Month: December 2014

Dimbha, Tal-Haveli, Dist Pune ,
Pav Slip

		ı ay c	hilb	WOITHII. Dece	TIIDEI ZUIT
Miss. Vatsala Tulashir	am Talape	Į.	P.F. Universal Account	No :	
Employee Code	: Lf	E	Bank Account/Cheque I	No :	
Designation	: Cook		PF Account No.	: MH-26567/G2176	
Original Basic+Grade F	Pay: Rs. 6,000 /-	ı	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		6,000 F	Provident Fund		720
Grade Pay		0 F	Profession Tax		0
Dearness Allowance		0 1	Т		0
H.R.A.		0 [Electricity and Water		0
CLA		0 1	₋oan Installment		0
TA		o ι	_IC		0
Washing Allowance		0 8	Salary Deposit		0
Other Allowance		0 H	Hospital Bill		0
		L	_ate Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 6,000 /- 1	Total Deductions		Rs. 720 /-
	•	Net Salary: F	Rs. 5,280 /-		
Received	Rs. (In Words) Five Tho	usand Two Hu	undred Eigthy Only, by Ba	nk of Maharashtra.	
Checked by	Accounts Officer		Employee	Date:	

MAMs Bhimashankar Tribal Development Project

Miss. Vatsala Tulashiram Employee Code	Talape : Lf	P.F. Universal Account No.	o :
Employee Code	: Lf	Bank Account/Chague No	
		Dank Account/Cheque No) :
Designation	: Cook	PF Account No.	: MH-26567/G2176
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
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 Rs	. (In Words) Five Thousand Two H	lundred Eigthy Only, by Banl	of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Dimbha, Tal-Haveli, Dist Pune,

Pay Slip Month: December 2014 P.F. Universal Account No: Mr. Soma Rama Kengale **Employee Code** : Lf Bank Account/Cheque No: PF Account No. Designation 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 **Deductions Earnings** Amount **Amount Provident Fund** 0 **Profession Tax** 0 Rs. 0 /- Total Deductions **Total Earnings** Rs. 0 /-Net Salary: Rs. 0 /-Checked by Accounts Officer Employee Date:

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune,

Pay Slip Month: December 2014

	ı uy	Olip		Month. December 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	: 31	
Working Days: 26	Holidays: 5	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:

Month: December 2014

Dimbha, Tal-Haveli, Dist Pune, Pav Slip

Mrs. Fasabai Namdev Gohirat P.F. Universal Account No: **Employee Code** : v23 Bank Account/Cheque No: Designation : Cook PF Account No. : MH-26567/G2590 Original Basic+Grade Pay: Rs. 3,100 /-No. of Days in Month : 31 Holidays: 5 Paid Leaves: 0 Working Days: 26 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount** 3,100 Provident Fund **Basic Pay** 372 **Grade Pay Profession Tax** 0 0 IT **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** Loan Installment 0 TA LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance **Hospital Bill** 0 Late Mark Deduction 0 Other Deduction **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. Accounts Officer Date: Checked by Employee

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune,

Pay Slip Month: December 2014 Mrs. Fasabai Namdev Gohirat P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: : v23 PF Account No. Designation : Cook : MH-26567/G2590 Original Basic+Grade Pay: Rs. 3,100 /-No. of Days in Month : 31 Working Days: 26 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 3.100 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 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.

Employee

Accounts Officer

Checked by

Month: December 2014

Dimbha, Tal-Haveli, Dist Pune , Pay Slip

	ر~ .	, cp	
Mr. Ananta Jawaji Pardh	i	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 Page	y:Rs. 9,296 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 6	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	O	Loan Installment	0
TA	100	LIC	0
Washing Allowance	0	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:	Rs. 13,702 /-	
Rece	ived Rs. (In Words) Thirteen Thou	sand Seven Hundred Two O	nly, by Cash.
Checked by	Accounts Officer	Employee	Date:

MAMs Bhimashankar Tribal Development Project

		Pay	Slip	Month: December 2014	
Mr. Ananta Jawaji Par	dhi		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	: 31	
Working Days: 25	Holidays: 6		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: I	Rs. 13,702 /-	•	
Re	eceived Rs. (In Words) Th	irteen Thous	and Seven Hundred Two O	nly, by Cash.	
Checked by	Accounts Officer		Employee	Date:	

Month: December 2014

Month: December 2014

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 TA LIC 0 **Washing Allowance** 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 Checked by Employee

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune ,
Pay Slip

P.F. Universal Account No: Mrs. Anusaya Namdev Karwande **Employee Code** Bank Account/Cheque No: : v30 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: December 2014

Dimbha, Tal-Haveli, Dist Pune ,
Pay Slip

		. ay v	Onp	Month. Describer 2014	
Mr. Kishor Arjun Bhor			P.F. Universal Account	No :	
Employee Code	: v33		Bank Account/Cheque No :		
Designation	: Social Worker		PF Account No.	: MH-26567/G2467	
Original Basic+Grade P	Pay: 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: F	Rs. 17,967 /-		
Receive	ed Rs. (In Words) Seven	teen Thousan	d Nine Hundred Sixty-Seve	en Only, by Cash.	
Checked by	Accounts Officer		Employee	Date:	

MAMs Bhimashankar Tribal Development Project

		Pay S	lip	Month: December 2014	
Mr. Kishor Arjun Bhor	r	F	P.F. Universal Account No :		
Employee Code	: v33	F	Bank Account/Cheque No :		
Designation	: Social Worker	F	PF Account No.	: MH-26567/G2467	
Original Basic+Grade	Pay: Rs. 11,968 /-	N'	No. of Days in Month	: 31	
Working Days: 26	Holidays: 5	P	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings		Amount C	Deductions	Amount	
Basic Pay		9,968 P	Provident Fund	1,800	
Grade Pay		2,000 F	Profession Tax	200	
Dearness Allowance		5,505 17	Γ	0	
H.R.A.		2,394 F	Electricity and Water	0	
CLA		0 L	Loan Installment	0	
TA		100 L	_IC	0	
Washing Allowance		0 \$	Salary Deposit	0	
Other Allowance		0 H	Hospital Bill	o	
		L	Late Mark Deduction	o	
		c	Other Deduction	0	
Total Earnings	Rs	. 19,967 /- T	Total Deductions	Rs. 2,000 /-	
	Ne	et Salary: Rs	s. 17,967 /-		
Receiv	ved Rs. (In Words) Seventee	n Thousand	Nine Hundred Sixty-Sev	en Only, by Cash.	
Checked by	Accounts Officer		Employee	Date:	

Month: December 2014

Dimbha, Tal-Haveli, Dist Pune ,
Pay Slip

	ı uy	Olip	Mondin Booomboi 2014	
Mrs. Shubhangi Kishor Bl	nor	P.F. Universal Account No :		
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	: 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 Rs	. (In Words) Ten Thousand Four I	Hundred Fourty Only, by Ban	k of Maharashtra.	
Checked by	Accounts Officer	Employee	Date:	

MAMs Bhimashankar Tribal Development Project

		Pay	Slip	Month: December 2014	
Mrs. Shubhangi Kisho	or Bhor		P.F. Universal Account No :		
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	: 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	ІТ	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: I	Rs. 10,440 /-		
Receive	d Rs. (In Words) Ten Tho	usand Four H	lundred Fourty Only, by Ba	nk of Maharashtra.	
Checked by	Accounts Officer		Employee	Date:	

Month: December 2014

Dimbha, Tal-Haveli, Dist Pune, Pav Slip

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 Pay: Rs. 8,694 /-No. of Days in Month : 31 Holidays: 5 Paid Leaves: 0 Working Days: 26 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 7,294 Provident Fund 1,523 1,400 Profession Tax **Grade Pay** 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 Hospital Bill 0 Late Mark Deduction 0 Other Deduction **Total Earnings** Rs. 14,432 /- Total Deductions Rs. 1,723 /-Net Salary: Rs. 12,709 /-Received Rs. (In Words) Twelve Thousand Seven Hundred Nine Only, by Cash. Accounts Officer Checked by Employee

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune,

Pay Slip Month: December 2014 P.F. Universal Account No: Mr. Tanaji Thaka Karwande **Employee Code** Bank Account/Cheque No: : v37 PF Account No. Designation : Driver : MH-26567/G2508 Original Basic+Grade Pay: 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 1.400 Profession Tax 200 **Grade Pay Dearness Allowance** 3.999 IT 0 1.739 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 0 Hospital Bill **Late Mark Deduction** Other Deduction Rs. 14,432 /- Total Deductions **Total Earnings** Rs. 1,723 /-Net Salary: Rs. 12,709 /-Received Rs. (In Words) Twelve Thousand Seven Hundred Nine Only, by Cash. Checked by Accounts Officer Employee

Month: December 2014

Dimbha, Tal-Haveli, Dist Pune , Pay Slip

	-	a, op	
Mr. Manik Rajaram Saw	ant	P.F. Universal Accou	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 Montl	h : 31
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amo	unt Deductions	Amount
Basic Pay	11,8	B77 Provident Fund	1,800
Grade Pay	2,0	000 Profession Tax	200
Dearness Allowance	6,5	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. 23,13	5 /- Total Deductions	Rs. 2,000 /-
	Net Sala	ry: Rs. 21,135 /-	
Receive	d Rs. (In Words) Twenty-One Th	ousand One Hundred Thirty	y-Five Only, by Cash.
Checked by	Accounts Officer	Employee	Date:

MAMs Bhimashankar Tribal Development Project

		Pay S	lip	Month: December 2014	
Mr. Manik Rajaram Sa	want	F	P.F. Universal Account No :		
Employee Code	: v48	E	Bank Account/Cheque I	No:	
Designation	: Agriculture Officer	P	PF Account No.	: MH-26567/G2569	
Original Basic+Grade	Pay: Rs. 13,877 /-	N	No. of Days in Month	: 31	
Working Days: 26	Holidays: 5	P	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings		Amount D	Deductions	Amount	
Basic Pay		11,877 P	Provident Fund	1,800	
Grade Pay		2,000 P	Profession Tax	200	
Dearness Allowance		6,383 I	Т	0	
H.R.A.		2,775 E	Electricity and Water	0	
CLA		0 L	.oan Installment	0	
TA		100 L	.IC	0	
Washing Allowance		0 S	Salary Deposit	0	
Other Allowance		0 H	lospital Bill	0	
		L	ate Mark Deduction	0	
		c	Other Deduction	0	
Total Earnings	Rs.	23,135 /- T	otal Deductions	Rs. 2,000 /-	
	Ne	t Salary: R	s. 21,135 /-		
Receiv	ved Rs. (In Words) Twenty-O	ne Thousar	nd One Hundred Thirty-Fiv	ve Only, by Cash.	
Checked by	Accounts Officer		Employee	Date:	

Month: December 2014

Dimbha, Tal-Haveli, Dist Pune ,
Pav Slip

		ı ay c	hiib	Month. December 2014
Mr. Sachin Sopan Indo	ore	I	P.F. Universal Account	No :
Employee Code	: v52	I	Bank Account/Cheque I	No :
Designation	: Account Assist.	ļ.	PF Account No.	: MH-26567/G2584
Original Basic+Grade F	Pay: Rs. 5,840 /-	ļ.	No. of Days in Month	: 31
Working Days: 26	Holidays: 5	I	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings		Amount I	Deductions	Amount
Basic Pay		4,440 I	Provident Fund	1,023
Grade Pay		1,400 I	Profession Tax	175
Dearness Allowance		2,686 I	Т	0
H.R.A.		1,168 I	Electricity and Water	0
CLA		0 1	Loan Installment	0
TA		0 1	LIC	0
Washing Allowance		0	Salary Deposit	0
Other Allowance		100 I	Hospital Bill	0
		l	Late Mark Deduction	0
			Other Deduction	0
Total Earnings	Rs	9,794 /-	Total Deductions	Rs. 1,198 /-
	Ne	t Salary: I	Rs. 8,596 /-	•
Red	ceived Rs. (In Words) Eight T	housand	Five Hundred Ninety-Six C	Only, by Cash.
Checked by	Accounts Officer		Employee	Date:

MAMs Bhimashankar Tribal Development Project

		Pay	Slip	Month: December 2014	
Mr. Sachin Sopan Ind	ore		P.F. Universal Account No :		
Employee Code	: v52		Bank Account/Cheque No :		
Designation	: Account Assist.		: 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		Rs. 9,794 /-	Total Deductions	Rs. 1,198 /-	
	•	Net Salary:	Rs. 8,596 /-		
Re	ceived Rs. (In Words) Eig	ht Thousand	Five Hundred Ninety-Six C	only, by Cash.	
Checked by	Accounts Officer		Employee	Date:	

Month: December 2014

Dimbha, Tal-Haveli, Dist Pune , Pay Slip

Mr. Suresh Bhimrao Ka	le	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	: 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	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	
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. 30,128 /-	Total Deductions	Rs. 2,000 /-	
	Net Salary:	Rs. 28,128 /-	-	
Received	Rs. (In Words) Twenty-Eight Thousa	and One Hundred Twenty-E	ight Only, by Cash.	
Checked by	Accounts Officer	Employee	Date:	

MAMs Bhimashankar Tribal Development Project

Mr. Suresh Bhimrao Kale Employee Code : v53 Designation : Project Co-ordinoriginal Basic+Grade Pay : Rs. 18,089 /- Working Days: 26 Holidays: 5 Earnings Basic Pay	nator P N Amount D	No. of Days in Month Paid Leaves: 0 Deductions	-
Designation : Project Co-ordin Original Basic+Grade Pay : Rs. 18,089 /- Working Days: 26 Holidays: 5 Earnings	nator P N P Amount D	PF Account No. No. of Days in Month Paid Leaves: 0 Deductions	: MH-26567/G2549 : 31 Unpaid Leaves: 0 + 0
Original Basic+Grade Pay: Rs. 18,089 /- Working Days: 26 Holidays: 5 Earnings	N P Amount D	No. of Days in Month Paid Leaves: 0 Deductions	: 31 Unpaid Leaves: 0 + 0
Working Days: 26 Holidays: 5 Earnings	Amount D	Paid Leaves: 0 Deductions	Unpaid Leaves: 0 + 0
Earnings	Amount D	Deductions	•
			Amount
Basic Pay	13,789 P		Amount
Dasic r ay		Provident Fund	1,800
Grade Pay	4,300 P	Profession Tax	200
Dearness Allowance	8,321 17	Т	0
H.R.A.	3,618 E	Electricity and Water	0
CLA	0 L	oan Installment	0
TA	100 L	-IC	0
Washing Allowance	0 S	Salary Deposit	0
Other Allowance	0 H	lospital Bill	0
	L	ate Mark Deduction	0
	0	Other Deduction	0
Total Earnings	Rs. 30,128 /- T	Total Deductions	Rs. 2,000 /-
	Net Salary: Re	s. 28,128 /-	
Received Rs. (In Words) Twenty	-Eight Thousand	d One Hundred Twenty-Eigh	t Only, by Cash.
Checked by Accounts Officer		Employee	Date:

Month: December 2014

Dimbha, Tal-Haveli, Dist Pune , Pay Slip

	•	-, -	P			
Mr. Suresh Chindu Kol	ар	F	P.F. Universal Account	No :		
Employee Code	: v56	E	Bank Account/Cheque N	No :		
Designation	: Labour	F	PF Account No.	: MH-	26567/G2585	
Original Basic+Grade F	ay : Rs. 5,625 /-	N	lo. of Days in Month	: 31		
Working Days: 26	Holidays: 5	F	aid Leaves: 0	Unpa	id Leaves: 0 + 0	
Earnings	Amou	nt C	eductions		A	mount
Basic Pay	5,6	25 F	Provident Fund			675
Grade Pay		0 F	rofession Tax			0
Dearness Allowance		0 1	Г			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	Salary Deposit			0
Other Allowance	1,5	00 F	lospital Bill			0
		L	ate Mark Deduction			0
			Other Deduction			0
Total Earnings	Rs. 7,125	/- T	otal Deductions		Rs	. 675 /-
	Net Sala	y: R	ls. 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

		Pay S	Slip	Month: December 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	: 31	
Working Days: 26	Holidays: 5		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: December 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 : 31 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 26 **Earnings** Deductions Amount **Amount Provident Fund Basic Pay** 5,625 675 **Grade Pay Profession Tax** 0 0 IT **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** 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 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. Accounts Officer Checked by Employee

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune,

Pay Slip Month: December 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 : 31 Working Days: 26 Holidays: 5 Paid Leaves: 0 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 Bank of Maharashtra. Checked by **Accounts Officer** Employee

Month: December 2014

Month: December 2014

Dimbha, Tal-Haveli, Dist Pune , Pay Slip

	•	-, -	٠.٣		monun zoooms	J. – J
Mr. Namdev Yamaji Go	hirat	Р	.F. Universal Account	No :		
Employee Code	: v58	В	ank Account/Cheque N	No :		
Designation	: Watchmen	P	F Account No.	: MH-	26567/G2570	
Original Basic+Grade P	ay: Rs. 6,500 /-	N	lo. of Days in Month	: 31		
Working Days: 25	Holidays: 6	Р	aid Leaves: 0	Unpa	id Leaves: 0 + 0	
Earnings	Amo	ınt D	eductions		Д	mount
Basic Pay	6,5	00 P	rovident Fund			780
Grade Pay		0 P	rofession Tax			175
Dearness Allowance		0 17	Г			0
H.R.A.		0 E	lectricity and Water			0
CLA		0 L	oan Installment			0
TA		0 L	IC			0
Washing Allowance		0 S	alary Deposit			0
Other Allowance	1,5	600 Н	ospital Bill			0
		L	ate Mark Deduction			0
		0	ther Deduction			0
Total Earnings	Rs. 8,00) /- T	otal Deductions		Rs	s. 955 /-
	Net Sala	ry: R	s. 7,045 /-	•		
	Received Rs. (In Words) Seven	Thou	sand Fourty-Five Only, b	y Cash.		
Checked by	Accounts Officer		Employee		Date:	

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune , Pay Slip

		, .	··P		
Mr. Namdev Yamaji Gohirat			P.F. Universal Account No :		
Employee Code	: v58	Е	Bank Account/Cheque N	lo :	
Designation	: Watchmen	P	F Account No.	: MH-26567/G2570	
Original Basic+Grade Pa	ay: Rs. 6,500 /-	N	lo. of Days in Month	: 31	
Working Days: 25	Holidays: 6	Р	aid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Am	ount D	eductions	Amou	
Basic Pay		6,500 P	rovident Fund	78	
Grade Pay		0 P	rofession Tax	17	
Dearness Allowance		0 17	Γ		
H.R.A.		0 E	lectricity and Water		
CLA		0 L	oan Installment		
TA		0 L	IC		
Washing Allowance		0 S	alary Deposit		
Other Allowance		1,500 H	lospital Bill		
		L	ate Mark Deduction		
		c	Other Deduction		
Total Earnings	Rs. 8,0	000 /- T	otal Deductions	Rs. 955	
	Net Sa	alary: R	s. 7,045 /-	•	
	Received Rs. (In Words) Seve	en Thou	sand Fourty-Five Only, by	y Cash.	
Checked by	Accounts Officer		Employee	Date:	

Month: December 2014

Dimbha, Tal-Haveli, Dist Pune , Pay Slip

			rb		
Mr. Govind Yamaji Gav	ari	ı	P.F. Universal Account	No:	
Employee Code	: v59	I	Bank Account/Cheque I	No:	
Designation	: Labour	l l	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	ı	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings		Amount I	Deductions	Ar	mount
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 l	Hospital Bill		0
		I	Late Mark Deduction		0
			Other Deduction		0
Total Earnings	Rs	. 7,125 /-	Total Deductions	Rs.	675 /-
	Ne	t Salary: F	Rs. 6,450 /-	.	
	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	Slip	Month: December 201	
Mr. Govind Yamaji Ga	ıwari		P.F. Universal Account No :		
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	: 31	
Working Days: 26	Holidays: 5		Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings		Amount	Deductions	Amoun	
Basic Pay		5,625	Provident Fund	675	
Grade Pay		0	Profession Tax		
Dearness Allowance		0	IT		
H.R.A.		o	Electricity and Water		
CLA		o	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: December 2014

Month: December 2014

Dimbha, Tal-Haveli, Dist Pune ,
Pay Slip

		ı uy	Olip	Month. Describer 201	
Mr. Balu Dhavala Bend	lhari		P.F. Universal Account No :		
Employee Code	: v91		Bank Account/Cheque I	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: 25	Holidays: 6		Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings		Amount	Deductions	Amoun	
Basic Pay		10,923	Provident Fund	1,800	
Grade Pay		2,000	Profession Tax	200	
Dearness Allowance		5,945	IT		
H.R.A.		2,585	Electricity and Water		
CLA		0	Loan Installment		
TA		100	LIC		
Washing Allowance		0	Salary Deposit		
Other Allowance		0	Hospital Bill		
			Late Mark Deduction		
			Other Deduction		
Total Earnings		Rs. 21,553 /-	Total Deductions	Rs. 2,000 /	
		Net Salary:	Rs. 19,553 /-		
Recei	ved Rs. (In Words) Nin	eteen Thousan	d Five Hundred Fifty-Three	Only, by Cash.	
Checked by	Accounts Officer		Employee	Date:	

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune ,
Pay Slip

	. uy	O.I.P	month. Docombo. 201-	
Mr. Balu Dhavala Bendha	ıri	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	: Rs. 12,923 /-	No. of Days in Month	: 31	
Working Days: 25	Holidays: 6	Paid Leaves: 0	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:	Rs. 19,553 /-	•	
Received	d Rs. (In Words) Nineteen Thousar	nd Five Hundred Fifty-Three	Only, by Cash.	
Checked by	Accounts Officer	Employee	Date:	

Month: December 2014

Month: December 2014

Dimbha, Tal-Haveli, Dist Pune , Pay Slip

		,	J., P	
Mr. Prabhakar Pandhari	nath Chaudhari		P.F. Universal Account	No :
Employee Code	: v96		Bank Account/Cheque I	No :
Designation	: Driver		PF Account No.	: MH-26567/G2187
Original Basic+Grade Pa	ıy : Rs. 13,401 /-		No. of Days in Month	: 31
Working Days: 25	Holidays: 6		Paid Leaves: 0	Unpaid 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	IT	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 /-	
Receive	ed Rs. (In Words) Sixt	teen Thousand	Three Hundred Fourty-Five	e 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	: Driver	l l	PF Account No.	: MH-26567/G2187	
Original Basic+Grade Pay: Rs. 13,401 /-			No. of Days in Month	: 31	
Working Days: 25	Holidays: 6	l l	Paid Leaves: 0	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 5	Salary Deposit		
Other Allowance		0 1	Hospital Bill		
		ļ.	Late Mark Deduction		
			Other Deduction		
Total Earnings	Rs. 2	2,345 /-	Total Deductions	Rs. 6,000	
	Net	Salary: R	Rs. 16,345 /-	•	
Recei	ved Rs. (In Words) Sixteen Th	ousand 1	Three Hundred Fourty-Five	e Only, by Cash.	
Checked by	Accounts Officer		Employee	Date:	

Month: December 2014

Month: December 2014

Dimbha, Tal-Haveli, Dist Pune, Pav Slip

P.F. Universal Account No: Mr. Udaysinh Vishnupant Chaudhari **Employee Code** : v99 Bank Account/Cheque No: Designation : Social Worker PF Account No. : MH-26567/G2295 Original Basic+Grade Pay: Rs. 13,640 /-No. of Days in Month : 31 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 25 **Earnings** Deductions Amount **Amount** 11.640 Provident Fund **Basic Pay** 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 Hospital Bill 0 Late Mark Deduction 0 Other Deduction **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. Accounts Officer

MAMs Bhimashankar Tribal Development Project

Employee

Dimbha, Tal-Haveli, Dist Pune, Pay Slip

Checked by

Mr. Udaysinh Vishnupant Chaudhari P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: : v99 PF Account No. Designation : Social Worker : MH-26567/G2295 Original Basic+Grade Pay: Rs. 13,640 /-No. of Days in Month : 31 Working Days: 25 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 11.640 Provident Fund 1.800 2.000 Profession Tax 200 **Grade Pav Dearness Allowance** 6,274 | IT 0 2.728 Electricity and Water H.R.A. 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. 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**