Allowance	8,858	Income Tax	0	
H.R.A.	3,851	Electricity & Water Charges		
CLA	240	Loan Installment		
TA	200	LIC	96	
Washing Allowance		Salary Deposit		
Other Allowance		Hospital Bill	O	
		Late Mark Deduction	0	
		Other Deduction		
Total Earnings	Rs. 32,405 /-	- Total Deductions	Rs. 2,196 /-	
	Net Salary:	Rs. 30,209 /-		
Rece	ived Rs. (In Words) Thirty Thousand	d Two Hundred Nine Only, by C	anara Bank.	
Accountant	Principal	Employee	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 Original Basic+Grade Pay: Rs. 21,351 /-No. of Days in Month : 28

: Sr. Accountant

Working Days: 20 Holidays: 6 Paid Leaves: 2 Unpaid Leaves: 0 + 0

Amount Deductions **Earnings Amount** 16,751 Provident Fund **Basic Pay** 1,800 **Grade Pay** 4,600 Profession Tax 300 **Dearness Allowance** 9,821 Income Tax 1,000 H.R.A. 4,270 Electricity & Water Charges **CLA** 240 Loan Installment 3,700 2,257 TΑ 800 LIC **Washing Allowance** 0 Salary Deposit 0 Other Allowance 500 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 **Total Earnings** Rs. 36,982 /- Total Deductions Rs. 9,057 /-

Net Salary: Rs. 27,925 /-

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

Principal Employee Date: Accountant

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

Month: February 2015

: MH-26567/G2356

Mr. Kisan Tukaram Baba	r	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 Pag	/:Rs. 21,351 /-	No. of Days in Month	: 28
Working Days: 20	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	16,751	Provident Fund	1,800
Grade Pay	4,600	Profession Tax	300
Dearness Allowance	9,821	Income Tax	1,000
H.R.A.	4,270	Electricity & Water Charges	O
CLA	240	Loan Installment	3,700
TA	800	LIC	2,257
Washing Allowance	0	Salary Deposit	l o
Other Allowance	500	Hospital Bill	O
		Late Mark Deduction	0
		Other Deduction	O
Total Earnings	Rs. 36,982 /-	Total Deductions	Rs. 9,057 /-
	Net Salary:	Rs. 27,925 /-	
Received Rs. (I	n Words) Twenty-Seven Thousand	Nine Hundred Twenty-Five Or	nly, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

Mrs. Hema Rajendrakumar Takawale		P.F. Universal Account No :		
Employee Code	: E04	Bank Account/Cheque No	: 0259101027707	
Designation	: Sr. Accountant	PF Account No.	: MH-26567/G2324	
Original Basic+Grade Pay	: Rs. 20,197 /-	No. of Days in Month	: 28	
Working Days: 20.5	Holidays: 6	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	15,897	Provident Fund	1,800	
Grade Pay	4,300	Profession Tax	300	
Dearness Allowance	9,291	Income Tax	0	
H.R.A.	4,039	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	200	LIC	510	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 33,967 /-	Total Deductions	Rs. 2,610 /-	
	Net Salary: Rs. 31,357 /-			
Received Rs. (In Words) Thirty-One Thousand Three Hundred Fifty-Seven Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

	,		•
Mrs. Hema Rajendrakum	ar Takawale	P.F. Universal Account No):
Employee Code	: E04	Bank Account/Cheque No	: 0259101027707
Designation	: Sr. Accountant	PF Account No.	: MH-26567/G2324
Original Basic+Grade Pa	y: Rs. 20,197 /-	No. of Days in Month	: 28
Working Days: 20.5	Holidays: 6	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,897	Provident Fund	1,800
Grade Pay	4,300	Profession Tax	300
Dearness Allowance	9,291	Income Tax	0
H.R.A.	4,039	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	200	LIC	510
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 33,967 /-	Total Deductions	Rs. 2,610 /-
	Net Salary:	Rs. 31,357 /-	
Received Rs.	(In Words) Thirty-One Thousand T	hree Hundred Fifty-Seven Onl	y, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

Mr. Dattatray Jagganath Chavan P.F. Universal Account No:

wr. 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	: 28	
Working Days: 21.5	Holidays: 6	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions		Amount
Basic Pay	14,339	Provident Fund		1,800
Grade Pay	4 200	Profession Tay		300

300 **Grade Pay** 300 4,200 | Profession Tax **Dearness Allowance** 8,528 Income Tax H.R.A. 3,708 Electricity & Water Charges 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 703 **Washing Allowance** 0 Salary Deposit 0 **Other Allowance** 250 Hospital Bill 0

Late Mark Deduction

Other Deduction

Total Earnings Rs. 31,465 /- Total Deductions

Net Salary: Rs. 28,662 /
Received Rs. (In Words) Twenty-Eight Thousand Six Hundred Sixty-Two Only, by Canara Bank.

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

0

0

Rs. 2,803 /-

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 Pa	y:Rs. 18,539 /-	No. of Days in Month	: 28	
Working Days: 21.5	Holidays: 6	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	14,339	Provident Fund	1,800	
Grade Pay	4,200	Profession Tax	300	
Dearness Allowance	8,528	Income Tax	0	
H.R.A.	3,708	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	200	LIC	703	
Washing Allowance	0	Salary Deposit	O	
Other Allowance	250	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 31,465 /-	Total Deductions	Rs. 2,803 /-	
Net Salary: Rs. 28,662 /-				
Received Rs. (In Words) Twenty-Eight Thousand Six Hundred Sixty-Two Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028 Pav Slip

P.F. Universal Account No:

Mr. Bhikan Puna Koli

Month: February 2015

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 : 28 Holidays: 6 Paid Leaves: 0 Working Days: 22 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 12.088 Provident Fund 1,800 **Grade Pay** 2,500 Profession Tax 300

Dearness Allowance 6,710 Income Tax 0 H.R.A. 2,918 Electricity & Water Charges 250 **CLA** 240 Loan Installment 2,400 TA 200 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 24,656 /- Total Deductions Rs. 4,750 /-

Net Salary: Rs. 19,906 /-

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

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015 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 Davs in Month : 28 Working Days: 22 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 0 + 0

Earnings Amount Deductions **Amount Basic Pay** 12.088 Provident Fund 1.800 2.500 Profession Tax **Grade Pav** 300 **Dearness Allowance** 6.710 Income Tax 0 H.R.A. 2,918 Electricity & Water Charges 250 CLA 240 Loan Installment 2.400 TA 200 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction Rs. 24,656 /- Total Deductions **Total Earnings** Rs. 4,750 /-

Net Salary: Rs. 19,906 /-

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

Malwadi, Hadapsar , Pune 411028 Pav Slip

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

Month: February 2015

Designation : Assistant Administator PF Account No. : MH-26567/G2519 Original Basic+Grade Pay: Rs. 15,012 /-No. of Days in Month : 28

Holidays: 6 Paid Leaves: 1 Unpaid Leaves: 0 + 0

Working Days: 21 **Earnings** Deductions Amount **Amount Basic Pay** 12.112 Provident Fund 1,800 **Grade Pay** 2,900 Profession Tax 300 **Dearness Allowance** 6.906 Income Tax 0 H.R.A. 3,002 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TA 200 LIC 0 Washing Allowance 0 Salary Deposit 0 Other Allowance Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 25,360 /- Total Deductions Rs. 2,100 /-

Net Salary: Rs. 23,260 /-

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

Principal Accountant Employee

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

Mr. Chandrashekhar Bapurao Pawar P.F. Universal Account No: : E07 Bank Account/Cheque No: 0259101030170 **Employee Code** PF Account No. Designation : Assistant Administator : MH-26567/G2519

Original Basic+Grade Pay: Rs. 15.012 /-No. of Davs in Month : 28 Working Days: 21 Holidays: 6 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 12.112 Provident Fund 1.800 2.900 Profession Tax 300 **Grade Pav Dearness Allowance** 6.906 Income Tax 0 H.R.A. 3,002 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 200 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0

Rs. 25,360 /- Total Deductions **Total Earnings** Rs. 2,100 /-

Net Salary: Rs. 23,260 /-

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

Accountant Principal Employee Date:

Malwadi, Hadapsar , Pune 411028

0	DE Universal Assessment	
	Pay Slip	Month: February 2015
	• •	

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	: 28	
Working Days: 18	Holidays: 6	Paid Leaves: 4	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	13,007	Provident Fund	1,800	
Grade Pay	2,900	Profession Tax	300	
Dearness Allowance	7,317	Income Tax	0	
H.R.A.	3,181	Electricity & Water Charges	0	
CLA	240	Loan Installment	3,000	
TA	200	LIC	1,390	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 26,845 /-	Total Deductions	Rs. 6,490 /-	
Net Salary: Rs. 20,355 /-				
Received Rs. (In Words) Twenty Thousand Three Hundred Fifty-Five Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Sandeep Uttam Chopade		P.F. Universal Account No :		
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	: 28	
Working Days: 18	Holidays: 6	Paid Leaves: 4	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	13,007	Provident Fund	1,800	
Grade Pay	2,900	Profession Tax	300	
Dearness Allowance	7,317	Income Tax	0	
H.R.A.	3,181	Electricity & Water Charges	O	
CLA	240	Loan Installment	3,000	
ТА	200	LIC	1,390	
Washing Allowance	0	Salary Deposit	O	
Other Allowance	0	Hospital Bill	O	
		Late Mark Deduction	0	
		Other Deduction	O	
Total Earnings	Rs. 26,845 /-	Total Deductions	Rs. 6,490 /-	
Net Salary: Rs. 20,355 /-				
Received Rs. (In Words) Twenty Thousand Three Hundred Fifty-Five Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 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	: 28	
Working Days: 22	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	15,429	Provident Fund	1,800	
Grade Pay	2,500	Profession Tax	300	
Dearness Allowance	8,247	Income Tax	0	
H.R.A.	3,586	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	200	LIC	115	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 30,202 /-	Total Deductions	Rs. 2,215 /-	
Net Salary: Rs. 27,987 /-				
Received Rs. (In Words) Twenty-Seven Thousand Nine Hundred Eigthy-Seven Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

	,	- I		
Mr. Ramnath Karbhari Pac	chore	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	: 28	
Working Days: 22	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	15,429	Provident Fund	1,800	
Grade Pay	2,500	Profession Tax	300	
Dearness Allowance	8,247	Income Tax	0	
H.R.A.	3,586	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	200	LIC	115	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 30,202 /-	Total Deductions	Rs. 2,215 /-	
Net Salary: Rs. 27,987 /-				
Received Rs. (In Words) Twenty-Seven Thousand Nine Hundred Eigthy-Seven Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	
	•			

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 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	: 28	
Working Days: 20	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	7,760	Provident Fund	1,710	
Grade Pay	2,000	Profession Tax	300	
Dearness Allowance	4,490	Income Tax	0	
H.R.A.	1,952	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	200	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 16,642 /-	Total Deductions	Rs. 2,010 /-	
Net Salary: Rs. 14,632 /-				
Received Rs. (In Words) Fourteen Thousand Six Hundred Thirty-Two Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

	,		,
Mrs. Pallavi Aniruddha Pund		P.F. Universal 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	: 28
Working Days: 20	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,760	Provident Fund	1,710
Grade Pay	2,000	Profession Tax	300
Dearness Allowance	4,490	Income Tax	О
H.R.A.	1,952	Electricity & Water Charges	o
CLA	240	Loan Installment	0
TA	200	LIC	О
Washing Allowance	0	Salary Deposit	o
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,642 /-	Total Deductions	Rs. 2,010 /-
	Net Salary:	Rs. 14,632 /-	
Received Rs	. (In Words) Fourteen Thousand S	Six Hundred Thirty-Two Only,	by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

Mrs. Vidva Ponatrao Nimbhore(Tankir) P. F. Universal Account No.:

Mrs. Vidya Popatrao Nimbhore(Tapkir)		P.F. Universal Account No :		
Employee Code	: E12		Bank Account/Cheque N	o : 0259101031117
Designation	: Lab. Technici	ian	PF Account No.	: MH-26567/G2546
Original Basic+Grade Pa	y:Rs. 9,760 /-		No. of Days in Month	: 28
Working Days: 20	Holidays: 6		Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amount
Basic Pay		7,760	Provident Fund	1,710
Grade Pay		2,000	Profession Tax	300
Dearness Allowance		4,490	Income Tax	0
H.R.A.		1,952	Electricity & Water Charges	0
CLA		240	Loan Installment	0
TA		200	LIC	0
Washing Allowance		0	Salary Deposit	0
Other Allowance		0	Hospital Bill	0
			Late Mark Deduction	0
			Other Deduction	0
Total Earnings		Rs. 16,642 /-	Total Deductions	Rs. 2,010 /-
	•	Net Salary:	Rs. 14,632 /-	
Received R	Rs. (In Words) Four	teen Thousand S	Six Hundred Thirty-Two Only	, by Canara Bank.
Accountant	Principal		Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Mrs. Vidya Popatrao Nimb	horo(Tankir)	P.F. Universal Account No	· ·
	<u>` </u>		
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	: 28
Working Days: 20	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,760	Provident Fund	1,710
Grade Pay	2,000	Profession Tax	300
Dearness Allowance	4,490	Income Tax	0
H.R.A.	1,952	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,642 /-	Total Deductions	Rs. 2,010 /-
	Net Salary:	Rs. 14,632 /-	•
Received Rs	(In Words) Fourteen Thousand S	Six Hundred Thirty-Two Only,	by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028 Pav Slip

Month: February 2015

0

0

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

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

Operator No. of Days in Month : 28

Original Basic+Grade Pay: Rs. 6,500 /-Paid Leaves: 1 Working Days: 21 Holidays: 6 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 H.R.A. 0 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 **Total Earnings** Rs. 955 /-

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 Month: February 2015

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 : 28

Original Basic+Grade Pay: Rs. 6,500 /-

Working Days: 21 Holidavs: 6 Paid Leaves: 1 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 0

Washing Allowance 0 Salary Deposit Other Allowance 1,500 Hospital Bill

Late Mark Deduction 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: February 2015

766

0

0

0

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 : 28

Original Basic+Grade Pay: Rs. 6,500 /-Working Days: 19 5 Holidays: 6 Paid Leaves: 2 Unnaid Leaves: 0.5 ± 0

Working Days. 15.5	i iolidays. o	I ala Leaves. 2	Onpaid Ecaves. 0.5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,384	Provident Fund	766
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water Charges	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	1,473	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 7,857 /-	Total Deductions	Rs. 941 /-

Net Salary: Rs. 6,916 /-

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

Principal Employee Date: Accountant

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 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 : 28

Original Basic+Grade Pay: Rs. 6,500 /-

Holidavs: 6 Paid Leaves: 2 Working Days: 19.5 Unpaid Leaves: 0.5 + 0 **Earnings** Amount Deductions **Amount** Basic Pay 6.384 Provident Fund

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 1,473 Hospital Bill **Late Mark Deduction** Other Deduction

Rs. 7,857 /- Total Deductions Rs. 941 /-**Total Earnings** Net Salary: Rs. 6,916 /-

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

Accountant Principal Employee Date:

Malwadi, Hadapsar , Pune 411028 Pav Slip

P.F. Universal Account No:

Mrs. Shahida Yunus Patel

CLA

Accountant

Washing Allowance

TA

Month: February 2015

3,000

534

0

0

0

0

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 : 28 Holidays: 6 Paid Leaves: 1 Working Days: 21 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 8.775 Provident Fund 1,800 **Grade Pay** 2,000 Profession Tax 300 **Dearness Allowance** 4.957 Income Tax 0 H.R.A. 2,155 **Electricity & Water Charges** 600

200 LIC

240 Loan Installment

0 Salary Deposit

Other Allowance Hospital Bill Late Mark Deduction Other Deduction **Total Earnings** Rs. 18,327 /- Total Deductions Rs. 6,234 /-

Net Salary: Rs. 12,093 /-

Received Rs. (In Words) Twelve Thousand Ninety-Three Only, by Canara Bank Br. Hadapsar. Principal Accountant Employee

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 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 : 28 Working Days: 21 Holidays: 6 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** 300 **Dearness Allowance** 4.957 Income Tax 0 H.R.A. 2,155 Electricity & Water Charges 600 CLA 240 Loan Installment 3.000 TA 200 LIC 534 **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. 6,234 /-Net Salary: Rs. 12,093 /-Received Rs. (In Words) Twelve Thousand Ninety-Three Only, by Canara Bank Br. Hadapsar.

Employee

Date:

Principal

Malwadi, Hadapsar , Pune 411028 Pay Slip

Mr. Sandeep Eknath Yadav P.F. Universal Account No: **Employee Code** : E16 Bank Account/Cheque No: 0259101034557

PF Account No.

Original Basic+Grade Pay: Rs. 10,775 /-No. of Days in Month : 28

: Lab. Technician

Designation

Holidays: 6 Paid Leaves: 0 Working Days: 22 Unpaid Leaves: 0 + 0

Amount Deductions **Earnings Amount** 8,775 Provident Fund 1,800 **Basic Pay Grade Pay** 2,000 Profession Tax 300 **Dearness Allowance** 4,957 Income Tax 0 H.R.A. 2,155 Electricity & Water Charges 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 18,327 /- Total Deductions **Total Earnings** Rs. 2,100 /-

Net Salary: Rs. 16,227 /-

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

Principal Employee Date: Accountant

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

Month: February 2015

: MH-14718/G1285

Mr. Sandeep Eknath Yadav		P.F. Universal Account No :	
Employee Code	: E16	Bank Account/Cheque No	: 0259101034557
Designation	: Lab. Technician	PF Account No.	: MH-14718/G1285
Original Basic+Grade Pay	∕ : Rs. 10,775 /-	No. of Days in Month	: 28
Working Days: 22	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,775	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	300
Dearness Allowance	4,957	Income Tax	0
H.R.A.	2,155	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	200	LIC	O
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 18,327 /-	Total Deductions	Rs. 2,100 /-
Net Salary: Rs. 16,227 /-			
Received Rs. (In Wo	rds) Sixteen Thousand Two Hund	red Twenty-Seven Only, by Ca	nara Bank Br. Hadapsar.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028 Pav Slip

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

Month: February 2015

Designation : Lab.Technician PF Account No. : MH-14718/G1300 Original Basic+Grade Pay: Rs. 10,572 /-No. of Days in Month : 28

Holidays: 6 Paid Leaves: 0 Working Days: 22 Unpaid Leaves: 0 + 0

Earnings Amount Deductions **Amount Basic Pay** 8.572 Provident Fund 1,800 **Grade Pay** 2,000 Profession Tax 300 **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 Hospital Bill Other Allowance 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 17,989 /- Total Deductions Rs. 5,100 /-

Net Salary: Rs. 12,889 /-

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

Accountant Principal Employee

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 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 : 28 Working Days: 22 Holidays: 6 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** 300 **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. 5,100 /-Net Salary: Rs. 12,889 /-Received Rs. (In Words) Twelve Thousand Eight Hundred Eigthy-Nine Only, by Canara Bank Br. Hadapsar. Accountant Principal Employee Date:

Page 91

Malwadi,Hadapsar , Pune 411028 Pay Slip

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

Employee Code: F14
Bank Account/Cheque No: 0259101028702

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

Original Basic+Grade Pay: Rs. 11,932 /- No. of Days in Month : 28

Working Days: 20 Holidays: 6 Paid Leaves: 2 Unpaid Leaves: 0 + 0

Earnings Deductions Amount **Amount Basic Pay** 9,932 Provident Fund 1,800 **Grade Pay** 2,000 Profession Tax 300 **Dearness Allowance** 5,489 Income Tax 0 H.R.A. 2,386 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 3,000 TΑ 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 400 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 20,707 /- Total Deductions **Total Earnings** Rs. 5,100 /-

Net Salary: Rs. 15,607 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

Month: February 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-2	26567/G2160
Original Basic+Grade P	ay:Rs. 11,932 /-		No. of Days in Month	: 28	
Working Days: 20	Holidays: 6		Paid Leaves: 2	Unpai	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		9,932	Provident Fund		1,800
Grade Pay		2,000	Profession Tax		300
Dearness Allowance		5,489	Income Tax		0
H.R.A.		2,386	Electricity & Water Charges		0
CLA		240	Loan Installment		3,000
TA		200	LIC		0
Washing Allowance		60	Salary Deposit		0
Other Allowance		400	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 20,707 /-	Total Deductions		Rs. 5,100 /-
Net Salary: Rs. 15,607 /-					
Received Rs. (In Words) Fifteen Thousand Six Hundred Seven 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 : 28

Holidays: 6 Paid Leaves: 0 Working Days: 22 Unpaid Leaves: 0 + 0 Amount | Deductions **Earnings Amount** 9,742 Provident Fund 1,800 **Basic Pay Grade Pay** 2,000 Profession Tax 300 **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. 2,100 /-

Rs. 19,991 /- Total Deductions **Total Earnings** Net Salary: Rs. 17,891 /-

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

Principal Employee Accountant

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

Month: February 2015

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	: 28	
Working Days: 22	Holidays: 6	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	300	
Dearness Allowance	5,401	Income Tax	o d	
H.R.A.	2,348	Electricity & Water Charges	o c	
CLA	240	Loan Installment	o d	
ТА	200	LIC	o d	
Washing Allowance	60	Salary Deposit	l o	
Other Allowance	0	Hospital Bill	o	
		Late Mark Deduction	o	
		Other Deduction	o d	
Total Earnings	Rs. 19,991 /-	Total Deductions	Rs. 2,100 /-	
Net Salary: Rs. 17,891 /-				
Received Rs. (In Words) Seventeen Thousand Eight Hundred Ninety-One Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

Malwadi,Hadapsar , Pune 411028 Pay Slip

Mr. Ravindra Motiram Patil

Month: February 2015

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 : 28

Working Days: 21.5 Holidays: 6 Paid Leaves: 0.5 Unpaid Leaves: 0 + 0

P.F. Universal Account No:

Working Days: 21.5	Holidays: 6	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,834	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	300
Dearness Allowance	4,984	Income Tax	0
H.R.A.	2,167	Electricity & Water Charges	0
CLA	240	Loan Installment	4,000
TA	200	LIC	154
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 18,485 /-	Total Deductions	Rs. 6,254 /-
			•

Net Salary: Rs. 12,231 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

		· ·	-	
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 I	Pay: Rs. 10,834 /-	No. of Days in Month	: 28	
Working Days: 21.5	Holidays: 6	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	8,834	Provident Fund	1,800	
Grade Pay	2,000	Profession Tax	300	
Dearness Allowance	4,984	Income Tax	0	
H.R.A.	2,167	Electricity & Water Charges	0	
CLA	240	Loan Installment	4,000	
TA	200	LIC	154	
Washing Allowance	60	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 18,485 /-	Total Deductions	Rs. 6,254 /-	
	Net Salary:	Rs. 12,231 /-		
Receive	d Rs. (In Words) Twelve Thousand T	wo Hundred Thirty-One Only, b	oy Canara Bank.	
Accountant	Principal	Employee	Date:	
		4		

Malwadi,Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No:

Mr. Mohamad Rafi Yankatrao Kotwal

Employee Code : F17 Bank Account/Cheque No: 0259101029371 Designation : Peon PF Account No. : MH-26567/G2159 Original Basic+Grade Pay: Rs. 11,742 /-: 28 No. of Days in Month Holidays: 6 Paid Leaves: 0.5 Working Days: 21.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 9,742 Provident Fund 1,800 **Basic Pay**

Grade Pay 2,000 Profession Tax 300 **Dearness Allowance** 5,401 Income Tax 0 H.R.A. 2,348 Electricity & Water Charges 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 19,991 /- Total Deductions **Total Earnings** Rs. 2,100 /-

Net Salary: Rs. 17,891 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

Month: February 2015

Accountant	Principal	Employee	Date:	
Received R	s. (In Words) Seventeen Thousand E	ight Hundred Ninety-One Only	y, by Canara Bank.	
	Net Salary:	Rs. 17,891 /-		
Total Earnings	Rs. 19,991 /-	Total Deductions	Rs. 2,100 /	
		Other Deduction		
		Late Mark Deduction		
Other Allowance	0	Hospital Bill		
Washing Allowance	60	Salary Deposit		
TA	200	LIC		
CLA	240	Loan Installment		
H.R.A.	2,348	Electricity & Water Charges		
Dearness Allowance	5,401	Income Tax		
Grade Pay	2,000	Profession Tax	30	
Basic Pay	9,742	Provident Fund	1,80	
Earnings	Amount	Deductions	Amoun	
Working Days: 21.5	Holidays: 6	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0	
Original Basic+Grade P	ay: Rs. 11,742 /-	No. of Days in Month	: 28	
Designation	: Peon	PF Account No.	: MH-26567/G2159	
Employee Code	: F17	Bank Account/Cheque No	: 0259101029371	
Mr. Mohamad Rafi Yan	katrao Kotwal	P.F. Universal Account No :		

Malwadi,Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No:

Mr. Laxman Ganpat Koli

Month: February 2015

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 : 28 Holidays: 6 Paid Leaves: 5 Working Days: 17 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 9,742 Provident Fund 1,800 **Basic Pay Grade Pay** 2,000 Profession Tax 300

Dearness Allowance 5,401 Income Tax 0 H.R.A. 2,348 Electricity & Water Charges 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 **Total Earnings** Rs. 19,991 /- Total Deductions Rs. 2,100 /-

Net Salary: Rs. 17,891 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

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	: 28	
Working Days: 17	Holidays: 6	Paid Leaves: 5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	9,742	Provident Fund	1,800	
Grade Pay	2,000	Profession Tax	300	
Dearness Allowance	5,401	Income Tax	O	
H.R.A.	2,348	Electricity & Water Charges	l o	
CLA	240	Loan Installment	O	
TA	200	LIC	l o	
Washing Allowance	60	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	O	
		Other Deduction	0	
Total Earnings	Rs. 19,991 /-	Total Deductions	Rs. 2,100 /-	
Net Salary: Rs. 17,891 /-				
Received Rs. (In Words) Seventeen Thousand Eight Hundred Ninety-One Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

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	: 28	
Working Days: 20.5	Holidays: 6	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	9,742	Provident Fund	1,800	
Grade Pay	2,000	Profession Tax	0	
Dearness Allowance	5,401	Income Tax	0	
H.R.A.	2,348	Electricity & Water Charges	0	
CLA	240	Loan Installment	3,000	
TA	200	LIC	0	
Washing Allowance	60	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 19,991 /-	Total Deductions	Rs. 4,800 /-	
Net Salary: Rs. 15,191 /-				
Received Rs. (In Words) Fifteen Thousand One Hundred Ninety-One Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

		,	•		•
Mr. Ravindra Govinda Chaudhari			P.F. Universal Account No :		
Employee Code	: F19	Е	Bank Account/Cheque No : 0259101028255		101028255
Designation	: Lab Attendant	P	F Account No.	: MH-2	26567/G2238
Original Basic+Grade F	Pay: Rs. 11,742 /-	l N	lo. of Days in Month	: 28	
Working Days: 20.5	Holidays: 6	Р	aid Leaves: 1.5	Unpai	d Leaves: 0 + 0
Earnings	A	mount D	eductions		Amount
Basic Pay		9,742 P	rovident Fund		1,800
Grade Pay		2,000 P	rofession Tax		0
Dearness Allowance		5,401 Ir	ncome Tax		0
H.R.A.		2,348 E	lectricity & Water Charges		0
CLA		240 L	oan Installment		3,000
TA		200 L	IC		0
Washing Allowance		60 S	alary Deposit		0
Other Allowance		0 H	lospital Bill		0
		L	ate Mark Deduction		0
		c	Other Deduction		0
Total Earnings	Rs. 1	9,991 /- T	otal Deductions		Rs. 4,800 /-
	Net S	Salary: R	s. 15,191 /-		
Received	d Rs. (In Words) Fifteen Thou	sand One	Hundred Ninety-One Only,	by Cana	ara Bank.
Accountant	Principal		Employee		Date:

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: February 2015
Mr. Vikas Limbajiras Kasaba	D.E. Universal Assessmt No.	

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	: 28		
Working Days: 21	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	8,834	Provident Fund	1,800		
Grade Pay	2,000	Profession Tax	300		
Dearness Allowance	4,984	Income Tax	0		
H.R.A.	2,167	Electricity & Water Charges	0		
CLA	240	Loan Installment	3,500		
TA	200	LIC	0		
Washing Allowance	60	Salary Deposit	0		
Other Allowance	300	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 18,785 /-	Total Deductions	Rs. 5,600 /-		
Net Salary: Rs. 13,185 /-					
Received Rs. (In Words) Thirteen Thousand One Hundred Eigthy-Five Only, by Canara Bank.					

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

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

Date:

	•			
be	P.F. Universal Account No :			
: F20	Bank Account/Cheque No	: 0259101029306		
: Lab Attendant	PF Account No.	: MH-26567/G2371		
: Rs. 10,834 /-	No. of Days in Month	: 28		
Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0		
Amount	Deductions	Amount		
8,834	Provident Fund	1,800		
2,000	Profession Tax	300		
4,984	Income Tax	0		
2,167	Electricity & Water Charges	0		
240	Loan Installment	3,500		
200	LIC	0		
60	Salary Deposit	0		
300	Hospital Bill	0		
	Late Mark Deduction	0		
	Other Deduction	0		
Rs. 18,785 /-	Total Deductions	Rs. 5,600 /-		
Net Salary: Rs. 13,185 /-				
Received Rs. (In Words) Thirteen Thousand One Hundred Eigthy-Five Only, by Canara Bank.				
Principal	Employee	Date:		
	: Lab Attendant : Rs. 10,834 /- Holidays: 6 Amount 8,834 2,000 4,984 2,167 240 200 60 300 Rs. 18,785 /- Net Salary: (In Words) Thirteen Thousand Or	: F20 : Lab Attendant : Rs. 10,834 /- Holidays: 6 Amount Bank Account/Cheque No PF Account No. No. of Days in Month Paid Leaves: 1 Amount Deductions 8,834 Provident Fund Profession Tax Income Tax Electricity & Water Charges Loan Installment LIC Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 18,785 /- (In Words) Thirteen Thousand One Hundred Eigthy-Five Only,		

Malwadi,Hadapsar , Pune 411028
Pav Slip

P.F. Universal Account No:

Mr. Ramchandra Vankappa Shinde

Month: February 2015

Employee Code : F21 Bank Account/Cheque No: 0259101029266 Designation : Lab Attendant PF Account No. : MH-26567/G2402 Original Basic+Grade Pay: Rs. 10,834 /-No. of Days in Month : 28 Holidays: 6 Paid Leaves: 0 Working Days: 22 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount** 8.834 Provident Fund 1,800

Basic Pay Grade Pay 2,000 Profession Tax 300 **Dearness Allowance** 4.984 Income Tax 0 H.R.A. **Electricity & Water Charges** 2,167 0 **CLA** 240 Loan Installment 3,000 TA 200 LIC 432 Washing Allowance 60 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 18,485 /- Total Deductions Rs. 5,532 /-

Net Salary: Rs. 12,953 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

Mr. Ramchandra Vankappa Shinde P.F. Universal Account No:

Employee Code : F21 Bank Account/Cheque No : 0259101029266

Designation : Lab Attendant PF Account No. : MH-26567/G2402

Designation : Lab Attendant Original Basic+Grade Pay: Rs. 10.834 /-No. of Davs in Month : 28 Working Days: 22 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 8.834 Provident Fund 1.800 2.000 Profession Tax 300 **Grade Pav Dearness Allowance** 4.984 Income Tax 0 H.R.A. 2,167 Electricity & Water Charges 0 CLA 240 Loan Installment 3.000 TA 200 LIC 432 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 5,532 /-

Total Earnings Rs. 18,485 /- Total Deductions Rs. 5,53

Net Salary: Rs. 12,953 /-

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

Accountant Principal Employee Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

Mr. Manoj Gorakh Kadam P.F. Universal Account No :

∣ Mr. Manoj Gorakh Kada⊦	n	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 Pa	y:Rs. 9,833 /-	No. of Days in Month	: 28
Working Days: 21	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,933	Provident Fund	1,723
Grade Pay	1,900	Profession Tax	300
Dearness Allowance	4,523	Income Tax	0
H.R.A.	1,967	Electricity & Water Charges	0
CLA	240	Loan Installment	2,600
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,823 /-	Total Deductions	Rs. 4,623 /-
	Net Salary:	Rs. 12,200 /-	•
Rece	ived Rs. (In Words) Twelve Thousa	and Two Hundred Only, by Car	nara Bank.

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

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

Date:

Accountant	Principal	Employee	Date:		
Recei	ved Rs. (In Words) Twelve Thousa	nd Two Hundred Only, by Car	nara Bank.		
	Net Salary:	Rs. 12,200 /-	•		
Total Earnings	Rs. 16,823 /- Total Deductions		Rs. 4,623 /-		
		Other Deduction	0		
		Late Mark Deduction	0		
Other Allowance	0	Hospital Bill	0		
Washing Allowance	60	Salary Deposit			
TA	200	LIC			
CLA	240	Loan Installment	2,600		
H.R.A.	1,967	Electricity & Water Charges			
Dearness Allowance	4,523	Income Tax	0		
Grade Pay	1,900	Profession Tax	300		
Basic Pay	7,933	Provident Fund	1,723		
Earnings	Amount	Deductions	Amoun		
Working Days: 21	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0		
Original Basic+Grade Pay	′: Rs. 9,833 /-	No. of Days in Month : 28			
Designation	: lab. Attendant	PF Account No. : MH-26567/G2500			
Employee Code	: F22	Bank Account/Cheque No : 0259101029303			
Mr. Manoj Gorakh Kadam	1	P.F. Universal Account No :			

Malwadi,Hadapsar , Pune 411028
Pav Slip

P.F. Universal Account No:

Mr. Mahadeo Waman Wagh

Month: February 2015

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 : 28 Holidays: 6 Paid Leaves: 5 Working Days: 17 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 8.834 Provident Fund 1,800

Grade Pay 2,000 Profession Tax 300 **Dearness Allowance** 4,984 Income Tax 0 H.R.A. **Electricity & Water Charges** 2,167 0 **CLA** 240 Loan Installment 3,000 TA 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 18,485 /- Total Deductions Rs. 5,100 /-

Net Salary: Rs. 13,385 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

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 : 28 Working Days: 17 Holidays: 6 Paid Leaves: 5 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 8.834 Provident Fund 1.800 2.000 Profession Tax **Grade Pav** 300 **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. 5,100 /-Net Salary: Rs. 13,385 /-Received Rs. (In Words) Thirteen Thousand Three Hundred Eigthy-Five Only, by Canara Bank. Accountant Principal Employee Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: February 2015

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 : 28 Holidays: 6 Paid Leaves: 8.5 Unpaid Leaves: 0 + 0 Working Days: 13.5 **Earnings** Amount Deductions **Amount** 9,742 Provident Fund **Basic Pay** 0 **Grade Pay** 2,000 Profession Tax 300 **Dearness Allowance** 5,401 Income Tax 0 H.R.A. 2,348 Electricity & Water Charges 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 **Total Earnings** Rs. 19,991 /- Total Deductions Rs. 300 /-Net Salary: Rs. 19,691 /-Received Rs. (In Words) Nineteen Thousand Six Hundred Ninety-One Only, by Canara Bank. Principal Employee Date: Accountant

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

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

Mr. Subnash Lingu Shinde		P.F. Universal Account No :			
Employee Code	: F24	Bank Account/Cheque No : 0259101029297			
Designation	: Watchman	PF Account No. :			
Original Basic+Grade Pay: Rs. 11,742 /-		No. of Days in Month : 28			
Working Days: 13.5	Holidays: 6	Paid Leaves: 8.5	Unpaid Leaves: 0 + 0		
Earnings	Amour	t Deductions	Amount		
Basic Pay	9,74	2 Provident Fund	0		
Grade Pay	2,00	Profession Tax	300		
Dearness Allowance	5,40	1 Income Tax	0		
H.R.A.	2,34	B Electricity & Water Charges	0		
CLA	24	Loan Installment	0		
TA	20	LIC	0		
Washing Allowance	6	Salary Deposit	0		
Other Allowance		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 19,991	- Total Deductions	Rs. 300 /-		
	Net Salary	Rs. 19,691 /-			
Received	Rs. (In Words) Nineteen Thousand	Six Hundred Ninety-One Only	, by Canara Bank.		
Accountant	Principal	Employee	Date:		

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: February 2015

Date:

Smt. Chhaba Bhimappa Bhandari P.F. Universal Account No: **Employee Code** : F25 Bank Account/Cheque No: 0259101029301 PF Account No. Designation : Aya Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 28 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 22 Amount Deductions **Earnings Amount** 0 Provident Fund **Basic Pay** 0 **Grade Pay** 0 Profession Tax 0 0 **Dearness Allowance** 0 Income Tax H.R.A. **Electricity & Water Charges** 0 **CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 6,000 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 6,000 /- Total Deductions Rs. 0 /-

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

Net Salary: Rs. 6,000 /-Received Rs. (In Words) Six Thousand Only, by Canara Bank.

Principal

Total Earnings

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

Employee

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 : 28			
Working Days: 22	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	0	Provident Fund	0		
Grade Pay	0	Profession Tax	0		
Dearness Allowance	0	Income Tax	0		
H.R.A.	0	Electricity & Water Charges	0		
CLA	0	Loan Installment	0		
TA	0	LIC	0		
Washing Allowance	0	Salary Deposit			
Other Allowance	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 Th	ousand Only, by Canara Bank	ζ.		
Accountant	Principal	Employee	Date:		

Malwadi,Hadapsar , Pune 411028 Pay Slip

Mrs. Jayshree Ulhas Gaikwad

P.F. Universal Account No:

Month: February 2015

Employee Code: F26Bank Account/Cheque No : 0259101029299Designation: AyaPF Account No.: MH-26567/G2385

Original Basic+Grade Pay: Rs. 8,694 /- No. of Days in Month : 28

Working Days: 16 Holidays: 6 Paid Leaves: 6 Unpaid Leaves: 0 + 0

Earnings Amount Deductions **Amount** 1,523 **Basic Pay** 7,294 Provident Fund **Grade Pay** 1,400 Profession Tax 300 **Dearness Allowance** 3,999 Income Tax 0 H.R.A. 1,739 Electricity & Water Charges 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 403 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 **Total Earnings** Rs. 14,932 /- Total Deductions Rs. 2,226 /-

Net Salary: Rs. 12,706 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Mrs. Jayshree Ulhas Gaikwad		P.F. Universal Account No :		
Employee Code	: F26	Bank Account/Cheque No : 0259101029299		
Designation	: Aya	PF Account No.	: MH-26567/G2385	
Original Basic+Grade Pay: Rs. 8,694 /-		No. of Days in Month : 28		
Working Days: 16	Holidays: 6	Paid Leaves: 6	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	7,294	Provident Fund	1,523	
Grade Pay	1,400	Profession Tax	300	
Dearness Allowance	3,999	Income Tax	0	
H.R.A.	1,739	Electricity & Water Charges	(
CLA	240	Loan Installment	ı	
TA	200	LIC	40	
Washing Allowance	60	Salary Deposit	o	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 14,932 /-	Total Deductions	Rs. 2,226 /-	
Net Salary: Rs. 12,706 /-				
Received Rs. (In Words) Twelve Thousand Seven 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

Month: February 2015

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 : 28 Paid Leaves: 12 Working Days: 11 Holidays: 5 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 6.859 Provident Fund 1,429 **Grade Pay** 1,300 Profession Tax 300

Dearness Allowance 3,753 Income Tax 0 H.R.A. 1,632 Electricity & Water Charges 0 **CLA** 240 Loan Installment 0 TA 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 14,044 /- Total Deductions Rs. 1,729 /-

Net Salary: Rs. 12,315 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

Mrs. Chhaya Netaji Pawar P.F. Universal Account No:

Employee Code : F27 Bank Account/Cheque No : 0259101029300
Designation : Aya PF Account No. : MH-26567/G2464

Designation Original Basic+Grade Pay: Rs. 8,159 /-No. of Davs in Month : 28 Working Days: 11 Holidays: 5 Paid Leaves: 12 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 6.859 Provident Fund 1.429 1.300 Profession Tax 300 **Grade Pav Dearness Allowance** 3.753 Income Tax 0 H.R.A. 1,632 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 14,044 /- Total Deductions **Total Earnings** Rs. 1,729 /-Net Salary: Rs. 12,315 /-

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

Accountant | Principal | Employee | Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No:

Mrs. Roji Benedik Josef

Employee Code : F28 Bank Account/Cheque No: 0259101031364 Designation : Sweeper PF Account No. : MH-14718/G1289 Original Basic+Grade Pay: Rs. 8,408 /-: 28 No. of Days in Month Holidays: 6 Paid Leaves: 0 Working Days: 22 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 7,008 Provident Fund **Basic Pay** 1,473

Grade Pay 1,400 Profession Tax 300 **Dearness Allowance** 3,868 Income Tax 0 H.R.A. 1,682 Electricity & Water Charges 0 **CLA** 240 Loan Installment 3,000 TΑ 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction **Total Earnings** Rs. 14,458 /- Total Deductions Rs. 4,773 /-

Net Salary: Rs. 9,685 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

Month: February 2015

Mrs. Roji Benedik Josef		P.F. Universal Account No :					
Employee Code	: F28	: F28 Bank Account/Cheque No : 0259101031364			4		
Designation	: Sweeper		PF Account No. : MH-14718/G1289				
Original Basic+Grade Pay: Rs. 8,408 /-			No. of Days in Month : 28				
Working Days: 22	Holidays: 6		Paid Leaves: 0	ι	Unpaid Leaves: 0 + 0		
Earnings		Amount	Deductions		Amoun		
Basic Pay		7,008	Provident Fund			1,473	
Grade Pay		1,400	Profession Tax			300	
Dearness Allowance		3,868	Income Tax		0		
H.R.A.		1,682	Electricity & Wate	r Charges			
CLA		240	Loan Installment		3,00		
TA		200	LIC		0		
Washing Allowance		60	Salary Deposit		0		
Other Allowance		0	Hospital Bill		0		
			Late Mark Deduct	ion		0	
			Other Deduction			0	
Total Earnings		Rs. 14,458 /-	Total Deductions Rs. 4,773		Rs. 4,773 /-		
	'	Net Salary:	Rs. 9,685 /-	'			
Receiv	red Rs. (In Words) Nine	Thousand Six	Hundred Eigthy-Fi	ve Only, by C	Canara Bank.		
Accountant	Principal		Employee		Date:		

Malwadi,Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No:

Mrs. Munnabee Magdum Mulla

Employee Code : F29 Bank Account/Cheque No: 0259101031365 PF Account No. Designation : Aya : MH-26567/G2210 Original Basic+Grade Pay: Rs. 8,694 /-: 28 No. of Days in Month Holidays: 6 Paid Leaves: 3 Working Days: 19 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 7,294 Provident Fund 1,523 **Grade Pay** 1,400 Profession Tax 300 **Dearness Allowance** 3,999 Income Tax 0 H.R.A. 1,739 Electricity & Water Charges 0

CLA 240 Loan Installment 3,500 TΑ 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 **Total Earnings** Rs. 14,932 /- Total Deductions Rs. 5,323 /-

Net Salary: Rs. 9,609 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

Month: February 2015

Mrs. Munnabee Magdum Mulla		P.F. Universal Account No :					
Employee Code : F29			Bank Account/Cheque No : 0259101031365				
Designation	: Aya		PF Account No. : MH-26567/G2210				
Original Basic+Grade Pay: Rs. 8,694 /-			No. of Days in Month : 28				
Working Days: 19	Holidays: 6		Paid Leaves: 3	Unpa	d Leaves: 0 + 0		
Earnings		Amount	Deductions		Amount		
Basic Pay		7,294	Provident Fund		1,523		
Grade Pay		1,400	Profession Tax		300		
Dearness Allowance		3,999	Income Tax		0		
H.R.A.		1,739	Electricity & Water Charges		0		
CLA		240	Loan Installment		3,50		
TA		200	LIC				
Washing Allowance		60	Salary Deposit				
Other Allowance		0	Hospital Bill		0		
			Late Mark Deduction		0		
			Other Deduction		0		
Total Earnings		Rs. 14,932 /-	Total Deductions		Rs. 5,323 /-		
Net Salary: Rs. 9,609 /-							
Received Rs. (In Words) Nine Thousand Six Hundred Nine Only, by Canara Bank.							
Accountant	Principal		Employee		Date:		