Month: June 2015

Month: June 2015

Date:

Dimbha, Tal-Haveli, Dist Pune, Pav Slip

	ı ay	Slib	Month. June 2013	
Miss. Vatsala Tulashiram Talape P.F. Universal Account No :			No :	
Employee Code	: Lf	Bank Account/Cheque I	No:	
Designation	: Cook	PF Account No.	: MH-26567/G2176	
Original Basic+Grade Pa	y:Rs. 6,000 /-	No. of Days in Month	: 30	
Working Days: 25	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	6,000	Provident Fund	720	
Grade Pay	0	Profession Tax	0	
Dearness Allowance	0	IT	0	
H.R.A.	0	Electricity and Water	0	
CLA	0	Loan Installment	0	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 6,000 /-	Total Deductions	Rs. 720 /-	
Net Salary: Rs. 5,280 /-				
Received F	s. (In Words) Five Thousand Two I	Hundred Eigthy Only, by Ba	nk of Maharashtra.	

## MAMs Bhimashankar Tribal Development Project

**Employee** 

Dimbha, Tal-Haveli, Dist Pune,

Accounts Officer

Checked by

Pay Slip P.F. Universal Account No: Miss. Vatsala Tulashiram Talape Bank Account/Cheque No : **Employee Code** : Lf Designation PF Account No. : MH-26567/G2176 : Cook Original Basic+Grade Pay: Rs. 6,000 /-No. of Days in Month : 30 Working Days: 25 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 6.000 Provident Fund 720 **Grade Pay** 0 Profession Tax 0 **Dearness Allowance** 0 IT 0 H.R.A. 0 Electricity and Water 0 0 Loan Installment CLA 0 0 LIC TA 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction Other Deduction** Rs. 6,000 /- Total Deductions **Total Earnings** Rs. 720 /-Net Salary: Rs. 5,280 /-Received Rs. (In Words) Five Thousand Two Hundred Eigthy Only, by Bank of Maharashtra. Employee Checked by **Accounts Officer** 

Dimbha, Tal-Haveli, Dist Pune,

Pay Slip Month: June 2015 P.F. Universal Account No: Mr. Soma Rama Kengale **Employee Code** : Lf Bank Account/Cheque No: Designation PF Account No. Original Basic+Grade Pay: Rs. 6,000 /-No. of Days in Month : 30 Working Days: 24 Holidays: 4 Paid Leaves: 2 Unpaid Leaves: 0 + 0 **Deductions Earnings** Amount **Amount Provident Fund** 0 **Profession Tax** 0 Rs. 0 /- Total Deductions **Total Earnings** Rs. 0 /-Net Salary: Rs. 0 /-

## **MAMs Bhimashankar Tribal Development Project**

Employee

Dimbha, Tal-Haveli, Dist Pune,

Accounts Officer

Checked by

Pay Slip Month: June 2015

Date:

		Pay .	OIII	p		wonth: June /	2013
Mr. Soma Rama Kengale	)		P.F	F. Universal Account No	) :		
Employee Code	: Lf		Ва	nk Account/Cheque No	:		
Designation	:		PF	Account No.	:		
Original Basic+Grade Pa	y: Rs. 6,000 /-		No	o. of Days in Month	: 30		
Working Days: 24	Holidays: 4		Pai	id Leaves: 2	Unpai	d Leaves: 0 + 0	
Earnings		Amount	De	ductions		Amo	ount
			Pro	ovident Fund			0
			Pro	ofession Tax			0
Total Earnings		Rs. 0 /-	Tot	tal Deductions		Rs	s. 0 /-
	•	Net Salary	y: F	Rs. 0 /-	•		
Checked by	Accounts Officer			Employee		Date:	

Month: June 2015

0

Rs. 372 /-

Dimbha, Tal-Haveli, Dist Pune, Pav Slip

Mrs. Fasabai Namdev Gohirat P.F. Universal Account No: **Employee Code** : v23 Bank Account/Cheque No: Designation : Cook PF Account No. : MH-26567/G2590 Original Basic+Grade Pay: Rs. 3,100 /-No. of Days in Month : 30 Holidays: 4 Paid Leaves: 0 Working Days: 26 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount** 3,100 Provident Fund **Basic Pay** 372 **Grade Pay Profession Tax** 0 0 IT **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** Loan Installment 0 TA LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance **Hospital Bill** 0

Net Salary: Rs. 2,728 /-

Rs. 3,100 /- Total Deductions

Late Mark Deduction

Other Deduction

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

Checked by Accounts Officer Employee Date:

**Total Earnings** 

#### MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune,

Pay Slip Month: June 2015

Mrs. Fasabai Namdev Gohirat P.F. Universal Account No:

**Employee Code** Bank Account/Cheque No: : v23 PF Account No. Designation : Cook : MH-26567/G2590 Original Basic+Grade Pay: Rs. 3,100 /-No. of Days in Month : 30 Working Days: 26 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 3.100 Provident Fund 0 Profession Tax **Grade Pay** 0 **Dearness Allowance** 0 0 0 Electricity and Water H.R.A. 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** Other Deduction 0 Rs. 3,100 /- Total Deductions **Total Earnings** Rs. 372 /-Net Salary: Rs. 2,728 /-Received Rs. (In Words) Two Thousand Seven Hundred Twenty-Eight Only, by Bank of Maharashtra. Checked by Accounts Officer Employee

Month: June 2015

Month: June 2015

Dimbha, Tal-Haveli, Dist Pune, Pav Slip

Mr. Ananta Jawaji Pardhi P.F. Universal Account No: **Employee Code** : v28 Bank Account/Cheque No: Designation : Account Assist. PF Account No. : MH-26567/G2460 Original Basic+Grade Pay: Rs. 9,296 /-No. of Days in Month : 30 Holidays: 2 Paid Leaves: 2 Working Days: 26 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 7.396 Provident Fund 1,629 **Grade Pay** 1,900 Profession Tax 200 **Dearness Allowance** 4,276 IT 0 H.R.A. 1,859 Electricity and Water 0 **CLA** 0 Loan Installment 0 TA 100 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance Hospital Bill 0 Late Mark Deduction 0 Other Deduction **Total Earnings** Rs. 15,531 /- Total Deductions Rs. 1,829 /-Net Salary: Rs. 13,702 /-Received Rs. (In Words) Thirteen Thousand Seven Hundred Two Only, by Cash.

#### MAMs Bhimashankar Tribal Development Project

Employee

Dimbha, Tal-Haveli, Dist Pune, Pay Slip

Accounts Officer

Accounts Officer

Checked by

Checked by

P.F. Universal Account No: Mr. Ananta Jawaji Pardhi **Employee Code** Bank Account/Cheque No: : v28 PF Account No. Designation : Account Assist. : MH-26567/G2460 Original Basic+Grade Pay: Rs. 9,296 /-No. of Days in Month : 30 Working Days: 26 Holidays: 2 Paid Leaves: 2 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 7.396 Provident Fund 1.629 1.900 Profession Tax 200 **Grade Pay Dearness Allowance** 4.276 IT 0 H.R.A. 1,859 Electricity and Water 0 CLA 0 Loan Installment 0 TA 100 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction Rs. 15,531 /- Total Deductions **Total Earnings** Rs. 1,829 /-

Net Salary: Rs. 13,702 /Received Rs. (In Words) Thirteen Thousand Seven Hundred Two Only, by Cash.

Month: June 2015

Month: June 2015

Dimbha, Tal-Haveli, Dist Pune ,
Pay Slip

	•	•		
Mrs. Anusaya Namdev Karwande		P.F. Universal Account No :		
Employee Code : v30		Bank Account/Cheque No :		
Designation	: Cook	PF Account No. : MH-26567/G2461		
Original Basic+Grade Pay	: Rs. 4,800 /-	No. of Days in Month	: 30	
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	4,800	Provident Fund	576	
Grade Pay	0	Profession Tax	0	
Dearness Allowance	0	IT	0	
H.R.A.	0	Electricity and Water	0	
CLA	0	Loan Installment	0	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 4,800 /-	Total Deductions	Rs. 576 /-	
	Net Salary:	Rs. 4,224 /-	•	
Receive	d Rs. (In Words) Four Thousand	Two Hundred Twenty-Four O	nly by Cash	

## MAMs Bhimashankar Tribal Development Project

**Employee** 

Dimbha, Tal-Haveli, Dist Pune ,
Pay Slip

**Accounts Officer** 

Checked by

P.F. Universal Account No: Mrs. Anusaya Namdev Karwande Bank Account/Cheque No: **Employee Code** : v30 Designation PF Account No. : MH-26567/G2461 : Cook Original Basic+Grade Pay: Rs. 4,800 /-No. of Days in Month : 30 Working Days: 25 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 4.800 Provident Fund **Grade Pay** 0 Profession Tax 0 **Dearness Allowance** 0 IT 0 H.R.A. 0 Electricity and Water 0 0 Loan Installment CLA 0 0 LIC TA 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction Other Deduction** Rs. 4,800 /- Total Deductions **Total Earnings** Rs. 576 /-Net Salary: Rs. 4,224 /-Received Rs. (In Words) Four Thousand Two Hundred Twenty-Four Only, by Cash. Employee Checked by **Accounts Officer** 

Month: June 2015

Dimbha, Tal-Haveli, Dist Pune, Pay Slip

Mr. Kishor Arjun Bhor P.F. Universal Account No: **Employee Code** : v33 Bank Account/Cheque No: PF Account No. Designation : Social Worker : MH-26567/G2467 Original Basic+Grade Pay: Rs. 11,968 /-No. of Days in Month : 30 Working Days: 25 Holidays: 3 Paid Leaves: 2 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 9,968 Provident Fund 1,800 **Basic Pay Grade Pay** 2,000 Profession Tax 200 5,505 IT **Dearness Allowance** 0 H.R.A. 2,394 Electricity and Water 0 **CLA** 0 Loan Installment 0 TΑ 100 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 19,967 /- Total Deductions **Total Earnings** Rs. 2,000 /-

## MAMs Bhimashankar Tribal Development Project

Net Salary: Rs. 17,967 /Received Rs. (In Words) Seventeen Thousand Nine Hundred Sixty-Seven Only, by Cash.

**Employee** 

Accounts Officer

Checked by

Dimbha, Tal-Haveli, Dist Pune,

Pay Slip Month: June 2015

Mr. Kishor Ariun Bhor P. F. Universal Account No.:

wir. Kisnor Arjun Bnor			.F. Universal Account N	io :	
Employee Code	: v33	В	ank Account/Cheque N	o :	
Designation	: Social Worker	P	F Account No.	: MH-	26567/G2467
Original Basic+Grade Pay: Rs. 11,968 /-		N	o. of Days in Month	: 30	
Working Days: 25	Holidays: 3	Pa	aid Leaves: 2	Unpa	id Leaves: 0 + 0
Earnings	Amo	ınt D	eductions		Amount
Basic Pay	9,9	68 Pi	rovident Fund		1,800
Grade Pay	2,0	00 Pi	rofession Tax		200
Dearness Allowance	5,5	605   IT			0
H.R.A.	2,3	94 EI	ectricity and Water		0
CLA		0 L	oan Installment		0
TA	1	00 LI	С		0
Washing Allowance		0 S	alary Deposit		0
Other Allowance		0 H	ospital Bill		0
		La	ate Mark Deduction		0
		O	ther Deduction		0
Total Earnings	Rs. 19,96	7 /- To	otal Deductions		Rs. 2,000 /-
	Net Sala	y: Rs	s. 17,967 /-	•	
Receive	ed Rs. (In Words) Seventeen Thou	sand	Nine Hundred Sixty-Sever	Only, b	y Cash.
Checked by	Accounts Officer		Employee		Date:

Month: June 2015

Month: June 2015

Dimbha, Tal-Haveli, Dist Pune, Pay Slip

	. uy	Olip	month cano zoro		
Mrs. Shubhangi Kishor Bl	nor	P.F. Universal Account No	):		
Employee Code	: v34	Bank Account/Cheque No	:		
Designation	: Rector	PF Account No.	: MH-26567/G2587		
Original Basic+Grade Pay	: Rs. 8,000 /-	No. of Days in Month	: 30		
Working Days: 30	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	8,000	Provident Fund	960		
Grade Pay	0	Profession Tax	200		
Dearness Allowance	0	ІТ	0		
H.R.A.	0	Electricity and Water	0		
CLA	0	Loan Installment	0		
TA	0	LIC	0		
Washing Allowance	0	Salary Deposit	0		
Other Allowance	3,600	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 11,600 /-	Total Deductions	Rs. 1,160 /-		
	Net Salary: Rs. 10,440 /-				
Received Rs	. (In Words) Ten Thousand Four I	lundred Fourty Only, by Bank	of Maharashtra.		
Checked by	Accounts Officer	Employee	Date:		

# **MAMs Bhimashankar Tribal Development Project**

Dimbha, Tal-Haveli, Dist Pune, Pay Slip

		, -			
Mrs. Shubhangi Kisho	r Bhor	ı	P.F. Universal Account	No :	
Employee Code	: v34	I	Bank Account/Cheque No :		
Designation	: Rector		PF Account No. : MH-26567/G2587		
Original Basic+Grade F	Pay: Rs. 8,000 /-	l l	No. of Days in Month	: 30	
Working Days: 30	Holidays: 0	ı	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	,	Amount I	Deductions	Amount	
Basic Pay		8,000	Provident Fund	960	
Grade Pay		0 1	Profession Tax	200	
Dearness Allowance		0 1	Т	0	
H.R.A.		0 1	Electricity and Water	0	
CLA		0 1	Loan Installment	0	
TA		0 1	LIC	0	
Washing Allowance		0 5	Salary Deposit	0	
Other Allowance		3,600 I	Hospital Bill	0	
		l l	Late Mark Deduction	0	
		(	Other Deduction	0	
Total Earnings	Rs. 1	1,600 /-	Total Deductions	Rs. 1,160 /-	
	Net	Salary: R	ts. 10,440 /-		
Received	Rs. (In Words) Ten Thousan	d Four Hu	undred Fourty Only, by Ba	nk of Maharashtra.	
Checked by	Accounts Officer		Employee	Date:	

Month: June 2015

Month: June 2015

Dimbha, Tal-Haveli, Dist Pune ,
Pay Slip

		-			
Mr. Tanaji Thaka Karwano	le	P.F. Universal Account No :			
Employee Code	: v37	Bank Account/Cheque No :			
Designation	: Driver	PF Account No.	: MH-26567/G2508		
Original Basic+Grade Pay	: Rs. 8,694 /-	No. of Days in Month	: 30		
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	7,294	Provident Fund	1,523		
Grade Pay	1,400	Profession Tax	200		
Dearness Allowance	3,999	IT	0		
H.R.A.	1,739	Electricity and Water	0		
CLA	0	Loan Installment	0		
TA	0	LIC	0		
Washing Allowance	0	Salary Deposit	0		
Other Allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 14,432 /-	Total Deductions	Rs. 1,723 /-		
	Net Salary: Rs. 12,709 /-				
Recei	Received Rs. (In Words) Twelve Thousand Seven Hundred Nine Only, by Cash.				
Checked by	Accounts Officer	Employee	Date:		

## **MAMs Bhimashankar Tribal Development Project**

Dimbha, Tal-Haveli, Dist Pune ,
Pay Slip

P.F. Universal Account No: Mr. Tanaji Thaka Karwande Bank Account/Cheque No : **Employee Code** : v37 Designation : Driver PF Account No. : MH-26567/G2508 Original Basic+Grade Pay: Rs. 8,694 /-No. of Days in Month : 30 Working Days: 25 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 7.294 Provident Fund 1.523 **Grade Pay** 1.400 Profession Tax 200 **Dearness Allowance** 3,999 IT 0 H.R.A. 1,739 Electricity and Water 0 CLA 0 Loan Installment 0 0 LIC TA 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 **Other Deduction** Rs. 14,432 /- Total Deductions **Total Earnings** Rs. 1,723 /-Net Salary: Rs. 12,709 /-Received Rs. (In Words) Twelve Thousand Seven Hundred Nine Only, by Cash. Checked by **Accounts Officer** Employee

Month: June 2015

Date:

Dimbha, Tal-Haveli, Dist Pune, Pav Slip

	ıay	Olip	Month. June 2013	
Mr. Manik Rajaram Sawant		P.F. Universal Account No :		
Employee Code : v48		Bank Account/Cheque No :		
Designation	: Agriculture Officer	PF Account No.	: MH-26567/G2569	
Original Basic+Grade Pa	y:Rs. 13,877 /-	No. of Days in Month	: 30	
Working Days: 25	Holidays: 3	Paid Leaves: 2	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	11,877	Provident Fund	1,800	
Grade Pay	2,000	Profession Tax	200	
Dearness Allowance	6,383	IT	0	
H.R.A.	2,775	Electricity and Water	0	
CLA	0	Loan Installment	0	
TA	100	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 23,135 /-	Total Deductions	Rs. 2,000 /-	
	Net Salary:	Rs. 21,135 /-		
Received	Rs. (In Words) Twenty-One Thous	and One Hundred Thirty-Fiv	ve Only, by Cash.	

## MAMs Bhimashankar Tribal Development Project

**Employee** 

Dimbha, Tal-Haveli, Dist Pune,

Accounts Officer

Checked by

Pay Slip Month: June 2015 P.F. Universal Account No: Mr. Manik Rajaram Sawant **Employee Code** Bank Account/Cheque No: : v48 Designation : Agriculture Officer PF Account No. : MH-26567/G2569 Original Basic+Grade Pay: Rs. 13,877 /-No. of Days in Month : 30 Working Days: 25 Holidays: 3 Paid Leaves: 2 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 11.877 Provident Fund 1.800 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 6,383 IT 0 H.R.A. 2,775 Electricity and Water 0 0 Loan Installment CLA 0 100 LIC TA 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 **Other Deduction** Rs. 23,135 /- Total Deductions **Total Earnings** Rs. 2,000 /-Net Salary: Rs. 21,135 /-Received Rs. (In Words) Twenty-One Thousand One Hundred Thirty-Five Only, by Cash. Employee Checked by **Accounts Officer** 

Month: June 2015

Month: June 2015

Dimbha, Tal-Haveli, Dist Pune, Pav Slip

P.F. Universal Account No: Mr. Sachin Sopan Indore **Employee Code** : v52 Bank Account/Cheque No: Designation : Account Assist. PF Account No. : MH-26567/G2584 Original Basic+Grade Pay: Rs. 5,840 /-No. of Days in Month : 30 Holidays: 3 Paid Leaves: 0 Working Days: 27 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 4.440 Provident Fund 1,023 **Grade Pay** 1,400 Profession Tax 175 **Dearness Allowance** 2.686 IT 0 H.R.A. 1,168 Electricity and Water 0 **CLA** 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 100 Hospital Bill 0 Late Mark Deduction 0 Other Deduction **Total Earnings** Rs. 9,794 /- Total Deductions Rs. 1,198 /-Net Salary: Rs. 8,596 /-Received Rs. (In Words) Eight Thousand Five Hundred Ninety-Six Only, by Cash.

#### MAMs Bhimashankar Tribal Development Project

Employee

Dimbha, Tal-Haveli, Dist Pune ,
Pay Slip

Accounts Officer

Accounts Officer

Checked by

Checked by

P.F. Universal Account No: Mr. Sachin Sopan Indore **Employee Code** Bank Account/Cheque No: : v52 PF Account No. Designation : Account Assist. : MH-26567/G2584 Original Basic+Grade Pay: Rs. 5,840 /-No. of Days in Month : 30 Working Days: 27 Holidays: 3 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 4.440 Provident Fund 1.023 1.400 Profession Tax 175 **Grade Pay Dearness Allowance** 2.686 IT 0 H.R.A. 1,168 Electricity and Water 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 100 Hospital Bill **Late Mark Deduction** 0 Other Deduction Rs. 9,794 /- Total Deductions **Total Earnings** Rs. 1,198 /-Net Salary: Rs. 8,596 /-Received Rs. (In Words) Eight Thousand Five Hundred Ninety-Six Only, by Cash.

Month: June 2015

Month: June 2015

Dimbha, Tal-Haveli, Dist Pune, Pav Slip

Mr. Suresh Bhimrao Kale P.F. Universal Account No: **Employee Code** : v53 Bank Account/Cheque No: Designation : Project Co-ordinator PF Account No. : MH-26567/G2549 Original Basic+Grade Pay: Rs. 18,089 /-No. of Days in Month : 30 Holidays: 3 Paid Leaves: 3 Working Days: 24 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount** 13.789 Provident Fund **Basic Pay** 1,800 **Grade Pay** 4,300 Profession Tax 200 **Dearness Allowance** 8,321 | IT 0 H.R.A. 3,618 Electricity and Water 0 **CLA** 0 Loan Installment 0 TA 100 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction **Total Earnings** Rs. 30,128 /- Total Deductions Rs. 2,000 /-Net Salary: Rs. 28,128 /-Received Rs. (In Words) Twenty-Eight Thousand One Hundred Twenty-Eight Only, by Cash.

#### MAMs Bhimashankar Tribal Development Project

Employee

Dimbha, Tal-Haveli, Dist Pune, Pay Slip

Accounts Officer

**Accounts Officer** 

Checked by

Checked by

P.F. Universal Account No: Mr. Suresh Bhimrao Kale **Employee Code** Bank Account/Cheque No: : v53 PF Account No. Designation : Project Co-ordinator : MH-26567/G2549 Original Basic+Grade Pay: Rs. 18,089 /-No. of Days in Month : 30 Working Days: 24 Holidays: 3 Paid Leaves: 3 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 13.789 Provident Fund 1.800 4.300 Profession Tax 200 **Grade Pay Dearness Allowance** 8.321 IT 0 H.R.A. 3,618 Electricity and Water 0 CLA 0 Loan Installment 0 TA 100 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction Rs. 30,128 /- Total Deductions **Total Earnings** Rs. 2,000 /-Net Salary: Rs. 28,128 /-Received Rs. (In Words) Twenty-Eight Thousand One Hundred Twenty-Eight Only, by Cash.

Month: June 2015

Month: June 2015

Date:

Dimbha, Tal-Haveli, Dist Pune, Pav Slip

	ı ay	Slip	Worth. June 2013	
Mr. Suresh Chindu Kolap		P.F. Universal Account No :		
Employee Code	: v56	Bank Account/Cheque No :		
Designation	: Labour	PF Account No. : MH-26567/G2585		
Original Basic+Grade Pay	: Rs. 5,625 /-	No. of Days in Month	: 30	
Working Days: 28	Holidays: 2	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	5,625	Provident Fund	675	
Grade Pay	0	Profession Tax	0	
Dearness Allowance	0	IT	0	
H.R.A.	0	Electricity and Water	0	
CLA	0	Loan Installment	0	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	1,500	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 7,125 /-	Total Deductions	Rs. 675 /-	
	Net Salary:	Rs. 6,450 /-		
Red	ceived Rs. (In Words) Six Thousa	nd Four Hundred Fifty Only, b	oy Cash.	

## MAMs Bhimashankar Tribal Development Project

Employee

Dimbha, Tal-Haveli, Dist Pune,

Accounts Officer

Checked by

Pay Slip P.F. Universal Account No: Mr. Suresh Chindu Kolap Bank Account/Cheque No : **Employee Code** : v56 Designation PF Account No. : MH-26567/G2585 : Labour Original Basic+Grade Pay: Rs. 5,625 /-No. of Days in Month : 30 Working Days: 28 Unpaid Leaves: 0 + 0 Holidays: 2 Paid Leaves: 0 **Earnings** Amount Deductions **Amount Basic Pay** 5.625 Provident Fund **Grade Pay** 0 Profession Tax 0 **Dearness Allowance** 0 IT 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 0 LIC TA 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 1,500 Hospital Bill 0 **Late Mark Deduction** 0 **Other Deduction** Rs. 7,125 /- Total Deductions **Total Earnings** Rs. 675 /-Net Salary: Rs. 6,450 /-Received Rs. (In Words) Six Thousand Four Hundred Fifty Only, by Cash. Checked by **Accounts Officer** Employee Date:

Month: June 2015

Rs. 675 /-

Dimbha, Tal-Haveli, Dist Pune, Pay Slip

Mr. Ananta Savaleram Gawari P.F. Universal Account No: **Employee Code** : v57 Bank Account/Cheque No: PF Account No. Designation : Labour : MH-26567/G2589 Original Basic+Grade Pay: Rs. 5,625 /-No. of Days in Month : 30 Working Days: 24 Holidays: 3 Paid Leaves: 3 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 5,625 Provident Fund **Basic Pay** 675 **Grade Pay Profession Tax** 0 0 IT 0 **Dearness Allowance** H.R.A. **Electricity and Water** 0 **CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 1,500 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction

MAMs Bhimashankar Tribal Development Project

Net Salary: Rs. 6,450 /Received Rs. (In Words) Six Thousand Four Hundred Fifty Only, by Bank of Maharashtra.

Accounts Officer

Rs. 7,125 /- Total Deductions

Employee

**Total Earnings** 

Checked by

Dimbha, Tal-Haveli, Dist Pune,

Pay Slip Month: June 2015

Mr. Ananta Savaleram	Gawari	[1	P.F. Universal Account	No :	
Employee Code	: v57		Bank Account/Cheque No :		
Designation	: Labour		PF Account No.	: MH-2	26567/G2589
Original Basic+Grade	Pay: Rs. 5,625 /-	1	No. of Days in Month	: 30	
Working Days: 24	Holidays: 3		Paid Leaves: 3	Unpai	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		5,625	Provident Fund		675
Grade Pay		0	Profession Tax		0
Dearness Allowance		0	IT		0
H.R.A.		0	Electricity and Water		0
CLA		0	Loan Installment		0
TA		0	LIC		0
Washing Allowance		0	Salary Deposit		0
Other Allowance		1,500	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 7,125 /-	Total Deductions		Rs. 675 /-
	•	Net Salary:	Rs. 6,450 /-	•	
Received Rs. (In Words) Six Thousand Four Hundred Fifty Only, by Bank of Maharashtra.					
Checked by	Accounts Officer		Employee		Date:

Month: June 2015

Date:

Date:

Dimbha, Tal-Haveli, Dist Pune ,
Pay Slip

Mr. Namdev Yamaji Gohirat P.F. Universal Account No: **Employee Code** : v58 Bank Account/Cheque No: PF Account No. Designation : Watchmen : MH-26567/G2570 Original Basic+Grade Pay: Rs. 6,500 /-No. of Days in Month : 30 Working Days: 26 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 6,500 Provident Fund **Basic Pay** 780 **Grade Pay Profession Tax** 175 0 IT **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 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 /-

## **MAMs Bhimashankar Tribal Development Project**

Received Rs. (In Words) Seven Thousand Fourty-Five Only, by Cash.

Employee

Accounts Officer

**Accounts Officer** 

Checked by

Checked by

Dimbha, Tal-Haveli, Dist Pune,

Pay Slip Month: June 2015

Mr. Namdev Yamaji Gohirat P.F. Universal Account No :

Wir. Namuev Tamaji Gomiat		P.F. Ulliversal Account No .		
: v58	Bank Account/Cheque No :			
: Watchmen	PF Account No.	: MH-26567/G2570		
y: Rs. 6,500 /-	No. of Days in Month	: 30		
Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Amount	Deductions	Amount		
6,500	Provident Fund	780		
0	Profession Tax	175		
0	IT	0		
0	Electricity and Water	0		
0	Loan Installment	0		
0	LIC	0		
0	Salary Deposit	0		
1,500	Hospital Bill	0		
	Late Mark Deduction	0		
	Other Deduction	0		
Rs. 8,000 /-	Total Deductions	Rs. 955 /-		
Net Salary:	Rs. 7,045 /-	•		
Received Rs. (In Words) Seven Th	ousand Fourty-Five Only, by	Cash.		
	: v58 : Watchmen y: Rs. 6,500 /- Holidays: 4  Amount 6,500 0 0 0 1,500  Rs. 8,000 /- Net Salary:	: v58 : Watchmen y: Rs. 6,500 /- Holidays: 4  Amount 6,500 Provident Fund Profession Tax IT Electricity and Water Loan Installment LIC Salary Deposit Hospital Bill Late Mark Deduction		

Dimbha, Tal-Haveli, Dist Pune,

	Pay	Slip	Month: June 2015	
Mr. Govind Yamaji Gav	vari	P.F. Universal Account	No:	
Employee Code	: v59	Bank Account/Cheque I	No:	
Designation	: Labour	PF Account No. : MH-26567/G2586		
Original Basic+Grade P	ay: Rs. 5,625 /-	No. of Days in Month	: 30	
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	5,625	Provident Fund	675	
Grade Pay	0	Profession Tax	0	
Dearness Allowance	0	IT	0	
H.R.A.	0	Electricity and Water	0	
CLA	0	Loan Installment	0	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	1,500	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 7,125 /-	Total Deductions	Rs. 675 /-	
	Net Salary:	Rs. 6,450 /-		
	Received Rs. (In Words) Six Thousa	nd Four Hundred Fifty Only	, by Cash.	

## MAMs Bhimashankar Tribal Development Project

**Employee** 

Date:

Month: June 2015

Dimbha, Tal-Haveli, Dist Pune ,
Pay Slip

Accounts Officer

Checked by

Mr. Govind Yamaji Gawari P.F. Universal Account No: Bank Account/Cheque No: **Employee Code** : v59 Designation PF Account No. : MH-26567/G2586 : Labour Original Basic+Grade Pay: Rs. 5,625 /-No. of Days in Month : 30 Working Days: 26 Unpaid Leaves: 0 + 0 Holidays: 4 Paid Leaves: 0 **Earnings** Amount Deductions **Amount Basic Pay** 5.625 Provident Fund **Grade Pay** 0 Profession Tax 0 **Dearness Allowance** 0 IT 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 0 LIC TA 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 1,500 Hospital Bill 0 **Late Mark Deduction Other Deduction** Rs. 7,125 /- Total Deductions **Total Earnings** Rs. 675 /-Net Salary: Rs. 6,450 /-Received Rs. (In Words) Six Thousand Four Hundred Fifty Only, by Cash. Checked by **Accounts Officer** Employee Date:

Month: June 2015

Dimbha, Tal-Haveli, Dist Pune, Pay Slip

Mr. Balu Dhavala Bendhari P.F. Universal Account No: **Employee Code** : v91 Bank Account/Cheque No: PF Account No. Designation : Social Worker : MH-26567/G2166 Original Basic+Grade Pay: Rs. 12,923 /-No. of Days in Month : 30 Working Days: 25 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 10,923 Provident Fund 1,800 **Basic Pay Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 5,945 IT 0 H.R.A. 2,585 Electricity and Water 0 **CLA** 0 Loan Installment 0 TΑ 100 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 21,553 /- Total Deductions **Total Earnings** Rs. 2,000 /-

## MAMs Bhimashankar Tribal Development Project

Net Salary: Rs. 19,553 /Received Rs. (In Words) Nineteen Thousand Five Hundred Fifty-Three Only, by Cash.

Employee

Accounts Officer

Checked by

Dimbha, Tal-Haveli, Dist Pune,

Pay Slip Month: June 2015

Mr. Balu Dhavala Bendhari P. F. Universal Account No.:

Mr. Balu Dhavala Bendhari			P.F. Universal Account No :			
Employee Code	: v91	В	Bank Account/Cheque No :			
Designation	: Social Worker	P	F Account No.	: MH-	26567/G2166	
Original Basic+Grade Pay: Rs. 12,923 /-			No. of Days in Month : 30			
Working Days: 25	Holidays: 4	Pa	aid Leaves: 1	Unpa	id Leaves: 0 + 0	
Earnings	Amo	unt D	eductions		Amount	
Basic Pay	10,	923 Pi	rovident Fund		1,800	
Grade Pay	2,	000 Pi	rofession Tax		200	
Dearness Allowance	5,	945   IT			0	
H.R.A.	2,	585 EI	ectricity and Water		0	
CLA		0 L	oan Installment		0	
TA		100   LI	С		0	
Washing Allowance		0 S	alary Deposit		0	
Other Allowance		0 H	ospital Bill			
		La	ate Mark Deduction		0	
		0	ther Deduction		0	
Total Earnings	Rs. 21,55	3 /- To	otal Deductions		Rs. 2,000 /-	
	Net Sala	ry: Rs	s. 19,553 /-	•		
Recei	ved Rs. (In Words) Nineteen Tho	ısand	Five Hundred Fifty-Three (	Only, by	Cash.	
Checked by	Accounts Officer		Employee		Date:	

Month: June 2015

Month: June 2015

0

Rs. 2,000 /-

Dimbha, Tal-Haveli, Dist Pune, Pav Slip

Mr. Prabhakar Pandharinath Chaudhari P.F. Universal Account No: **Employee Code** : v96 Bank Account/Cheque No: : Driver Designation PF Account No. : MH-26567/G2187 Original Basic+Grade Pay: Rs. 13,401 /-No. of Days in Month : 30 Holidays: 4 Paid Leaves: 0 Working Days: 26 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount** 11.401 Provident Fund **Basic Pay** 1,800 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 6,164 IT 0 H.R.A. 2,680 Electricity and Water 0 **CLA** 0 Loan Installment 0 TA 100 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance Hospital Bill 0 Late Mark Deduction 0 Other Deduction **Total Earnings** Rs. 22,345 /- Total Deductions Rs. 2,000 /-Net Salary: Rs. 20,345 /-Received Rs. (In Words) Twenty Thousand Three Hundred Fourty-Five Only, by Cash.

#### MAMs Bhimashankar Tribal Development Project

Employee

Dimbha, Tal-Haveli, Dist Pune, Pay Slip

Accounts Officer

Checked by

**Total Earnings** 

Mr. Prabhakar Pandharinath Chaudhari P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: : v96 PF Account No. Designation : Driver : MH-26567/G2187 Original Basic+Grade Pay: Rs. 13,401 /-No. of Days in Month : 30 Working Days: 26 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 11.401 Provident Fund 1.800 2.000 Profession Tax 200 **Grade Pay Dearness Allowance** 6.164 IT 0 H.R.A. 2,680 Electricity and Water 0 CLA 0 Loan Installment 0 TA 100 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill

Net Salary: Rs. 20,345 /
Received Rs. (In Words) Twenty Thousand Three Hundred Fourty-Five Only, by Cash.

Checked by Accounts Officer Employee Date:

Rs. 22,345 /- Total Deductions

**Late Mark Deduction** 

Other Deduction

Month: June 2015

Dimbha, Tal-Haveli, Dist Pune, Pay Slip

Mr. Udaysinh Vishnupant Chaudhari P.F. Universal Account No: **Employee Code** : v99 Bank Account/Cheque No: PF Account No. Designation : Social Worker : MH-26567/G2295 Original Basic+Grade Pay: Rs. 13,640 /-No. of Days in Month : 30 Working Days: 26 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount | Deductions **Earnings Amount** 11,640 Provident Fund 1,800 **Basic Pay Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 6,274 IT 0 H.R.A. 2,728 Electricity and Water 0 **CLA** 0 Loan Installment 0 TΑ 100 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 22,742 /- Total Deductions **Total Earnings** Rs. 2,000 /-

## MAMs Bhimashankar Tribal Development Project

Net Salary: Rs. 20,742 /Received Rs. (In Words) Twenty Thousand Seven Hundred Fourty-Two Only, by Cash.

Employee

Dimbha, Tal-Haveli, Dist Pune,

Accounts Officer

Checked by

Pay Slip Month: June 2015

Mr. Udaysinh Vishnunant Chaudhari P. F. Universal Account No.:

wr. Odaysiiii visiiiupani Chaudhari			P.F. Oniversal Account No.			
Employee Code	: v99	E	Bank Account/Cheque No :			
Designation	: Social Worker	P	PF Account No.	: MH-2	26567/G2295	
Original Basic+Grade Pay: Rs. 13,640 /-		N	No. of Days in Month : 30			
Working Days: 26	Holidays: 4	Р	Paid Leaves: 0	Unpa	d Leaves: 0 + 0	
Earnings		Amount D	Deductions		Amount	
Basic Pay		11,640 P	Provident Fund		1,800	
Grade Pay		2,000 P	Profession Tax		200	
Dearness Allowance		6,274	Г		0	
H.R.A.		2,728 E	Electricity and Water		0	
CLA		0 L	oan Installment		0	
TA		100 L	.IC		0	
Washing Allowance		0 S	Salary Deposit		0	
Other Allowance		0 Hc			0	
		L	ate Mark Deduction		0	
		C	Other Deduction		0	
Total Earnings	Rs	. 22,742 /- T	otal Deductions		Rs. 2,000 /-	
	No	et Salary: R	s. 20,742 /-	•		
Recei	ved Rs. (In Words) Twenty	Thousand S	even Hundred Fourty-Two	Only, by	/ Cash.	
Checked by	Accounts Officer		Employee		Date:	