Dimbha, Tal-Haveli, Dist Pune ,
Pay Slip

Employee Name: Mrs. Fasabai Namdev Gohirat				
Employee Code	: Lf	Bank Account/Cheque No :		
Designation	:	PF Account No. :		

Month: June 2014

Original Basic+Grade Pay: Rs. 2,700 /-No. of Days in Month : 30 Working Days: 30 Holidays: 0 Paid Leaves: 0 Unpaid Leaves: 0 **Earnings** Amount Deductions **Amount Basic Pay** 2,700 Provident Fund 0 **Grade Pay** 0 Profession Tax 0 **Dearness Allowance** 0 0 IT H.R.A. **Electricity and Water** 0 CLA 0 Loan Installment TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 0

Late Mark Deduction 0
Other Deduction 0
Total Earnings Rs. 2,700 /- Total Deductions Rs. 0 /Net Salary: Rs. 2,700 /-

Received Rs. (In Words) Two Thousand Seven Hundred Only, by Cash.

Checked by Accounts Officer Employee Date:

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune,

Employee Name: Mrs. Fa	sabai Namdev Gohirat		
Employee Code	: Lf Bank Account/Cheque No :		o :
Designation	:	PF Account No.	:
Original Basic+Grade Pag	y: Rs. 2,700 /-	No. of Days in Month	: 30
Working Days: 30	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	2,700	Provident Fund	0
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. 0 /-
	Net Salary:	Rs. 2,700 /-	
F	Received Rs. (In Words) Two Thou	sand Seven Hundred Only, b	y Cash.
Checked by	Accounts Officer	Employee	Date:

Dimbha, Tal-Haveli, Dist Pune,

Pay Slip Month: June 2014

Imployee Name: Miss, Vatsala Tulashiram Talane

Employee Name: Miss. Vat	sala Tulashiram Talape			
Employee Code	: Lf Bank Account/Cheque No :			
Designation	: Cook	PF Account No.	: MH-26567/G2176	
Original Basic+Grade Pay	: Rs. 5,275 /-	No. of Days in Month	: 30	
Working Days: 17	Holidays: 13	Paid Leaves: 0	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	5,275	Provident Fund	633	
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	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 5,275 /-	Total Deductions	Rs. 808 /-	
Net Salary: Rs. 4,467 /-				
Received Rs. (In Words) Four Thousand Four Hundred Sixty-Seven Only, by Bank of Maharashtra.				
Checked by	Accounts Officer	Employee	Date:	

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune,

Employee Name: Miss. Va	sala Tulashiram Talape		
Employee Code	: Lf	Bank Account/Cheque No :	
Designation	: Cook	PF Account No.	: MH-26567/G2176
Original Basic+Grade Pay	: Rs. 5,275 /-	No. of Days in Month	: 30
Working Days: 17	Holidays: 13	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,275	Provident Fund	633
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	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 5,275 /-	Total Deductions	Rs. 808 /-
	Net Salary:	Rs. 4,467 /-	
Received Rs. (Ir	Words) Four Thousand Four Hu	ndred Sixty-Seven Only, by B	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Dimbha, Tal-Haveli, Dist Pune,

Pay Slip Month: June 2014

Employee Name: Mr. Soma	Rama Kengale				
Employee Code	: Lf	Bank Account/Cheque No	:		
Designation	:	PF Account No. :			
Original Basic+Grade Pay	: Rs. 5,275 /-	No. of Days in Month : 30			
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpai	d Leaves: 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,

	· wy	Olip		Month.	Julic 2017
Employee Name: Mr. Soma	Rama Kengale				
Employee Code	: Lf	Bank Account/Cheque No	:		
Designation	:	PF Account No.	:		
Original Basic+Grade Pay	: Rs. 5,275 /-	No. of Days in Month	: 30		
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpai	id Leaves: 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:	

Dimbha, Tal-Haveli, Dist Pune ,

	Pay Slip	Month: June 2014
Employee Name: Mr. Ananta Jawaii Pardhi		

Employee Name: Mr. Anai	nta Jawaji Pardhi			
Employee Code	: v28	Bank Account/Cheque No):	
Designation	: Account Assist.	PF Account No.	: MH-26567/G2460	
Original Basic+Grade Pay	: Rs. 9,026 /-	No. of Days in Month	: 30	
Working Days: 25	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0	
Earnings	Amour	nt Deductions	Amount	
Basic Pay	7,12	6 Provident Fund	780	
Grade Pay	1,90	0 Profession Tax	200	
Dearness Allowance	2,70	8 IT	0	
H.R.A.	1,80	5 Electricity and Water	0	
CLA		0 Loan Installment	0	
TA	10	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. 13,639	/- Total Deductions	Rs. 980 /-	
Net Salary: Rs. 12,659 /-				
Receiv	red Rs. (In Words) Twelve Thous	and Six Hundred Fifty-Nine On	ly, by Cash.	
Checked by	Accounts Officer	Employee	Date:	

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune,

Employee Name: Mr. Anan	ta Jawaji Pardhi			
Employee Code	: v28 Bank Account/Cheque No :			
Designation	: Account Assist.	PF Account No.	: MH-26567/G2460	
Original Basic+Grade Pay	: Rs. 9,026 /-	No. of Days in Month	: 30	
Working Days: 25	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	7,126	Provident Fund	780	
Grade Pay	1,900	Profession Tax	200	
Dearness Allowance	2,708	IT	0	
H.R.A.	1,805	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. 13,639 /-	Total Deductions	Rs. 980 /-	
Net Salary: Rs. 12,659 /-				
Receive	ed Rs. (In Words) Twelve Thousa	nd Six Hundred Fifty-Nine Onl	y, by Cash.	
Checked by	Accounts Officer	Employee	Date:	

Dimbha, Tal-Haveli, Dist Pune,

Pay Slip Month: June 2014

Employee Name: Mrs. Anusaya Namdev Karwande				
Employee Code	: v30 Bank Account/Cheque No :			
Designation	: Cook	PF Account No.	: MH-26567/G2461	
Original Basic+Grade Pay :	Rs. 4,175 /-	No. of Days in Month	: 30	
Working Days: 16.5	Holidays: 13	Paid Leaves: 0.5	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	4,175	Provident Fund	501	
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. 4,175 /-	Total Deductions	Rs. 501 /-	
Net Salary: Rs. 3,674 /-				
Received Rs. (In Words) Three Thousand Six Hundred Seventy-Four Only, by Cash.				
Checked by	Accounts Officer	Employee	Date:	

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune,

Employee Name: Mrs. Anu	saya Namdev Karwande			
Employee Code	: v30	Bank Account/Cheque No	:	
Designation	: Cook	PF Account No.	: MH-26567/G2461	
Original Basic+Grade Pay	: Rs. 4,175 /-	No. of Days in Month	: 30	
Working Days: 16.5	Holidays: 13	Paid Leaves: 0.5	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	4,175	Provident Fund	501	
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. 4,175 /-	Total Deductions	Rs. 501 /-	
	Net Salary:	Rs. 3,674 /-		
Received Rs. (In Words) Three Thousand Six Hundred Seventy-Four Only, by Cash.				
Checked by	Accounts Officer	Employee	Date:	

Dimbha, Tal-Haveli, Dist Pune ,
Pav Slip

	Pay Slip	Month: June 2014
Employee Name: Mr. Kishor Arjun Bhor		

Employee Name: Wr. Kish	,	Danis Assauration and Na		
Employee Code	: v33	Bank Account/Cheque No		
Designation	: Social Worker	PF Account No.	: MH-26567/G2467	
Original Basic+Grade Pay	: Rs. 11,619 /-	No. of Days in Month	: 30	
Working Days: 25	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	9,619	Provident Fund	780	
Grade Pay	2,000	Profession Tax	200	
Dearness Allowance	3,486	IT	0	
H.R.A.	2,324	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. 17,529 /-	Total Deductions	Rs. 980 /-	
Net Salary: Rs. 16,549 /-				
Received	Rs. (In Words) Sixteen Thousand	d Five Hundred Fourty-Nine O	nly, by Cash.	
Checked by	Accounts Officer	Employee	Date:	

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune,

Employee Name: Mr. Kish	or Arjun Bhor				
Employee Code	: v33	Bank Account/Cheque No	:		
Designation	: Social Worker	PF Account No.	: MH-26567/G2467		
Original Basic+Grade Pay	: Rs. 11,619 /-	No. of Days in Month	: 30		
Working Days: 25	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	9,619	Provident Fund	780		
Grade Pay	2,000	Profession Tax	200		
Dearness Allowance	3,486	IT	0		
H.R.A.	2,324	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. 17,529 /-	Total Deductions	Rs. 980 /-		
	Net Salary: Rs. 16,549 /-				
Received	Rs. (In Words) Sixteen Thousand	d Five Hundred Fourty-Nine O	nly, by Cash.		
Checked by	Accounts Officer	Employee	Date:		

Month: June 2014

0

0

Rs. 200 /-

Dimbha, Tal-Haveli, Dist Pune , Pay Slip

Employee Name: Shubhangi Kishor Bhor			
Employee Code	: v34	Bank Account/Cheque No :	
Designation	: Rector	PF Account No.	:
Original Basic+Grade Pay	: Rs. 10,275 /-	No. of Days in Month	: 30
Working Days: 30	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,275	Provident Fund	0
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

0 Hospital Bill

Late Mark Deduction

Other Deduction

Total Earnings

Rs. 10,275 /- Total Deductions

Net Salary: Rs. 10,075 /
Received Rs. (In Words) Ten Thousand Seventy-Five Only, by Cash.

Other Allowance

Checked by Accounts Officer Employee Date:

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune ,

Employee Name: Shubha	ngi Kishor Bhor		
Employee Code	: v34	Bank Account/Cheque No) :
Designation	: Rector	PF Account No.	:
Original Basic+Grade Page	/:Rs. 10,275 /-	No. of Days in Month	: 30
Working Days: 30	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,275	Provident Fund	0
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	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,275 /-	Total Deductions	Rs. 200 /-
	Net Salary:	Rs. 10,075 /-	
	Received Rs. (In Words) Ten Tho	usand Seventy-Five Only, by	Cash.
Checked by	Accounts Officer	Employee	Date:

Month: June 2014

Rs. 980 /-

Dimbha, Tal-Haveli, Dist Pune , Pay Slip

Employee Name: Mr. Tan	aji Thaka Karwande		
Employee Code : v37		Bank Account/Cheque No :	
Designation	: Driver	PF Account No.	: MH-26567/G2508
Original Basic+Grade Pa	y:Rs. 8,441 /-	No. of Days in Month	: 30
Working Days: 25	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,041	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,532	IT	0
H.R.A.	1,688	Electricity and Water	0
CLA	o d	Loan Installment	0
TA	o d	LIC	0
Washing Allowance	o d	Salary Deposit	0
Other Allowance	o d	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0

Net Salary: Rs. 11,681 /-

Total Deductions

Received Rs. (In Words) Eleven Thousand Six Hundred Eigthy-One Only, by Cash.

Checked by Accounts Officer Employee Date:

Rs. 12,661 /-

Total Earnings

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune,

Employee Name: Mr. Tana	nji Thaka Karwande		
Employee Code	: v37	Bank Account/Cheque No):
Designation	: Driver	PF Account No.	: MH-26567/G2508
Original Basic+Grade Pay: Rs. 8,441 /-		No. of Days in Month	: 30
Working Days: 25	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,041	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,532	IT	0
H.R.A.	1,688	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. 12,661 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 11,681 /-	
Receiv	ed Rs. (In Words) Eleven Thousan	d Six Hundred Eigthy-One On	nly, by Cash.
Checked by	Accounts Officer	Employee	Date:
		F . 7	

Dimbha, Tal-Haveli, Dist Pune , Pay Slip

Month: June 2014

Employee Name: Mr. Manik Rajaram Sawant				
Employee Code : v48 Bank Account/Cheque No :				
Designation	Designation : Agriculture Officer PF Account No. : MH-26567/G2569			
Original Basic+Grade	Pay: Rs. 13,473 /-	No. of Days in Month	: 30	
Working Days: 19	Holidavs: 5	Paid Leaves: 6	Unpaid Leaves: 0	

Working Days: 19	Holidays: 5	Paid Leaves: 6	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,473	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,042	IT	0
H.R.A.	2,695	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. 20,310 /-	Total Deductions	Rs. 980 /-

Received Rs. (In Words) Nineteen Thousand Three Hundred Thirty Only, by Cash.

Checked by Accounts Officer Employee Date:

Net Salary: Rs. 19,330 /-

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune,

Employee Name: Mr. Mar	ik Rajaram Sawant		
Employee Code	: v48	Bank Account/Cheque N	o :
Designation	: Agriculture Officer	PF Account No.	: MH-26567/G2569
Original Basic+Grade Pay	/:Rs. 13,473 /-	No. of Days in Month	: 30
Working Days: 19	Holidays: 5	Paid Leaves: 6	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,473	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,042	IT	0
H.R.A.	2,695	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. 20,310 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 19,330 /-	·
Receiv	red Rs. (In Words) Nineteen Thous	and Three Hundred Thirty O	nly, by Cash.
Checked by	Accounts Officer	Employee	Date:

Dimbha, Tal-Haveli, Dist Pune ,

	Pay Slip	Month: June 2014
Employee Name: Mr. Sachin Sopan Indore		

Employee Name: Mr. Sachin Sopan Indore				
Employee Code	: v52	Bank Account/Cheque No	:	
Designation	: Account Assist.	PF Account No.	:	
Original Basic+Grade Pay	: Rs. 9,750 /-	No. of Days in Month	: 30	
Working Days: 25	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	9,750	Provident Fund	0	
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	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 9,750 /-	Total Deductions	Rs. 175 /-	
Net Salary: Rs. 9,575 /-				
Received Rs. (In Words) Nine Thousand Five Hundred Seventy-Five Only, by Cash.				
Checked by	Accounts Officer	Employee	Date:	

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune,

Employee Name: Mr. Sac	nin Sopan Indore		
Employee Code	: v52	Bank Account/Cheque No	:
Designation	: Account Assist.	PF Account No.	:
Original Basic+Grade Pay	∕: Rs. 9,750 /-	No. of Days in Month	: 30
Working Days: 25	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,750	Provident Fund	0
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	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 9,750 /-	Total Deductions	Rs. 175 /-
	Net Salary:	Rs. 9,575 /-	
Receive	ed Rs. (In Words) Nine Thousand I	Five Hundred Seventy-Five On	ly, by Cash.
Checked by	Accounts Officer	Employee	Date:

Dimbha, Tal-Haveli, Dist Pune,

	Pay Slip	Month: June 2014
Employee Name: Mr. Suresh Bhimrao Kale		

Employee Code : v53 Bank Account/Cheque No: PF Account No. Designation : Project Co-ordinator : MH-26567/G2549 Original Basic+Grade Pay: Rs. 17,562 /-No. of Days in Month : 30 Working Days: 25 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 0 Amount | Deductions **Earnings Amount Basic Pay** 13,262 Provident Fund 780 200 **Grade Pay** 4,300 Profession Tax 5,269 IT **Dearness Allowance** 0 H.R.A. 3,512 Electricity and Water 0 0 Loan Installment 0 CLA TA 100 LIC 0 0 Salary Deposit **Washing Allowance** 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 26,443 /- Total Deductions **Total Earnings** Rs. 980 /-Net Salary: Rs. 25,463 /-

Received Rs. (In Words) Twenty-Five Thousand Four Hundred Sixty-Three Only, by Cash. Checked by **Accounts Officer Employee** Date:

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune,

Employee Name: Mr. Sur	esh Bhimrao Kale		
Employee Code	: v53	Bank Account/Cheque No) :
Designation	: Project Co-ordinator	PF Account No.	: MH-26567/G2549
Original Basic+Grade Pa	y:Rs. 17,562 /-	No. of Days in Month	: 30
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	13,262	Provident Fund	780
Grade Pay	4,300	Profession Tax	200
Dearness Allowance	5,269	IT	0
H.R.A.	3,512	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. 26,443 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 25,463 /-	
Received	Rs. (In Words) Twenty-Five Thous	and Four Hundred Sixty-Thre	e Only, by Cash.
Checked by	Accounts Officer	Employee	Date:

Dimbha, Tal-Haveli, Dist Pune ,

	Pay Slip	Month: June 2014
Employee Name: Mr. Suresh Chindu Kolan		

Employee Name: Mr. Sure	sh Chindu Kolap		
Employee Code	: v56	Bank Account/Cheque No):
Designation	: Labour	PF Account No.	:
Original Basic+Grade Pay	: Rs. 6,175 /-	No. of Days in Month	: 30
Working Days: 27	Holidays: 3	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,175	Provident Fund	0
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	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 6,175 /-	Total Deductions	Rs. 175 /-
	Net Salary:	Rs. 6,000 /-	
	Received Rs. (In Words) Si	x Thousand Only, by Cash.	
Checked by	Accounts Officer	Employee	Date:

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune ,

Employee Name: Mr. Sure	sh Chindu Kolap			
Employee Code	: v56	Bank Account/Cheque No):	
Designation	: Labour	PF Account No.	:	
Original Basic+Grade Pay	: Rs. 6,175 /-	No. of Days in Month	: 30	
Working Days: 27	Holidays: 3	Paid Leaves: 0	Unpaid Leaves: 0	
Earnings	Amount	Deductions	1	Amoun
Basic Pay	6,175	Provident Fund		0
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		C
Washing Allowance	0	Salary Deposit		C
Other Allowance	0	Hospital Bill		C
		Late Mark Deduction		C
		Other Deduction		0
Total Earnings	Rs. 6,175 /-	Total Deductions	R	s. 175 /·
	Net Salary:	Rs. 6,000 /-		
	Received Rs. (In Words) Si	x Thousand Only, by Cash.		
Checked by	Accounts Officer	Employee	Date:	

Dimbha, Tal-Haveli, Dist Pune ,
Pay Slip

Employee Name: Mr. Ananta Savaleram Gawari	

Month: June 2014

Employee Name: Mr. Ananta Savaleram Gawari				
Employee Code	: v57	Bank Account/Cheque No	:	
Designation	: Labour	PF Account No.	:	
Original Basic+Grade Pay	Rs. 4,781 /-	No. of Days in Month	: 30	
Working Days: 27	Holidays: 3	Paid Leaves: 0	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	4,781	Provident Fund	0	
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. 4,781 /-	Total Deductions	Rs. 0 /-	
	Net Salary:	Rs. 4,781 /-		
Received	Rs. (In Words) Four Thousand S	Seven Hundred Eigthy-One Or	nly, by Cash.	
Checked by	Accounts Officer	Employee	Date:	

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune,

Employee Name: Mr. Anar	nta Savaleram Gawari		
Employee Code	: v57	Bank Account/Cheque No	:
Designation	: Labour	PF Account No.	:
Original Basic+Grade Pay	: Rs. 4,781 /-	No. of Days in Month	: 30
Working Days: 27	Holidays: 3	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,781	Provident Fund	0
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. 4,781 /-	Total Deductions	Rs. 0 /-
	Net Salary:	Rs. 4,781 /-	
Receive	d Rs. (In Words) Four Thousand S	Seven Hundred Eigthy-One On	y, by Cash.
Checked by	Accounts Officer	Employee	Date:

Month: June 2014

Month: June 2014

Dimbha, Tal-Haveli, Dist Pune, Pay Slip

Employee Name: Mr. Namdev Yamaji Gohirat

Employee Code : v58 Bank Account/Cheque No: PF Account No. Designation : Watchmen : MH-26567/G2570 Original Basic+Grade Pay: Rs. 5,700 /-No. of Days in Month : 30 Working Days: 27 Holidays: 3 Paid Leaves: 0 Unpaid Leaves: 0 Amount Deductions **Earnings Amount Basic Pay** 5,700 Provident Fund 684

Grade Pay 0 Profession Tax 175 0 IT **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 0 Loan Installment 0 CLA TA 0 0 LIC **Washing Allowance** 0 Salary Deposit 0 Other Allowance 1,300 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 859 /-

Rs. 7,000 /- Total Deductions **Total Earnings** Net Salary: Rs. 6,141 /-

Received Rs. (In Words) Six Thousand One Hundred Fourty-One Only, by Cash.

Checked by Accounts Officer **Employee** Date:

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune,

Pay Slip

Employee Name: Mr. Namdev Yamaji Gohirat **Employee Code** : v58 Bank Account/Cheque No: Designation : Watchmen PF Account No. : MH-26567/G2570 Original Basic+Grade Pay: Rs. 5,700 /-No. of Days in Month Working Days: 27 Holidays: 3 Paid Leaves: 0 **Unpaid Leaves: 0** Amount Deductions **Earnings** Amount **Basic Pay** 5.700 Provident Fund 684 **Grade Pay** 0 Profession Tax 175 **Dearness Allowance** 0 IT 0 0 Electricity and Water H.R.A. 0 0 Loan Installment **CLA** 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 **Other Allowance** 1,300 Hospital Bill 0 **Late Mark Deduction** 0 **Other Deduction** Rs. 7,000 /- Total Deductions Rs. 859 /-**Total Earnings** Net Salary: Rs. 6,141 /-Received Rs. (In Words) Six Thousand One Hundred Fourty-One Only, by Cash. Accounts Officer Employee Date: Checked by

Dimbha, Tal-Haveli, Dist Pune ,

	Pay Slip	Month: June 2014
Employee Name: Mr. Govind Yamaji Gawari		

Limployee Name. Wil. Gov	iliu Talliaji Gawali		
Employee Code	: v59	Bank Account/Cheque No) :
Designation	: Labour	PF Account No.	:
Original Basic+Grade Pay	∕ : Rs. 6,175 /-	No. of Days in Month	: 30
Working Days: 23	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,175	Provident Fund	0
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	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 6,175 /-	Total Deductions	Rs. 175 /-
	Net Salary:	Rs. 6,000 /-	-
	Received Rs. (In Words) Si	ix Thousand Only, by Cash.	
Checked by	Accounts Officer	Employee	Date:

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune,

Employee Name: Mr. Govi	nd Yamaji Gawari		
Employee Code	: v59	Bank Account/Cheque No	:
Designation	: Labour	PF Account No.	:
Original Basic+Grade Pay	: Rs. 6,175 /-	No. of Days in Month	: 30
Working Days: 23	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,175	Provident Fund	0
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	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 6,175 /-	Total Deductions	Rs. 175 /-
	Net Salary:	Rs. 6,000 /-	
	Received Rs. (In Words) Si	x Thousand Only, by Cash.	
Checked by	Accounts Officer	Employee	Date:

Month: June 2014

Rs. 980 /-

Dimbha, Tal-Haveli, Dist Pune , Pay Slip

Employee Name: Mr. Bal	u Dhavala Bendhari				
Employee Code	: v91		Bank Account/Cheque No):	
Designation	: Social Worker		PF Account No.	: MH-26567/G2166	
Original Basic+Grade Pa	y: Rs. 12,546 /-		No. of Days in Month	: 30	
Working Days: 24	Holidays: 5		Paid Leaves: 1	Unpaid Leaves: 0	
Earnings	Am	ount	Deductions	Amou	ınt
Basic Pay	10,	,546	Provident Fund	78	80
Grade Pay	2,	,000	Profession Tax	20	00
Dearness Allowance	3,	,764	IT		0
H.R.A.	2	,509	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

Net Salary: Rs. 17,939 /Received Rs. (In Words) Seventeen Thousand Nine Hundred Thirty-Nine Only, by Cash.

Rs. 18,919 /- Total Deductions

Checked by Accounts Officer Employee Date:

Total Earnings

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune,

Pay Slip Month: June 2014
Employee Name: Mr. Balu Dhayala Bendhari

Employee Name: Mr. Bal	u Dhavala Bendhari		
Employee Code	: v91	Bank Account/Cheque No) :
Designation	: Social Worker	PF Account No.	: MH-26567/G2166
Original Basic+Grade Page	y:Rs. 12,546 /-	No. of Days in Month	: 30
Working Days: 24	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,546	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	3,764	IT	0
H.R.A.	2,509	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. 18,919 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 17,939 /-	
Received	Rs. (In Words) Seventeen Thousa	nd Nine Hundred Thirty-Nine	Only, by Cash.
Checked by	Accounts Officer	Employee	Date:

Dimbha, Tal-Haveli, Dist Pune,

Pay Slip Month: June 2014

Employee Name: Mr. Prabl	hakar Pandharinath Chaudhar	i	
Employee Code	: v96	Bank Account/Cheque No):
Designation	: Driver	PF Account No.	: MH-26567/G2187
Original Basic+Grade Pay	: Rs. 13,010 /-	No. of Days in Month	: 30
Working Days: 25	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,010	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	3,903	IT	0
H.R.A.	2,602	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. 19,615 /-	Total Deductions	Rs. 4,980 /-
	Net Salary:	Rs. 14,635 /-	
Received Rs. (In Words) Fourteen Thousand Six 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: June 2014
Employee Name: Mr. Prabhakar Pandharinath Chaudhari

Employee Name. Wil. Fra	Jilakai Fallullalillalii Cilauullal	1	
Employee Code	: v96	Bank Account/Cheque No	:
Designation	: Driver	PF Account No.	: MH-26567/G2187
Original Basic+Grade Pag	/:Rs. 13,010 /-	No. of Days in Month	: 30
Working Days: 25	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,010	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	3,903	IT	0
H.R.A.	2,602	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. 19,615 /-	Total Deductions	Rs. 4,980 /-
	Net Salary:	Rs. 14,635 /-	
Receive	ed Rs. (In Words) Fourteen Thousa	nd Six Hundred Thirty-Five O	nly, by Cash.
Checked by	Accounts Officer	Employee	Date:

Dimbha, Tal-Haveli, Dist Pune,

Pay Slip Month: June 2014

Employee Name: Mr. Uday	sinh Vishnupant Chaudhari		
Employee Code	: v99	Bank Account/Cheque No	:
Designation	: Social Worker	PF Account No.	: MH-26567/G2295
Original Basic+Grade Pay	: Rs. 13,242 /-	No. of Days in Month	: 30
Working Days: 23	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,242	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	3,973	IT	0
H.R.A.	2,648	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. 19,963 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 18,983 /-	
Received Rs. (In Words) Eightteen Thousand Nine Hundred Eigthy-Three Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune,

Pay Slip Month: June 2014
Employee Name: Mr. Udaysinh Vishnupant Chaudhari

Employee Name. Wil. Out	iyənin visiniupanı Chauunan		
Employee Code	: v99	Bank Account/Cheque No):
Designation	: Social Worker	PF Account No.	: MH-26567/G2295
Original Basic+Grade Pa	y:Rs. 13,242 /-	No. of Days in Month	: 30
Working Days: 23	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,242	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	3,973	IT	0
H.R.A.	2,648	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. 19,963 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 18,983 /-	
Received	Rs. (In Words) Eightteen Thousan	d Nine Hundred Eigthy-Three	Only, by Cash.
Checked by	Accounts Officer	Employee	Date: