Month: November 2014

Dimbha, Tal-Haveli, Dist Pune , Pay Slip

Miss. Vatsala Tulashiram Talape		F	P.F. Universal Account No :		
Employee Code	: Lf	E	Bank Account/Cheque	No :	
Designation	: Cook		PF Account No.	: MH-2	26567/G2176
Original Basic+Grade P	ay: Rs. 6,000 /-		No. of Days in Month	: 30	
Working Days: 25	Holidays: 5	F	Paid Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings	A	mount [Deductions		Amount
Basic Pay		6,000 F	Provident Fund		720
Grade Pay		0 F	Profession Tax		0
Dearness Allowance		0 1	Т		0
H.R.A.		0 E	Electricity and Water		0
CLA		0 μ	oan Installment		0
TA		0 μ	_IC		0
Washing Allowance		0 5	Salary Deposit		0
Other Allowance		0 H	Hospital Bill		0
			_ate Mark Deduction		0
			Other Deduction		0
Total Earnings	Rs. 6	5,000 /- 7	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

		Pay S	lip		Month: November 2014
Miss. Vatsala Tulashir	am Talape	P	P.F. Universal Account No :		
Employee Code	: Lf	P	Bank Account/Cheque I	No :	
Designation	: Cook	P	PF Account No.	: MH-2	26567/G2176
Original Basic+Grade Pay: Rs. 6,000 /-		l N	lo. of Days in Month	: 30	
Working Days: 25	Holidays: 5	Р	Paid Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings		Amount D	eductions		Amount
Basic Pay		6,000 P	Provident Fund		720
Grade Pay		0 P	Profession Tax		0
Dearness Allowance		דו ס	Г		0
H.R.A.		0 E	Electricity and Water		0
CLA		0 L	oan Installment		0
TA		0 L	.IC		0
Washing Allowance		0 s	Salary Deposit		0
Other Allowance		0 H	lospital Bill		0
		L	ate Mark Deduction		0
		c	Other Deduction		0
Total Earnings		Rs. 6,000 /- T	otal Deductions		Rs. 720 /-
		Net Salary: R	s. 5,280 /-	•	
Received	Rs. (In Words) Five Th	ousand Two Hu	ındred Eigthy Only, by Ba	nk of Mah	arashtra.
Checked by	Accounts Officer		Employee		Date:

Dimbha, Tal-Haveli, Dist Pune,

Pay Slip Month: November 2014 P.F. Universal Account No: Mr. Soma Rama Kengale **Employee Code** : Lf Bank Account/Cheque No: Designation PF Account No. Original Basic+Grade Pay: Rs. 6,000 /-No. of Days in Month : 30 Working Days: 25 Holidays: 5 Paid Leaves: 0 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: November 2014

	ı ay	Slip		Month. November 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: 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: November 2014

Dimbha, Tal-Haveli, Dist Pune ,
Pav Slip

	ı ay	Slip	MOIIIII. NOVEIIIDEI 2014		
Mrs. Fasabai Namdev Gol	nirat	P.F. Universal Account No :			
Employee Code	: v23	Bank Account/Cheque No :			
Designation	: Cook	PF Account No.	: MH-26567/G2590		
Original Basic+Grade Pay	: Rs. 3,100 /-	No. of Days in Month	: 30		
Working Days: 26	Holidays: 4	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 I	Bank of Maharashtra.		
Checked by	Accounts Officer	Employee	Date:		

MAMs Bhimashankar Tribal Development Project

	Pay	Slip	Month: November 2014		
Mrs. Fasabai Namdev Goh	nirat	P.F. Universal Account No :			
Employee Code	: v23	Bank Account/Cheque No	:		
Designation	: Cook	PF Account No.	: MH-26567/G2590		
Original Basic+Grade Pay: Rs. 3,100 /-		No. of Days in Month	: 30		
Working Days: 26	Holidays: 4	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	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. 3,100 /-	Total Deductions	Rs. 372 /-		
Net Salary: Rs. 2,728 /-					
Received Rs. (In	Words) Two Thousand Seven Hui	ndred Twenty-Eight Only, by E	Bank of Maharashtra.		
Checked by	Accounts Officer	Employee	Date:		

Month: November 2014

Dimbha, Tal-Haveli, Dist Pune, Pav Slip

Mr. Ananta Jawaji Pardhi P.F. Universal Account No: **Employee Code** : v28 Bank Account/Cheque No: Designation : Account Assist. PF Account No. : MH-26567/G2460 Original Basic+Grade Pay: Rs. 9,296 /-No. of Days in Month : 30 Holidays: 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. Accounts Officer Checked by Employee

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune,

Pay Slip Month: November 2014 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 H.R.A. 1,859 Electricity and Water 0 CLA 0 Loan Installment 0 TA 100 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction Rs. 15,531 /- Total Deductions **Total Earnings** Rs. 1,829 /-Net Salary: Rs. 13,702 /-Received Rs. (In Words) Thirteen Thousand Seven Hundred Two Only, by Cash. Checked by Accounts Officer Employee

Month: November 2014

Month: November 2014

Dimbha, Tal-Haveli, Dist Pune , Pay Slip

	ı uy	٠١	Ρ		Month. November 2014
Mrs. Anusaya Namdev Ka	rwande	P.F. Universal Account No :			
Employee Code	: v30	Bank Account/Cheque No :			
Designation	: Cook	PF	Account No.	: MH-2	26567/G2461
Original Basic+Grade Pay	: Rs. 4,800 /-	No	o. of Days in Month	: 30	
Working Days: 25	Holidays: 5	Pai	id Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings	Amount	De	ductions		Amount
Basic Pay	4,800	Pro	ovident Fund		576
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	Sal	lary Deposit		0
Other Allowance	0	Но	spital Bill		0
		Lat	te Mark Deduction		0
		Otl	ner Deduction		0
Total Earnings	Rs. 4,800 /-	To	tal 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

		. u, o.	.p		month. Hovombor 201
Mrs. Anusaya Namdev	Karwande	P.	F. Universal Account N	lo :	
Employee Code	: v30	В	Bank Account/Cheque No :		
Designation	: Cook	PI	F Account No.	: MH-2	26567/G2461
Original Basic+Grade P	ay: Rs. 4,800 /-	N	o. of Days in Month	: 30	
Working Days: 25	Holidays: 5	Pa	aid Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings	Am	ount De	eductions		Amount
Basic Pay		4,800 Pr	ovident Fund		576
Grade Pay		0 Pr	ofession Tax		0
Dearness Allowance		o 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
		Ot	ther Deduction		0
Total Earnings	Rs. 4,8	300 /- To	otal Deductions		Rs. 576 /-
	Net Sa	lary: R	s. 4,224 /-	•	
Rece	eived Rs. (In Words) Four Thous	and Two	o Hundred Twenty-Four O	nly, by C	Cash.
Checked by	Accounts Officer		Employee		Date:

Month: November 2014

Dimbha, Tal-Haveli, Dist Pune ,
Pay Slip

		. uy	Olip	Month. November 2014	
Mr. Kishor Arjun Bhor	/Ir. Kishor Arjun Bhor P.F. Universal Account No :			No :	
Employee Code	: v33		Bank Account/Cheque N	No:	
Designation	: Social Worker		PF Account No.	: MH-26567/G2467	
Original Basic+Grade P	ay: 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 /-					
Receive	ed Rs. (In Words) Sever	nteen Thousan	nd Nine Hundred Sixty-Seve	en Only, by Cash.	
Checked by	Accounts Officer		Employee	Date:	

MAMs Bhimashankar Tribal Development Project

		Pay S	Slip	Month: November 2014	
Mr. Kishor Arjun Bhor	ı		P.F. Universal Account No :		
Employee Code	: v33		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		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	IT	0	
H.R.A.		2,394	Electricity and Water	O	
CLA		0 1	Loan Installment	0	
TA		100 L	LIC	O	
Washing Allowance		o <i>t</i>	Salary Deposit	O	
Other Allowance		0 1	Hospital Bill	c	
			Late Mark Deduction	C	
		1	Other Deduction	C	
Total Earnings	R	s. 19,967 /-	Total Deductions	Rs. 2,000 /-	
	1	Net Salary: R	₹s. 17,967 /-		
Receiv	ved Rs. (In Words) Sevente	en Thousan	d Nine Hundred Sixty-Seve	en Only, by Cash.	
Checked by	Accounts Officer	_	Employee	Date:	

Month: November 2014

Dimbha, Tal-Haveli, Dist Pune , Pay Slip

			о р	
Mrs. Shubhangi Kishoi	Bhor		P.F. Universal Account	No :
Employee Code	: v34		Bank Account/Cheque N	No:
Designation	: Rector		PF Account No.	: MH-26567/G2587
Original Basic+Grade P	ay: 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 The	ousand Four H	lundred Fourty Only, by Ba	nk of Maharashtra.
Checked by	Accounts Officer		Employee	Date:

MAMs Bhimashankar Tribal Development Project

		Pay	Slip	Month: November 2014	
Mrs. Shubhangi Kisho	or 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 /-	
	<u>.</u>	Net Salary:	Rs. 10,440 /-		
Receive	d Rs. (In Words) Ten Th	nousand Four H	lundred Fourty Only, by Ba	nk of Maharashtra.	
Checked by	Accounts Officer		Employee	Date:	

Month: November 2014

Dimbha, Tal-Haveli, Dist Pune, Pav Slip

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 Holidays: 5 Paid Leaves: 0 Working Days: 25 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 7,294 Provident Fund 1,523 1,400 Profession Tax **Grade Pay** 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 Hospital Bill 0 Late Mark Deduction 0 Other Deduction **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. Accounts Officer Checked by Employee

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune,

Pay Slip Month: November 2014 P.F. Universal Account No: Mr. Tanaji Thaka Karwande **Employee Code** Bank Account/Cheque No: : v37 PF Account No. Designation : Driver : 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 1.400 Profession Tax 200 **Grade Pay Dearness Allowance** 3.999 IT 0 1.739 Electricity and Water H.R.A. 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** Other Deduction Rs. 14,432 /- Total Deductions **Total Earnings** Rs. 1,723 /-Net Salary: Rs. 12,709 /-Received Rs. (In Words) Twelve Thousand Seven Hundred Nine Only, by Cash. Checked by Accounts Officer Employee

Month: November 2014

Dimbha, Tal-Haveli, Dist Pune, Pav Slip

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 Holidays: 5 Paid Leaves: 0 Working Days: 25 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 Hospital Bill 0 Late Mark Deduction 0 Other Deduction **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. Accounts Officer Checked by Employee

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune,

Pay Slip Month: November 2014 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 : 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 2.000 Profession Tax 200 **Grade Pay 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 0 Hospital Bill **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

Month: November 2014

Dimbha, Tal-Haveli, Dist Pune , Pay Slip

Mr. Sachin Sopan Indor	e	P.F. Universal Account No :				
Employee Code	: v52	Bank Account/Cheque No :				
Designation	: Account Assist.	PF Account No.	: MH-26567/G2584			
Original Basic+Grade Pa	y: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 /-						
Rece	ived Rs. (In Words) Eight Thousan	d Five Hundred Ninety-Six C	Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:			

MAMs Bhimashankar Tribal Development Project

		Pay Slip		Month: November 2014
Mr. Sachin Sopan Indo	ore	P.F.	. Universal Account	t No :
Employee Code	: v52	Ban	nk Account/Cheque	No:
Designation	: Account Assist.	PF /	Account No.	: MH-26567/G2584
Original Basic+Grade I	Pay: Rs. 5,840 /-	No.	of Days in Month	: 30
Working Days: 25	Holidays: 5	Paid	d Leaves: 0	Unpaid Leaves: 0 + 0
Earnings		Amount Ded	uctions	Amount
Basic Pay		4,440 Prov	vident Fund	1,023
Grade Pay		1,400 Prof	fession Tax	175
Dearness Allowance		2,686 IT		0
H.R.A.		1,168 Elec	ctricity and Water	0
CLA		0 Loar	n Installment	0
TA		0 LIC		0
Washing Allowance		0 Sala	ary Deposit	0
Other Allowance		100 Hos	pital Bill	0
		Late	Mark Deduction	0
		Othe	er Deduction	0
Total Earnings	Rs	. 9,794 /- Tota	al Deductions	Rs. 1,198 /-
	Ne	t Salary: Rs. 8	8,596 /-	
Re	eceived Rs. (In Words) Eight T	housand Five	Hundred Ninety-Six	Only, by Cash.
Checked by	Accounts Officer	F	Employee	Date:

Month: November 2014

Month: November 2014

Dimbha, Tal-Haveli, Dist Pune , Pay Slip

Mr. Suresh Bhimrao Ka	le	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 Page 1	ay: 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	
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 Thous	and One Hundred Twenty-E	ight Only, by Cash.	
Checked by	Accounts Officer	Employee	Date:	

MAMs Bhimashankar Tribal Development Project

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

Month: November 2014

Month: November 2014

Dimbha, Tal-Haveli, Dist Pune , Pay Slip

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Mr. Suresh Chindu Kolap			P.F. Universal Account No :			
Employee Code	: v56	В	ank Account/Cheque N	No :		
Designation	: Labour	P	F Account No.	: MH-	26567/G2585	
Original Basic+Grade P	ay : Rs. 5,625 /-	N	o. of Days in Month	: 30		
Working Days: 25	Holidays: 5	Р	aid Leaves: 0	Unpa	id Leaves: 0 + 0	
Earnings	Amou	nt D	eductions			Amount
Basic Pay	5,62	25 P	rovident Fund			675
Grade Pay		0 P	rofession Tax			0
Dearness Allowance		0 17	-			0
H.R.A.		0 E	lectricity and Water			0
CLA		0 L	oan Installment			0
TA		0 L	IC			0
Washing Allowance		0 S	alary Deposit			0
Other Allowance	1,50	ю Н	ospital Bill			0
		L	ate Mark Deduction			0
		0	ther Deduction			0
Total Earnings	Rs. 7,125	/- T	otal Deductions		F	Rs. 675 /-
	Net Salar	y: R	s. 6,450 /-	•		
	Received Rs. (In Words) Six Thou	and	Four Hundred Fifty Only,	by Cash		
Checked by	Accounts Officer		Employee		Date:	

MAMs Bhimashankar Tribal Development Project

		. u, .	5.1.P		month. Novombor 201
Mr. Suresh Chindu Kolap			P.F. Universal Account No :		
Employee Code	: v56		Bank Account/Cheque No) :	
Designation	: Labour		PF Account No.	: MH-2	26567/G2585
Original Basic+Grade Pa	ay: Rs. 5,625 /-		No. of Days in Month	: 30	
Working Days: 25	Holidays: 5		Paid Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		5,625	Provident Fund		675
Grade Pay		0	Profession Tax		0
Dearness Allowance		0	IT		0
H.R.A.		0	Electricity and Water		0
CLA		0	Loan Installment		0
TA		0	LIC		0
Washing Allowance		0	Salary Deposit		0
Other Allowance		1,500	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings	F	Rs. 7,125 /-	Total Deductions		Rs. 675 /-
	·	Net Salary:	Rs. 6,450 /-		
F	Received Rs. (In Words) S	ix Thousan	d Four Hundred Fifty Only, b	y Cash	•
Checked by	Accounts Officer		Employee		Date:

Month: November 2014

Month: November 2014

Dimbha, Tal-Haveli, Dist Pune, Pav Slip

_	•	,		
wari	P.F. Universal Account No :			
: v57	Ba	nk Account/Cheque No	:	
: Labour	PF	Account No.	: MH-2	26567/G2589
: Rs. 5,625 /-	No	. of Days in Month	: 30	
Holidays: 5	Pai	d Leaves: 0	Unpai	d Leaves: 0 + 0
Amount	Dec	ductions		Amount
5,625	Pro	vident Fund		675
0	Pro	fession Tax		0
0	IT			0
0	Ele	ctricity and Water		0
0	Loa	an Installment		0
0	LIC	;		0
0	Sal	ary Deposit		
1,500	Hos	spital Bill		
	Lat	e Mark Deduction		0
	Oth	er Deduction		0
Rs. 7,125 /-	Tot	al Deductions		Rs. 675 /-
Net Salary:	Rs.	6,450 /-	•	
Rs. (In Words) Six Thousand Four	Hun	dred Fifty Only, by Bank o	of Maha	rashtra.
Accounts Officer		Employee		Date:
	: Labour : Rs. 5,625 /- Holidays: 5 Amount 5,625 0 0 0 1,500 Rs. 7,125 /- Net Salary: Rs. (In Words) Six Thousand Four	: v57 : Labour : Rs. 5,625 /- Holidays: 5 Amount Dec 5,625 Pro 0 Pro 0 IT 0 Ele 0 Loa 0 LIC 0 Sal 1,500 Hos Lat Oth Rs. 7,125 /- Tot Net Salary: Rs.	: v57 : Labour : Rs. 5,625 /- Holidays: 5 Amount Deductions 5,625 Provident Fund Profession Tax IT UElectricity and Water Loan Installment LIC Salary Deposit Hospital Bill Late Mark Deduction Other Deductions Rs. 7,125 /- Rs. (In Words) Six Thousand Four Hundred Fifty Only, by Bank of	: v57 : Labour : Rs. 5,625 /- Holidays: 5 Amount Deductions 5,625 Provident Fund Profession Tax IT Electricity and Water Loan Installment LIC Salary Deposit 1,500 Hospital Bill Late Mark Deduction Rs. 7,125 /- Total Deductions Net Salary: Rs. 6,450 /- Rs. (In Words) Six Thousand Four Hundred Fifty Only, by Bank of Maha

MAMs Bhimashankar Tribal Development Project

Mr. Ananta Savaleram	Gawari	P.F. Universal Accoun	it No :		
Employee Code	: v57	Bank Account/Cheque	Bank Account/Cheque No :		
Designation	: Labour	PF Account No.	: MH-26567/G2589		
Original Basic+Grade I	Pay: Rs. 5,625 /-	No. of Days in Month	: 30		
Working Days: 25	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Earnings	Am	ount Deductions	Amount		
Basic Pay	5	,625 Provident Fund	675		
Grade Pay		0 Profession Tax	0		
Dearness Allowance		о 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	1	,500 Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 7,1	25 /- Total Deductions	Rs. 675 /-		
	Net Sa	lary: Rs. 6,450 /-			
Receive	ed Rs. (In Words) Six Thousand	Four Hundred Fifty Only, by Ba	ank of Maharashtra.		
Checked by	Accounts Officer	Employee	Date:		

Month: November 2014

Month: November 2014

Dimbha, Tal-Haveli, Dist Pune , Pay Slip

		ı uy v	Siip		Month. November 2014
Mr. Namdev Yamaji Gohirat			P.F. Universal Account No :		
Employee Code	: v58		Bank Account/Cheque No :		
Designation	: Watchmen		PF Account No.	: MH-2	26567/G2570
Original Basic+Grade P	ay: Rs. 6,500 /-		No. of Days in Mont	h : 30	
Working Days: 25	Holidays: 5		Paid Leaves: 0	Unpa	d 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 Word	ls) Seven Tho	usand Fourty-Five Or	ly, by Cash.	
Checked by	Accounts Officer		Employee		Date:

MAMs Bhimashankar Tribal Development Project

-	Onp				
Mr. Namdev Yamaji Gohirat			P.F. Universal Account No :		
: v58	Bank Account/Cheque No :				
: Watchmen	PF.	Account No.	: MH-2	26567/G2570	
: Rs. 6,500 /-	No.	of Days in Month	: 30		
Holidays: 5	Paic	d Leaves: 0	Unpai	d Leaves: 0 + 0	
Amount	Ded	luctions		Amount	
6,500	Pro	vident Fund		780	
0	Prof	fession Tax		175	
0	IT			0	
0 Electricity and \		ctricity and Water		0	
0	Loa	n Installment		0	
0	LIC			0	
0	Sala	ary Deposit		0	
1,500	Hos	pital Bill		0	
	Late	e Mark Deduction		0	
	Oth	er Deduction		0	
Rs. 8,000 /-	Tota	al Deductions		Rs. 955 /-	
Net Salary:	Rs.	7,045 /-			
eceived Rs. (In Words) Seven The	ousa	nd Fourty-Five Only, by C	ash.		
Accounts Officer	E	Employee		Date:	
	: v58 : Watchmen : Rs. 6,500 /- Holidays: 5 Amount 6,500 0 0 0 1,500 Rs. 8,000 /- Net Salary:	: v58 : Watchmen : Rs. 6,500 /- Holidays: 5 Amount Dec 6,500 Pro 0 Pro 0 IT 0 Elec 0 Loa 1,500 Hos Late Oth Rs. 8,000 /- Tota Net Salary: Rs.	: v58 : Watchmen : Rs. 6,500 /- Holidays: 5 Amount 6,500 Provident Fund Profession Tax IT Electricity and Water Loan Installment LIC Salary Deposit Hospital Bill Late Mark Deduction Rs. 8,000 /- No. of Days in Month Paid Leaves: 0 Deductions Provident Fund Profession Tax IT Electricity and Water Loan Installment LIC Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 8,000 /- Total Deductions Net Salary: Rs. 7,045 /- Received Rs. (In Words) Seven Thousand Fourty-Five Only, by Care	: v58 : Watchmen : Rs. 6,500 /- Holidays: 5 Amount Deductions 6,500 Provident Fund Profession Tax IT UElectricity and Water Loan Installment LIC Salary Deposit 1,500 Hospital Bill Late Mark Deduction Rs. 8,000 /- Total Deductions Net Salary: Rs. 7,045 /- Received Rs. (In Words) Seven Thousand Fourty-Five Only, by Cash.	

Month: November 2014

Dimbha, Tal-Haveli, Dist Pune ,
Pay Slip

		ı uy v	5.1.P		Month. Novombor 2014
Mr. Govind Yamaji Gawari			P.F. Universal Account No :		
Employee Code : v59			Bank Account/Cheque No :		
Designation	: Labour		PF Account No.	: MH-2	26567/G2586
Original Basic+Grade P	ay: Rs. 5,625 /-		No. of Days in Month	: 30	
Working Days: 25	Holidays: 5		Paid Leaves: 0	Unpa	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		5,625	Provident Fund		675
Grade Pay		0	Profession Tax		0
Dearness Allowance		0	IT		0
H.R.A.		0	Electricity and Water		0
CLA		0	Loan Installment		0
TA		0	LIC		0
Washing Allowance		0	Salary Deposit		0
Other Allowance		1,500	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings	1	Rs. 7,125 /-	Total Deductions		Rs. 675 /-
		Net Salary:	Rs. 6,450 /-		
	Received Rs. (In Words) \$	Six Thousand	d Four Hundred Fifty Or	nly, by Cash	
Checked by	Accounts Officer		Employee		Date:

MAMs Bhimashankar Tribal Development Project

		Pay	Slip	Month: November 201		
Mr. Govind Yamaji Gawari			P.F. Universal Account	No :		
Employee Code	: v59		Bank Account/Cheque N	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	O		
Dearness Allowance		0	IT	O		
H.R.A.		0	Electricity and Water	O C		
CLA		0	Loan Installment	O C		
TA		0	LIC	O		
Washing Allowance		0	Salary Deposit	O C		
Other Allowance		1,500	Hospital Bill	O		
			Late Mark Deduction	O		
			Other Deduction	O C		
Total Earnings		Rs. 7,125 /-	Total Deductions	Rs. 675 /-		
		Net Salary:	Rs. 6,450 /-	•		
	Received Rs. (In Words) Six Thousan	d Four Hundred Fifty Only,	by Cash.		
Checked by	Accounts Officer		Employee	Date:		

Month: November 2014

Dimbha, Tal-Haveli, Dist Pune ,
Pay Slip

			p		
Mr. Balu Dhavala Bendh	nari		P.F. Universal Account	No :	
Employee Code : v91			Bank Account/Cheque No :		
Designation	: Social Worker		PF Account No.	: MH-26567/G2166	
Original Basic+Grade Pa	ıy : 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. 21,553 /-	Total Deductions	Rs. 2,000 /-	
	,	Net Salary:	Rs. 19,553 /-		
Receive	ed Rs. (In Words) Nir	neteen Thousar	nd Five Hundred Fifty-Three	e Only, by Cash.	
Checked by	Accounts Officer		Employee	Date:	

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune,

Month: November 2014 Pay Slip Mr. Balu Dhavala Bendhari P.F. Universal Account No: **Employee Code** : v91 Bank Account/Cheque No: Designation PF Account No. : MH-26567/G2166 : Social Worker 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 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. 21,553 /- Total Deductions **Total Earnings** 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

Month: November 2014

Month: November 2014

Dimbha, Tal-Haveli, Dist Pune ,
Pay Slip

			ı uy	Olip		Month Novombol 2014
Mr. Prabhakar Pandharinath Chaudhari			P.F. Universal Account No :			
Employee Code : v96			Bank Account/Cheque No :			
Designation	: Driv	/er		PF Account No.	: MH-2	26567/G2187
Original Basic+Grade Pay: Rs. 13,401 /-			No. of Days in Month : 30			
Working Days: 25	Holid	ays: 5		Paid Leaves: 0	Unpa	d 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 /-	,	
Receiv	ved Rs. (lı	n Words) Sixt	een Thousand	Three Hundred Fourty-Fi	ve Only, by	Cash.
Checked by	Ac	counts Officer		Employee		Date:

MAMs Bhimashankar Tribal Development Project

	Out				
Mr. Prabhakar Pandharinath Chaudhari			P.F. Universal Account No :		
Employee Code : v96			Bank Account/Cheque No :		
: Driver	PF	Account No.	: MH-2	26567/G2187	
: Rs. 13,401 /-	No	. of Days in Month	: 30		
Holidays: 5	Pai	d Leaves: 0	Unpai	d Leaves: 0 + 0	
Amount	Dec	ductions		Amount	
11,401	Pro	vident Fund		1,800	
2,000	Pro	fession Tax		200	
6,164	IT			0	
2,680	Ele	ctricity and Water		0	
0	Loa	an Installment		4,000	
100	LIC	;		0	
0	Sal	ary Deposit		0	
o		spital Bill			
	Lat	e Mark Deduction		0	
	Oth	ner Deduction		0	
Rs. 22,345 /-	Tot	al Deductions		Rs. 6,000 /-	
Net Salary:	Rs.	16,345 /-			
Rs. (In Words) Sixteen Thousand	Thr	ee Hundred Fourty-Five O	nly, by	Cash.	
Accounts Officer		Employee		Date:	
	: v96 : Driver : Rs. 13,401 /- Holidays: 5 Amount 11,401 2,000 6,164 2,680 0 100 0 100 0 Rs. 22,345 /- Net Salary: Rs. (In Words) Sixteen Thousand	: v96 : Driver : Rs. 13,401 /- Holidays: 5 Amount 2,000 Pro 6,164 IT 2,680 Ele 0 Loa 100 LIC 0 Sal 0 Hos Lat Oth Rs. 22,345 /- Net Salary: Rs. Rs. (In Words) Sixteen Thousand Thr	: v96 : Driver : Rs. 13,401 /- Holidays: 5 Amount 2,000 6,164 2,680 Electricity and Water Loan Installment LIC 0 Salary Deposit Hospital Bill Late Mark Deduction Rs. 22,345 /- Rs. (In Words) Sixteen Thousand Three Hundred Fourty-Five O	Bank Account/Cheque No: Driver PF Account No. : MH-2 Rs. 13,401 /- No. of Days in Month : 30 Holidays: 5 Paid Leaves: 0 Unpai Amount Deductions 11,401 Provident Fund Profession Tax IT 2,680 Electricity and Water Loan Installment LIC Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 22,345 /- Total Deductions Net Salary: Rs. 16,345 /- Rs. (In Words) Sixteen Thousand Three Hundred Fourty-Five Only, by	

Month: November 2014

Month: November 2014

Dimbha, Tal-Haveli, Dist Pune ,
Pay Slip

	ı uy	Olip	Month Novombor 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 /-	o. 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			
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 Fourty-Two Only, by Cash.						
Checked by Accounts Officer		Employee	Date:			

MAMs Bhimashankar Tribal Development Project

		· u, u	b		Month, Novombor 2014	
Mr. Udaysinh Vishnupa	nt Chaudhari	P	P.F. Universal Account N	0:		
Employee Code	: v99	В	Bank Account/Cheque No) :		
Designation	: Social Worker	P	F Account No.	: MH-2	26567/G2295	
Original Basic+Grade Pa	ıy : Rs. 13,640 /-	N	lo. of Days in Month	: 30		
Working Days: 25	Holidays: 5	Р	aid Leaves: 0	Unpai	d Leaves: 0 + 0	
Earnings	An	nount D	eductions		Amount	
Basic Pay	1	1,640 P	rovident Fund		1,800	
Grade Pay		2,000 P	rofession Tax		200	
Dearness Allowance		6,274 IT	Г		0	
H.R.A.		2,728 E	lectricity and Water		0	
CLA		0 L	oan Installment		0	
TA		100 L	IC		0	
Washing Allowance		0 S	alary Deposit		0	
Other Allowance	0		lospital Bill		0	
		L	ate Mark Deduction		0	
		o	Other Deduction		0	
Total Earnings	Rs. 22,	742 /- T	otal Deductions		Rs. 2,000 /-	
	Net Sa	alary: R	s. 20,742 /-			
Receive	ed Rs. (In Words) Twenty Tho	usand S	even Hundred Fourty-Two	Only, by	Cash.	
Checked by	Accounts Officer		Employee		Date:	