Month: September 2014

Month: September 2014

Dimbha, Tal-Haveli, Dist Pune, Pav Slip

Mrs. Fasabai Namdev Gohirat P.F. Universal Account No: **Employee Code** : Lf Bank Account/Cheque No: Designation PF Account No. : MH-26567/G2590 Original Basic+Grade Pay: Rs. 2,700 /-No. of Days in Month : 30 Holidays: 4 Paid Leaves: 0 Working Days: 26 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount** 2,700 Provident Fund **Basic Pay** 324 **Grade Pay Profession Tax** 0 0 IT 0 **Dearness Allowance** H.R.A. **Electricity and Water** 0 **CLA** Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** Salary Deposit 0 Other Allowance **Hospital Bill** 0 Late Mark Deduction 0 Other Deduction **Total Earnings** Rs. 2,700 /- Total Deductions Rs. 324 /-Net Salary: Rs. 2,376 /-Received Rs. (In Words) Two Thousand Three Hundred Seventy-Six Only, by Cash.

MAMs Bhimashankar Tribal Development Project

Employee

Dimbha, Tal-Haveli, Dist Pune, Pay Slip

Accounts Officer

Checked by

Mrs. Fasabai Namdev Gohirat P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: : Lf Designation PF Account No. : MH-26567/G2590 Original Basic+Grade Pay: Rs. 2,700 /-No. of Days in Month : 30 Working Days: 26 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 2.700 Provident Fund 324 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. 2,700 /- Total Deductions **Total Earnings** Rs. 324 /-Net Salary: Rs. 2,376 /-Received Rs. (In Words) Two Thousand Three Hundred Seventy-Six Only, by Cash. Checked by **Accounts Officer** Employee

Month: September 2014

Month: September 2014

Dimbha, Tal-Haveli, Dist Pune, Pav 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 Pay: Rs. 6,000 /-No. of Days in Month : 30 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 26 **Earnings Deductions** Amount **Amount** 6,000 **Provident Fund Basic Pay** 720 **Grade Pay Profession Tax** 0 0 IT **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** Loan Installment 0 TΑ 0 **Washing Allowance** Salary Deposit 0 Other Allowance **Hospital Bill** 0 Late Mark Deduction 0 Other Deduction **Total Earnings** Rs. 6,000 /- Total Deductions Rs. 720 /-Net Salary: Rs. 5,280 /-Received Rs. (In Words) Five Thousand Two Hundred Eigthy Only, by Bank of Maharashtra. Accounts Officer Checked by Employee

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune ,
Pay Slip

P.F. Universal Account No: Miss. Vatsala Tulashiram Talape **Employee Code** Bank Account/Cheque No: : Lf PF Account No. Designation : Cook : MH-26567/G2176 Original Basic+Grade Pay: Rs. 6,000 /-No. of Days in Month : 30 Working Days: 26 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 6.000 Provident Fund 720 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. 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. Checked by **Accounts Officer** Employee

Dimbha, Tal-Haveli, Dist Pune,

Pay Slip Month: September 2014 P.F. Universal Account No: Mr. Soma Rama Kengale **Employee Code** : Lf Bank Account/Cheque No: Designation PF Account No. Original Basic+Grade Pay: Rs. 6,000 /-No. of Days in Month : 30 Working Days: 26 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Deductions Earnings** Amount **Amount Provident Fund** 0 **Profession Tax** 0 Rs. 0 /- Total Deductions **Total Earnings** Rs. 0 /-Net Salary: Rs. 0 /-

MAMs Bhimashankar Tribal Development Project

Employee

Dimbha, Tal-Haveli, Dist Pune,

Accounts Officer

Checked by

Pay Slip Month: September 2014

Date:

	ı ay	Slip		Month. September 2014
Mr. Soma Rama Kengale		P.F. Universal Account No) :	
Employee Code	: Lf	Bank Account/Cheque No	:	
Designation	:	PF Account No.	:	
Original Basic+Grade Pay	: Rs. 6,000 /-	No. of Days in Month	: 30	
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpai	id Leaves: 0 + 0
Earnings	Amount	Deductions		Amount
		Provident Fund		0
		Profession Tax		0
Total Earnings	Rs. 0 /-	Total Deductions		Rs. 0 /-
	Net Salar	y: Rs. 0 /-	•	
Checked by	Accounts Officer	Employee		Date:

Dimbha, Tal-Haveli, Dist Pune , Pay Slip

	Pay	Slip	Month: September 2014		
Mr. Ananta Jawaji Pardhi	Mr. Ananta Jawaji Pardhi P.F. Universal Account No :				
Employee Code	: v28	Bank Account/Cheque No	:		
Designation	: Account Assist.	PF Account No.	: MH-26567/G2460		
Original Basic+Grade Pay	: Rs. 9,296 /-	No. of Days in Month	: 30		
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	7,396	Provident Fund	1,629		
Grade Pay	1,900	Profession Tax	200		
Dearness Allowance	4,276	ІТ	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 /-				
Receiv	ved Rs. (In Words) Thirteen Thous	sand Seven Hundred Two Only	y, by Cash.		
Checked by	Accounts Officer	Employee	Date:		

MAMs Bhimashankar Tribal Development Project

		Pay Slip		Month: September 20
Mr. Ananta Jawaji Par	rdhi	P.F. Univ	ersal Account	t No :
Employee Code	: v28	Bank Acc	count/Cheque	No:
Designation	: Account Assist.	PF Accou	unt No.	: MH-26567/G2460
Original Basic+Grade I	Pay: Rs. 9,296 /-	No. of Da	ays in Month	: 30
Working Days: 26	Holidays: 4	Paid Leave	es: 0	Unpaid Leaves: 0 + 0
Earnings		Amount Deduction	ıs	Amou
Basic Pay		7,396 Provident	Fund	1,6
Grade Pay		1,900 Profession	ก Tax	2
Dearness Allowance		4,276 IT		
H.R.A.		1,859 Electricity	and Water	
CLA		0 Loan Insta	allment	
TA		100 LIC		
Washing Allowance		0 Salary Dep	posit	
Other Allowance		0 Hospital B	ill i	
		Late Mark	Deduction	
		Other Ded	uction	
Total Earnings	Rs.	15,531 /- Total Dedu	uctions	Rs. 1,829
	Net	Salary: Rs. 13,702	<i>I</i> -	
Re	eceived Rs. (In Words) Thirtee	n Thousand Seven	Hundred Two	Only, by Cash.
Checked by	Accounts Officer	Employee		Date:

Month: September 2014

Month: September 2014

Dimbha, Tal-Haveli, Dist Pune , Pay Slip

			•		•
Mrs. Anusaya Namdev Ka	wande	P.F. Universal Account No :			
Employee Code	: v30	Bank Account/Cheque No :			
Designation	: Cook	PF	Account No.	: MH-2	.6567/G2461
Original Basic+Grade Pay	Rs. 4,800 /-	No	o. of Days in Month	: 30	
Working Days: 26	Holidays: 4	Pai	id Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings	Amount	De	ductions		Amount
Basic Pay	4,800	Pro	ovident Fund		576
Grade Pay	0	Pro	ofession Tax		0
Dearness Allowance	0	IT			0
H.R.A.	0	Ele	ectricity and Water		0
CLA	0	Lo	an Installment		0
TA	0	LIC	;		0
Washing Allowance	0	Sal	lary Deposit		0
Other Allowance	0	Но	spital Bill		0
		Lat	te Mark Deduction		0
		Otl	ner Deduction		0
Total Earnings	Rs. 4,800 /-	To	tal Deductions		Rs. 576 /-
	Net Salary: Rs. 4,224 /-				
Receive	Rs. (In Words) Four Thousand	Two	Hundred Twenty-Four Onl	y, by C	ash.
Checked by	Accounts Officer		Employee		Date:

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune ,
Pay Slip

ı ay	-	Month. Ocptomber 2014	
rwande	P.F. Universal Account No) :	
: v30	Bank Account/Cheque No :		
: Cook	PF Account No.	: MH-26567/G2461	
: Rs. 4,800 /-	No. of Days in Month	: 30	
Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Amount	Deductions	Amount	
4,800	Provident Fund	576	
0	Profession Tax	0	
0	IT	0	
0	Electricity and Water	0	
0	Loan Installment	0	
0	LIC	0	
0	Salary Deposit	0	
0	Hospital Bill	0	
	Late Mark Deduction	0	
	Other Deduction	0	
Rs. 4,800 /-	Total Deductions	Rs. 576 /-	
Net Salary:	Rs. 4,224 /-	•	
d Rs. (In Words) Four Thousand 7	Two Hundred Twenty-Four Or	ıly, by Cash.	
Accounts Officer	Employee	Date:	
	rwande : v30 : Cook : Rs. 4,800 /- Holidays: 4 Amount 4,800 0 0 0 0 0 0 0 Rs. 4,800 /- Net Salary: d Rs. (In Words) Four Thousand	rwande : v30 : Cook : Cook : Rs. 4,800 /- Holidays: 4 Amount Deductions 4,800 Provident Fund Profession Tax IT Electricity and Water Loan Installment LIC Salary Deposit Hospital Bill Late Mark Deduction Rs. 4,800 /- Total Deductions Net Salary: Rs. 4,224 /- d Rs. (In Words) Four Thousand Two Hundred Twenty-Four Ore	

Dimbha, Tal-Haveli, Dist Pune ,
Pav Slip

		Pay	Slip	Month: September 201		
Mr. Kishor Arjun Bhor	r		P.F. Universal Account No :			
Employee Code	: v33		Bank Account/Cheque N	No :		
Designation	: Social Worker	ļ	PF Account No.	: MH-26567/G2467		
Original Basic+Grade	Pay: Rs. 11,968 /-	ļ	No. of Days in Month	: 30		
Working Days: 26	Holidays: 4		Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Earnings		Amount	Deductions	Amour		
Basic Pay		9,968	Provident Fund	1,80		
Grade Pay		2,000	Profession Tax	20		
Dearness Allowance		5,505	ΙΤ			
H.R.A.		2,394	Electricity and Water			
CLA		o	Loan Installment			
TA		100	LIC			
Washing Allowance		o	Salary Deposit			
Other Allowance		0	Hospital Bill			
		ļ	Late Mark Deduction			
l		ļ	Other Deduction			
Total Earnings		Rs. 19,967 /-	Total Deductions	Rs. 2,000		
		Net Salary:	Rs. 17,967 /-			
Receiv	ved Rs. (In Words) Sever	nteen Thousar	nd Nine Hundred Sixty-Seve	en Only, by Cash.		
Checked by	Accounts Officer		Employee	Date:		

MAMs Bhimashankar Tribal Development Project

		Pay	Slip	Month: September 2014
Mr. Kishor Arjun Bho	r		P.F. Universal Account	No:
Employee Code	: v33		Bank Account/Cheque	No :
Designation	: Social Worker		PF Account No.	: MH-26567/G2467
Original Basic+Grade	Pay: Rs. 11,968 /-		No. of Days in Month	: 30
Working Days: 26	Holidays: 4		Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amount
Basic Pay		9,968	Provident Fund	1,800
Grade Pay		2,000	Profession Tax	200
Dearness Allowance		5,505	IT	0
H.R.A.		2,394	Electricity and Water	0
CLA		0	Loan Installment	0
TA		100	LIC	0
Washing Allowance		0	Salary Deposit	0
Other Allowance		0	Hospital Bill	0
			Late Mark Deduction	0
			Other Deduction	0
Total Earnings	F	Rs. 19,967 /-	Total Deductions	Rs. 2,000 /-
		Net Salary: F	Rs. 17,967 /-	
Receiv	ved Rs. (In Words) Sevente	en Thousan	d Nine Hundred Sixty-Seve	en Only, by Cash.
Checked by	Accounts Officer		Employee	Date:

Month: September 2014

Month: September 2014

Dimbha, Tal-Haveli, Dist Pune, Pav Slip

P.F. Universal Account No: Mrs. Shubhangi Kishor Bhor **Employee Code** : v34 Bank Account/Cheque No: Designation : Rector PF Account No. : MH-26567/G2587 Original Basic+Grade Pay: Rs. 8,000 /-No. of Days in Month : 30 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 25 **Earnings Deductions** Amount **Amount** 8.000 **Provident Fund Basic Pay** 960 **Grade Pay Profession Tax** 200 οІΤ **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 3,600 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction **Total Earnings** Rs. 11,600 /- Total Deductions Rs. 1,160 /-Net Salary: Rs. 10,440 /-Received Rs. (In Words) Ten Thousand Four Hundred Fourty Only, by Bank of Maharashtra.

MAMs Bhimashankar Tribal Development Project

Employee

Dimbha, Tal-Haveli, Dist Pune ,
Pay Slip

Accounts Officer

Checked by

P.F. Universal Account No: Mrs. Shubhangi Kishor Bhor **Employee Code** Bank Account/Cheque No: : v34 PF Account No. Designation : Rector : MH-26567/G2587 Original Basic+Grade Pay: Rs. 8,000 /-No. of Days in Month : 30 Working Days: 25 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 8.000 Provident Fund 960 0 Profession Tax 200 **Grade Pay Dearness Allowance** 0 0 0 Electricity and Water H.R.A. 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 3,600 Hospital Bill **Late Mark Deduction** 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. Checked by **Accounts Officer** Employee

Month: September 2014

Dimbha, Tal-Haveli, Dist Pune , Pay Slip

		, .	٠٦	monum coptombor zo.
Mr. Tanaji Thaka Karwa	nde	I	P.F. Universal Account	No :
Employee Code	: v37		Bank Account/Cheque N	No:
Designation	: Driver		PF Account No.	: MH-26567/G2508
Original Basic+Grade Pa	ıy: Rs. 8,694 /-		No. of Days in Month	: 30
Working Days: 25	Holidays: 4	I	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Am	ount	Deductions	Amour
Basic Pay		7,294 I	Provident Fund	1,52
Grade Pay		1,400 I	Profession Tax	20
Dearness Allowance	;	3,999 I	Т	
H.R.A.	,	1,739 I	Electricity and Water	
CLA		0 1	Loan Installment	
TA		0 1	LIC	
Washing Allowance		0 5	Salary Deposit	
Other Allowance		0 1	Hospital Bill	
			Late Mark Deduction	
			Other Deduction	
Total Earnings	Rs. 14,4	432 /- ⁻	Total Deductions	Rs. 1,723
	Net Sa	lary: R	Rs. 12,709 /-	
Rec	eived Rs. (In Words) Twelve T	housar	nd Seven Hundred Nine Or	nly, by Cash.
Checked by	Accounts Officer		Employee	Date:

MAMs Bhimashankar Tribal Development Project

		Pay S	Slip	Month: September 201
Mr. Tanaji Thaka Karw	vande		P.F. Universal Account	No :
Employee Code	: v37		Bank Account/Cheque I	No:
Designation	: Driver		PF Account No.	: MH-26567/G2508
Original Basic+Grade	Pay: Rs. 8,694 /-		No. of Days in Month	: 30
Working Days: 25	Holidays: 4		Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amoun
Basic Pay		7,294	Provident Fund	1,523
Grade Pay		1,400	Profession Tax	200
Dearness Allowance		3,999	IT	
H.R.A.		1,739	Electricity and Water	
CLA		0	Loan Installment	
TA		0	LIC	
Washing Allowance		0	Salary Deposit	
Other Allowance		0	Hospital Bill	
			Late Mark Deduction	
			Other Deduction	
Total Earnings	R	Rs. 14,432 /-	Total Deductions	Rs. 1,723 /
	1	Net Salary: F	Rs. 12,709 /-	
R	eceived Rs. (In Words) Tw	elve Thousai	nd Seven Hundred Nine Or	nly, by Cash.
Checked by	Accounts Officer		Employee	Date:

Dimbha, Tal-Haveli, Dist Pune, Pav Slip

Month: September 2014 Mr. Manik Rajaram Sawant P.F. Universal Account No: **Employee Code** : v48 Bank Account/Cheque No: Designation : Agriculture Officer PF Account No. : MH-26567/G2569 Original Basic+Grade Pay: Rs. 13,877 /-No. of Days in Month : 30 Holidays: 4 Paid Leaves: 2 Working Days: 24 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 11.877 Provident Fund 1,800 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 6,383 | IT 0 H.R.A. 2,775 | Electricity and Water 0 **CLA** 0 Loan Installment 0 TA 100 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance Hospital Bill 0 Late Mark Deduction 0 Other Deduction **Total Earnings** Rs. 23,135 /- Total Deductions Rs. 2,000 /-Net Salary: Rs. 21,135 /-Received Rs. (In Words) Twenty-One Thousand One Hundred Thirty-Five Only, by Cash. Accounts Officer Checked by Employee

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune,

Pay Slip Month: September 2014 P.F. Universal Account No: Mr. Manik Rajaram Sawant **Employee Code** Bank Account/Cheque No: : v48 PF Account No. Designation : Agriculture Officer : MH-26567/G2569 Original Basic+Grade Pay: Rs. 13,877 /-No. of Days in Month : 30 Working Days: 24 Holidays: 4 Paid Leaves: 2 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 11.877 Provident Fund 1.800 2.000 Profession Tax 200 **Grade Pay Dearness Allowance** 6.383 IT 0 H.R.A. 2,775 Electricity and Water 0 CLA 0 Loan Installment 0 TA 100 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction Rs. 23,135 /- Total Deductions **Total Earnings** Rs. 2,000 /-Net Salary: Rs. 21,135 /-Received Rs. (In Words) Twenty-One Thousand One Hundred Thirty-Five Only, by Cash. Checked by **Accounts Officer** Employee

Month: September 2014

Dimbha, Tal-Haveli, Dist Pune , Pay Slip

		, .	٠٦	monum coptomizor zor .
Mr. Sachin Sopan Indo	ore		P.F. Universal Account	No:
Employee Code	: v52		Bank Account/Cheque	No:
Designation	: Account Assist.		PF Account No.	: MH-26567/G2584
Original Basic+Grade F	Pay: Rs. 5,840 /-		No. of Days in Month	: 30
Working Days: 25	Holidays: 5		Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amount
Basic Pay		4,440	Provident Fund	1,023
Grade Pay		1,400	Profession Tax	175
Dearness Allowance		2,686	IT	0
H.R.A.		1,168	Electricity and Water	0
CLA		0	Loan Installment	0
TA		0	LIC	0
Washing Allowance		0	Salary Deposit	0
Other Allowance		100	Hospital Bill	0
			Late Mark Deduction	0
			Other Deduction	0
Total Earnings		Rs. 9,794 /-	Total Deductions	Rs. 1,198 /-
	•	Net Salary:	Rs. 8,596 /-	•
Rec	ceived Rs. (In Words) Eigh	t Thousand	Five Hundred Ninety-Six	Only, by Cash.
Checked by	Accounts Officer		Employee	Date:

MAMs Bhimashankar Tribal Development Project

		Pay S	Slip	Month: September 2014
Mr. Sachin Sopan Indo	ore	<u>'</u>	P.F. Universal Account I	No :
Employee Code	: v52	1	Bank Account/Cheque N	No :
Designation	: Account Assist.		PF Account No.	: MH-26567/G2584
Original Basic+Grade I	Pay: Rs. 5,840 /-		No. of Days in Month	: 30
Working Days: 25	Holidays: 5		Paid 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 I	IT	0
H.R.A.		1,168	Electricity and Water	0
CLA		o '	Loan Installment	0
TA		o '	LIC	0
Washing Allowance		o [<i>t</i>	Salary Deposit	0
Other Allowance		100 /	Hospital Bill	0
			Late Mark Deduction	0
		[(Other Deduction	0
Total Earnings	R	s. 9,794 /-	Total Deductions	Rs. 1,198 /-
	N	let Salary: F	Rs. 8,596 /-	
Re	eceived Rs. (In Words) Eight	Thousand	Five Hundred Ninety-Six O	only, by Cash.
Checked by	Accounts Officer	-	Employee	Date:

Month: September 2014

Dimbha, Tal-Haveli, Dist Pune , Pay Slip

	•	wy Cp	monum coptomicor zor :
Mr. Suresh Bhimrao Ka	ile	P.F. Universal Account	No:
Employee Code	: v53	Bank Account/Cheque	No :
Designation	: Project Co-ordinator	PF Account No.	: MH-26567/G2549
Original Basic+Grade P	ay: Rs. 18,089 /-	No. of Days in Month	: 30
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amou	int Deductions	Amount
Basic Pay	13,7	89 Provident Fund	1,800
Grade Pay	4,3	00 Profession Tax	200
Dearness Allowance	8,3	21 IT	0
H.R.A.	3,6	18 Electricity and Water	0
CLA		0 Loan Installment	0
TA	1	00 LIC	0
Washing Allowance		0 Salary Deposit	0
Other Allowance		0 Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 30,128	3 /- Total Deductions	Rs. 2,000 /-
	Net Salar	y: Rs. 28,128 /-	•
Received	Rs. (In Words) Twenty-Eight Tho	usand One Hundred Twenty-E	ight Only, by Cash.
Checked by	Accounts Officer	Employee	Date:

MAMs Bhimashankar Tribal Development Project

		Pay Slip	Month: September 2014		
Mr. Suresh Bhimrao Kale		P.F. Universa	P.F. Universal Account No :		
Employee Code	: v53	Bank Accoun	nt/Cheque No :		
Designation	: Project Co-ordinator	PF Account N	No. : MH-26567/G2549		
Original Basic+Grade	Pay: Rs. 18,089 /-	No. of Days in	in Month : 30		
Working Days: 25	Holidays: 4	Paid Leaves: 1	1 Unpaid Leaves: 0 + 0		
Earnings		Amount Deductions	Amount		
Basic Pay		13,789 Provident Fund	nd 1,800		
Grade Pay		4,300 Profession Tax	200		
Dearness Allowance		8,321 IT	0		
H.R.A.		3,618 Electricity and	d Water 0		
CLA		0 Loan Installme	ent 0		
TA		100 LIC	0		
Washing Allowance		0 Salary Deposit	it 0		
Other Allowance		0 Hospital Bill	0		
		Late Mark Ded	duction 0		
		Other Deduction	ion 0		
Total Earnings	Rs. 3	0,128 /- Total Deductio	ons Rs. 2,000 /-		
	Net !	Salary: Rs. 28,128 /-			
Receive	d Rs. (In Words) Twenty-Eight	Thousand One Hundre	ed Twenty-Eight Only, by Cash.		
Checked by	Accounts Officer	Employee	Date:		

Month: September 2014

Dimbha, Tal-Haveli, Dist Pune , Pay Slip

		, .	P	monum coptomicor .	
Mr. Suresh Chindu Kol	ар	ı	P.F. Universal Account	No :	
Employee Code	: v56	I	Bank Account/Cheque I	No:	
Designation	: Labour	ļ.	PF Account No.	: MH-26567/G2585	
Original Basic+Grade P	ay: Rs. 5,625 /-	l l	No. of Days in Month	: 30	
Working Days: 27	Holidays: 3	ı	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings		Amount I	Deductions	Ame	ount
Basic Pay		5,625 I	Provident Fund		675
Grade Pay		0 1	Profession Tax		0
Dearness Allowance		0 1	Т		0
H.R.A.		0 1	Electricity and Water		0
CLA		0 1	Loan Installment		0
TA		0 1	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	Rs	. 7,125 /-	Total Deductions	Rs. 6	75 /-
	Ne	et Salary: F	Rs. 6,450 /-		
1	Received Rs. (In Words) Six	Thousand	d Four Hundred Fifty Only	by Cash.	
Checked by	Accounts Officer		Employee	Date:	

MAMs Bhimashankar Tribal Development Project

		Pay S	Slip	Month: September 201	
Mr. Suresh Chindu Ko	olap		P.F. Universal Account	No :	
Employee Code	: v56		Bank Account/Cheque No :		
Designation	: Labour		PF Account No.	: MH-26567/G2585	
Original Basic+Grade	Pay: Rs. 5,625 /-		No. of Days in Month	: 30	
Working Days: 27	Holidays: 3		Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings		Amount	Deductions	Amoun	
Basic Pay		5,625	Provident Fund	679	
Grade Pay		0	Profession Tax		
Dearness Allowance		0	IT		
H.R.A.		0	Electricity and Water		
CLA		0	Loan Installment		
TA		0	LIC		
Washing Allowance		0	Salary Deposit		
Other Allowance		1,500	Hospital Bill		
			Late Mark Deduction		
			Other Deduction		
Total Earnings		Rs. 7,125 /-	Total Deductions	Rs. 675 /	
		Net Salary:	Rs. 6,450 /-		
	Received Rs. (In Words)	Six Thousan	d Four Hundred Fifty Only	by Cash.	
Checked by	Accounts Officer		Employee	Date:	

Month: September 2014

Dimbha, Tal-Haveli, Dist Pune, Pav Slip

Mr. Ananta Savaleram Gawari P.F. Universal Account No: **Employee Code** : v57 Bank Account/Cheque No: Designation : Labour PF Account No. : MH-26567/G2589 Original Basic+Grade Pay: Rs. 5,625 /-No. of Days in Month : 30 Holidays: 4 Paid Leaves: 2 Working Days: 24 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount** 5,625 **Provident Fund Basic Pay** 675 **Grade Pay Profession Tax** 0 0 IT **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 1,500 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 675 /-**Total Earnings** Rs. 7,125 /- Total Deductions Net Salary: Rs. 6,450 /-Received Rs. (In Words) Six Thousand Four Hundred Fifty Only, by Bank of Maharashtra.

MAMs Bhimashankar Tribal Development Project

Employee

Dimbha, Tal-Haveli, Dist Pune,

Accounts Officer

Checked by

Pay Slip Month: September 2014 Mr. Ananta Savaleram Gawari P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: : v57 PF Account No. Designation : Labour : MH-26567/G2589 Original Basic+Grade Pay: Rs. 5,625 /-No. of Days in Month : 30 Working Days: 24 Holidays: 4 Paid Leaves: 2 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 5.625 Provident Fund 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** 0 Salary Deposit 0 Other Allowance 0 1,500 Hospital Bill **Late Mark Deduction Other Deduction** 0 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. Checked by **Accounts Officer** Employee

Month: September 2014

Month: September 2014

Dimbha, Tal-Haveli, Dist Pune ,
Pay Slip

	ı uy	٠	۲		Month. Ocptember 2014
Mr. Namdev Yamaji Gohirat			P.F. Universal Account No :		
Employee Code	: v58	Bank Account/Cheque No :			
Designation	: Watchmen	PF	Account No.	: MH-2	26567/G2570
Original Basic+Grade Pay	: Rs. 6,500 /-	No	o. of Days in Month	: 30	
Working Days: 25	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

• •••	Olip	Month. Ocptember 2014	
Mr. Namdev Yamaji Gohirat P.F. Universal Account No :			
: v58	Bank Account/Cheque No :		
: Watchmen	PF Account No.	: MH-26567/G2570	
: Rs. 6,500 /-	No. of Days in Month	: 30	
Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Amount	Deductions	Amount	
6,500	Provident Fund	780	
0	Profession Tax	175	
0	IT	0	
0	Electricity and Water	0	
0	Loan Installment	0	
0	LIC	0	
0	Salary Deposit	0	
1,500	Hospital Bill	0	
	Late Mark Deduction	0	
	Other Deduction	0	
Rs. 8,000 /-	Total Deductions	Rs. 955 /-	
Net Salary:	Rs. 7,045 /-		
eceived Rs. (In Words) Seven The	ousand Fourty-Five Only, by (Cash.	
Accounts Officer	Employee	Date:	
	at : v58 : Watchmen : Rs. 6,500 /- Holidays: 5 Amount 6,500	P.F. Universal Account No. : v58 : Watchmen : Rs. 6,500 /- Holidays: 5 Amount Deductions 6,500 Provident Fund Profession Tax IT Electricity and Water Loan Installment LIC Salary Deposit Hospital Bill Late Mark Deduction Rs. 8,000 /- Total Deductions Net Salary: Rs. 7,045 /- eceived Rs. (In Words) Seven Thousand Fourty-Five Only, by Comparison of the page of the profession of the page of the page of the profession of the page of the page of the profession of the page of the profession of the page	

Month: September 2014

Dimbha, Tal-Haveli, Dist Pune, Pav Slip

P.F. Universal Account No: Mr. Govind Yamaji Gawari **Employee Code** : v59 Bank Account/Cheque No: Designation : Labour PF Account No. : MH-26567/G2586 Original Basic+Grade Pay: Rs. 5,625 /-No. of Days in Month : 30 Holidays: 2 Paid Leaves: 1 Unpaid Leaves: 0 + 0 Working Days: 27 **Earnings Deductions** Amount **Amount** 5,625 **Provident Fund Basic Pay** 675 **Grade Pay Profession Tax** 0 0 IT **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 1,500 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 675 /-**Total Earnings** Rs. 7,125 /- Total Deductions Net Salary: Rs. 6,450 /-Received Rs. (In Words) Six Thousand Four Hundred Fifty Only, by Cash. Accounts Officer Date: Checked by Employee

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune,

Pay Slip Month: September 2014 P.F. Universal Account No: Mr. Govind Yamaji Gawari **Employee Code** : v59 Bank Account/Cheque No: PF Account No. Designation : Labour : MH-26567/G2586 Original Basic+Grade Pay: Rs. 5,625 /-No. of Days in Month : 30 Working Days: 27 Holidays: 2 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 5.625 Provident Fund 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** 0 Salary Deposit 0 Other Allowance 0 1,500 Hospital Bill **Late Mark Deduction** 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 Cash. Checked by **Accounts Officer** Employee Date:

Month: September 2014

Dimbha, Tal-Haveli, Dist Pune, Pav Slip

Mr. Balu Dhavala Bendhari P.F. Universal Account No: **Employee Code** : v91 Bank Account/Cheque No: Designation : Social Worker PF Account No. : MH-26567/G2166 Original Basic+Grade Pay: Rs. 12,923 /-No. of Days in Month : 30 Holidays: 5 Paid Leaves: 1 Working Days: 24 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 10.923 Provident Fund 1,800 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 5,945 | IT 0 H.R.A. 2,585 Electricity and Water 0 **CLA** 0 Loan Installment 0 TA 100 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance Hospital Bill 0 Late Mark Deduction 0 Other Deduction **Total Earnings** Rs. 21,553 /- Total Deductions Rs. 2,000 /-Net Salary: Rs. 19,553 /-Received Rs. (In Words) Nineteen Thousand Five Hundred Fifty-Three Only, by Cash.

MAMs Bhimashankar Tribal Development Project

Employee

Dimbha, Tal-Haveli, Dist Pune,

Accounts Officer

Checked by

Pay Slip Month: September 2014 Mr. Balu Dhavala Bendhari P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: : v91 PF Account No. Designation : Social Worker : MH-26567/G2166 Original Basic+Grade Pay: Rs. 12,923 /-No. of Days in Month : 30 Working Days: 24 Holidays: 5 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 10.923 Provident Fund 1.800 2.000 Profession Tax 200 **Grade Pay Dearness Allowance** 5.945 IT 0 H.R.A. 2,585 Electricity and Water 0 CLA 0 Loan Installment 0 TA 100 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **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

Dimbha, Tal-Haveli, Dist Pune ,
Pay Slip

	Pay	Slip		Month: September 2014
Mr. Prabhakar Pandharina	P.F. Universal Account No :			
Employee Code	: v96	Bank Account/Cheque No :		
Designation	: Driver	PF Account No.	: MH-2	26567/G2187
Original Basic+Grade Pay	: Rs. 13,401 /-	No. of Days in Month : 30		
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpai	d Leaves: 0 + 0
Earnings	Amount	Deductions		Amount
Basic Pay	11,401	Provident Fund		1,800
Grade Pay	2,000	Profession Tax		200
Dearness Allowance	6,164	ІТ		0
H.R.A.	2,680	Electricity and Water		0
CLA	0	Loan Installment		4,000
TA	100	LIC		0
Washing Allowance	0	Salary Deposit		0
Other Allowance	0	Hospital Bill		0
		Late Mark Deduction		0
		Other Deduction		0
Total Earnings	Rs. 22,345 /-	Total Deductions		Rs. 6,000 /-
	Net Salary:	Rs. 16,345 /-	•	
Received	Rs. (In Words) Sixteen Thousand	Three Hundred Fourty-Five C	nly, by	Cash.
Checked by	Accounts Officer	Employee		Date:

MAMs Bhimashankar Tribal Development Project

Month: September 2014

Dimbha, Tal-Haveli, Dist Pune , Pay Slip

		, .		
Mr. Prabhakar Pandha	rinath Chaudhari		P.F. Universal Account	No :
Employee Code	: v96	I	Bank Account/Cheque I	No:
Designation	: Driver	l	PF Account No.	: MH-26567/G2187
Original Basic+Grade F	Pay: Rs. 13,401 /-	I	No. of Days in Month	: 30
Working Days: 24	Holidays: 4	I	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings		Amount I	Deductions	Amou
Basic Pay		11,401 I	Provident Fund	1,80
Grade Pay		2,000 I	Profession Tax	20
Dearness Allowance		6,164 I	IT	
H.R.A.		2,680 I	Electricity and Water	
CLA		0 1	Loan Installment	4,00
TA		100 I	LIC	
Washing Allowance		0	Salary Deposit	
Other Allowance		0 1	Hospital Bill	
		ļ.	Late Mark Deduction	
			Other Deduction	
Total Earnings	Rs.	22,345 /-	Total Deductions	Rs. 6,000
	Net	Salary: R	Rs. 16,345 /-	•
Recei	ved Rs. (In Words) Sixteen T	housand 1	Three Hundred Fourty-Five	e Only, by Cash.
Checked by	Accounts Officer		Employee	Date:

Dimbha, Tal-Haveli, Dist Pune ,
Pav Slip

	Pay	Slip	Month: September 2014	
Mr. Udaysinh Vishnupant Chaudhari		P.F. Universal Account No :		
Employee Code	: v99	Bank Account/Cheque No :		
Designation	: Social Worker	PF Account No.	: MH-26567/G2295	
Original Basic+Grade Pay	: Rs. 13,640 /-	No. of Days in Month : 30		
Working Days: 21	Holidays: 5	Paid Leaves: 4	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	11,640	Provident Fund	1,800	
Grade Pay	2,000	Profession Tax	200	
Dearness Allowance	6,274	IT	0	
H.R.A.	2,728	Electricity and Water	0	
CLA	0	Loan Installment	0	
TA	100	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 22,742 /-	Total Deductions	Rs. 2,000 /-	
	Net Salary:	Rs. 20,742 /-		
Received	Rs. (In Words) Twenty Thousand	Seven Hundred Fourty-Two (Only, by Cash.	

MAMs Bhimashankar Tribal Development Project

Employee

Date:

Dimbha, Tal-Haveli, Dist Pune,

Accounts Officer

Checked by

		Pay S	Slip	Month: September 2014	
Mr. Udaysinh Vishnup	pant Chaudhari		P.F. Universal Account	No :	
Employee Code	: v99	ſ	Bank Account/Cheque No :		
Designation	: Social Worker	r	PF Account No.	: MH-26567/G2295	
Original Basic+Grade	Pay: Rs. 13,640 /-		No. of Days in Month : 30		
Working Days: 21	Holidays: 5		Paid Leaves: 4	Unpaid Leaves: 0 + 0	
Earnings		Amount	Deductions	Amount	
Basic Pay		11,640	Provident Fund	1,800	
Grade Pay		2,000	Profession Tax	200	
Dearness Allowance		6,274	IT	0	
H.R.A.		2,728	Electricity and Water	0	
CLA		0	Loan Installment	0	
TA		100	LIC	0	
Washing Allowance		0	Salary Deposit	0	
Other Allowance		0	Hospital Bill	0	
			Late Mark Deduction	0	
			Other Deduction	0	
Total Earnings	R	(s. 22,742 /-	Total Deductions	Rs. 2,000 /-	
	1	Net Salary: R	Rs. 20,742 /-		
Rece	eived Rs. (In Words) Twenty	y Thousand ?	Seven Hundred Fourty-Two	o Only, by Cash.	
Checked by	Accounts Officer		Employee	Date:	