Month: April 2015

Date:

Dimbha, Tal-Haveli, Dist Pune, Pav Slip

	ı ay	Slib	Month. April 2013	
Miss. Vatsala Tulashiram Talape P.F. Universal Account No :		No :		
Employee Code : Lf		Bank Account/Cheque No :		
Designation	: Cook	PF Account No.	: MH-26567/G2176	
Original Basic+Grade P	ay: 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	Rs. (In Words) Five Thousand Two	Hundred Eigthy Only, by Ba	ınk of Maharashtra.	

MAMs Bhimashankar Tribal Development Project

Employee

Dimbha, Tal-Haveli, Dist Pune,

Accounts Officer

Checked by

Pay Slip Month: April 2015 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: April 2015
Mr. Soma Rama Ken	gale	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: 30

Working Days: 25 Holidays: 5 Paid Leaves: 0 Unpaid 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:

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune,

Pay Slip Month: April 2015

	ı uy	Olip		Month. April 2013	
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	: 30		
Working Days: 25	Holidays: 5	Paid Leaves: 0	Unpa	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: April 2015

Date:

Dimbha, Tal-Haveli, Dist Pune, Pav Slip

	Г	ıy Sı	ip		Wollin. April 201
Mrs. Fasabai Namdev Gohirat			P.F. Universal Account No :		
Employee Code : v23			ank Account/Cheque N	lo :	
Designation	: Cook	P	F Account No.	: MH-2	26567/G2590
Original Basic+Grade Pa	y:Rs. 3,100 /-	N	o. of Days in Month	: 30	
Working Days: 25	Holidays: 5	Pa	aid Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings	Amou	nt D	eductions		Amount
Basic Pay	3,10	0 Pı	ovident Fund		372
Grade Pay		0 Pi	ofession Tax		0
Dearness Allowance		0 IT			0
H.R.A.		0 EI	ectricity and Water		0
CLA		0 Lo	oan Installment		0
TA		0 LI	С		0
Washing Allowance		0 Sa	alary Deposit		0
Other Allowance		0 H	ospital Bill		0
		La	ate Mark Deduction		0
		O	ther Deduction		0
Total Earnings	Rs. 3,100	/- To	otal Deductions		Rs. 372 /-
	Net Salar	y: R	s. 2,728 /-	•	
Received Rs. (I	n Words) Two Thousand Seven H	lundı	red Twenty-Eight Only, by	Bank of	Maharashtra.
Checked by	Accounts Officer		Employee		Date:

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune,

Checked by

	Pay	Slip	Month: April 2015
Mrs. Fasabai Namdev	Gohirat	P.F. Universal Account I	No :
Employee Code	: v23	Bank Account/Cheque N	No:
Designation	: Cook	PF Account No.	: MH-26567/G2590
Original Basic+Grade	Pay : Rs. 3,100 /-	No. of Days in Month	: 30
Working Days: 25	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	3,100	Provident Fund	372
Grade Pay	0	Profession Tax	0
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	0	Hospital Bill	0
	'	Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 3,100 /-	Total Deductions	Rs. 372 /-
	Net Salary:	Rs. 2,728 /-	
Received Rs	. (In Words) Two Thousand Seven Hu	ndred Twenty-Eight Only, by	y Bank of Maharashtra.

Employee

Accounts Officer

Month: April 2015

Month: April 2015

Dimbha, Tal-Haveli, Dist Pune, Pav Slip

P.F. Universal Account No: Mr. Ananta Jawaji Pardhi **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: 5 Paid Leaves: 0 Working Days: 25 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: 25 Holidays: 5 Paid Leaves: 0 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 1.859 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. 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.

Employee

Month: April 2015

Dimbha, Tal-Haveli, Dist Pune, Pay 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 /-No. of Days in Month : 30 Holidays: 5 Paid Leaves: 0 Working Days: 25 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 0 **Washing Allowance** 0 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 /-

MAMs Bhimashankar Tribal Development Project

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

Employee

Accounts Officer

Checked by

Dimbha, Tal-Haveli, Dist Pune, Pay Slip

Month: April 2015 P.F. Universal Account No: Mrs. Anusaya Namdev Karwande **Employee Code** : v30 Bank Account/Cheque No: PF Account No. : MH-26567/G2461 Designation : Cook Original Basic+Grade Pay: Rs. 4,800 /-No. of Days in Month : 30 Working Days: 25 Holidays: 5 Paid Leaves: 0 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

Dimbha, Tal-Haveli, Dist Pune,

	Pay	[,] Slip	Month: April 2015
Mr. Kishor Arjun Bhor		P.F. Universal Account	No:
Employee Code	: v33	Bank Account/Cheque	No:
Designation	: Social Worker	PF Account No.	: MH-26567/G2467
Original Basic+Grade I	Pay: Rs. 11,968 /-	No. of Days in Month	: 30
Working Days: 25	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,968	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
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. 19,967 /-	Total Deductions	Rs. 2,000 /-
	Net Salary:	Rs. 17,967 /-	
Receiv	ed Rs. (In Words) Seventeen Thousa	nd Nine Hundred Sixty-Seve	en Only, by Cash.

MAMs Bhimashankar Tribal Development Project

Employee

Date:

Dimbha, Tal-Haveli, Dist Pune,

Accounts Officer

Checked by

		Pay S	3lip	Month: April 2015
Mr. Kishor Arjun Bhor	ı		P.F. Universal Account I	No :
Employee Code	: v33	ľ	Bank Account/Cheque N	No:
Designation	: Social Worker		PF Account No.	: MH-26567/G2467
Original Basic+Grade I	Pay: Rs. 11,968 /-		No. of Days in Month	: 30
Working Days: 25	Holidays: 5	ſ	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings		Amount [Deductions	Amount
Basic Pay		9,968	Provident Fund	1,800
Grade Pay		2,000	Profession Tax	200
Dearness Allowance		5,505 I	ſΤ	o
H.R.A.		2,394	Electricity and Water	0
CLA		0 μ	Loan Installment	o
TA		100 L	LIC	0
Washing Allowance		0 5	Salary Deposit	0
Other Allowance		0 1	Hospital Bill	O
			Late Mark Deduction	0
		- 0	Other Deduction	C
Total Earnings	Rs	ء. 19,967 /- ⁻	Total Deductions	Rs. 2,000 /-
	N-	let Salary: R	₹s. 17,967 /-	
Receiv	ved Rs. (In Words) Seventee	∍n Thousand	d Nine Hundred Sixty-Seve	en Only, by Cash.
Checked by	Accounts Officer		Employee	Date:

Month: April 2015

Month: April 2015

Dimbha, Tal-Haveli, Dist Pune, Pay Slip

Mrs. Shubhangi Kishor Bhor P.F. Universal Account No: **Employee Code** : v34 Bank Account/Cheque No: PF Account No. Designation : Rector : MH-26567/G2587 Original Basic+Grade Pay: Rs. 8,000 /-No. of Days in Month : 30 Working Days: 25 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount** 8,000 Provident Fund **Basic Pay** 960 **Grade Pay Profession Tax** 200 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 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 /-

MAMs Bhimashankar Tribal Development Project

Received Rs. (In Words) Ten Thousand Four Hundred Fourty Only, by Bank of Maharashtra.

Employee

Accounts Officer

Checked by

Dimbha, Tal-Haveli, Dist Pune ,
Pay Slip

Mrs. Shubhangi Kishor Bhor

Employee Code : v34

Designation : Rector

Original Basic+Grade Pay : Rs. 8,000 /
Working Days: 25

P.F. Universal Account No :

Bank Account/Cheque No :

PF Account No. : MH-26567/G2587

No. of Days in Month : 30

Unpaid Leaves: 0 + 0

Designation	: Rector	PF Account No.	: MH-26567/G2587
Original Basic+Grade	Pay: Rs. 8,000 /-	No. of Days in Month	: 30
Working Days: 25	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,000	Provident Fund	960
Grade Pay	0	Profession Tax	200
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. 1,160 /-
	Net Salary:	Rs. 10,440 /-	

Received Rs. (In Words) Ten Thousand Four Hundred Fourty Only, by Bank of Maharashtra.

Checked by Accounts Officer Employee Date:

Dimbha, Tal-Haveli, Dist Pune,

	Pay	Slip	Month: April 2015
Mr. Tanaji Thaka Karwa	ande	P.F. Universal Account	No :
Employee Code	: v37	Bank Account/Cheque N	No:
Designation	: Driver	PF Account No.	: MH-26567/G2508
Original Basic+Grade P	ay: Rs. 8,694 /-	No. of Days in Month	: 30
Working Days: 25	Holidays: 5	Paid Leaves: 0	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 /-	
Re	ceived Rs. (In Words) Twelve Thous	and Seven Hundred Nine Or	nly, by Cash.

MAMs Bhimashankar Tribal Development Project

Employee

Date:

Dimbha, Tal-Haveli, Dist Pune,

Accounts Officer

Checked by

Pay Slip Month: April 2015 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: 5 Paid Leaves: 0 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** 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. Employee Checked by **Accounts Officer**

Month: April 2015

Dimbha, Tal-Haveli, Dist Pune ,
Pay Slip

	. wy	٠١	٢		
Mr. Manik Rajaram Sawant			P.F. Universal Account No :		
Employee Code	: v48	Ва	nk Account/Cheque No	:	
Designation	Agriculture Officer	PF	Account No.	: MH-2	.6567/G2569
Original Basic+Grade Pay:	Rs. 13,877 /-	No	o. of Days in Month	: 30	
Working Days: 25	Holidays: 5	Pa	id Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings	Amount	De	ductions		Amount
Basic Pay	11,877	Pro	ovident Fund		1,800
Grade Pay	2,000	Pro	ofession Tax		200
Dearness Allowance	6,383	IT			0
H.R.A.	2,775	Ele	ectricity and Water		0
CLA	0	Lo	an Installment		0
ТА	100	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. 23,135 /-	То	tal Deductions		Rs. 2,000 /-
	Net Salary:	Rs.	21,135 /-		
Received R	s. (In Words) Twenty-One Thous	and	One Hundred Thirty-Five (Only, b	y Cash.
Checked by	Accounts Officer		Employee		Date:

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune,

Pay Slip Month: April 2015 P.F. Universal Account No: Mr. Manik Rajaram Sawant Bank Account/Cheque No : **Employee Code** : 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: 5 Paid Leaves: 0 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 0 100 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. Checked by **Accounts Officer** Employee

Dimbha, Tal-Haveli, Dist Pune,

	Pay	Slip	Month: April 2015
Mr. Sachin Sopan Indor	:e	P.F. Universal Account	No:
Employee Code	: v52	Bank Account/Cheque N	No:
Designation	: Account Assist.	PF Account No.	: MH-26567/G2584
Original Basic+Grade Pa	ay: Rs. 5,840 /-	No. of Days in Month	: 30
Working Days: 25	Holidays: 5	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	ІТ	0
H.R.A.	1,168	Electricity and Water	0
CLA	o '	Loan Installment	0
TA	o '	LIC	0
Washing Allowance	o '	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 /-	
Rece	eived Rs. (In Words) Eight Thousand	J Five Hundred Ninety-Six C	Only, by Cash.

MAMs Bhimashankar Tribal Development Project

Employee

Date:

Dimbha, Tal-Haveli, Dist Pune,

Accounts Officer

Checked by

		Pay Slip		Month: April 2015
Mr. Sachin Sopan Indo	ore	P.F.	Universal Account	t No :
Employee Code	: v52	Banl	k Account/Cheque	No:
Designation	: Account Assist.	PF A	Account No.	: MH-26567/G2584
Original Basic+Grade F	Pay: Rs. 5,840 /-	No.	of Days in Month	: 30
Working Days: 25	Holidays: 5	Paid	Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Ar	mount Dedu	uctions	Amount
Basic Pay		4,440 Provi	ident Fund	1,023
Grade Pay		1,400 Profe	ession Tax	175
Dearness Allowance		2,686 IT		0
H.R.A.		1,168 Elect	tricity and Water	0
CLA		0 Loan	n Installment	0
TA		0 LIC		0
Washing Allowance		0 Salar	ry Deposit	0
Other Allowance		100 Hosp	pital Bill	O
		Late	Mark Deduction	O
		Othe	er Deduction	o l
Total Earnings	Rs. 9	,794 /- Total	l Deductions	Rs. 1,198 /-
	Net S	Salary: Rs. 8	,596 /-	
Re	eceived Rs. (In Words) Eight Tho	usand Five	Hundred Ninety-Six	Only, by Cash.
Checked by	Accounts Officer	Er	mployee	Date:

Month: April 2015

Dimbha, Tal-Haveli, Dist Pune ,
Pay Slip

		, .	P		
Mr. Suresh Bhimrao Kale			P.F. Universal Account No :		
Employee Code : v53			Bank Account/Cheque No :		
Designation	: Project Co-ordinator	l l	PF Account No.	: MH-26567/G2549	
Original Basic+Grade Pay: Rs. 18,089 /-			No. of Days in Month	: 30	
Working Days: 25	Holidays: 5	ı	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	A	mount I	Deductions	Amoun	
Basic Pay		13,789 I	Provident Fund	1,800	
Grade Pay		4,300 I	Profession Tax	200	
Dearness Allowance		8,321 I	IT		
H.R.A.		3,618 I	Electricity and Water		
CLA		0 1	Loan Installment		
TA		100 I	LIC		
Washing Allowance		0 5	Salary Deposit		
Other Allowance		0 1	Hospital Bill		
		ļ.	Late Mark Deduction		
			Other Deduction		
Total Earnings	Rs. 30),128 /-	Total Deductions	Rs. 2,000 /	
	Net S	alary: R	Rs. 28,128 /-	·	
Received	Rs. (In Words) Twenty-Eight	Thousan	nd One Hundred Twenty-Ei	ght Only, by Cash.	
Checked by	Accounts Officer		Employee	Date:	

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune,

Pay Slip Month: April 2015 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 Working Days: 25 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 13.789 Provident Fund 1.800 **Grade Pay** 4,300 Profession Tax 200 **Dearness Allowance** 8,321 IT 0 H.R.A. 3,618 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. 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. Accounts Officer Employee Checked by

Month: April 2015

Month: April 2015

Dimbha, Tal-Haveli, Dist Pune , Pay Slip

			ор		
Mr. Suresh Chindu Kolap P.F. Universal Account No :			No :		
Employee Code	: v56		Bank Account/Cheque No :		
Designation	: Labour		PF Account No.	: MH-26567/G2585	
Original Basic+Grade P	ay: Rs. 5,625 /-		No. of Days in Month	: 30	
Working Days: 25	Holidays: 5		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 /-		
I	Received Rs. (In Words)) Six Thousar	nd Four Hundred Fifty Only	by Cash.	
Checked by	Accounts Officer		Employee	Date:	

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune , Pay Slip

	· ,	p		
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: 25	Holidays: 5	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 /-	•	
Re	ceived Rs. (In Words) Six Thousa	nd Four Hundred Fifty Only,	by Cash.	
Checked by	Accounts Officer	Employee	Date:	

Month: April 2015

Date:

Dimbha, Tal-Haveli, Dist Pune ,
Pay Slip

. wy	JP		
awari	P.F. Universal Account No :		
Employee Code : v57		Bank Account/Cheque No :	
: Labour	PF Account No.	: MH-26567/G2589	
y:Rs. 5,625 /-	No. of Days in Month	: 30	
Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Amount	Deductions	Amount	
5,625	Provident Fund	675	
0	Profession Tax	0	
0	ІТ	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. 7,125 /-	Total Deductions	Rs. 675 /-	
Net Salary:	Rs. 6,450 /-		
Rs. (In Words) Six Thousand Four	Hundred Fifty Only, by Ban	k of Maharashtra.	
	: Labour y: Rs. 5,625 /- Holidays: 5 Amount 5,625 0 0 0 1,500 Rs. 7,125 /- Net Salary:	: v57 : Labour y: Rs. 5,625 /- Holidays: 5 Amount Deductions 5,625 Provident Fund Profession Tax IT Electricity and Water Loan Installment LIC Salary Deposit 1,500 Bank Account/Cheque I PF Account No. No. of Days in Month Paid Leaves: 0 No. of Days in Month Paid Leaves: 0 Leaves: 0 Leaves: 0 Amount Deductions 5,625 Provident Fund Profession Tax IT Use Electricity and Water Use Salary Deposit Use Mark Deduction	

MAMs Bhimashankar Tribal Development Project

Employee

Dimbha, Tal-Haveli, Dist Pune,

Accounts Officer

Checked by

Pay Slip Month: April 2015 Mr. Ananta Savaleram Gawari P.F. Universal Account No: **Employee Code** : v57 Bank Account/Cheque No: Designation PF Account No. : MH-26567/G2589 : Labour Original Basic+Grade Pay: Rs. 5,625 /-No. of Days in Month : 30 Working Days: 25 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 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 0 Loan Installment CLA 0 TA 0 LIC 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 Bank of Maharashtra. Checked by **Accounts Officer** Employee

Month: April 2015

Month: April 2015

Date:

Date:

Dimbha, Tal-Haveli, Dist Pune, Pav Slip

Mr. Namdev Yamaji Gohirat P.F. Universal Account No: **Employee Code** : v58 Bank Account/Cheque No: Designation : Watchmen PF Account No. : MH-26567/G2570 Original Basic+Grade Pay: Rs. 6,500 /-No. of Days in Month : 30 Holidays: 5 Paid Leaves: 0 Working Days: 25 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **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** 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 **Total Earnings** Rs. 8,000 /- Total Deductions Rs. 955 /-Net Salary: Rs. 7,045 /-Received Rs. (In Words) Seven Thousand Fourty-Five 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. Namdev Yamaji Gohirat **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: 25 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 6.500 Provident Fund 780 0 Profession Tax 175 **Grade Pav 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 1,500 Hospital Bill **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.

Employee

Dimbha, Tal-Haveli, Dist Pune ,
Pav Slip

		Pay	Slip	Month: April 2015	
Mr. Govind Yamaji Gawari			P.F. Universal Account No :		
Employee Code : v59		Bank Account/Cheque No :			
Designation	: Labour		PF Account No. : MH-26567/G2586		
Original Basic+Grade	Pay: Rs. 5,625 /-		No. of Days in Month : 30		
Working Days: 25	Holidays: 5		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 /-	<u> </u>	
	Received Rs. (In Words	s) Six Thousan	d Four Hundred Fifty Only	y, by Cash.	
Checked by	Accounts Officer		Employee	Date:	

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune,

		Pay SI	lip		Month: April 2015
Mr. Govind Yamaji Gawari			P.F. Universal Account No :		
Employee Code	: v59	В	Bank Account/Cheque No :		
Designation	: Labour	P	PF Account No. : MH-26567/G2586		
Original Basic+Grade I	Pay: Rs. 5,625 /-	N	No. of Days in Month	: 30	
Working Days: 25	Holidays: 5	Р	Paid Leaves: 0	Unpai	d 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		О	١		0
H.R.A.		0 E	Electricity and Water		0
CLA		0 L	oan Installment		0
TA		0 LI	.IC		0
Washing Allowance		0 S	Salary Deposit		0
Other Allowance		1,500 H	lospital Bill		0
		L	ate Mark Deduction		0
		o	Other Deduction		0
Total Earnings	Rs.	7,125 /- T	Total Deductions		Rs. 675 /-
	Net	Salary: R	Rs. 6,450 /-		
	Received Rs. (In Words) Six 1	Thousand	Four Hundred Fifty Only	, by Cash.	
Checked by	Accounts Officer		Employee		Date:

Month: April 2015

Date:

Dimbha, Tal-Haveli, Dist Pune , Pay Slip

		· uy	Olip	month. April 2010	
Mr. Balu Dhavala Bendhari			P.F. Universal Account No :		
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	: 30	
Working Days: 25	Holidays: 5		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	200	
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	s. 21,553 /-	Total Deductions	Rs. 2,000 /-	
	N	et Salary:	Rs. 19,553 /-		
Receiv	ved Rs. (In Words) Ninetee	en Thousar	nd Five Hundred Fifty-Three	Only, by Cash.	

MAMs Bhimashankar Tribal Development Project

Employee

Dimbha, Tal-Haveli, Dist Pune,

Accounts Officer

Checked by

		Pay S	Slip	Month: April 20	
Mr. Balu Dhavala Bendhari			P.F. Universal Account No :		
Employee Code	: v91		Bank Account/Cheque N	No :	
Designation	: Social Worker		PF Account No. : MH-26567/G2166		
Original Basic+Grade F	Pay: Rs. 12,923 /-		No. of Days in Month	: 30	
Working Days: 25	Holidays: 5		Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings		Amount	Deductions	Amou	
Basic Pay		10,923	Provident Fund	1,80	
Grade Pay		2,000	Profession Tax	20	
Dearness Allowance		5,945	, IT		
H.R.A.		2,585	Electricity and Water		
CLA		0	Loan Installment		
TA		100	LIC		
Washing Allowance		0	Salary Deposit		
Other Allowance		0	Hospital Bill		
			Late Mark Deduction		
			Other Deduction		
Total Earnings	R	s. 21,553 /-	Total Deductions	Rs. 2,000	
	1	Net Salary: F	Rs. 19,553 /-		
Rece	ived Rs. (In Words) Ninete	en Thousan	nd Five Hundred Fifty-Three	Only, by Cash.	
Checked by	Accounts Officer		Employee	Date:	

Month: April 2015

Month: April 2015

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: 5 Paid Leaves: 0 Working Days: 25 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 4,000 TΑ 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. 6,000 /-Net Salary: Rs. 16,345 /-Received Rs. (In Words) Sixteen 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

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: 25 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 11.401 Provident Fund 1.800 2.000 Profession Tax **Grade Pay** 200 **Dearness Allowance** 6.164 IT 0 2.680 Electricity and Water H.R.A. 0 CLA 0 Loan Installment 4.000 TA 100 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction Rs. 22,345 /- Total Deductions **Total Earnings** Rs. 6,000 /-Net Salary: Rs. 16,345 /-Received Rs. (In Words) Sixteen Thousand Three Hundred Fourty-Five Only, by Cash. Employee Checked by **Accounts Officer**

Month: April 2015

Month: April 2015

Date:

Dimbha, Tal-Haveli, Dist Pune ,
Pay Slip

t Chaudhari	P.F. Universal Account I	No:	
Employee Code : v99		Bank Account/Cheque No :	
: Social Worker	PF Account No.	: MH-26567/G2295	
/:Rs. 13,640 /-	No. of Days in Month : 30		
Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Amount	Deductions	Amount	
11,640	Provident Fund	1,800	
2,000	Profession Tax	200	
6,274	IT	0	
2,728	Electricity and Water	0	
0	Loan Installment	0	
100	LIC	0	
0	Salary Deposit	0	
0	Hospital Bill	0	
	Late Mark Deduction	0	
	Other Deduction	0	
Rs. 22,742 /-	Total Deductions	Rs. 2,000 /-	
Net Salary:	Rs. 20,742 /-		
d Rs. (In Words) Twenty Thousand	Seven Hundred Fourty-Two	Only, by Cash.	
	: Social Worker y: Rs. 13,640 /- Holidays: 5 Amount 11,640 2,000 6,274 2,728 0 100 0 Rs. 22,742 /- Net Salary:	: v99 : Social Worker y: Rs. 13,640 /- Holidays: 5 Amount 11,640 2,000 6,274 2,728 12 2,728 10 100 100 100 100 100 100 100 100 100	

MAMs Bhimashankar Tribal Development Project

Employee

Dimbha, Tal-Haveli, Dist Pune ,
Pay Slip

Accounts Officer

Checked by

Mr. Udaysinh Vishnupant Chaudhari P.F. Universal Account No: **Employee Code** : v99 Bank Account/Cheque No: Designation PF Account No. : MH-26567/G2295 : Social Worker Original Basic+Grade Pay: Rs. 13,640 /-No. of Days in Month : 30 Working Days: 25 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 11.640 Provident Fund 1.800 **Grade Pay** 2.000 Profession Tax 200 **Dearness Allowance** 6,274 IT 0 H.R.A. 2,728 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. 22,742 /- Total Deductions **Total Earnings** Rs. 2,000 /-Net Salary: Rs. 20,742 /-Received Rs. (In Words) Twenty Thousand Seven Hundred Fourty-Two Only, by Cash. Employee Checked by **Accounts Officer**