

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune ,

Pay Slip

Month: September 2014

Mrs. Fasabai Namdev Gohirat		P.F. Universal Account No :	
Employee Code	: Lf	Bank Account/Cheque No :	
Designation	:	PF Account No.	: MH-26567/G2590
Original Basic+Grade Pay : Rs. 2,700 /-		No. of Days in Month	: 30
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	2,700	Provident Fund	324
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. 2,700 /-	Total Deductions	Rs. 324 /-
Net Salary: Rs. 2,376 /-			
Received Rs. (In Words) Two Thousand Three Hundred Seventy-Six Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune ,

Pay Slip

Month: September 2014

Mrs. Fasabai Namdev Gohirat		P.F. Universal Account No :	
Employee Code	: Lf	Bank Account/Cheque No :	
Designation	:	PF Account No.	: MH-26567/G2590
Original Basic+Grade Pay : Rs. 2,700 /-		No. of Days in Month	: 30
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	2,700	Provident Fund	324
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. 2,700 /-	Total Deductions	Rs. 324 /-
Net Salary: Rs. 2,376 /-			
Received Rs. (In Words) Two Thousand Three Hundred Seventy-Six Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune ,

Pay Slip

Month: September 2014

Miss. Vatsala Tulashiram 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	: 30
Working Days: 26	Holidays: 4	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 Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune ,

Pay Slip

Month: September 2014

Miss. Vatsala Tulashiram 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	: 30
Working Days: 26	Holidays: 4	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 Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune ,

Pay Slip

Month: September 2014

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: 26	Holidays: 4	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: September 2014

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: 26	Holidays: 4	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: September 2014

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
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	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	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
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.			
Checked by	Accounts Officer	Employee	Date:

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune ,

Pay Slip

Month: September 2014

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
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	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	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
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.			
Checked by	Accounts Officer	Employee	Date:

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune ,

Pay Slip

Month: September 2014

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: 26	Holidays: 4	Paid Leaves: 0	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 /-			
Received Rs. (In Words) Four Thousand Two Hundred Twenty-Four Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune ,

Pay Slip

Month: September 2014

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: 26	Holidays: 4	Paid Leaves: 0	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 /-			
Received Rs. (In Words) Four Thousand Two Hundred Twenty-Four Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune ,

Pay Slip

Month: September 2014

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 Pay	: Rs. 11,968 /-	No. of Days in Month	: 30
Working Days: 26	Holidays: 4	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 /-			
Received Rs. (In Words) Seventeen Thousand Nine Hundred Sixty-Seven Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune ,

Pay Slip

Month: September 2014

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 Pay	: Rs. 11,968 /-	No. of Days in Month	: 30
Working Days: 26	Holidays: 4	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 /-			
Received Rs. (In Words) Seventeen Thousand Nine Hundred Sixty-Seven Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune ,

Pay Slip

Month: September 2014

Mrs. Shubhangi Kishor Bhor		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: 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 Forty Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune ,

Pay Slip

Month: September 2014

Mrs. Shubhangi Kishor Bhor		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: 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 Forty Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune ,

Pay Slip

Month: September 2014

Mr. Tanaji Thaka Karwande		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 /-			
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

Month: September 2014

Mr. Tanaji Thaka Karwande		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 /-			
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

Month: September 2014

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 Pay	: Rs. 13,877 /-	No. of Days in Month	: 30
Working Days: 24	Holidays: 4	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 Thousand One Hundred Thirty-Five Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune ,

Pay Slip

Month: September 2014

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 Pay	: Rs. 13,877 /-	No. of Days in Month	: 30
Working Days: 24	Holidays: 4	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 Thousand One Hundred Thirty-Five Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune ,

Pay Slip

Month: September 2014

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	: 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	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 /-			
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

Month: September 2014

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	: 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	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 /-			
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

Month: September 2014

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: 4	Paid Leaves: 1	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
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. 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.			
Checked by	Accounts Officer	Employee	Date:

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune ,

Pay Slip

Month: September 2014

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: 4	Paid Leaves: 1	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
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. 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.			
Checked by	Accounts Officer	Employee	Date:

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune ,

Pay Slip

Month: September 2014

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: 27	Holidays: 3	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 Thousand Four Hundred Fifty Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune ,

Pay Slip

Month: September 2014

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: 27	Holidays: 3	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 Thousand Four Hundred Fifty Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune ,

Pay Slip

Month: September 2014

Mr. Ananta Savaleram Gawari		P.F. Universal Account No :	
Employee Code	: v57	Bank Account/Cheque No :	
Designation	: Labour	PF Account No.	: MH-26567/G2589
Original Basic+Grade Pay	: Rs. 5,625 /-	No. of Days in Month	: 30
Working Days: 24	Holidays: 4	Paid Leaves: 2	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 Thousand Four Hundred Fifty Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune ,

Pay Slip

Month: September 2014

Mr. Ananta Savaleram Gawari		P.F. Universal Account No :	
Employee Code	: v57	Bank Account/Cheque No :	
Designation	: Labour	PF Account No.	: MH-26567/G2589
Original Basic+Grade Pay	: Rs. 5,625 /-	No. of Days in Month	: 30
Working Days: 24	Holidays: 4	Paid Leaves: 2	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 Thousand Four Hundred Fifty Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune ,

Pay Slip

Month: September 2014

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
Working Days: 25	Holidays: 5	Paid Leaves: 0	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
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. 8,000 /-	Total Deductions	Rs. 955 /-
Net Salary: Rs. 7,045 /-			
Received Rs. (In Words) Seven Thousand Fourty-Five Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune ,

Pay Slip

Month: September 2014

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
Working Days: 25	Holidays: 5	Paid Leaves: 0	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
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. 8,000 /-	Total Deductions	Rs. 955 /-
Net Salary: Rs. 7,045 /-			
Received Rs. (In Words) Seven Thousand Fourty-Five Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune ,

Pay Slip

Month: September 2014

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: 27	Holidays: 2	Paid Leaves: 1	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 Thousand Four Hundred Fifty Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune ,

Pay Slip

Month: September 2014

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: 27	Holidays: 2	Paid Leaves: 1	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 Thousand Four Hundred Fifty Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune ,

Pay Slip

Month: September 2014

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: 24	Holidays: 5	Paid Leaves: 1	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. 21,553 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 19,553 /-			
Received Rs. (In Words) Nineteen Thousand Five Hundred Fifty-Three Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune ,

Pay Slip

Month: September 2014

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: 24	Holidays: 5	Paid Leaves: 1	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. 21,553 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 19,553 /-			
Received Rs. (In Words) Nineteen Thousand Five Hundred Fifty-Three Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune ,

Pay Slip

Month: September 2014

Mr. Prabhakar Pandharinath Chaudhari		P.F. Universal Account No :	
Employee Code	: v96	Bank Account/Cheque No :	
Designation	: Driver	PF Account No.	: MH-26567/G2187
Original Basic+Grade Pay	: Rs. 13,401 /-	No. of Days in Month	: 30
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,401	Provident Fund	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
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. 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.			
Checked by	Accounts Officer	Employee	Date:

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune ,

Pay Slip

Month: September 2014

Mr. Prabhakar Pandharinath Chaudhari		P.F. Universal Account No :	
Employee Code	: v96	Bank Account/Cheque No :	
Designation	: Driver	PF Account No.	: MH-26567/G2187
Original Basic+Grade Pay	: Rs. 13,401 /-	No. of Days in Month	: 30
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,401	Provident Fund	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
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. 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.			
Checked by	Accounts Officer	Employee	Date:

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune ,

Pay Slip

Month: September 2014

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	: 30
Working Days: 21	Holidays: 5	Paid Leaves: 4	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
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. 22,742 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 20,742 /-			
Received Rs. (In Words) Twenty Thousand Seven Hundred Forty-Two Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune ,

Pay Slip

Month: September 2014

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	: 30
Working Days: 21	Holidays: 5	Paid Leaves: 4	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
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. 22,742 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 20,742 /-			
Received Rs. (In Words) Twenty Thousand Seven Hundred Forty-Two Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

