Month: January 2015

Dimbha, Tal-Haveli, Dist Pune ,
Pay Slip

		, .	P		•.•
Miss. Vatsala Tulashira	m Talape		P.F. Universal Account	No :	
Employee Code	: Lf		Bank Account/Cheque N	No:	
Designation	: Cook		PF Account No.	: MH-26567/G2176	
Original Basic+Grade Page 1	ay: Rs. 6,000 /-		No. of Days in Month	: 31	
Working Days: 28	Holidays: 0	1	Paid Leaves: 3	Unpaid Leaves: 0 + 0	
Earnings		Amount	Deductions	Amo	unt
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. 72	<u>:</u> 0 /-
		Net Salary:	Rs. 5,280 /-		
Received	Rs. (In Words) Five Thou	usand Two H	undred 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 Month: January 2015 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: 28 Unpaid Leaves: 0 + 0 Holidays: 0 Paid Leaves: 3 **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: January 2015 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 : 31 Working Days: 28 Holidays: 3 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 /-

MAMs Bhimashankar Tribal Development Project

Net Salary: Rs. 0 /-

Employee

Accounts Officer

Checked by

Dimbha, Tal-Haveli, Dist Pune,

Pay Slip Month: January 2015

Date:

	ı uy	Olip		Wollin. January 2013	
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: 28	Holidays: 3	Paid Leaves: 0	Unpa	id Leaves: 0 + 0	
Earnings	Amount	Deductions		Amount	
		Provident Fund		0	
		Profession Tax		0	
Total Earnings	Rs. 0 /-	Total Deductions		Rs. 0 /-	
Net Salary: Rs. 0 /-					
Checked by	Accounts Officer	Employee		Date:	

Month: January 2015

Dimbha, Tal-Haveli, Dist Pune, Pay Slip

				,		
Mrs. Fasabai Namdev Go	P.F. Universal Account No :					
Employee Code	Bank Account/Cheque No :					
Designation	: Cook	PF Account No.	: MH-2	26567/G2590		
Original Basic+Grade Pay	: Rs. 3,100 /-	No. of Days in Month	: 31			
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpai	d Leaves: 0 + 0		
Earnings	Amount	Deductions		Amount		
Basic Pay	3,100	Provident Fund		372		
Grade Pay	0	Profession Tax		0		
Dearness Allowance	0	IT		0		
H.R.A.	0	Electricity and Water		0		
CLA	0	Loan Installment				
TA	0	LIC		0		
Washing Allowance	0	Salary Deposit		0		
Other Allowance	0	Hospital Bill		0		
		Late Mark Deduction		0		
		Other Deduction		0		
Total Earnings	Rs. 3,100 /-	Total Deductions		Rs. 372 /-		
	Net Salary: Rs. 2,728 /-					
Received Rs. (In Words) Two Thousand Seven Hundred Twenty-Eight Only, by Bank of Maharashtra.						
Checked by	Accounts Officer	Employee		Date:		

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune,

Pay Slip Month: January 2015 Mrs. Fasabai Namdev Gohirat P.F. Universal Account No: Bank Account/Cheque No : **Employee Code** : v23 Designation PF Account No. : MH-26567/G2590 : Cook Original Basic+Grade Pay: Rs. 3,100 /-No. of Days in Month : 31 Unpaid Leaves: 0 + 0 Working Days: 27 Holidays: 4 Paid Leaves: 0 **Earnings** Amount Deductions **Amount Basic Pay** 3.100 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 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 3,100 /- Total Deductions **Total Earnings** Rs. 372 /-Net Salary: Rs. 2,728 /-Received Rs. (In Words) Two Thousand Seven Hundred Twenty-Eight Only, by Bank of Maharashtra. Accounts Officer Employee Checked by

Month: January 2015

Dimbha, Tal-Haveli, Dist Pune , Pay Slip

Mr. Ananta Jawaji Pard	lhi		P.F. Universal Account	No :		
Employee Code	: v28		Bank Account/Cheque I	No:		
Designation	: Account Assist.		PF Account No. : MH-26567/G2460			
Original Basic+Grade P	ay: Rs. 9,296 /-		No. of Days in Month	: 31		
Working Days: 25	Holidays: 4		Paid Leaves: 2	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		o	Loan Installment	0		
TA		100	LIC	0		
Washing Allowance		o	Salary Deposit	0		
Other Allowance		o	Hospital Bill	0		
			Late Mark Deduction	0		
			Other Deduction	0		
Total Earnings		Rs. 15,531 /-	Total Deductions	Rs. 1,829 /-		
		Net Salary: I	Rs. 13,702 /-	•		
Red	ceived Rs. (In Words) Th	irteen Thousa	and Seven Hundred Two O	nly, by Cash.		
Checked by	Accounts Officer		Employee	Date:		

MAMs Bhimashankar Tribal Development Project

		Pay Slip			Month: January 2015	
Mr. Ananta Jawaji Par	r <mark>dhi</mark>	P.F. U	P.F. Universal Account No :			
Employee Code	: v28	Bank	Account/Cheque	e No :		
Designation	: Account Assist.	PF Ac	count No.	: MH-2	:6567/G2460	
Original Basic+Grade I	Pay: Rs. 9,296 /-	No. of	f Days in Month	: 31		
Working Days: 25	Holidays: 4	Paid L	.eaves: 2	Unpai	d Leaves: 0 + 0	
Earnings	A	mount Deduc	tions		Amount	
Basic Pay		7,396 Provid	lent Fund		1,629	
Grade Pay		1,900 Profes	sion Tax		200	
Dearness Allowance		4,276 IT			0	
H.R.A.		1,859 Electri	icity and Water		0	
CLA		0 Loan I	Installment		0	
TA		100 LIC			0	
Washing Allowance		0 Salary	Deposit		0	
Other Allowance		0 Hospit	tal Bill		0	
		Late N	Mark Deduction		0	
		Other	Deduction		0	
Total Earnings	Rs. 15	5,531 /- Total D	Deductions		Rs. 1,829 /-	
	Net S	Salary: Rs. 13,	702 /-			
Re	eceived Rs. (In Words) Thirteen	Thousand Se	ven Hundred Two	Only, by Ca	sh.	
Checked by	Accounts Officer	Emr	oloyee		Date:	

Month: January 2015

Dimbha, Tal-Haveli, Dist Pune , Pay Slip

		, .	P	monum vandary zor
Mrs. Anusaya Namdev	Karwande	F	P.F. Universal Account	No :
Employee Code	: v30	E	Bank Account/Cheque I	No:
Designation	: Cook	F	PF Account No.	: MH-26567/G2461
Original Basic+Grade F	ay: Rs. 4,800 /-	N	lo. of Days in Month	: 31
Working Days: 30	Holidays: 0	F	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings		Amount C	eductions	Amoun
Basic Pay		4,800 F	Provident Fund	576
Grade Pay		0 F	Profession Tax	
Dearness Allowance		0 1	Г	
H.R.A.		0 E	Electricity and Water	
CLA		0 L	oan Installment	
TA		0 L	.IC	
Washing Allowance		0 8	Salary Deposit	
Other Allowance		0 F	lospital Bill	
		L	ate Mark Deduction	
			Other Deduction	
Total Earnings	Rs	4,800 /- T	otal Deductions	Rs. 576 /
	Ne	t Salary: R	Rs. 4,224 /-	
Rece	eived Rs. (In Words) Four Th	ousand Tv	o Hundred Twenty-Four	Only, by Cash.
Checked by	Accounts Officer		Employee	Date:

MAMs Bhimashankar Tribal Development Project

		Pay Slip	Month: January 2015
Mrs. Anusaya Namde	v Karwande	P.F. Universal Acco	ount No :
Employee Code	: v30	Bank Account/Chec	que No :
Designation	: Cook	PF Account No.	: MH-26567/G2461
Original Basic+Grade I	Pay: Rs. 4,800 /-	No. of Days in Mont	th : 31
Working Days: 30	Holidays: 0	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	An	nount Deductions	Amount
Basic Pay		4,800 Provident Fund	576
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,	800 /- Total Deductions	Rs. 576 /-
	Net S	alary: Rs. 4,224 /-	
Rec	ceived Rs. (In Words) Four Thous	sand Two Hundred Twenty-F	Four Only, by Cash.
Checked by	Accounts Officer	Employee	Date:

Month: January 2015

Dimbha, Tal-Haveli, Dist Pune , Pay Slip

			JP	
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: 23	Holidays: 4		Paid Leaves: 4	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	nd Nine Hundred Sixty-Seve	en Only, by Cash.
Checked by	Accounts Officer		Employee	Date:

MAMs Bhimashankar Tribal Development Project

		Pay Slip	ρ	Month: January 2015
Mr. Kishor Arjun Bhor	r	P.F	F. Universal Account	t No :
Employee Code	: v33	Ba	nk Account/Cheque	No:
Designation	: Social Worker	PF	Account No.	: MH-26567/G2467
Original Basic+Grade	Pay: Rs. 11,968 /-	No	o. of Days in Month	: 31
Working Days: 23	Holidays: 4	Pai	id Leaves: 4	Unpaid Leaves: 0 + 0
Earnings		Amount Dec	ductions	Amount
Basic Pay		9,968 Prc	ovident Fund	1,800
Grade Pay		2,000 Prc	ofession Tax	200
Dearness Allowance		5,505 IT		0
H.R.A.		2,394 Ele	ectricity and Water	0
CLA		0 Loa	an Installment	0
TA		100 LIC	;	0
Washing Allowance		0 Sal	lary Deposit	0
Other Allowance		0 Ho	spital Bill	0
		Lat	te Mark Deduction	0
		Oth	her Deduction	0
Total Earnings	Rs	. 19,967 /- Tot	tal Deductions	Rs. 2,000 /-
	No	et Salary: Rs.	17,967 /-	
Receiv	ved Rs. (In Words) Seventee	n Thousand N	line Hundred Sixty-Se	ven Only, by Cash.
Checked by	Accounts Officer		Employee	Date:

Month: January 2015

Dimbha, Tal-Haveli, Dist Pune ,
Pay Slip

			JP	monum canaary zoro
Mrs. Shubhangi Kisho	r Bhor		P.F. Universal Account	No :
Employee Code	: v34		Bank Account/Cheque N	No:
Designation	: Rector		PF Account No.	: MH-26567/G2587
Original Basic+Grade F	Pay: Rs. 8,000 /-		No. of Days in Month	: 31
Working Days: 25	Holidays: 0		Paid Leaves: 6	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amount
Basic Pay		8,000	Provident Fund	960
Grade Pay		0	Profession Tax	200
Dearness Allowance		0	IT	0
H.R.A.		0	Electricity and Water	0
CLA		0	Loan Installment	0
TA		0	LIC	0
Washing Allowance		0	Salary Deposit	0
Other Allowance		3,600	Hospital Bill	0
			Late Mark Deduction	0
			Other Deduction	0
Total Earnings		Rs. 11,600 /-	Total Deductions	Rs. 1,160 /-
	•	Net Salary:	Rs. 10,440 /-	
Received	Rs. (In Words) Ten Tho	usand Four F	lundred Fourty Only, by Ba	nk of Maharashtra.
Checked by	Accounts Officer		Employee	Date:

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune,

Pay Slip Month: January 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: 25 Unpaid Leaves: 0 + 0 Holidays: 0 Paid Leaves: 6 **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: January 2015

Dimbha, Tal-Haveli, Dist Pune ,
Pay Slip

	. uy	Onp	•		Month. January 2010	
Mr. Tanaji Thaka Karwande			P.F. Universal Account No :			
Employee Code	: v37	Bar	Bank Account/Cheque No :			
Designation	: Driver	PF.	Account No.	: MH-2	26567/G2508	
Original Basic+Grade Pay	: Rs. 8,694 /-	No.	of Days in Month	: 31		
Working Days: 28	Holidays: 3	Paid	d Leaves: 0	Unpai	d Leaves: 0 + 0	
Earnings	Amount	Ded	luctions		Amount	
Basic Pay	7,294	Pro	vident Fund		1,523	
Grade Pay	1,400	Prof	fession Tax		200	
Dearness Allowance	3,999	IT			0	
H.R.A.	1,739	Elec	ctricity and Water		0	
CLA	0	Loa	n Installment		0	
TA	0	LIC			0	
Washing Allowance	0	Sala	ary Deposit		0	
Other Allowance	0	Hos	spital Bill		0	
		Late	e Mark Deduction		0	
		Oth	er Deduction		0	
Total Earnings	Rs. 14,432 /-	Tota	al Deductions		Rs. 1,723 /-	
	Net Salary: Rs. 12,709 /-					
Receiv	Received Rs. (In Words) Twelve Thousand Seven Hundred Nine Only, by Cash.					
Checked by	Accounts Officer	E	Employee		Date:	

MAMs Bhimashankar Tribal Development Project

		Pay Sli	i p	Month: January 2015
Mr. Tanaji Thaka Karw	vande	P.	F. Universal Accoun	t No :
Employee Code	: v37	Ba	ank Account/Cheque	• No :
Designation	: Driver	PF	F Account No.	: MH-26567/G2508
Original Basic+Grade I	Pay: Rs. 8,694 /-	No	o. of Days in Month	: 31
Working Days: 28	Holidays: 3	Pa	aid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings		Amount De	ductions	Amount
Basic Pay		7,294 Pr	ovident Fund	1,523
Grade Pay		1,400 Pr	ofession Tax	200
Dearness Allowance		3,999 IT		0
H.R.A.		1,739 Ele	ectricity and Water	0
CLA		0 Lo	oan Installment	0
TA		0 LIC	С	0
Washing Allowance		0 Sa	alary Deposit	0
Other Allowance		0 Hc	ospital Bill	0
		La	ate Mark Deduction	0
		Ot	ther Deduction	0
Total Earnings	Rs	. 14,432 /- To	otal Deductions	Rs. 1,723 /-
	Ne	et Salary: Rs.	. 12,709 /-	
Re	eceived Rs. (In Words) Twel	ve Thousand	Seven Hundred Nine	Only, by Cash.
Checked by	Accounts Officer		Employee	Date:

Month: January 2015

Month: January 2015

Dimbha, Tal-Haveli, Dist Pune ,
Pay Slip

	ı uy	Olip	Month. Junuary 2010			
Mr. Manik Rajaram Sawar	nt	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	: 31			
Working Days: 22	Holidays: 4	Paid Leaves: 5	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	ІТ	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. 23,135 /-	Total Deductions	Rs. 2,000 /-			
Net Salary: Rs. 21,135 /-						
Received I	Rs. (In Words) Twenty-One Thous	and One Hundred Thirty-Five	Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:			

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune , Pay Slip

	•	-,p	
Mr. Manik Rajaram Saw	ant	P.F. Universal Accor	unt No :
Employee Code	: v48	Bank Account/Cheq	ue No :
Designation	: Agriculture Officer	PF Account No.	: MH-26567/G2569
Original Basic+Grade Pa	ay: Rs. 13,877 /-	No. of Days in Mont	h : 31
Working Days: 22	Holidays: 4	Paid Leaves: 5	Unpaid Leaves: 0 + 0
Earnings	Amou	int Deductions	Amount
Basic Pay	11,8	77 Provident Fund	1,800
Grade Pay	2,0	00 Profession Tax	200
Dearness Allowance	6,3	83 IT	0
H.R.A.	2,7	75 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. 23,135	7- Total Deductions	Rs. 2,000 /-
	Net Salar	y: Rs. 21,135 /-	·
Receive	d Rs. (In Words) Twenty-One Tho	usand One Hundred Thirt	y-Five Only, by Cash.
Checked by	Accounts Officer	Employee	Date:

Month: January 2015

Dimbha, Tal-Haveli, Dist Pune ,
Pay Slip

	ı uy	٠١	Υ		Mondi. Canaary 2010	
Mr. Sachin Sopan Indore		P.F. Universal Account No :				
Employee Code	: v52	Ва	nk Account/Cheque No	:		
Designation	: Account Assist.	PF	Account No.	: MH-2	26567/G2584	
Original Basic+Grade Pay	: Rs. 5,840 /-	No	o. of Days in Month	: 31		
Working Days: 25	Holidays: 5	Pai	id Leaves: 1	Unpai	d Leaves: 0 + 0	
Earnings	Amount	De	ductions		Amount	
Basic Pay	4,440	Pro	ovident Fund		1,023	
Grade Pay	1,400	Pro	ofession Tax		175	
Dearness Allowance	2,686	IT	іт			
H.R.A.	1,168	Ele	ectricity and Water		0	
CLA	0	Lo	an Installment		0	
TA	0	LIC	;		0	
Washing Allowance	0	Sal	lary Deposit		0	
Other Allowance	100	Но	spital Bill		0	
		Lat	te Mark Deduction		0	
		Oth	ner Deduction		0	
Total Earnings	Rs. 9,794 /-	To	tal Deductions		Rs. 1,198 /-	
	Net Salary:	Rs.	. 8,596 /-			
Receive	ed Rs. (In Words) Eight Thousand	l Fiv	e Hundred Ninety-Six Only	, by C	ash.	
Checked by	Accounts Officer		Employee		Date:	

MAMs Bhimashankar Tribal Development Project

		Pay S	ilip	Month: January 2015
Mr. Sachin Sopan Indo	ore	F	P.F. Universal Account	No:
Employee Code	: v52	F	Bank Account/Cheque N	No :
Designation	: Account Assist.	F	PF Account No.	: MH-26567/G2584
Original Basic+Grade I	Pay: Rs. 5,840 /-	1	No. of Days in Month	: 31
Working Days: 25	Holidays: 5	F	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings		Amount Γ	Deductions	Amount
Basic Pay		4,440 F	Provident Fund	1,023
Grade Pay		1,400 F	Profession Tax	175
Dearness Allowance		2,686	T	0
H.R.A.		1,168 F	Electricity and Water	0
CLA		0 ι	Loan Installment	0
TA		0 L	LIC	0
Washing Allowance		0 8	Salary Deposit	0
Other Allowance		100 F	Hospital Bill	0
		lι	Late Mark Deduction	0
		c	Other Deduction	0
Total Earnings	Rs	s. 9,794 /- T	Total Deductions	Rs. 1,198 /-
	Ne	et Salary: R	₹s. 8,596 /-	
Re	eceived Rs. (In Words) Eight T	Thousand F	Five Hundred Ninety-Six C	Only, by Cash.
Checked by	Accounts Officer		Employee	Date:

Month: January 2015

Dimbha, Tal-Haveli, Dist Pune ,
Pav Slip

		ay Onp			Month. January 2010	
Mr. Suresh Bhimrao Ka	ale	P.F. l	P.F. Universal Account No :			
Employee Code	: v53	Bank	Account/Cheque	No :		
Designation	: Project Co-ordinator	PF A	PF Account No. : MH-26567/G2549			
Original Basic+Grade P	Pay: Rs. 18,089 /-	No. o	f Days in Month	: 31		
Working Days: 26	Holidays: 4	Paid I	_eaves: 1	Unpaid	Leaves: 0 + 0	
Earnings	Amo	unt Dedu	ctions		Amount	
Basic Pay	13,	789 Provi	dent Fund		1,800	
Grade Pay	4,	300 Profe	ssion Tax		200	
Dearness Allowance	8,	321 IT			0	
H.R.A.	3,	618 Electr	icity and Water	city and Water		
CLA		0 Loan	Installment		0	
TA		100 LIC			0	
Washing Allowance		0 Salary	/ Deposit		0	
Other Allowance		0 Hospi	tal Bill		0	
		Late N	Mark Deduction		0	
		Other	Deduction		0	
Total Earnings	Rs. 30,12	8 /- Total	Deductions		Rs. 2,000 /-	
	Net Sala	ry: Rs. 28	,128 /-	•		
Received	Rs. (In Words) Twenty-Eight The	ousand On	e Hundred Twenty-E	ight Only,	by Cash.	
Checked by	Accounts Officer	Em	ployee		Date:	

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune,

Pay Slip Month: January 2015 Mr. Suresh Bhimrao Kale 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 Pay: Rs. 18,089 /-No. of Days in Month : 31 Working Days: 26 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 13.789 Provident Fund 1.800 **Grade Pay** 4,300 Profession Tax 200 **Dearness Allowance** 8,321 IT 0 H.R.A. 3,618 Electricity and Water 0 0 Loan Installment CLA 0 100 LIC TA 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 **Other Deduction** Rs. 30,128 /- Total Deductions **Total Earnings** Rs. 2,000 /-Net Salary: Rs. 28,128 /-Received Rs. (In Words) Twenty-Eight Thousand One Hundred Twenty-Eight Only, by Cash. Accounts Officer Employee Checked by

Month: January 2015

Dimbha, Tal-Haveli, Dist Pune, Pay Slip

Mr. Suresh Chindu Kol	ар	P.F. Universal Account No :			
Employee Code	: v56	Bank Account/Cheque 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: 25	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	5,625	Provident Fund	675		
Grade Pay	O	Profession Tax	0		
Dearness Allowance	O	IT	0		
H.R.A.	O	Electricity and Water	0		
CLA	o	Loan Installment	0		
TA	o	LIC	0		
Washing Allowance	O	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 /-	•		
1	Received Rs. (In Words) Six Thousa	nd Four Hundred Fifty Only	, by Cash.		
Checked by	Accounts Officer	Employee	Date:		

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune,

Pay Slip Month: January 2015 P.F. Universal Account No: Mr. Suresh Chindu Kolap Bank Account/Cheque No : **Employee Code** : v56 Designation PF Account No. : MH-26567/G2585 : Labour Original Basic+Grade Pay: Rs. 5,625 /-No. of Days in Month : 31 Working Days: 25 Unpaid Leaves: 0 + 0 Holidays: 5 Paid Leaves: 1 **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 Cash. Date: Checked by **Accounts Officer** Employee

Month: January 2015

Dimbha, Tal-Haveli, Dist Pune ,
Pav Slip

	ı ay	Slip		Wollin. January 2013
Mr. Ananta Savaleram Ga	awari	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	: 31	
Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpa	id Leaves: 0 + 0
Earnings	Amount	Deductions		Amount
Basic Pay	5,625	Provident Fund		675
Grade Pay	0	Profession Tax		0
Dearness Allowance	0	IΤ		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 Thousand Four	Hundred Fifty Only, by Ba	ank of Mah	arashtra.
Checked by	Accounts Officer	Employee		Date:

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune,

Pay Slip Month: January 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: 4 Paid Leaves: 1 **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. Checked by **Accounts Officer** Employee

Month: January 2015

Dimbha, Tal-Haveli, Dist Pune ,
Pay Slip

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Mr. Namdev Yamaji Gohirat P.F. Universal Account No :					
Employee Code	v58	Ва	nk 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: 28	Holidays: 3	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	Ele	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 /-	/- Total Deductions Rs. 95			Rs. 955 /-
	Net Salary:	Rs	. 7,045 /-		
Re	ceived 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 Month: January 2015 Mr. Namdev Yamaji Gohirat P.F. Universal Account No: Bank Account/Cheque No : **Employee Code** : v58 Designation PF Account No. : MH-26567/G2570 : Watchmen Original Basic+Grade Pay: Rs. 6,500 /-No. of Days in Month : 31 Working Days: 28 Unpaid Leaves: 0 + 0 Holidays: 3 Paid Leaves: 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 0 LIC TA 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 1,500 Hospital Bill 0 **Late Mark Deduction** 0 **Other Deduction** 0 Rs. 8,000 /- Total Deductions Rs. 955 /-**Total Earnings** Net Salary: Rs. 7,045 /-Received Rs. (In Words) Seven Thousand Fourty-Five Only, by Cash. Accounts Officer Employee Date: Checked by

Month: January 2015

Dimbha, Tal-Haveli, Dist Pune ,
Pay Slip

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Mr. Govind Yamaji Gav	vari	P.F. Universal Account No :				
Employee Code	: v59	Е	Sank Account/Cheque N	No :		
Designation	: Labour	F	F Account No.	: MH-2	26567/G2586	
Original Basic+Grade P	ay: Rs. 5,625 /-	N	lo. of Days in Month	: 31		
Working Days: 28	Holidays: 3	P	aid Leaves: 0	Unpa	d Leaves: 0 + 0	
Earnings	Amou	nt C	eductions		Am	nount
Basic Pay	5,6	25 P	rovident Fund			675
Grade Pay		0 P	rofession Tax			0
Dearness Allowance		0 1	Γ			0
H.R.A.		0 E	lectricity and Water			0
CLA		0 L	oan Installment			0
TA		0 L	IC			0
Washing Allowance		0 8	alary Deposit			0
Other Allowance	1,5	00 H	lospital Bill			0
		L	ate Mark Deduction			0
		c	ther Deduction			0
Total Earnings	Rs. 7,125	/- T	otal Deductions		Rs.	675 /-
	Net Sala	y: R	s. 6,450 /-	•		
	Received Rs. (In Words) Six Thou	sand	Four Hundred Fifty Only,	by Cash	•	
Checked by	Accounts Officer		Employee		Date:	

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune,

Pay Slip Month: January 2015 P.F. Universal Account No: Mr. Govind Yamaji Gawari Bank Account/Cheque No: **Employee Code** : v59 Designation PF Account No. : MH-26567/G2586 : Labour Original Basic+Grade Pay: Rs. 5,625 /-No. of Days in Month : 31 Working Days: 28 Unpaid Leaves: 0 + 0 Holidays: 3 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 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: January 2015

Dimbha, Tal-Haveli, Dist Pune , Pay Slip

		, .	···P		monum canaan y zono	
Mr. Balu Dhavala Bendi	hari	F	P.F. Universal Account No :			
Employee Code	: v91	E	Bank Account/Cheque	No :		
Designation	: Social Worker	F	PF Account No.	: MH-	26567/G2166	
Original Basic+Grade Page	ay:Rs. 12,923 /-	ı	No. of Days in Month	: 31		
Working Days: 26	Holidays: 4	F	Paid Leaves: 1	Unpa	id Leaves: 0 + 0	
Earnings		Amount [Deductions		Amount	
Basic Pay		10,923 F	Provident Fund		1,800	
Grade Pay		2,000 F	Profession Tax		200	
Dearness Allowance		5,945 l'	Т		0	
H.R.A.		2,585 E	Electricity and Water		0	
CLA		0 L	.oan Installment		0	
TA		100 L	.IC		0	
Washing Allowance		0 8	Salary Deposit		0	
Other Allowance		0 H	lospital Bill		0	
		L	ate Mark Deduction		0	
		c	Other Deduction		0	
Total Earnings		Rs. 21,553 /- 1	3 /- Total Deductions Rs. 2,		Rs. 2,000 /-	
		Net Salary: R	s. 19,553 /-	•		
Receiv	ed Rs. (In Words) Nin	eteen Thousand	Five Hundred Fifty-Thre	e Only, by	Cash.	
Checked by	Accounts Officer		Employee Date:			

MAMs Bhimashankar Tribal Development Project

		Pay	Slip	Month: January 2015	
Mr. Balu Dhavala Bend	dhari		P.F. Universal Account No :		
Employee Code	: v91		Bank Account/Cheque N	No :	
Designation	: Social Worker		PF Account No.	: MH-26567/G2166	
Original Basic+Grade F	Pay: Rs. 12,923 /-		No. of Days in Month	: 31	
Working Days: 26	Holidays: 4		Paid Leaves: 1	Unpaid Leaves: 0 + 0	
Earnings		Amount	Deductions	Amount	
Basic Pay		10,923	Provident Fund	1,800	
Grade Pay		2,000	Profession Tax	200	
Dearness Allowance		5,945	IT	0	
H.R.A.		2,585	Electricity and Water	0	
CLA		0	Loan Installment	0	
TA		100	LIC	0	
Washing Allowance		0	Salary Deposit	0	
Other Allowance		0	Hospital Bill	0	
			Late Mark Deduction	0	
			Other Deduction	0	
Total Earnings		Rs. 21,553 /-	Total Deductions	Rs. 2,000 /-	
		Net Salary: F	Rs. 19,553 /-		
Rece	ived Rs. (In Words) Nine	teen Thousan	d Five Hundred Fifty-Three	Only, by Cash.	
Checked by	Accounts Officer		Employee	Date:	

Month: January 2015

Dimbha, Tal-Haveli, Dist Pune ,
Pay Slip

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Mr. Prabhakar Pandharinath Chaudhari P.F. Universal Account No :						
Employee Code	: v96	Ва	Bank Account/Cheque No :			
Designation	: Driver	PF	Account No.	: MH-2	.6567/G2187	
Original Basic+Grade Pay: Rs. 13,401 /-		No	o. of Days in Month	: 31		
Working Days: 25	Holidays: 4	Pai	id Leaves: 2	Unpai	d Leaves: 0 + 0	
Earnings	Amount	De	ductions		Amount	
Basic Pay	11,401	Pro	ovident Fund		1,800	
Grade Pay	2,000	Pro	ofession Tax		200	
Dearness Allowance	6,164	IT			0	
H.R.A.	2,680	Ele	ectricity and Water		0	
CLA	0	Lo	an Installment		4,000	
ТА	100	LIC	;		0	
Washing Allowance	0	Sal	lary Deposit		0	
Other Allowance	0	Но	spital Bill		0	
		Lat	te Mark Deduction		0	
		Oth	ner Deduction		0	
Total Earnings	Rs. 22,345 /-	Tot	tal Deductions		Rs. 6,000 /-	
,	Net Salary:	Rs.	16,345 /-			
Received	Rs. (In Words) Sixteen Thousand	Thi	ree Hundred Fourty-Five O	nly, by	Cash.	
Checked by	Accounts Officer		Employee		Date:	

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune,

Pay Slip Month: January 2015 Mr. Prabhakar Pandharinath Chaudhari P.F. Universal Account No: Bank Account/Cheque No : **Employee Code** : v96 Designation PF Account No. : MH-26567/G2187 : Driver Original Basic+Grade Pay: Rs. 13,401 /-No. of Days in Month : 31 Unpaid Leaves: 0 + 0 Working Days: 25 Holidays: 4 Paid Leaves: 2 **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 Date: Checked by **Accounts Officer**

Month: January 2015

Dimbha, Tal-Haveli, Dist Pune ,
Pay Slip

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Mr. Udaysinh Vishnupan	Chaudhari	P.F. Universal Account No :	
Employee Code	: v99	Bank Account/Cheque N	o:
Designation	: Social Worker	PF Account No.	: MH-26567/G2295
Original Basic+Grade Pay: Rs. 13,640 /-		No. of Days in Month	: 31
Working Days: 20	Holidays: 3	Paid Leaves: 8	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 /-			
Received Rs. (In Words) Twenty Thousand Seven Hundred Fourty-Two Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune,

Pay Slip Month: January 2015 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 Working Days: 20 Unpaid Leaves: 0 + 0 Holidays: 3 Paid Leaves: 8 **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**