Month: March 2015

Month: March 2015

Dimbha, Tal-Haveli, Dist Pune ,
Pay Slip

			- · · · · ·		
Miss. Vatsala Tulashiram Talape			P.F. Universal Account No :		
Employee Code : Lf		Bank Account/Cheque No :			
Designation	: Cook		PF Account No.	: MH-26567/G2176	
Original Basic+Grade I	Pay: Rs. 6,000 /-		No. of Days in Month	: 31	
Working Days: 26	Holidays: 5		Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings		Amount	Deductions	Amount	
Basic Pay		6,000	Provident Fund	720	
Grade Pay		0	Profession Tax	0	
Dearness Allowance		0	IT	0	
H.R.A.		0	Electricity and Water	0	
CLA		0	Loan Installment	0	
TA		0	LIC	0	
Washing Allowance		0	Salary Deposit	0	
Other Allowance		0	Hospital Bill	0	
			Late Mark Deduction	0	
			Other Deduction	0	
Total Earnings		Rs. 6,000 /-	Total Deductions	Rs. 720 /-	
Net Salary: Rs. 5,280 /-					
Received	d Rs. (In Words) Five Th	ousand Two H	lundred Eigthy Only, by Ba	nk of Maharashtra.	
Checked by	Accounts Officer		Employee	Date:	

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune ,
Pay Slip

P.F. Universal Account No: Miss. Vatsala Tulashiram Talape Bank Account/Cheque No: **Employee Code** : Lf Designation PF Account No. : MH-26567/G2176 : Cook Original Basic+Grade Pay: Rs. 6,000 /-No. of Days in Month : 31 Working Days: 26 Unpaid Leaves: 0 + 0 Holidays: 5 Paid Leaves: 0 **Earnings** Amount Deductions **Amount Basic Pay** 6.000 Provident Fund 720 **Grade Pay** 0 Profession Tax 0 **Dearness Allowance** 0 IT 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 0 LIC TA 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 **Other Deduction** Rs. 6,000 /- Total Deductions **Total Earnings** Rs. 720 /-Net Salary: Rs. 5,280 /-Received Rs. (In Words) Five Thousand Two Hundred Eigthy Only, by Bank of Maharashtra. Employee Checked by **Accounts Officer**

Dimbha, Tal-Haveli, Dist Pune,

Pay Slip			Month: Ma	arch 2015	
Mr. Soma Rama Ken	gale		P.F. Universal Account	No :	
Employee Code	: Lf		Bank Account/Cheque	No :	
Designation	:		PF Account No.	:	
Original Basic+Grade	Pay: Rs. 6,000 /-		No. of Days in Month	: 31	
Working Days: 26	Holidays: 5		Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings		Amount	Deductions		Amount
			Provident Fund		0
			Profession Tax		0
Total Earnings		Rs. 0 /-	Total Deductions		Rs. 0 /-

MAMs Bhimashankar Tribal Development Project

Net Salary: Rs. 0 /-

Employee

Accounts Officer

Checked by

Dimbha, Tal-Haveli, Dist Pune,

Pay Slip Month: March 2015

Date:

	ı uy	Olip		Month. Maron 2010
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	: 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpai	d 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: March 2015

Dimbha, Tal-Haveli, Dist Pune ,
Pay Slip

	ı uy	٠١	۲		month maron 2010	
Mrs. Fasabai Namdev Gol	Mrs. Fasabai Namdev Gohirat			P.F. Universal Account No :		
Employee Code	: v23	Bank Account/Cheque No :				
Designation	: Cook	PF	Account No.	: MH-2	26567/G2590	
Original Basic+Grade Pay	: Rs. 3,100 /-	No	o. of Days in Month	: 31		
Working Days: 26	Holidays: 5	Pa	id Leaves: 0	Unpai	d Leaves: 0 + 0	
Earnings	Amount	De	ductions		Amount	
Basic Pay	3,100	Pro	ovident Fund		372	
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	Sa	lary Deposit		0	
Other Allowance	0	Но	spital Bill		0	
		La	te Mark Deduction		0	
		Otl	her Deduction		0	
Total Earnings	Rs. 3,100 /-	То	tal Deductions		Rs. 372 /-	
	Net Salary:	Rs	. 2,728 /-			
Received Rs. (In	Words) Two Thousand Seven Hu	ndre	ed Twenty-Eight Only, by B	ank of	Maharashtra.	
Checked by	Accounts Officer		Employee		Date:	

MAMs Bhimashankar Tribal Development Project

		Pay S	ilip	Month: March 2015	
Mrs. Fasabai Namdev	Gohirat	F	P.F. Universal Account No :		
Employee Code	: v23	F	Bank Account/Cheque N	No:	
Designation	: Cook	F	PF Account No.	: MH-26567/G2590	
Original Basic+Grade I	Pay: Rs. 3,100 /-	N.	No. of Days in Month	: 31	
Working Days: 26	Holidays: 5	F	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings		Amount [Deductions	Amount	
Basic Pay		3,100 F	Provident Fund	372	
Grade Pay		0 F	Profession Tax	0	
Dearness Allowance		0 17	Т	0	
H.R.A.		0 E	Electricity and Water	0	
CLA		0 L	Loan Installment	0	
TA		0 L	_IC	0	
Washing Allowance		0 8	Salary Deposit	0	
Other Allowance		0 F	Hospital Bill	0	
		L	Late Mark Deduction	0	
		c	Other Deduction	0	
Total Earnings	Rs	s. 3,100 /- T	Total Deductions	Rs. 372 /-	
	No.	et Salary: R	₹s. 2,728 /-		
Received Rs	s. (In Words) Two Thousand S	Seven Hund	dred Twenty-Eight Only, b	y Bank of Maharashtra.	
Checked by	Accounts Officer		Employee	Date:	

Month: March 2015

Dimbha, Tal-Haveli, Dist Pune,

		Pay	Slip	Month: March 2015	
Mr. Ananta Jawaji Pardhi			P.F. Universal Account No :		
Employee Code	: v28		Bank Account/Cheque I	No:	
Designation	: Account Assist	t.	PF Account No.	: MH-26567/G2460	
Original Basic+Grade	Pay: Rs. 9,296 /-		No. of Days in Month	: 31	
Working Days: 26	Holidays: 5		Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings		Amount	Deductions	Amount	
Basic Pay		7,396	Provident Fund	1,629	
Grade Pay		1,900	Profession Tax	200	
Dearness Allowance		4,276	IT	0	
H.R.A.		1,859	Electricity and Water	0	
CLA		0	Loan Installment	0	
TA		100	LIC	0	
Washing Allowance		0	Salary Deposit	0	
Other Allowance		0	Hospital Bill	0	
			Late Mark Deduction	0	
			Other Deduction	0	
Total Earnings		Rs. 15,531 /-	Total Deductions	Rs. 1,829 /-	
		Net Salary:	Rs. 13,702 /-	<u> </u>	
Re	eceived Rs. (In Words)	Thirteen Thous	and Seven Hundred Two O	nly, by Cash.	
Checked by	Accounts Officer		Employee	Date:	

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune, Pay Slip

	٠٢	•		Month. March 2013	
	P.F	. Universal Account No	:		
Employee Code : v28			Bank Account/Cheque No :		
: Account Assist.	PF	Account No.	: MH-2	26567/G2460	
: Rs. 9,296 /-	No	. of Days in Month	: 31		
Holidays: 5	Pai	d Leaves: 0	Unpai	d Leaves: 0 + 0	
Amount	Dec	ductions		Amount	
7,396	Pro	vident Fund		1,629	
1,900	Pro	ofession Tax		200	
4,276	ΙT			0	
1,859	Ele	ctricity and Water		0	
0	Loa	an Installment		0	
100	LIC	;		0	
0	Sal	ary Deposit		0	
0	Ho	spital Bill		0	
	Lat	e Mark Deduction		0	
	Oth	ner Deduction		0	
Rs. 15,531 /-	Tot	al Deductions		Rs. 1,829 /-	
Net Salary:	Rs.	13,702 /-			
ed Rs. (In Words) Thirteen Thous	and	Seven Hundred Two Only	, by Ca	ısh.	
Accounts Officer		Employee		Date:	
	: v28 : Account Assist. : Rs. 9,296 /- Holidays: 5 Amount 7,396 1,900 4,276 1,859 0 100 0 Rs. 15,531 /- Net Salary: ed Rs. (In Words) Thirteen Thous	P.F. : v28 : Account Assist. : Rs. 9,296 /- Holidays: 5 Amount 7,396 Pro 1,900 Pro 4,276 IT 1,859 Ele 0 Loa 100 Lic 0 Sal 0 Holidays Rs. 15,531 /- Tot Net Salary: Rs. ed Rs. (In Words) Thirteen Thousand	: v28 : Account Assist. : Rs. 9,296 /- Holidays: 5 Amount 7,396 1,900 1,900 4,276 1,859 Electricity and Water 100 LIC 0 Salary Deposit Hospital Bill Late Mark Deduction Rs. 15,531 /- Total Deductions Net Salary: Rs. 13,702 /- ed Rs. (In Words) Thirteen Thousand Seven Hundred Two Only	P.F. Universal Account No: : v28 : Account Assist. : Rs. 9,296 /- Holidays: 5 Amount Deductions 7,396 Provident Fund 1,900 Profession Tax 4,276 IT 1,859 Electricity and Water Loan Installment LIC 0 Salary Deposit Hospital Bill Late Mark Deduction Rs. 15,531 /- Total Deductions Net Salary: Rs. 13,702 /- ed Rs. (In Words) Thirteen Thousand Seven Hundred Two Only, by Ca	

Month: March 2015

Month: March 2015

Dimbha, Tal-Haveli, Dist Pune, Pav Slip

P.F. Universal Account No: Mrs. Anusaya Namdev Karwande **Employee Code** : v30 Bank Account/Cheque No: Designation : Cook PF Account No. : MH-26567/G2461 Original Basic+Grade Pay: Rs. 4,800 /-No. of Days in Month : 31 Holidays: 5 Paid Leaves: 0 Working Days: 26 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount** 4.800 Provident Fund **Basic Pay** 576 **Grade Pay Profession Tax** 0 0 IT **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** Loan Installment 0 TΑ LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance **Hospital Bill** 0 Late Mark Deduction 0 Other Deduction **Total Earnings** Rs. 4,800 /- Total Deductions Rs. 576 /-Net Salary: Rs. 4,224 /-Received Rs. (In Words) Four Thousand Two Hundred Twenty-Four Only, by Cash. Accounts Officer Employee

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune, Pay Slip

Checked by

P.F. Universal Account No: Mrs. Anusaya Namdev Karwande **Employee Code** : v30 Bank Account/Cheque No: PF Account No. Designation : Cook : MH-26567/G2461 Original Basic+Grade Pay: Rs. 4,800 /-No. of Days in Month : 31 Working Days: 26 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 4.800 Provident Fund 0 Profession Tax **Grade Pay** 0 **Dearness Allowance** 0 0 0 Electricity and Water H.R.A. 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** Other Deduction Rs. 4,800 /- Total Deductions **Total Earnings** Rs. 576 /-Net Salary: Rs. 4,224 /-Received Rs. (In Words) Four Thousand Two Hundred Twenty-Four Only, by Cash. Checked by **Accounts Officer** Employee

Month: March 2015

Dimbha, Tal-Haveli, Dist Pune , Pay Slip

			о р	
Mr. Kishor Arjun Bhor			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 P	ay:Rs. 11,968 /-		No. of Days in Month	: 31
Working Days: 26	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	d Rs. (In Words) Sever	nteen Thousan	d Nine Hundred Sixty-Seve	en Only, by Cash.
Checked by	Accounts Officer		Employee	Date:

MAMs Bhimashankar Tribal Development Project

			, ,		
		Pay S	Slip	Month: March 2015	
Mr. Kishor Arjun Bhor	•		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	: 31	
Working Days: 26	Holidays: 5	1	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	O	
Washing Allowance		0	Salary Deposit	O	
Other Allowance		0	Hospital Bill	0	
		1	Late Mark Deduction	0	
			Other Deduction	0	
Total Earnings		Rs. 19,967 /-	Total Deductions	Rs. 2,000 /-	
		Net Salary: F	Rs. 17,967 /-		
Receiv	ed Rs. (In Words) Seven	teen Thousand	d Nine Hundred Sixty-Seve	en Only, by Cash.	
Checked by	Accounts Officer		Employee	Date:	

Month: March 2015

Dimbha, Tal-Haveli, Dist Pune ,
Pay Slip

			- r		
Mrs. Shubhangi Kishor Bhor			P.F. Universal Account No :		
Employee Code	: v34		Bank Account/Cheque No :		
Designation	: Rector		PF Account No.	: MH-26567/G2587	
Original Basic+Grade F	Pay: Rs. 8,000 /-		No. of Days in Month	: 31	
Working Days: 26	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	Received Rs. (In Words) Ten Thousand Four Hundred Fourty Only, by Bank of Maharashtra.				
Checked by	Accounts Officer		Employee	Date:	

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune,

Pay Slip Month: March 2015 Mrs. Shubhangi Kishor Bhor P.F. Universal Account No: Bank Account/Cheque No: **Employee Code** : v34 Designation PF Account No. : MH-26567/G2587 : Rector Original Basic+Grade Pay: Rs. 8,000 /-No. of Days in Month : 31 Working Days: 26 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 0 LIC TA 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 3,600 Hospital Bill 0 **Late Mark Deduction** 0 **Other Deduction** Rs. 11,600 /- Total Deductions **Total Earnings** Rs. 1,160 /-Net Salary: Rs. 10,440 /-Received Rs. (In Words) Ten Thousand Four Hundred Fourty Only, by Bank of Maharashtra. Accounts Officer Employee Checked by

Month: March 2015

Dimbha, Tal-Haveli, Dist Pune , Pay Slip

		/	p		
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 P	ay:Rs. 8,694 /-		No. of Days in Month	: 31	
Working Days: 26	Holidays: 5		Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings		Amount	Deductions	Amount	
Basic Pay		7,294	Provident Fund	1,523	
Grade Pay		1,400	Profession Tax	200	
Dearness Allowance		3,999	IT	0	
H.R.A.		1,739	Electricity and Water	0	
CLA		0	Loan Installment	0	
TA		0	LIC	0	
Washing Allowance		0	Salary Deposit	0	
Other Allowance		0	Hospital Bill	0	
			Late Mark Deduction	0	
			Other Deduction	0	
Total Earnings		Rs. 14,432 /-	Total Deductions	Rs. 1,723 /-	
Net Salary: Rs. 12,709 /-					
Red	ceived Rs. (In Words)	Twelve Thousa	and Seven Hundred Nine O	nly, by Cash.	
Checked by	Accounts Officer		Employee	Date:	

MAMs Bhimashankar Tribal Development Project

		Pay Slip	Month: March 2015		
Mr. Tanaji Thaka Karw	vande	P.F. Universal /	P.F. Universal Account No :		
Employee Code	: v37	Bank Account/0	Cheque No :		
Designation	: Driver	PF Account No.	: MH-26567/G2508		
Original Basic+Grade F	Pay: Rs. 8,694 /-	No. of Days in N	Month : 31		
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Earnings		Amount Deductions	Amount		
Basic Pay		7,294 Provident Fund	1,523		
Grade Pay		1,400 Profession Tax	200		
Dearness Allowance		3,999 IT	0		
H.R.A.		1,739 Electricity and Wa	ater 0		
CLA		0 Loan Installment	0		
TA		0 LIC	0		
Washing Allowance		0 Salary Deposit	0		
Other Allowance		0 Hospital Bill	0		
		Late Mark Deduct	tion 0		
		Other Deduction	0		
Total Earnings	Rs. 1	14,432 /- Total Deductions	Rs. 1,723 /-		
	Net	Salary: Rs. 12,709 /-			
Re	eceived Rs. (In Words) Twelve	Thousand Seven Hundre	d Nine Only, by Cash.		
Checked by	Accounts Officer	Employee	Date:		

Month: March 2015

Dimbha, Tal-Haveli, Dist Pune , Pay Slip

		,	- р	
Mr. Manik Rajaram Sawa	ant		P.F. Universal Account	No :
Employee Code	: v48		Bank Account/Cheque N	lo:
Designation	: Agriculture Officer		PF Account No.	: MH-26567/G2569
Original Basic+Grade Pa	y: Rs. 13,877 /-		No. of Days in Month	: 31
Working Days: 26	Holidays: 5		Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	1	Amount	Deductions	Amount
Basic Pay		11,877	Provident Fund	1,800
Grade Pay		2,000	Profession Tax	200
Dearness Allowance		6,383	IT	0
H.R.A.		2,775	Electricity and Water	0
CLA		0	Loan Installment	0
TA		100	LIC	0
Washing Allowance		0	Salary Deposit	0
Other Allowance		0	Hospital Bill	0
			Late Mark Deduction	0
			Other Deduction	0
Total Earnings	Rs. 2	23,135 /-	Total Deductions	Rs. 2,000 /-
	Net	Salary:	Rs. 21,135 /-	
Received	Rs. (In Words) Twenty-On	e Thousa	and One Hundred Thirty-Fiv	e Only, by Cash.
Checked by	Accounts Officer		Employee	Date:

MAMs Bhimashankar Tribal Development Project

		Pay \$	Slip	Month: March 2015		
Mr. Manik Rajaram Sa	want		P.F. Universal Account No :			
Employee Code	: v48		Bank Account/Cheque N	No :		
Designation	: Agriculture Office	r	PF Account No.	: MH-26567/G2569		
Original Basic+Grade I	Pay: Rs. 13,877 /-		No. of Days in Month	: 31		
Working Days: 26	Holidays: 5		Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Earnings		Amount	Deductions	Amount		
Basic Pay		11,877	Provident Fund	1,800		
Grade Pay		2,000	Profession Tax	200		
Dearness Allowance		6,383	, IT	0		
H.R.A.		2,775	Electricity and Water	0		
CLA		0	Loan Installment	0		
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	R	s. 23,135 /-	Total Deductions	Rs. 2,000 /-		
		Net Salary: F	Rs. 21,135 /-			
Receiv	ved Rs. (In Words) Twenty	-One Thousa	and One Hundred Thirty-Fiv	ve Only, by Cash.		
Checked by	Accounts Officer		Employee	Date:		

Month: March 2015

Dimbha, Tal-Haveli, Dist Pune , Pay Slip

		, .	,b	
Mr. Sachin Sopan Indo	re	F	P.F. Universal Account	No:
Employee Code	: v52	E	Bank Account/Cheque N	No:
Designation	: Account Assist.		PF Account No.	: MH-26567/G2584
Original Basic+Grade F	Pay: Rs. 5,840 /-	r	No. of Days in Month	: 31
Working Days: 26	Holidays: 5	F	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	An	nount [Deductions	Amount
Basic Pay		4,440 F	Provident Fund	1,023
Grade Pay		1,400 F	Profession Tax	175
Dearness Allowance		2,686 I	Т	0
H.R.A.		1,168 E	Electricity and Water	0
CLA		o ι	Loan Installment	0
TA		o ι	LIC	0
Washing Allowance		0 8	Salary Deposit	0
Other Allowance		100 H	Hospital Bill	0
		Įι	Late Mark Deduction	0
			Other Deduction	0
Total Earnings	Rs. 9,	794 /- 1	Total Deductions	Rs. 1,198 /-
	Net S	alary: F	Rs. 8,596 /-	
Red	eived Rs. (In Words) Eight Tho	usand I	Five Hundred Ninety-Six O	nly, by Cash.
Checked by	Accounts Officer		Employee	Date:

MAMs Bhimashankar Tribal Development Project

		Pay	Slip	Month: March 2015
Mr. Sachin Sopan Inde	ore		P.F. Universal Account	No :
Employee Code	: v52		Bank Account/Cheque N	No:
Designation	: Account Assist.		PF Account No.	: MH-26567/G2584
Original Basic+Grade	Pay: Rs. 5,840 /-		No. of Days in Month	: 31
Working Days: 26	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	F	Rs. 9,794 /-	Total Deductions	Rs. 1,198 /-
	ı	Net Salary:	Rs. 8,596 /-	
Re	ceived Rs. (In Words) Eigh	t Thousand	Five Hundred Ninety-Six O	only, by Cash.
Checked by	Accounts Officer		Employee	Date:

Month: March 2015

Dimbha, Tal-Haveli, Dist Pune , Pay Slip

Mr. Suresh Bhimrao Kale		P.F	. Universal Account No	:	
Employee Code	: v53	Ва	nk Account/Cheque No	:	
Designation	: Project Co-ordinator	PF	Account No.	: MH-2	26567/G2549
Original Basic+Grade Pay	: Rs. 18,089 /-	No	. of Days in Month	: 31	
Working Days: 26	Holidays: 5	Pai	d Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings	Amount	Dec	ductions		Amount
Basic Pay	13,789	Pro	vident Fund		1,800
Grade Pay	4,300	Pro	ofession Tax		200
Dearness Allowance	8,321	IT			0
H.R.A.	3,618	Ele	ctricity and Water		0
CLA	0	Loa	an Installment		0
TA	100	LIC	;		0
Washing Allowance	0	Sal	ary Deposit		0
Other Allowance	0	Hos	spital Bill		0
		Lat	e Mark Deduction		0
		Oth	ner Deduction		0
Total Earnings	Rs. 30,128 /-	Tot	al Deductions		Rs. 2,000 /-
	Net Salary:	Rs.	28,128 /-	!	
Received Rs	. (In Words) Twenty-Eight Thousa	and (One Hundred Twenty-Eigh	t Only,	by Cash.
Checked by	Accounts Officer		Employee		Date:

MAMs Bhimashankar Tribal Development Project

		Pay Slip		Month: March 2015		
Mr. Suresh Bhimrao K	Cale	P.F. Univers	P.F. Universal Account No :			
Employee Code	: v53	Bank Accor	unt/Cheque No :			
Designation	: Project Co-ordinator	PF Account	No. : MF	H-26567/G2549		
Original Basic+Grade I	Pay: Rs. 18,089 /-	No. of Days	in Month: 31			
Working Days: 26	Holidays: 5	Paid Leaves:	0 Unp	paid Leaves: 0 + 0		
Earnings	Ar	mount Deductions		Amount		
Basic Pay		13,789 Provident Fu	nd	1,800		
Grade Pay		4,300 Profession Ta	ах	200		
Dearness Allowance		8,321 IT		0		
H.R.A.		3,618 Electricity an	ıd Water	0		
CLA		0 Loan Installm	nent	0		
TA		100 LIC		0		
Washing Allowance		0 Salary Depos	sit	0		
Other Allowance		0 Hospital Bill		0		
		Late Mark De	duction	0		
		Other Deduct	tion	0		
Total Earnings	Rs. 30	,128 /- Total Deducti	ions	Rs. 2,000 /-		
	Net S	alary: Rs. 28,128 /-				
Receive	ed Rs. (In Words) Twenty-Eight T	housand One Hund	red Twenty-Eight On	ly, by Cash.		
Checked by	Accounts Officer	Employee		Date:		

Month: March 2015

Month: March 2015

Dimbha, Tal-Haveli, Dist Pune , Pay Slip

Mr. Suresh Chindu Kol	ap	P.F. Universal Account	No :
Employee Code	: v56	Bank Account/Cheque I	No:
Designation	: Labour	PF Account No.	: MH-26567/G2585
Original Basic+Grade P	ay : Rs. 5,625 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amour	t Deductions	Amount
Basic Pay	5,62	5 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	1,50	0 Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 7,125	/- Total Deductions	Rs. 675 /-
	Net Salary	r: Rs. 6,450 /-	·
	Received Rs. (In Words) Six Thous	and Four Hundred Fifty Only	, by Cash.
Checked by	Accounts Officer	Employee	Date:

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune , Pay Slip

Mr. Suresh Chindu Ko	lap		P.F. Universal Account	No :	
Employee Code	: v56		Bank Account/Cheque I	No :	
Designation	: Labour		PF Account No.	: MH-2	26567/G2585
Original Basic+Grade	Pay: Rs. 5,625 /-		No. of Days in Month	: 31	
Working Days: 26	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		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	ı
Checked by	Accounts Officer		Employee		Date:

Month: March 2015

Dimbha, Tal-Haveli, Dist Pune ,
Pav Slip

		. uy	Olip	Month. Mark	20.0
Mr. Ananta Savaleram	Gawari		P.F. Universal Account No :		
Employee Code	: v57		Bank Account/Cheque	No :	
Designation	: Labour		PF Account No.	: MH-26567/G2589	
Original Basic+Grade F	Pay: Rs. 5,625 /-		No. of Days in Month	: 31	
Working Days: 26	Holidays: 5		Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings		Amount	Deductions	,	Amount
Basic Pay		5,625	Provident Fund		675
Grade Pay		0	Profession Tax		0
Dearness Allowance		0	IT		0
H.R.A.		0	Electricity and Water		0
CLA		0	Loan Installment		0
TA		0	LIC		0
Washing Allowance		0	Salary Deposit		0
Other Allowance		1,500	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 7,125 /-	Total Deductions	Rs	s. 675 /-
	<u>'</u>	Net Salary:	Rs. 6,450 /-		
Receive	d Rs. (In Words) Six Th	ousand Four I	Hundred Fifty Only, by Ban	k of Maharashtra.	
Checked by	Accounts Officer		Employee	Date:	

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune,

Pay Slip Month: March 2015 Mr. Ananta Savaleram Gawari P.F. Universal Account No: Bank Account/Cheque No: **Employee Code** : v57 Designation PF Account No. : MH-26567/G2589 : Labour Original Basic+Grade Pay: Rs. 5,625 /-No. of Days in Month : 31 Working Days: 26 Unpaid Leaves: 0 + 0 Holidays: 5 Paid Leaves: 0 **Earnings** Amount Deductions **Amount Basic Pay** 5.625 Provident Fund **Grade Pay** 0 Profession Tax 0 **Dearness Allowance** 0 IT 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 0 LIC TA 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 1,500 Hospital Bill 0 **Late Mark Deduction** 0 **Other Deduction** Rs. 7,125 /- Total Deductions **Total Earnings** Rs. 675 /-Net Salary: Rs. 6,450 /-Received Rs. (In Words) Six Thousand Four Hundred Fifty Only, by Bank of Maharashtra. Accounts Officer Employee Checked by

Month: March 2015

Month: March 2015

Dimbha, Tal-Haveli, Dist Pune ,
Pay Slip

	ı uy	٠	۲		Month. Maron 2010
Mr. Namdev Yamaji Gohir	at	P.I	F. Universal Account No	:	
Employee Code	: v58	Ва	nk Account/Cheque No	:	
Designation	: Watchmen	PF	Account No.	: MH-2	26567/G2570
Original Basic+Grade Pay	: Rs. 6,500 /-	No	o. of Days in Month	: 31	
Working Days: 26	Holidays: 5	Pa	id Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings	Amount	De	ductions		Amount
Basic Pay	6,500	Pro	ovident Fund		780
Grade Pay	0	Pro	ofession Tax		175
Dearness Allowance	0	ΙT			0
H.R.A.	0	Εle	ectricity and Water		0
CLA	0	Lo	an Installment		0
TA	0	LIC			0
Washing Allowance	0	Sa	lary Deposit		0
Other Allowance	1,500	Но	spital Bill		0
		La	te Mark Deduction		0
		Otl	her Deduction		0
Total Earnings	Rs. 8,000 /-	То	tal Deductions		Rs. 955 /-
	Net Salary:	Rs	. 7,045 /-		
R	eceived Rs. (In Words) Seven Th	ous	and Fourty-Five Only, by C	ash.	
Checked by	Accounts Officer		Employee		Date:

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune , Pay Slip

	. uy	O.I.P	month. maron 2010
Mr. Namdev Yamaji Gohir	at	P.F. Universal Account N	o :
Employee Code	: v58	Bank Account/Cheque No):
Designation	: Watchmen	PF Account No.	: MH-26567/G2570
Original Basic+Grade Pay	: Rs. 6,500 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,500	Provident Fund	780
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	1,500	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 8,000 /-	Total Deductions	Rs. 955 /-
	Net Salary:	Rs. 7,045 /-	•
F	Received Rs. (In Words) Seven Th	ousand Fourty-Five Only, by	Cash.
Checked by	Accounts Officer	Employee	Date:

Month: March 2015

Dimbha, Tal-Haveli, Dist Pune , Pay Slip

		, .	rb		_0.0
Mr. Govind Yamaji Gav	vari	F	P.F. Universal Account	No :	
Employee Code	: v59	E	Bank Account/Cheque I	No:	
Designation	: Labour		PF Account No.	: MH-26567/G2586	
Original Basic+Grade P	ay: Rs. 5,625 /-	ı	No. of Days in Month	: 31	
Working Days: 26	Holidays: 5	F	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings		Amount [Deductions	Am	ount
Basic Pay		5,625 F	Provident Fund		675
Grade Pay		0 F	Profession Tax		0
Dearness Allowance		0 1	Т		0
H.R.A.		0 [Electricity and Water		0
CLA		0 1	Loan Installment		0
TA		0 μ	LIC		0
Washing Allowance		0 5	Salary Deposit		0
Other Allowance		1,500 H	Hospital Bill		0
		L	Late Mark Deduction		0
		(Other Deduction		0
Total Earnings	R	s. 7,125 /- 1	Total Deductions	Rs. 6	375 /-
	N ₀	et Salary: F	Rs. 6,450 /-		
	Received Rs. (In Words) Si	x Thousand	d Four Hundred Fifty Only	by Cash.	
Checked by	Accounts Officer		Employee	Date:	

MAMs Bhimashankar Tribal Development Project

		Pay S	3lip	Month: March 2015	
Mr. Govind Yamaji Gawari		F	P.F. Universal Account No :		
Employee Code : v59		F	Bank Account/Cheque No :		
Designation	: Labour		PF Account No.	: MH-26567/G2586	
Original Basic+Grade	Pay: Rs. 5,625 /-	1	No. of Days in Month	: 31	
Working Days: 26	Holidays: 5	F	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings		Amount [Deductions	Amount	
Basic Pay		5,625 F	Provident Fund	675	
Grade Pay		0 F	Profession Tax	0	
Dearness Allowance		0 1	т	0	
H.R.A.		0 E	Electricity and Water	0	
CLA		0 1	Loan Installment	0	
TA		0 L	LIC	0	
Washing Allowance		0 5	Salary Deposit	0	
Other Allowance		1,500 F	Hospital Bill	0	
		[ι	Late Mark Deduction	0	
		(Other Deduction	0	
Total Earnings	F	ks. 7,125 /- 7	Total Deductions	Rs. 675 /-	
	N	Net Salary: R	Rs. 6,450 /-		
	Received Rs. (In Words) S	ix Thousand	d Four Hundred Fifty Only.	, by Cash.	
Checked by	Accounts Officer	•	Employee	Date:	

Month: March 2015

Month: March 2015

Dimbha, Tal-Haveli, Dist Pune ,
Pay Slip

	,	, ср		
Mr. Balu Dhavala Bendha	ari	P.F. Universal Account No :		
Employee Code	: v91	Bank Account/Cheque N	√o:	
Designation	: Social Worker	PF Account No.	: MH-26567/G2166	
Original Basic+Grade Pay	y: Rs. 12,923 /-	No. of Days in Month : 31		
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amoun	Deductions	Amount	
Basic Pay	10,923	Provident Fund	1,800	
Grade Pay	2,000	Profession Tax	200	
Dearness Allowance	5,945	5 IT	0	
H.R.A.	2,585	Electricity and Water	0	
CLA		Loan Installment	0	
TA	100	LIC	0	
Washing Allowance		Salary Deposit	0	
Other Allowance		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	d Rs. (In Words) Nineteen Thousa	and Five Hundred Fifty-Three	Only, by Cash.	
Checked by	Accounts Officer	Employee	Date:	

MAMs Bhimashankar Tribal Development Project

Pay Slip

Dimbha, Tal-Haveli, Dist Pune,

Mr. Balu Dhavala Bendhari P.F. Universal Account No: Bank Account/Cheque No : **Employee Code** : v91 Designation PF Account No. : MH-26567/G2166 : Social Worker Original Basic+Grade Pay: Rs. 12,923 /-No. of Days in Month : 31 Unpaid Leaves: 0 + 0 Working Days: 26 Holidays: 5 Paid Leaves: 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 0 100 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: March 2015

Month: March 2015

Dimbha, Tal-Haveli, Dist Pune, Pay Slip

		, -	P		_0.0
Mr. Prabhakar Pandhar	inath Chaudhari	F	P.F. Universal Account	No :	
Employee Code	: v96	E	Bank Account/Cheque N	lo:	
Designation	: Driver	F	PF Account No.	: MH-26567/G2187	
Original Basic+Grade P	ay: Rs. 13,401 /-	1	No. of Days in Month	: 31	
Working Days: 26	Holidays: 5	F	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	An	ount [Deductions	An	nount
Basic Pay	1	1,401 F	Provident Fund		1,800
Grade Pay		2,000 F	Profession Tax		200
Dearness Allowance		6,164 l	Т		0
H.R.A.		2,680 E	Electricity and Water		0
CLA		0 L	oan Installment		4,000
TA		100 L	LIC .		0
Washing Allowance		0 8	Salary Deposit		0
Other Allowance		0 H	lospital Bill		0
		L	ate Mark Deduction		0
			Other Deduction		0
Total Earnings	Rs. 22,	345 /- 1	Total Deductions	Rs. 6,	000 /-
	Net Sa	lary: R	s. 16,345 /-		
Receiv	ed Rs. (In Words) Sixteen Tho	usand 1	hree Hundred Fourty-Five	Only, by Cash.	
Checked by	Accounts Officer		Employee	Date:	

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune,

Pay Slip Mr. Prabhakar Pandharinath Chaudhari P.F. Universal Account No: **Employee Code** : v96 Bank Account/Cheque No: Designation PF Account No. : MH-26567/G2187 : Driver Original Basic+Grade Pay: Rs. 13,401 /-No. of Days in Month : 31 Working Days: 26 Unpaid Leaves: 0 + 0 Holidays: 5 Paid Leaves: 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 4,000 100 LIC TA 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 **Other Deduction** Rs. 22,345 /- Total Deductions **Total Earnings** Rs. 6,000 /-Net Salary: Rs. 16,345 /-Received Rs. (In Words) Sixteen Thousand Three Hundred Fourty-Five Only, by Cash. Employee Checked by **Accounts Officer**

Month: March 2015

Month: March 2015

Dimbha, Tal-Haveli, Dist Pune ,
Pay Slip

	. wy	OP		
Mr. Udaysinh Vishnupan	t Chaudhari	P.F. Universal Account No :		
Employee Code	: v99	Bank Account/Cheque I	No :	
Designation	: Social Worker	PF Account No.	: MH-26567/G2295	
Original Basic+Grade Pay	/: Rs. 13,640 /-	No. of Days in Month	: 31	
Working Days: 26	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	ІТ	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 /-	<u>'</u>	
Received	Rs. (In Words) Twenty Thousand	Seven Hundred Fourty-Two	o Only, by Cash.	
Checked by	Accounts Officer	Employee	Date:	

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune ,
Pay Slip

Mr. Udaysinh Vishnupant Chaudhari P.F. Universal Account No: Bank Account/Cheque No : **Employee Code** : v99 Designation PF Account No. : MH-26567/G2295 : Social Worker Original Basic+Grade Pay: Rs. 13,640 /-No. of Days in Month : 31 Unpaid Leaves: 0 + 0 Working Days: 26 Holidays: 5 Paid Leaves: 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 0 100 LIC TA 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 **Other Deduction** Rs. 22,742 /- Total Deductions **Total Earnings** Rs. 2,000 /-Net Salary: Rs. 20,742 /-Received Rs. (In Words) Twenty Thousand Seven Hundred Fourty-Two Only, by Cash. Employee Checked by **Accounts Officer**