

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune ,

Pay Slip

Month: August 2014

Employee Name: Mrs. Fasabai Namdev Gohirat			
Employee Code : Lf		Bank Account/Cheque No :	
Designation :		PF Account No. :	
Original Basic+Grade Pay : Rs. 2,700 /-		No. of Days in Month : 31	
Working Days: 31	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 /-			
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 ,

Pay Slip

Month: August 2014

Employee Name: Mrs. Fasabai Namdev Gohirat			
Employee Code : Lf		Bank Account/Cheque No :	
Designation :		PF Account No. :	
Original Basic+Grade Pay : Rs. 2,700 /-		No. of Days in Month : 31	
Working Days: 31	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 /-			
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 ,

Pay Slip

Month: August 2014

Employee Name: Miss. Vatsala 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 : 31		
Working Days: 30	Holidays: 1	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,275	Provident Fund	633
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. 5,275 /-	Total Deductions	Rs. 633 /-
Net Salary: Rs. 4,642 /-			
Received Rs. (In Words) Four Thousand Six Hundred Forty-Two Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune ,

Pay Slip

Month: August 2014

Employee Name: Miss. Vatsala 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 : 31		
Working Days: 30	Holidays: 1	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,275	Provident Fund	633
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. 5,275 /-	Total Deductions	Rs. 633 /-
Net Salary: Rs. 4,642 /-			
Received Rs. (In Words) Four Thousand Six Hundred Forty-Two Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune ,

Pay Slip

Month: August 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 : 31	
Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpaid 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 ,

Pay Slip

Month: August 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 : 31	
Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpaid 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 ,

Pay Slip

Month: August 2014

Employee Name: Mr. Ananta Jawaji Pardhi			
Employee Code : v28	Bank Account/Cheque No :		
Designation : Account Assist.	PF Account No. : MH-26567/G2460		
Original Basic+Grade Pay : Rs. 9,026 /-	No. of Days in Month : 31		
Working Days: 24	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,126	Provident Fund	780
Grade Pay	1,900	Profession Tax	200
Dearness Allowance	4,152	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. 15,083 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 14,103 /-			
Received Rs. (In Words) Fourteen Thousand One Hundred Three Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune ,

Pay Slip

Month: August 2014

Employee Name: Mr. Ananta Jawaji Pardhi			
Employee Code : v28	Bank Account/Cheque No :		
Designation : Account Assist.	PF Account No. : MH-26567/G2460		
Original Basic+Grade Pay : Rs. 9,026 /-	No. of Days in Month : 31		
Working Days: 24	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,126	Provident Fund	780
Grade Pay	1,900	Profession Tax	200
Dearness Allowance	4,152	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. 15,083 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 14,103 /-			
Received Rs. (In Words) Fourteen Thousand One Hundred Three Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune ,

Pay Slip

Month: August 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 : 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	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 ,

Pay Slip

Month: August 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 : 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	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 ,

Pay Slip

Month: August 2014

Employee Name: Mr. Kishor 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 : 31	
Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,619	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	5,345	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. 19,388 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 18,408 /-			
Received Rs. (In Words) Eightteen Thousand Four Hundred Eight Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune ,

Pay Slip

Month: August 2014

Employee Name: Mr. Kishor 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 : 31	
Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,619	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	5,345	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. 19,388 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 18,408 /-			
Received Rs. (In Words) Eightteen Thousand Four Hundred Eight Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune ,

Pay Slip

Month: August 2014

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 : 31		
Working Days: 31	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 Thousand Seventy-Five Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune ,

Pay Slip

Month: August 2014

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 : 31		
Working Days: 31	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 Thousand Seventy-Five Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune ,

Pay Slip

Month: August 2014

Employee Name: Mr. Tanaji 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 : 31		
Working Days: 26	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	3,883	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. 14,012 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 13,032 /-			
Received Rs. (In Words) Thirteen Thousand Thirty-Two Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune ,

Pay Slip

Month: August 2014

Employee Name: Mr. Tanaji 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 : 31		
Working Days: 26	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	3,883	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. 14,012 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 13,032 /-			
Received Rs. (In Words) Thirteen Thousand Thirty-Two Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune ,

Pay Slip

Month: August 2014

Employee Name: Mr. Manik Rajaram Sawant			
Employee Code : v48	Bank Account/Cheque No :		
Designation : Agriculture Officer	PF Account No. : MH-26567/G2569		
Original Basic+Grade Pay : Rs. 13,473 /-	No. of Days in Month : 31		
Working Days: 22.5	Holidays: 4	Paid Leaves: 4.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,473	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	6,198	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. 22,466 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 21,486 /-			
Received Rs. (In Words) Twenty-One Thousand Four Hundred Eigthy-Six Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune ,

Pay Slip

Month: August 2014

Employee Name: Mr. Manik Rajaram Sawant			
Employee Code : v48	Bank Account/Cheque No :		
Designation : Agriculture Officer	PF Account No. : MH-26567/G2569		
Original Basic+Grade Pay : Rs. 13,473 /-	No. of Days in Month : 31		
Working Days: 22.5	Holidays: 4	Paid Leaves: 4.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,473	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	6,198	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. 22,466 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 21,486 /-			
Received Rs. (In Words) Twenty-One Thousand Four Hundred Eigthy-Six Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune ,

Pay Slip

Month: August 2014

Employee Name: Mr. Sachin Sopan Indore			
Employee Code : v52	Bank Account/Cheque No :		
Designation : Account Assist.	PF Account No. : MH-26567/G2584		
Original Basic+Grade Pay : Rs. 9,750 /-	No. of Days in Month : 31		
Working Days: 24	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,750	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	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 9,750 /-	Total Deductions	Rs. 955 /-
Net Salary: Rs. 8,795 /-			
Received Rs. (In Words) Eight Thousand Seven Hundred Ninety-Five Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune ,

Pay Slip

Month: August 2014

Employee Name: Mr. Sachin Sopan Indore			
Employee Code : v52	Bank Account/Cheque No :		
Designation : Account Assist.	PF Account No. : MH-26567/G2584		
Original Basic+Grade Pay : Rs. 9,750 /-	No. of Days in Month : 31		
Working Days: 24	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,750	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	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 9,750 /-	Total Deductions	Rs. 955 /-
Net Salary: Rs. 8,795 /-			
Received Rs. (In Words) Eight Thousand Seven Hundred Ninety-Five Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune ,

Pay Slip

Month: August 2014

Employee Name: Mr. Suresh Bhimrao Kale			
Employee Code : v53	Bank Account/Cheque No :		
Designation : Project Co-ordinator	PF Account No. : MH-26567/G2549		
Original Basic+Grade Pay : Rs. 17,562 /-	No. of Days in Month : 31		
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	13,262	Provident Fund	780
Grade Pay	4,300	Profession Tax	200
Dearness Allowance	8,079	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. 29,253 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 28,273 /-			
Received Rs. (In Words) Twenty-Eight Thousand Two Hundred Seventy-Three Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune ,

Pay Slip

Month: August 2014

Employee Name: Mr. Suresh Bhimrao Kale			
Employee Code : v53	Bank Account/Cheque No :		
Designation : Project Co-ordinator	PF Account No. : MH-26567/G2549		
Original Basic+Grade Pay : Rs. 17,562 /-	No. of Days in Month : 31		
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	13,262	Provident Fund	780
Grade Pay	4,300	Profession Tax	200
Dearness Allowance	8,079	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. 29,253 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 28,273 /-			
Received Rs. (In Words) Twenty-Eight Thousand Two Hundred Seventy-Three Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune ,

Pay Slip

Month: August 2014

Employee Name: Mr. Suresh Chindu Kolap			
Employee Code : v56		Bank Account/Cheque No :	
Designation : Labour		PF Account No. : MH-26567/G2585	
Original Basic+Grade Pay : Rs. 6,175 /-		No. of Days in Month : 31	
Working Days: 25	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,175	Provident Fund	741
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. 6,175 /-	Total Deductions	Rs. 741 /-
Net Salary: Rs. 5,434 /-			
Received Rs. (In Words) Five Thousand Four Hundred Thirty-Four Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune ,

Pay Slip

Month: August 2014

Employee Name: Mr. Suresh Chindu Kolap			
Employee Code : v56		Bank Account/Cheque No :	
Designation : Labour		PF Account No. : MH-26567/G2585	
Original Basic+Grade Pay : Rs. 6,175 /-		No. of Days in Month : 31	
Working Days: 25	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,175	Provident Fund	741
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. 6,175 /-	Total Deductions	Rs. 741 /-
Net Salary: Rs. 5,434 /-			
Received Rs. (In Words) Five Thousand Four Hundred Thirty-Four Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune ,

Pay Slip

Month: August 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 : 31	
Working Days: 27	Holidays: 3	Paid Leaves: 1	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 Seven Hundred Eigthy-One Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune ,

Pay Slip

Month: August 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 : 31	
Working Days: 27	Holidays: 3	Paid Leaves: 1	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 Seven Hundred Eigthy-One Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune ,

Pay Slip

Month: August 2014

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 : 31	
Working Days: 25	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,700	Provident Fund	684
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	1,300	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 7,000 /-	Total Deductions	Rs. 684 /-
Net Salary: Rs. 6,316 /-			
Received Rs. (In Words) Six Thousand Three Hundred Sixteen Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune ,

Pay Slip

Month: August 2014

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 : 31	
Working Days: 25	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,700	Provident Fund	684
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	1,300	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 7,000 /-	Total Deductions	Rs. 684 /-
Net Salary: Rs. 6,316 /-			
Received Rs. (In Words) Six Thousand Three Hundred Sixteen Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune ,

Pay Slip

Month: August 2014

Employee Name: Mr. Govind Yamaji Gawari			
Employee Code : v59		Bank Account/Cheque No :	
Designation : Labour		PF Account No. : MH-26567/G2586	
Original Basic+Grade Pay : Rs. 6,175 /-		No. of Days in Month : 31	
Working Days: 27	Holidays: 3	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,175	Provident Fund	741
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. 6,175 /-	Total Deductions	Rs. 741 /-
Net Salary: Rs. 5,434 /-			
Received Rs. (In Words) Five Thousand Four Hundred Thirty-Four Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune ,

Pay Slip

Month: August 2014

Employee Name: Mr. Govind Yamaji Gawari			
Employee Code : v59		Bank Account/Cheque No :	
Designation : Labour		PF Account No. : MH-26567/G2586	
Original Basic+Grade Pay : Rs. 6,175 /-		No. of Days in Month : 31	
Working Days: 27	Holidays: 3	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,175	Provident Fund	741
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. 6,175 /-	Total Deductions	Rs. 741 /-
Net Salary: Rs. 5,434 /-			
Received Rs. (In Words) Five Thousand Four Hundred Thirty-Four Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune ,

Pay Slip

Month: August 2014

Employee Name: Mr. Balu Dhavala Bendhari			
Employee Code : v91		Bank Account/Cheque No :	
Designation : Social Worker		PF Account No. : MH-26567/G2166	
Original Basic+Grade Pay : Rs. 12,546 /-		No. of Days in Month : 31	
Working Days: 21	Holidays: 4	Paid Leaves: 6	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,546	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	5,771	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. 20,926 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 19,946 /-			
Received Rs. (In Words) Nineteen Thousand Nine Hundred Forty-Six Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune ,

Pay Slip

Month: August 2014

Employee Name: Mr. Balu Dhavala Bendhari			
Employee Code : v91		Bank Account/Cheque No :	
Designation : Social Worker		PF Account No. : MH-26567/G2166	
Original Basic+Grade Pay : Rs. 12,546 /-		No. of Days in Month : 31	
Working Days: 21	Holidays: 4	Paid Leaves: 6	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,546	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	5,771	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. 20,926 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 19,946 /-			
Received Rs. (In Words) Nineteen Thousand Nine Hundred Forty-Six Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune ,

Pay Slip

Month: August 2014

Employee Name: Mr. Prabhakar Pandharinath Chaudhari			
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 : 31	
Working Days: 27	Holidays: 4	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	5,985	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. 21,697 /-	Total Deductions	Rs. 4,980 /-
Net Salary: Rs. 16,717 /-			
Received Rs. (In Words) Sixteen Thousand Seven Hundred Seventeen Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune ,

Pay Slip

Month: August 2014

Employee Name: Mr. Prabhakar Pandharinath Chaudhari			
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 : 31	
Working Days: 27	Holidays: 4	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	5,985	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. 21,697 /-	Total Deductions	Rs. 4,980 /-
Net Salary: Rs. 16,717 /-			
Received Rs. (In Words) Sixteen Thousand Seven Hundred Seventeen Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune ,

Pay Slip

Month: August 2014

Employee Name: Mr. Udaysinh 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 : 31		
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,242	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	6,091	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. 22,081 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 21,101 /-			
Received Rs. (In Words) Twenty-One Thousand One Hundred One Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune ,

Pay Slip

Month: August 2014

Employee Name: Mr. Udaysinh 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 : 31		
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,242	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	6,091	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. 22,081 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 21,101 /-			
Received Rs. (In Words) Twenty-One Thousand One Hundred One Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

