Dimbha, Tal-Haveli, Dist Pune , Pay Slip

		Pay S	Slip	Month: February 2015		
Miss. Vatsala Tulashi	ram Talape		P.F. Universal Account No :			
Employee Code	: Lf		Bank Account/Cheque	No:		
Designation	: Cook		PF Account No. : MH-26567/G2176			
Original Basic+Grade Pay: Rs. 6,000 /-			No. of Days in Month	: 28		
Working Days: 16	Holidays: 0	1	Paid Leaves: 12	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 /-		
	<u>'</u>	Net Salary:	Rs. 5,280 /-			
Receive	d Rs. (In Words) Five Th	ousand Two H	undred Eigthy Only, by B	ank of Maharashtra.		
Checked by	Accounts Officer		Employee	Date:		

MAMs Bhimashankar Tribal Development Project

		Pay S	3lip	Month: February 2015		
Miss. Vatsala Tulashir	ram Talape		P.F. Universal Account No :			
Employee Code	: Lf		Bank Account/Cheque N	No:		
Designation	: Cook		PF Account No.	: MH-26567/G2176		
Original Basic+Grade I	Pay: Rs. 6,000 /-		No. of Days in Month	: 28		
Working Days: 16	Holidays: 0		Paid Leaves: 12	Unpaid Leaves: 0 + 0		
Earnings		Amount	Deductions	Amount		
Basic Pay		6,000	Provident Fund	720		
Grade Pay		0 1	Profession Tax	0		
Dearness Allowance		0 1	IT	0		
H.R.A.		0 1	Electricity and Water	0		
CLA		0 1	Loan Installment	0		
TA		0 1	LIC	0		
Washing Allowance		0 9	Salary Deposit	0		
Other Allowance		0 1	Hospital Bill	0		
			Late Mark Deduction	0		
		- /	Other Deduction	0		
Total Earnings		Rs. 6,000 /-	Total Deductions	Rs. 720 /-		
		Net Salary: F	Rs. 5,280 /-			
Receive	d Rs. (In Words) Five Tho	usand Two H	undred Eigthy Only, by Ba	nk of Maharashtra.		
Checked by	Accounts Officer		Employee	Date:		

Dimbha, Tal-Haveli, Dist Pune,

Pay Slip Month: February 2015 P.F. Universal Account No: Mr. Soma Rama Kengale **Employee Code** : Lf Bank Account/Cheque No: PF Account No. Designation Original Basic+Grade Pay: Rs. 6,000 /-No. of Days in Month : 28 Working Days: 25 Holidays: 2 Paid Leaves: 1 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 /-Checked by Accounts Officer Employee Date:

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune,

Pay Slip Month: February 2015

	ı uy	Olip		month. I cordary 2010	
Mr. Soma Rama Kengale		P.F. Universal Account No) :		
Employee Code	: Lf	Bank Account/Cheque No	:		
Designation	:	PF Account No.	:		
Original Basic+Grade Pay	: Rs. 6,000 /-	No. of Days in Month	: 28		
Working Days: 25	Holidays: 2	Paid Leaves: 1	Unpai	id Leaves: 0 + 0	
Earnings	Amount	Deductions		Amount	
		Provident Fund		0	
		Profession Tax		0	
Total Earnings	Rs. 0 /-	Total Deductions		Rs. 0 /-	
	Net Salary: Rs. 0 /-				
Checked by	Accounts Officer	Employee		Date:	

Month: February 2015

Dimbha, Tal-Haveli, Dist Pune ,
Pav Slip

	ı uy	٠١	۲		Month. I cordary 2010
Mrs. Fasabai Namdev Gol	nirat	P.F. Universal Account No :			
Employee Code	: v23	Bank Account/Cheque No :			
Designation	: Cook	PF	Account No.	: MH-2	26567/G2590
Original Basic+Grade Pay	: Rs. 3,100 /-	No	o. of Days in Month	28	
Working Days: 26	Holidays: 0	Pa	id Leaves: 2	Unpai	d Leaves: 0 + 0
Earnings	Amount	De	ductions		Amount
Basic Pay	3,100	Pro	ovident Fund		372
Grade Pay	0	Pro	ofession Tax		0
Dearness Allowance	0	IT			0
H.R.A.	0	Ele	ectricity and Water		0
CLA	0	Lo	an Installment		0
TA	0	LIC			0
Washing Allowance	0	Sa	lary Deposit		0
Other Allowance	0	Но	spital Bill		0
		La	te Mark Deduction		0
		Otl	her Deduction		0
Total Earnings	Rs. 3,100 /-	То	tal Deductions		Rs. 372 /-
	Net Salary: Rs. 2,728 /-				
Received Rs. (In	Words) Two Thousand Seven Hu	ndre	ed Twenty-Eight Only, by B	ank of	Maharashtra.
Checked by	Accounts Officer		Employee		Date:

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune,

Pay Slip Month: February 2015 Mrs. Fasabai Namdev Gohirat P.F. Universal Account No: Bank Account/Cheque No: **Employee Code** : v23 Designation PF Account No. : MH-26567/G2590 : Cook Original Basic+Grade Pay: Rs. 3,100 /-No. of Days in Month : 28 Working Days: 26 Holidays: 0 Paid Leaves: 2 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 3.100 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 0 Hospital Bill 0 **Late Mark Deduction** 0 **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. Accounts Officer Employee Checked by

Month: February 2015

Dimbha, Tal-Haveli, Dist Pune ,
Pav Slip

	ı uy	٠١	۲		Mondi. I cordary 2010	
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	o. of Days in Month	28		
Working Days: 23	Holidays: 3	Pai	id Leaves: 2	Unpai	d Leaves: 0 + 0	
Earnings	Amount	De	ductions		Amount	
Basic Pay	7,396	Pro	ovident Fund		1,629	
Grade Pay	1,900	Pro	ofession Tax		300	
Dearness Allowance	4,276	IT			0	
H.R.A.	1,859	Ele	ectricity and Water			
CLA	0	Lo	an Installment			
TA	100	LIC	;		0	
Washing Allowance	0	Sal	lary Deposit		0	
Other Allowance	0	Но	spital Bill		0	
		Lat	te Mark Deduction		0	
		Otl	ner Deduction		0	
Total Earnings	Rs. 15,531 /-	To	tal Deductions		Rs. 1,929 /-	
	Net Salary:	Rs.	13,602 /-			
Rece	ved Rs. (In Words) Thirteen Thou	usar	nd Six Hundred Two Only, b	y Cas	h.	
Checked by	Accounts Officer		Employee		Date:	

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune,

Pay Slip Month: February 2015 Mr. Ananta Jawaji Pardhi P.F. Universal Account No: Bank Account/Cheque No : **Employee Code** : v28 Designation PF Account No. : MH-26567/G2460 : Account Assist. Original Basic+Grade Pay: Rs. 9,296 /-No. of Days in Month : 28 Working Days: 23 Holidays: 3 Paid Leaves: 2 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 7.396 Provident Fund 1.629 **Grade Pay** 1,900 Profession Tax 300 **Dearness Allowance** 4,276 IT 0 H.R.A. 1,859 Electricity and Water 0 CLA 0 Loan Installment 0 100 LIC TA 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 **Other Deduction** Rs. 15,531 /- Total Deductions **Total Earnings** Rs. 1,929 /-Net Salary: Rs. 13,602 /-Received Rs. (In Words) Thirteen Thousand Six Hundred Two Only, by Cash. Employee Date: Checked by **Accounts Officer**

Month: February 2015

Month: February 2015

Dimbha, Tal-Haveli, Dist Pune, Pav Slip

P.F. Universal Account No: Mrs. Anusaya Namdev Karwande **Employee Code** : v30 Bank Account/Cheque No: Designation : Cook PF Account No. : MH-26567/G2461 Original Basic+Grade Pay: Rs. 4,800 /-: 28 No. of Days in Month Holidays: 0 Paid Leaves: 1.5 Working Days: 26.5 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount** 4.800 Provident Fund **Basic Pay** 576 **Grade Pay Profession Tax** 0 0 IT **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** Loan Installment 0 TΑ LIC 0 **Washing Allowance** Salary Deposit 0 Other Allowance **Hospital Bill** 0 Late Mark Deduction 0 Other Deduction **Total Earnings** Rs. 4,800 /- Total Deductions Rs. 576 /-Net Salary: Rs. 4,224 /-Received Rs. (In Words) Four Thousand Two Hundred Twenty-Four Only, 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 **Employee Code** : v30 Bank Account/Cheque No: PF Account No. Designation : Cook : MH-26567/G2461 Original Basic+Grade Pay: Rs. 4,800 /-No. of Days in Month : 28 Working Days: 26.5 Holidays: 0 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 4.800 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** Salary Deposit 0 Other Allowance 0 0 Hospital Bill **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. Checked by **Accounts Officer** Employee

Month: February 2015

Month: February 2015

Dimbha, Tal-Haveli, Dist Pune , Pay Slip

		,	p	
Mr. Kishor Arjun Bhor			P.F. Universal Account I	No :
Employee Code	: v33		Bank Account/Cheque N	lo:
Designation	: Social Worker		PF Account No.	: MH-26567/G2467
Original Basic+Grade Pa	ay: Rs. 11,968 /-		No. of Days in Month	: 28
Working Days: 25	Holidays: 3		Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	A	mount	Deductions	Amount
Basic Pay		9,968	Provident Fund	1,800
Grade Pay		2,000	Profession Tax	300
Dearness Allowance		5,505	IT	0
H.R.A.		2,394	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. 19	9,967 /-	Total Deductions	Rs. 2,100 /-
	Net S	Salary: F	Rs. 17,867 /-	,
Received	d Rs. (In Words) Seventeen T	housand	d Eight Hundred Sixty-Seve	en Only, by Cash.
Checked by	Accounts Officer		Employee	Date:

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune , Pay Slip

		, -				
Mr. Kishor Arjun Bhor			P.F. Universal Account	No :		
Employee Code	: v33	[1	Bank Account/Cheque I	No:		
Designation	: Social Worker		PF Account No. : MH-26567/G2467			
Original Basic+Grade F	Pay: Rs. 11,968 /-	1	No. of Days in Month	: 28		
Working Days: 25	Holidays: 3	1	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Earnings		Amount	Deductions	Amoun		
Basic Pay		9,968	Provident Fund	1,800		
Grade Pay		2,000	Profession Tax	300		
Dearness Allowance		5,505	IT			
H.R.A.		2,394	4 Electricity and Water			
CLA		0 1	0 Loan Installment			
TA		100	LIC			
Washing Allowance		0	Salary Deposit			
Other Allowance		0 1	Hospital Bill			
		1	Late Mark Deduction			
		(Other Deduction			
Total Earnings	Rs	19,967 /-	Total Deductions	Rs. 2,100 /		
	Ne	t Salary: R	Rs. 17,867 /-	•		
Receive	ed Rs. (In Words) Seventeer	Thousand	d Eight Hundred Sixty-Seve	en Only, by Cash.		
Checked by	Accounts Officer		Employee	Date:		

Dimbha, Tal-Haveli, Dist Pune ,
Pav Slip

	Pay	Slip	Month: February 2015		
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	: 28		
Working Days: 26	Holidays: 0	Paid Leaves: 2	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	8,000	Provident Fund	960		
Grade Pay	0	Profession Tax	300		
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	3,600	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 11,600 /-	Total Deductions	Rs. 1,260 /-		
	Net Salary:	Rs. 10,340 /-			
Received Rs.	(In Words) Ten Thousand Three	Hundred Fourty Only, by Bank	of Maharashtra.		
Checked by	Accounts Officer	Employee	Date:		

MAMs Bhimashankar Tribal Development Project

Month: February 2015

Dimbha, Tal-Haveli, Dist Pune , Pay Slip

Mrs. Shubhangi Kisho	r Bhor	P.F. Universal Acc	P.F. Universal Account No :			
Employee Code	: v34	Bank Account/Ch	Bank Account/Cheque No :			
Designation	: Rector	PF Account No.	: MH-26567/G2587			
Original Basic+Grade I	Pay: Rs. 8,000 /-	No. of Days in Mo	nth : 28			
Working Days: 26	Holidays: 0	Paid Leaves: 2	Unpaid Leaves: 0 + 0			
Earnings	Amo	ount Deductions	Amount			
Basic Pay	8,	000 Provident Fund	960			
Grade Pay		0 Profession Tax	300			
Dearness Allowance		0 IT	0			
H.R.A.		0 Electricity and Wate	er 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	n 0			
		Other Deduction	0			
Total Earnings	Rs. 11,60	00 /- Total Deductions	Rs. 1,260 /-			
	Net Sala	ary: Rs. 10,340 /-				
Received	Rs. (In Words) Ten Thousand Th	ree Hundred Fourty Only	, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:			

Month: February 2015

Dimbha, Tal-Haveli, Dist Pune , Pay Slip

		ı uy	Olip	Month. I columny 2010		
Mr. Tanaji Thaka Karwande P.F. Universal Account No :			No :			
Employee Code	: v37		Bank Account/Cheque No :			
Designation	: Driver		PF Account No. : MH-26567/G2508			
Original Basic+Grade I	Pay: Rs. 8,694 /-		No. of Days in Month	: 28		
Working Days: 24	Holidays: 3		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	300		
Dearness Allowance		3,999	IT	0		
H.R.A.		1,739	Electricity and Water	0		
CLA		0	Loan Installment	0		
TA		o	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. 1,823 /-		
	•	Net Salary:	Rs. 12,609 /-	•		
I	Received Rs. (In Words) Twelve Thous	sand Six Hundred Nine Only	y, by Cash.		
Checked by	Accounts Officer		Employee	Date:		

MAMs Bhimashankar Tribal Development Project

		Pay S	Slip		Month: February 2015	
Mr. Tanaji Thaka Karw	vande		P.F. Universal Account No :			
Employee Code	: v37		Bank Account/Cheque N	No :		
Designation	: Driver		PF Account No.	: MH-2	26567/G2508	
Original Basic+Grade I	Pay: Rs. 8,694 /-		No. of Days in Month	: 28		
Working Days: 24	Holidays: 3		Paid Leaves: 1	Unpai	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	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	R:	s. 14,432 /-	Total Deductions		Rs. 1,823 /-	
	N'	Net Salary: F	Rs. 12,609 /-			
	Received Rs. (In Words) Tw	velve Thous	and Six Hundred Nine Onl	y, by Casl	n.	
Checked by	Accounts Officer		Employee		Date:	

Month: February 2015

Dimbha, Tal-Haveli, Dist Pune, Pav Slip

P.F. Universal Account No: Mr. Manik Rajaram Sawant **Employee Code** : v48 Bank Account/Cheque No: Designation : Agriculture Officer PF Account No. : MH-26567/G2569 Original Basic+Grade Pay: Rs. 13,877 /-: 28 No. of Days in Month Holidays: 5 Paid Leaves: 4 Working Days: 19 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 11.877 Provident Fund **Basic Pay** 1,800 **Grade Pay** 2,000 Profession Tax 300 **Dearness Allowance** 6,383 | IT 0 H.R.A. 2,775 | 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 **Total Earnings** Rs. 23,135 /- Total Deductions Rs. 2,100 /-Net Salary: Rs. 21,035 /-Received Rs. (In Words) Twenty-One Thousand Thirty-Five Only, by Cash. Accounts Officer Date: Checked by Employee

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune,
Pay Slip

Month: February 2015 P.F. Universal Account No: Mr. Manik Rajaram Sawant **Employee Code** Bank Account/Cheque No: : v48 PF Account No. Designation : Agriculture Officer : MH-26567/G2569 Original Basic+Grade Pay: Rs. 13,877 /-No. of Days in Month : 28 Working Days: 19 Holidays: 5 Paid Leaves: 4 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 11.877 Provident Fund 1.800 2.000 Profession Tax 300 **Grade Pay Dearness Allowance** 6.383 IT 0 2.775 Electricity and Water H.R.A. 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. 23,135 /- Total Deductions **Total Earnings** Rs. 2,100 /-Net Salary: Rs. 21,035 /-Received Rs. (In Words) Twenty-One Thousand Thirty-Five Only, by Cash.

Employee

Date:

Accounts Officer

Checked by

Month: February 2015

Month: February 2015

Dimbha, Tal-Haveli, Dist Pune ,
Pay Slip

	ı uy	٠١	Υ		Month. I cordary 2010	
Mr. Sachin Sopan Indore		P.F. Universal Account No :				
Employee Code	: v52	Bank Account/Cheque No :				
Designation	: Account Assist.	PF	Account No.	: MH-2	26567/G2584	
Original Basic+Grade Pay	: Rs. 5,840 /-	No	o. of Days in Month	: 28		
Working Days: 24	Holidays: 4	Pai	id Leaves: 0	Unpai	d Leaves: 0 + 0	
Earnings	Amount	De	ductions		Amount	
Basic Pay	4,440	Pro	ovident Fund		1,023	
Grade Pay	1,400	Pro	ofession Tax		175	
Dearness Allowance	2,686	IT			0	
H.R.A.	1,168	Ele	ectricity and Water		0	
CLA	0	0 Loan Installment		0		
TA	0	LIC	;			
Washing Allowance	0	Sal	lary Deposit			
Other Allowance	100	Но	spital Bill			
		Lat	te Mark Deduction		0	
		Other Deduction		0		
Total Earnings	Rs. 9,794 /-	Tot	tal Deductions	Rs. 1,198 /-		
Net Salary: Rs. 8,596 /-						
Received Rs. (In Words) Eight Thousand Five Hundred Ninety-Six Only, by Cash.						
Checked by	Accounts Officer		Employee		Date:	

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune , Pay Slip

	. ~,	о р			
Mr. Sachin Sopan Indore		P.F. Universal Account	No :		
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	: 28		
Working Days: 24	Holidays: 4	Paid Leaves: 0	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	0		
Total Earnings	Rs. 9,794 /-	Total Deductions	Rs. 1,198 /-		
	Net Salary:	Rs. 8,596 /-	•		
Recei	ved Rs. (In Words) Eight Thousand	d Five Hundred Ninety-Six C	only, by Cash.		
Checked by	Accounts Officer	Employee	Date:		

Month: February 2015

Month: February 2015

Dimbha, Tal-Haveli, Dist Pune , Pay Slip

	• •	·, •p			
Mr. Suresh Bhimrao Ka	ile	P.F. Universal Account	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 P	ay: Rs. 18,089 /-	No. of Days in Month	: 28		
Working Days: 20	Holidays: 5	Paid Leaves: 3	Unpaid Leaves: 0 + 0		
Earnings	Amou	nt Deductions	Amount		
Basic Pay	13,78	9 Provident Fund	1,800		
Grade Pay	4,30	Profession Tax	300		
Dearness Allowance	8,32	21 IT	0		
H.R.A.	3,61	8 Electricity and Water	0		
CLA		0 Loan Installment	0		
TA	10	00 LIC	0		
Washing Allowance		0 Salary Deposit	0		
Other Allowance		0 Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 30,128	/- Total Deductions	Rs. 2,100 /-		
	Net Salary	r: Rs. 28,028 /-			
Re	ceived Rs. (In Words) Twenty-Eigh	nt Thousand Twenty-Eight Or	nly, by Cash.		
Checked by	Accounts Officer	Employee	Date:		

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune , Pay Slip

Mr. Suresh Bhimrao K	ale	P.F. Universal Account	P.F. Universal Account No :			
Employee Code	: v53	Bank Account/Cheque	Bank Account/Cheque No :			
Designation	: Project Co-ordinator	PF Account No.	PF Account No. : MH-26567/G2549			
Original Basic+Grade I	Pay: Rs. 18,089 /-	No. of Days in Month	: 28			
Working Days: 20	Holidays: 5	Paid Leaves: 3	Unpaid Leaves: 0 + 0			
Earnings	Amou	nt Deductions	Amount			
Basic Pay	13,78	Provident Fund	1,800			
Grade Pay	4,30	00 Profession Tax	300			
Dearness Allowance	8,33	21 IT	0			
H.R.A.	3,6	8 Electricity and Water	0			
CLA		0 Loan Installment	0			
TA	10	00 LIC	0			
Washing Allowance		0 Salary Deposit	0			
Other Allowance		0 Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 30,128	/- Total Deductions	Rs. 2,100 /-			
	Net Salary	/: Rs. 28,028 /-				
R	eceived Rs. (In Words) Twenty-Eig	nt Thousand Twenty-Eight Or	nly, by Cash.			
Checked by	Accounts Officer	Employee	Date:			

Dimbha, Tal-Haveli, Dist Pune ,
Pay Slip

		Pay S	Slip	Month: February 2015	
Mr. Suresh Chindu Ko	lap	į.	P.F. Universal Account No :		
Employee Code	: v56	I	Bank Account/Cheque	e No :	
Designation	: Labour		PF Account No.	: MH-26567/G2585	
Original Basic+Grade F	Pay: Rs. 5,625 /-	1	No. of Days in Month	: 28	
Working Days: 25	Holidays: 3	ī	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings		Amount I	Deductions	Amount	
Basic Pay		5,625 I	Provident Fund	675	
Grade Pay		0 0	Profession Tax	0	
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 8	Salary Deposit	0	
Other Allowance		1,500 H	Hospital Bill	0	
		ļ.	Late Mark Deduction	0	
			Other Deduction	0	
Total Earnings		Rs. 7,125 /-	Total Deductions	Rs. 675 /-	
	•	Net Salary: F	Rs. 6,450 /-	<u> </u>	
	Received Rs. (In Words	s) Six Thousand	d Four Hundred Fifty On	ly, by Cash.	
Checked by	Accounts Officer		Employee	Date:	

MAMs Bhimashankar Tribal Development Project

		Pay S	lip		Month: February 2015
Mr. Suresh Chindu Kola	ар	F	P.F. Universal Account No :		
Employee Code	: v56	F	Bank Account/Cheque I	No :	
Designation	: Labour	F	PF Account No.	: MH-2	26567/G2585
Original Basic+Grade Page 1	ay: Rs. 5,625 /-	N'	No. of Days in Month	: 28	
Working Days: 25	Holidays: 3	Р	Paid Leaves: 0	Unpai	id Leaves: 0 + 0
Earnings		Amount D	Deductions		Amount
Basic Pay		5,625 P	Provident Fund		675
Grade Pay		0 P	Profession Tax		0
Dearness Allowance		ס וו	Γ		0
H.R.A.		0 F	Electricity and Water		0
CLA		0 L	oan Installment		0
TA		0 L	.IC		0
Washing Allowance		0 \$	Salary Deposit		0
Other Allowance		1,500 F	lospital Bill		0
		L	ate Mark Deduction		0
		c	Other Deduction		0
Total Earnings		Rs. 7,125 /- T	Total Deductions		Rs. 675 /-
		Net Salary: R	ls. 6,450 /-		
F	Received Rs. (In W	ords) Six Thousand	Four Hundred Fifty Only	, by Cash	
Checked by	Accounts Officer	í	Employee		Date:

Dimbha, Tal-Haveli, Dist Pune ,
Pay Slip

Month: February 2015

		. uy	Olip	month. I coludly 2	5.0	
Mr. Ananta Savaleram Gawari			P.F. Universal Account	No :		
Employee Code	: v57		Bank Account/Cheque I	No:		
Designation	: Labour		PF Account No. : MH-26567/G2589			
Original Basic+Grade F	Pay: Rs. 5,625 /-		No. of Days in Month	: 28		
Working Days: 25	Holidays: 2		Paid Leaves: 1	Unpaid Leaves: 0 + 0		
Earnings		Amount	Deductions	Amo	unt	
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. 67	5 /-	
	•	Net Salary:	Rs. 6,450 /-	•		
Receive	ed Rs. (In Words) Six Th	ousand Four I	Hundred Fifty Only, by Ban	k of Maharashtra.		
Checked by	Accounts Officer		Employee	Date:		

MAMs Bhimashankar Tribal Development Project

		Pay S	Slip	Month: Fel	bruary 2015
Mr. Ananta Savaleram	า Gawari		P.F. Universal Account No :		
Employee Code	: v57		Bank Account/Cheque N	1 0 :	
Designation	: Labour		PF Account No.	: MH-26567/G2589	
Original Basic+Grade Pay: Rs. 5,625 /-			No. of Days in Month	: 28	
Working Days: 25	Holidays: 2		Paid Leaves: 1	Unpaid Leaves: 0 + 0	0
Earnings		Amount	Deductions		Amount
Basic Pay		5,625	Provident Fund		675
Grade Pay		0	Profession Tax		0
Dearness Allowance		0 1	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		C
			Late Mark Deduction		0
			Other Deduction		C
Total Earnings		Rs. 7,125 /-	Total Deductions		Rs. 675 /-
		Net Salary: I	Rs. 6,450 /-		
Receiv	ed Rs. (In Words) Six Tho	usand Four I	Hundred Fifty Only, by Ban	k of Maharashtra.	
Checked by	Accounts Officer		Employee	Date:	

Month: February 2015

Dimbha, Tal-Haveli, Dist Pune, Pay Slip

	. wy	٠١	Γ		
Mr. Namdev Yamaji Gohirat			P.F. Universal Account No :		
Employee Code	: v58	Ва	nk Account/Cheque No	:	
Designation	: Watchmen	PF Account No. : MH-26567/G2570			
Original Basic+Grade Pay	: Rs. 6,500 /-	No	o. of Days in Month	: 28	
Working Days: 23	Holidays: 4	Pai	id Leaves: 1	Unpai	d Leaves: 0 + 0
Earnings	Amount	De	ductions		Amount
Basic Pay	6,500	Pro	ovident Fund		780
Grade Pay	0	Pro	ofession Tax		175
Dearness Allowance	0	IT			0
H.R.A.	0	Ele	ectricity and Water		0
CLA	0	Lo	an Installment		0
TA	0	LIC	;		0
Washing Allowance	0	Sal	lary Deposit		0
Other Allowance	1,500	Но	spital Bill		0
		Lat	te Mark Deduction		0
		Otl	ner Deduction		0
Total Earnings	Rs. 8,000 /-	To	tal Deductions		Rs. 955 /-
	Net Salary:	Rs	. 7,045 /-		
R	eceived Rs. (In Words) Seven Th	ous	and Fourty-Five Only, by C	ash.	
Checked by	Accounts Officer		Employee		Date:

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune,

Pay Slip Month: February 2015 Mr. Namdev Yamaji Gohirat P.F. Universal Account No: Bank Account/Cheque No : **Employee Code** : v58 Designation PF Account No. : MH-26567/G2570 : Watchmen Original Basic+Grade Pay: Rs. 6,500 /-No. of Days in Month : 28 Working Days: 23 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 6.500 Provident Fund 780 **Grade Pay** 0 Profession Tax 175 **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** 0 Rs. 8,000 /- Total Deductions Rs. 955 /-**Total Earnings** Net Salary: Rs. 7,045 /-Received Rs. (In Words) Seven Thousand Fourty-Five Only, by Cash. Accounts Officer Employee Date: Checked by

Month: February 2015

Dimbha, Tal-Haveli, Dist Pune , Pay Slip

		, .	rb	mornin i obradi y	_0.0	
Mr. Govind Yamaji Gawari			P.F. Universal Account No :			
Employee Code	: v59	E	Bank Account/Cheque I	No:		
Designation	: Labour		PF Account No. : MH-26567/G2586			
Original Basic+Grade P	ay: Rs. 5,625 /-	ı	No. of Days in Month	: 28		
Working Days: 23	Holidays: 2	F	Paid Leaves: 3	Unpaid Leaves: 0 + 0		
Earnings		Amount [Deductions	Am	ount	
Basic Pay		5,625 F	Provident Fund		675	
Grade Pay		0 F	Profession Tax		0	
Dearness Allowance		0 1	Т		0	
H.R.A.		0 [Electricity and Water		0	
CLA		0 1	Loan Installment		0	
TA		0 1	LIC		0	
Washing Allowance		0 5	Salary Deposit		0	
Other Allowance		1,500 H	Hospital Bill		0	
		L	Late Mark Deduction		0	
			Other Deduction		0	
Total Earnings	R	s. 7,125 /- 1	Total Deductions	Rs. 6	375 /-	
	N	et Salary: F	Rs. 6,450 /-	•		
	Received Rs. (In Words) Si	x Thousand	d Four Hundred Fifty Only	by Cash.		
Checked by	Accounts Officer		Employee	Date:		

MAMs Bhimashankar Tribal Development Project

		Pay	Slip	I		Month: February 2015
Mr. Govind Yamaji Gav	wari		P.F. Universal Account No :			
Employee Code	: v59	,	Ban	nk Account/Cheque No) :	
Designation	: Lab	our	PF /	Account No.	: MH-2	26567/G2586
Original Basic+Grade F	Pay∶Rs.	. 5,625 /-	No.	of Days in Month	: 28	
Working Days: 23	Holid	days: 2	Paid	d Leaves: 3	Unpai	d Leaves: 0 + 0
Earnings		Amount	Ded	uctions		Amount
Basic Pay		5,625	Prov	vident Fund		675
Grade Pay		0	Prof	fession Tax		0
Dearness Allowance		0	IT			0
H.R.A.		0	Elec	ctricity and Water		0
CLA		0	Loar	n Installment		0
TA		0	LIC			0
Washing Allowance		0	Sala	ary Deposit		0
Other Allowance		1,500	Hos	pital Bill		0
			Late	e Mark Deduction		0
			Otho	er Deduction		0
Total Earnings		Rs. 7,125 /-	Tota	al Deductions		Rs. 675 /-
	•	Net Salary:	Rs.	6,450 /-	_	
	Received	l Rs. (In Words) Six Thousan	nd Fo	our Hundred Fifty Only, b	y Cash.	
Checked by	Acc	ccounts Officer	E	Employee		Date:

Month: February 2015

Month: February 2015

Dimbha, Tal-Haveli, Dist Pune ,
Pay Slip

	ı uy	Olip	Month. I oblidary 2010		
Mr. Balu Dhavala Bendhari P.F. Universal Account No :			o :		
Employee Code	: v91	Bank Account/Cheque No):		
Designation	: Social Worker	PF Account No.	: MH-26567/G2166		
Original Basic+Grade Pay	: Rs. 12,923 /-	No. of Days in Month	: 28		
Working Days: 24	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	10,923	Provident Fund	1,800		
Grade Pay	2,000	Profession Tax	300		
Dearness Allowance	5,945	IT	0		
H.R.A.	2,585	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. 21,553 /-	Total Deductions	Rs. 2,100 /-		
Net Salary: Rs. 19,453 /-					
Received	Rs. (In Words) Nineteen Thousan	nd Four Hundred Fifty-Three (Only, by Cash.		
Checked by	Accounts Officer	Employee	Date:		

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune , Pay Slip

	. uy	O.I.P	months robradily 2010
Mr. Balu Dhavala Bendhari P.F. Universal Account No :			o:
Employee Code	: v91	Bank Account/Cheque N	o :
Designation	: Social Worker	PF Account No.	: MH-26567/G2166
Original Basic+Grade Pay	/:Rs. 12,923 /-	No. of Days in Month	: 28
Working Days: 24	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,923	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	300
Dearness Allowance	5,945	IT	0
H.R.A.	2,585	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. 21,553 /-	Total Deductions	Rs. 2,100 /-
	Net Salary:	Rs. 19,453 /-	
Receive	d Rs. (In Words) Nineteen Thousan	nd Four Hundred Fifty-Three	Only, by Cash.
Checked by	Accounts Officer	Employee	Date:

Month: February 2015

Dimbha, Tal-Haveli, Dist Pune, Pay Slip

		, -		, -	
Mr. Prabhakar Pandha	rinath Chaudhari	F	P.F. Universal Account No :		
Employee Code : v96			Bank Account/Cheque No :		
Designation	: Driver	F	PF Account No.	: MH-26567/G2187	
Original Basic+Grade Pay: Rs. 13,401 /-			No. of Days in Month	: 28	
Working Days: 23	Holidays: 4	F	Paid Leaves: 1	Unpaid Leaves: 0 + 0	
Earnings		Amount [Deductions	Amou	
Basic Pay		11,401 F	Provident Fund	1,8	
Grade Pay		2,000 F	Profession Tax	3	
Dearness Allowance		6,164 l'	Т		
H.R.A.		2,680 E	Electricity and Water		
CLA		0 L	oan Installment	4,0	
TA		100 L	_IC		
Washing Allowance		0 8	Salary Deposit		
Other Allowance		0 H	Hospital Bill		
		L	_ate Mark Deduction		
			Other Deduction		
Total Earnings		Rs. 22,345 /- 1	Total Deductions	Rs. 6,10	
	•	Net Salary: R	s. 16,245 /-	·	
Rece	eived Rs. (In Words) Six	teen Thousand	Two Hundred Fourty-Five	e Only, by Cash.	
Checked by	Accounts Officer		Employee	Date:	

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune,

Pay Slip Month: February 2015 Mr. Prabhakar Pandharinath Chaudhari P.F. Universal Account No: Bank Account/Cheque No : **Employee Code** : v96 Designation PF Account No. : MH-26567/G2187 : Driver Original Basic+Grade Pay: Rs. 13,401 /-No. of Days in Month : 28 Working Days: 23 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 11.401 Provident Fund 1.800 **Grade Pay** 2.000 Profession Tax 300 **Dearness Allowance** 6,164 IT 0 H.R.A. 2,680 Electricity and Water 0 0 Loan Installment CLA 4,000 100 LIC TA 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 22,345 /- Total Deductions **Total Earnings** Rs. 6,100 /-Net Salary: Rs. 16,245 /-Received Rs. (In Words) Sixteen Thousand Two Hundred Fourty-Five Only, by Cash. Employee Checked by **Accounts Officer**

Dimbha, Tal-Haveli, Dist Pune, Pay Slip

		Pay	Slip	Month: February 2015	
Mr. Udaysinh Vishnupant Chaudhari			P.F. Universal Account No :		
Employee Code	: v99		Bank Account/Cheque No :		
Designation	: Social Worker		PF Account No.	: MH-26567/G2295	
Original Basic+Grade Pay: Rs. 13,640 /-			No. of Days in Month : 28		
Working Days: 18	Holidays: 4		Paid Leaves: 6	Unpaid Leaves: 0 + 0	
Earnings		Amount	Deductions	Amount	
Basic Pay		11,640	Provident Fund	1,800	
Grade Pay		2,000	Profession Tax	300	
Dearness Allowance		6,274	IT	0	
H.R.A.		2,728	Electricity and Water	0	
CLA		o	Loan Installment	0	
TA		100	LIC	0	
Washing Allowance		o	Salary Deposit	0	
Other Allowance		o	Hospital Bill	0	
			Late Mark Deduction	0	
			Other Deduction	0	
Total Earnings		Rs. 22,742 /-	Total Deductions	Rs. 2,100 /-	
	•	Net Salary: I	Rs. 20,642 /-		
Rec	eived Rs. (In Words) Twe	enty Thousand	d Six Hundred Fourty-Two	Only, by Cash.	
Checked by	Accounts Officer		Employee	Date:	

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune,

		Pay	Slip	Month: February 2015	
Mr. Udaysinh Vishnupant Chaudhari			P.F. Universal Account No :		
Employee Code : v99			Bank Account/Cheque No :		
Designation	: Social Worker	,	PF Account No.	: MH-26567/G2295	
Original Basic+Grade I	Pay: Rs. 13,640 /-		No. of Days in Month	: 28	
Working Days: 18	Holidays: 4		Paid Leaves: 6	Unpaid Leaves: 0 + 0	
Earnings		Amount	Deductions	Amount	
Basic Pay		11,640	Provident Fund	1,800	
Grade Pay		2,000	Profession Tax	300	
Dearness Allowance		6,274	Į IT	0	
H.R.A.		2,728	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	F	≀s. 22,742 /-	Total Deductions	Rs. 2,100 /-	
		Net Salary:	Rs. 20,642 /-		
Rec	eived Rs. (In Words) Twer	nty Thousan	d Six Hundred Fourty-Two	Only, by Cash.	
Checked by	Accounts Officer		Employee	Date:	