Dimbha, Tal-Haveli, Dist Pune,

Pay Slip Month: August 2014

Employee Name: Mrs. Fasa	bai Namdev Gohirat			
Employee Code	: Lf	Bank Account/Cheque No :		
Designation	:	PF Account No. :		
Original Basic+Grade Pay :	Rs. 2,700 /-	No. of Days in Month	: 31	
Working Days: 31	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	2,700	Provident Fund	0	
Grade Pay	0	Profession Tax	0	
Dearness Allowance	0	IT	0	
H.R.A.	0	Electricity and Water	0	
CLA	0	Loan Installment	0	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 2,700 /-	Total Deductions	Rs. 0 /-	
	Net Salary:	Rs. 2,700 /-		
Re	ceived Rs. (In Words) Two Thous	sand Seven Hundred Only, by	Cash.	
Checked by	Accounts Officer	Employee	Date:	

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune,

		•	
Employee Name: Mrs.	Fasabai Namdev Gohirat		
Employee Code	: Lf	Bank Account/Cheque N	lo:
Designation	:	PF Account No.	:
Original Basic+Grade I	Pay: Rs. 2,700 /-	No. of Days in Month	: 31
Working Days: 31	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amoun
Basic Pay	2,700	Provident Fund	
Grade Pay	C	Profession Tax	
Dearness Allowance		IT .	
H.R.A.		Electricity and Water	
CLA		Loan Installment	
TA		LIC	
Washing Allowance		Salary Deposit	
Other Allowance		Hospital Bill	
		Late Mark Deduction	
		Other Deduction	
Total Earnings	Rs. 2,700 /-	Total Deductions	Rs. 0 /
	Net Salary	Rs. 2,700 /-	•
	Received Rs. (In Words) Two Thou	sand Seven Hundred Only, I	oy Cash.
Checked by	Accounts Officer	Employee	Date:
			•

Dimbha, Tal-Haveli, Dist Pune,

Pay Slip Month: August 2014 Employee Name: Miss. Vatsala Tulashiram Talape

Employee Name: Miss. V	atsala Tulashiram T	Talape		
Employee Code	: Lf		Bank Account/Cheque	No:
Designation	: Cook		PF Account No.	: MH-26567/G2176
Original Basic+Grade Pay: Rs. 5,275 /-			No. of Days in Month	: 31
Working Days: 30	Holidays: 1		Paid Leaves: 0	Unpaid Leaves: 0
Earnings		Amount	Deductions	Amount
Basic Pay		5,275	Provident Fund	633
Grade Pay		0	Profession Tax	0
Dearness Allowance		0	IT	0
H.R.A.		0	Electricity and Water	0
CLA		0	Loan Installment	0
TA		0	LIC	0
Washing Allowance		0	Salary Deposit	0
Other Allowance		0	Hospital Bill	0
			Late Mark Deduction	0
			Other Deduction	0
Total Earnings		Rs. 5,275 /-	Total Deductions	Rs. 633 /-
		Net Salary:	Rs. 4,642 /-	,
Received Rs.	(In Words) Four Thou	ısand Six Hun	dred Fourty-Two Only, by	Bank of Maharashtra.
Checked by	Accounts Officer		Employee	Date:

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune,

Employee Name: Miss	. Vatsala Tulashiram Ta	lape			
Employee Code	: Lf	E	Bank Account/Cheque N	No :	
Designation	: Cook	F	PF Account No.	: MH-2	26567/G2176
Original Basic+Grade	Pay: Rs. 5,275 /-		No. of Days in Month	: 31	
Working Days: 30	Holidays: 1	F	Paid Leaves: 0	Unpai	d Leaves: 0
Earnings		Amount [Deductions		Amount
Basic Pay		5,275 F	Provident Fund		633
Grade Pay		0 F	Profession Tax		0
Dearness Allowance		o l	Т		0
H.R.A.		0 E	Electricity and Water		0
CLA		0 L	₋oan Installment		0
TA		0 L	_IC		0
Washing Allowance		o s	Salary Deposit		0
Other Allowance		0 F	Hospital Bill		0
		L	_ate Mark Deduction		0
		c	Other Deduction		0
Total Earnings		Rs. 5,275 /- 1	Total Deductions		Rs. 633 /-
	•	Net Salary: F	Rs. 4,642 /-	•	
Received F	Rs. (In Words) Four Thous	and Six Hund	Ired Fourty-Two Only, by I	Bank of N	laharashtra.
Checked by	Accounts Officer		Employee		Date:

Dimbha, Tal-Haveli, Dist Pune,

Pay Slip Month: August 2014

Employee Name: Mr. Soma	a Rama Kengale				
Employee Code	: Lf	Bank Account/Cheque N	o :		
Designation	:	PF Account No.	:		
Original Basic+Grade Pay	No. of Days in Month	: 31			
Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpa	id Leaves: 0	
Earnings	Amount	Deductions			Amount
		Provident Fund			0
		Profession Tax			0
Total Earnings	Rs. 0 /-	Total Deductions			Rs. 0 /-
Net Salary: Rs. 0 /-					
Checked by	Accounts Officer	Employee		Date:	

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune,

		i dy Olip			Month. Ad	gust zo i a
Employee Name: Mr. S	Soma Rama Kengale					
Employee Code	: Lf		Bank Account/Cheque N	No :		
Designation	:		PF Account No.	:		
Original Basic+Grade	Pay: Rs. 5,275 /-		No. of Days in Month	: 31		
Working Days: 26	Holidays: 4		Paid Leaves: 1	Unpai	id Leaves: 0	
Earnings		Amount	Deductions			Amount
			Provident Fund			0
			Profession Tax			0
Total Earnings		Rs. 0 /-	Total Deductions			Rs. 0 /-
	•	Net Salary	: Rs. 0 /-	•		
Checked by	Accounts Officer		Employee		Date:	

Dimbha, Tal-Haveli, Dist Pune,

Pay Slip Month: August 2014

Employee Name: Mr. Anar	ta Jawaji Pardhi			
Employee Code	: v28	Bank Account/Cheque No		
Designation	: Account Assist.	PF Account No. : MH-26567/G2460		
Original Basic+Grade Pay	: Rs. 9,026 /-	No. of Days in Month :	31	
Working Days: 24	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	7,126	Provident Fund	780	
Grade Pay	1,900	Profession Tax	200	
Dearness Allowance	4,152	IT	0	
H.R.A.	1,805	Electricity and Water	0	
CLA	0	Loan Installment	0	
TA	100	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 15,083 /-	Total Deductions	Rs. 980 /-	
	Net Salary:	Rs. 14,103 /-		
Receiv	ed Rs. (In Words) Fourteen Thou	sand One Hundred Three Only,	by Cash.	
Checked by	Accounts Officer	Employee	Date:	

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune,

	Pay Slip	Month: August 2014
Employee Name: Mr. Ananta Jawaii Pardhi		

Employee Name: Wr. A	nanta Jawaji Pardni			
Employee Code	: v28	Bank Account/Cheque	lo:	
Designation	: Account Assist.	PF Account No.	: MH-26567/G2460	
Original Basic+Grade F	Pay: Rs. 9,026 /-	No. of Days in Month	: 31	
Working Days: 24	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0	
Earnings	Amou	nt Deductions	Amount	
Basic Pay	7,1:	Provident Fund	780	
Grade Pay	1,90	00 Profession Tax	200	
Dearness Allowance	4,15	52 IT	0	
H.R.A.	1,86	Electricity and Water	O	
CLA		0 Loan Installment	O	
TA	10	00 LIC	O	
Washing Allowance		0 Salary Deposit	O	
Other Allowance		0 Hospital Bill		
		Late Mark Deduction	O	
		Other Deduction	0	
Total Earnings	Rs. 15,083	/- Total Deductions	Rs. 980 /-	
	Net Salar	/: Rs. 14,103 /-		
Red	ceived Rs. (In Words) Fourteen The	ousand One Hundred Three O	nly, by Cash.	
Checked by	Accounts Officer	Employee Date:		

Dimbha, Tal-Haveli, Dist Pune,

Pay Slip Month: August 2014

Employee Name: Mrs. Anu	ısaya Namdev Karwande			
Employee Code	: v30	Bank Account/Cheque No :		
Designation	: Cook	PF Account No.	: MH-26567/G2461	
Original Basic+Grade Pay	: Rs. 4,175 /-	No. of Days in Month	: 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	4,175	Provident Fund	501	
Grade Pay	0	Profession Tax	0	
Dearness Allowance	0	IT	0	
H.R.A.	0	Electricity and Water	0	
CLA	0	Loan Installment	0	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 4,175 /-	Total Deductions	Rs. 501 /-	
	Net Salary:	Rs. 3,674 /-		
Received	d Rs. (In Words) Three Thousand	Six Hundred Seventy-Four On	lly, by Cash.	
Checked by	Accounts Officer	Employee	Date:	

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune,

Pay Slip Month: August 2014
Employee Name: Mrs. Anusaya Namdey Karwande

Employee Name. Wis.	Allusaya Nalliuev Kalwa	mue			
Employee Code	: v30	В	Sank Account/Cheque N	No :	
Designation	: Cook	P	PF Account No. : MH-26567/G2461		
Original Basic+Grade Pay: Rs. 4,175 /-			lo. of Days in Month	: 31	
Working Days: 26	Holidays: 5	Р	aid Leaves: 0	Unpaid	Leaves: 0
Earnings		Amount D	eductions		Amount
Basic Pay		4,175 P	rovident Fund		501
Grade Pay		0 P	rofession Tax		0
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		0 H	lospital Bill		0
		L	ate Mark Deduction		0
		0	ther Deduction		0
Total Earnings	F	Rs. 4,175 /- T	otal Deductions		Rs. 501 /-
	· .	let Salary: R	s. 3,674 /-	•	
Rece	eived Rs. (In Words) Three	Thousand Si	x Hundred Seventy-Four	Only, by Ca	ash.
Checked by	Accounts Officer		Employee	[Pate:

Month: August 2014

Dimbha, Tal-Haveli, Dist Pune, Pay Slip

Employee Name: Mr. Kishor Arjun Bhor **Employee Code** : v33 Bank Account/Cheque No:

PF Account No. Designation : Social Worker : MH-26567/G2467 Original Basic+Grade Pay: Rs. 11,619 /-No. of Days in Month : 31

Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 0 Working Days: 26

Amount Deductions **Earnings Amount** 9.619 Provident Fund **Basic Pay** 780 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 5,345 IT 0 H.R.A. 2,324 Electricity and Water 0 **CLA** 0 Loan Installment 0 TΑ 100 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction Rs. 19,388 /- Total Deductions **Total Earnings** Rs. 980 /-

Net Salary: Rs. 18,408 /-

Received Rs. (In Words) Eightteen Thousand Four Hundred Eight Only, by Cash.

Accounts Officer Employee Checked by

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune,

Pay Slip Month: August 2014

Employee Name: Mr. Kishor Arjun Bhor Employee Code : v33 Bank Account/Cheque No:

Designation PF Account No. : Social Worker : MH-26567/G2467 Original Basic+Grade Pay: Rs. 11,619 /-No. of Days in Month : 31 Working Days: 26 Holidays: 4 Paid Leaves: 1 **Unpaid Leaves: 0 Earnings** Amount Deductions **Amount Basic Pay** 9.619 Provident Fund 780 2.000 Profession Tax 200 **Grade Pay Dearness Allowance** 5.345 IT 0 2.324 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. 19,388 /- Total Deductions **Total Earnings** Rs. 980 /-Net Salary: Rs. 18,408 /-

Received Rs. (In Words) Eightteen Thousand Four Hundred Eight Only, by Cash.

Checked by Accounts Officer Employee

Dimbha, Tal-Haveli, Dist Pune,

_	 		 	i ay Siip	Month: August 2014
				Pay Slip	Month: August 2014

Employee Name: Shubhangi Kishor Bhor					
Employee Code	: v34	Ban	k Account/Cheque No	:	
Designation	: Rector	PF A	Account No.	:	
Original Basic+Grade Pay	: Rs. 10,275 /-	No.	of Days in Month	: 31	
Working Days: 31	Holidays: 0	Paid	Leaves: 0	Unpai	d Leaves: 0
Earnings	Amount	Ded	uctions		Amount
Basic Pay	10,275	Prov	/ident Fund		0
Grade Pay	0	Prof	ession Tax		200
Dearness Allowance	0	IT			0
H.R.A.	0	Elec	tricity and Water		0
CLA	0	Loar	n Installment		0
TA	0	LIC			0
Washing Allowance	0	Sala	ry Deposit		0
Other Allowance	0	Hos	pital Bill		0
		Late	Mark Deduction		0
		Othe	er Deduction		0
Total Earnings	Rs. 10,275 /-	Tota	l Deductions		Rs. 200 /-
Net Salary: Rs. 10,075 /-					
Received Rs. (In Words) Ten Thousand Seventy-Five Only, by Cash.					
Checked by	Accounts Officer	E	mployee		Date:

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune,

	-	•	•
Employee Name: Shub	hangi Kishor Bhor		
Employee Code	: v34	Bank Account/Cheque N	lo:
Designation	: Rector	PF Account No.	:
Original Basic+Grade F	Pay: Rs. 10,275 /-	No. of Days in Month	: 31
Working Days: 31	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,275	Provident Fund	0
Grade Pay	O	Profession Tax	200
Dearness Allowance	O	IT	O
H.R.A.	O	Electricity and Water	
CLA	O	Loan Installment	O
TA	O	LIC	O
Washing Allowance	O	Salary Deposit	O
Other Allowance	O	Hospital Bill	O
		Late Mark Deduction	O
		Other Deduction	O
Total Earnings	Rs. 10,275 /-	Total Deductions	Rs. 200 /-
	Net Salary:	Rs. 10,075 /-	
	Received Rs. (In Words) Ten Tho	usand Seventy-Five Only, by	Cash.
Checked by	Accounts Officer	Employee	Date:
			•

Dimbha, Tal-Haveli, Dist Pune,

Pay Slip Month: August 2014

Employee Name: Mr. Tanaii Thaka Karwande

Employee Name: Mr. Tanaji Thaka Karwande				
Employee Code	: v37	Bank Account/Cheque No		
Designation	: Driver	PF Account No.	MH-26567/G2508	
Original Basic+Grade Pay	: Rs. 8,441 /-	No. of Days in Month	31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	7,041	Provident Fund	780	
Grade Pay	1,400	Profession Tax	200	
Dearness Allowance	3,883	IT	0	
H.R.A.	1,688	Electricity and Water	0	
CLA	0	Loan Installment	0	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 14,012 /-	Total Deductions	Rs. 980 /-	
Net Salary: Rs. 13,032 /-				
Received Rs. (In Words) Thirteen Thousand Thirty-Two Only, by Cash.				
Checked by	Accounts Officer	Employee	Date:	

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune,

Pay Slip Month: August 2014
Employee Name: Mr. Tanaii Thaka Karwande

Lilipioyee Name. Wil. 1	aliaji iliaka Kalwaliu	IC .			
Employee Code	: v37		Bank Account/Cheque I	No :	
Designation	: Driver		PF Account No.	: MH-2	26567/G2508
Original Basic+Grade I	Pay: Rs. 8,441 /-		No. of Days in Month	: 31	
Working Days: 26	Holidays: 5		Paid Leaves: 0	Unpa	d Leaves: 0
Earnings		Amount	Deductions		Amount
Basic Pay		7,041	Provident Fund		780
Grade Pay		1,400	Profession Tax		200
Dearness Allowance		3,883	IT		0
H.R.A.		1,688	Electricity and Water		0
CLA		0	Loan Installment		0
TA		0	LIC		0
Washing Allowance		0	Salary Deposit		0
Other Allowance		0	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 14,012 /-	Total Deductions		Rs. 980 /-
		Net Salary: I	Rs. 13,032 /-	•	
	Received Rs. (In Wor	ds) Thirteen Th	nousand Thirty-Two Only, I	by Cash.	
Checked by	Accounts Officer		Employee		Date:

Dimbha, Tal-Haveli, Dist Pune,

Pay Slip Month: August 2014

Employee Name: Mr. Mani	k Rajaram Sawant			
Employee Code	: v48	Bank Account/Cheque No):	
Designation	: Agriculture Officer	PF Account No. : MH-26567/G2569		
Original Basic+Grade Pay	: Rs. 13,473 /-	No. of Days in Month	: 31	
Working Days: 22.5	Holidays: 4	Paid Leaves: 4.5	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	11,473	Provident Fund	780	
Grade Pay	2,000	Profession Tax	200	
Dearness Allowance	6,198	IT	0	
H.R.A.	2,695	Electricity and Water	0	
CLA	0	Loan Installment	0	
TA	100	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 22,466 /-	Total Deductions	Rs. 980 /-	
Net Salary: Rs. 21,486 /-				
Received Rs. (In Words) Twenty-One Thousand Four Hundred Eigthy-Six Only, by Cash.				
Checked by	Accounts Officer	Employee	Date:	

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune,

Pay Slip Month: August 2014

Employee Name: Mr. Manik Rajaram Sawant

Employee Name: Wr. Wan	ik Rajaram Sawant		
Employee Code	: v48	Bank Account/Cheque No):
Designation	: Agriculture Officer	PF Account No.	: MH-26567/G2569
Original Basic+Grade Pay	∕ : Rs. 13,473 /-	No. of Days in Month	: 31
Working Days: 22.5	Holidays: 4	Paid Leaves: 4.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,473	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	6,198	ІТ	0
H.R.A.	2,695	Electricity and Water	0
CLA	0	Loan Installment	0
TA	100	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 22,466 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 21,486 /-	
Received	Rs. (In Words) Twenty-One Thous	and Four Hundred Eigthy-Six	Only, by Cash.
Checked by	Accounts Officer	Employee	Date:

Dimbha, Tal-Haveli, Dist Pune,

Pay Slip Month: August 2014

Employee Name: Mr. Sach	in Sopan Indore			
Employee Code	: v52	Bank Account/Cheque No :		
Designation	: Account Assist.	PF Account No. : MH-26567/G2584		
Original Basic+Grade Pay	: Rs. 9,750 /-	No. of Days in Month :	31	
Working Days: 24	Holidays: 6	Paid Leaves: 1	Jnpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	9,750	Provident Fund	780	
Grade Pay	0	Profession Tax	175	
Dearness Allowance	0	IT	0	
H.R.A.	0	Electricity and Water	0	
CLA	0	Loan Installment	0	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 9,750 /-	Total Deductions	Rs. 955 /-	
Net Salary: Rs. 8,795 /-				
Received	d Rs. (In Words) Eight Thousand S	Seven Hundred Ninety-Five Only	, by Cash.	
Checked by	Accounts Officer	Employee	Date:	

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune,

Pay Slip Month: August 2014

Employee Name: Mr. Sachin Sopan Indore

Employee Name. Wr. 5	aciiii Sopaii illuore		
Employee Code	: v52	Bank Account/Cheque	No:
Designation	: Account Assist.	PF Account No.	: MH-26567/G2584
Original Basic+Grade F	Pay: Rs. 9,750 /-	No. of Days in Month	: 31
Working Days: 24	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amoun	t Deductions	Amount
Basic Pay	9,750	Provident Fund	780
Grade Pay		Profession Tax	175
Dearness Allowance) IT	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	0
Total Earnings	Rs. 9,750 /	- Total Deductions	Rs. 955 /-
	Net Salary	: Rs. 8,795 /-	•
Rece	ived Rs. (In Words) Eight Thousand	Seven Hundred Ninety-Five	Only, by Cash.
Checked by	Accounts Officer	Employee	Date:

Dimbha, Tal-Haveli, Dist Pune,

Pay Slip Month: August 2014

Employee Name: Mr. Sure	sh Bhimrao Kale			
Employee Code	: v53	Bank Account/Cheque No :		
Designation	: Project Co-ordinator	PF Account No. : MH-26567/G2549		
Original Basic+Grade Pay	: Rs. 17,562 /-	No. of Days in Month	: 31	
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	13,262	Provident Fund	780	
Grade Pay	4,300	Profession Tax	200	
Dearness Allowance	8,079	ІТ	0	
H.R.A.	3,512	Electricity and Water	0	
CLA	0	Loan Installment	0	
TA	100	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 29,253 /-	Total Deductions	Rs. 980 /-	
Net Salary: Rs. 28,273 /-				
Received Rs. (In Words) Twenty-Eight Thousand Two Hundred Seventy-Three Only, by Cash.				
Checked by	Accounts Officer	Employee	Date:	

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune,

Pay Slip Month: August 2014

Employee Name: Mr. Suresh Bhimrao Kale

Employee Name. Wr. 3	diesii billillao Kale				
Employee Code	: v53	E	Bank Account/Cheque N	lo :	
Designation	: Project Co-ordinator	F	PF Account No.	: MH-2	26567/G2549
Original Basic+Grade I	Pay: Rs. 17,562 /-	1	No. of Days in Month	: 31	
Working Days: 27	Holidays: 4	F	Paid Leaves: 0	Unpa	d Leaves: 0
Earnings	Am	ount [Deductions		Amount
Basic Pay	1:	3,262 F	Provident Fund		780
Grade Pay		4,300 F	Profession Tax		200
Dearness Allowance		8,079 I ⁻	Т		0
H.R.A.	;	3,512 E	Electricity and Water		0
CLA		O L	oan Installment		0
TA		100 L	_IC		0
Washing Allowance		0 8	Salary Deposit		0
Other Allowance		0 F	Hospital Bill		0
		L	_ate Mark Deduction		0
			Other Deduction		0
Total Earnings	Rs. 29,	253 /- T	Total Deductions		Rs. 980 /-
	Net Sa	lary: R	s. 28,273 /-	•	
Received	I Rs. (In Words) Twenty-Eight Th	ousanc	d Two Hundred Seventy-Th	ree Only	, by Cash.
Checked by	Accounts Officer		Employee		Date:

Dimbha, Tal-Haveli, Dist Pune,

Pay Slip Month: August 2014

Employee Name: Mr. Sure	sh Chindu Kolap			
Employee Code	: v56	Bank Account/Cheque N	o :	
Designation	: Labour	PF Account No.	: MH-26567/G2585	
Original Basic+Grade Pay	: Rs. 6,175 /-	No. of Days in Month	: 31	
Working Days: 25	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	6,175	Provident Fund	741	
Grade Pay	0	Profession Tax	0	
Dearness Allowance	0	IT	0	
H.R.A.	0	Electricity and Water	0	
CLA	0	Loan Installment	0	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 6,175 /-	Total Deductions	Rs. 741 /-	
Net Salary: Rs. 5,434 /-				
Received Rs. (In Words) Five Thousand Four Hundred Thirty-Four Only, by Cash.				
Checked by	Accounts Officer	Employee	Date:	

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune,

Pay Slip Month: August 2014

Employee Name: Mr. Suresh Chindu Kolap

Employee Name: Wr. 5	uresh Chindu Kolap				
Employee Code	: v56	В	ank Account/Cheque N	o :	
Designation	: Labour	P	F Account No.	: MH-2	26567/G2585
Original Basic+Grade F	² ay: Rs. 6,175 /-	N-	o. of Days in Month	: 31	
Working Days: 25	Holidays: 5	Pa	aid Leaves: 1	Unpa	d Leaves: 0
Earnings	Am	ount D	eductions		Amoun
Basic Pay	-	6,175 Pi	ovident Fund		741
Grade Pay		0 Pi	ofession Tax		0
Dearness Allowance		0 IT			0
H.R.A.		0 EI	ectricity and Water		0
CLA		0 L	oan Installment		0
TA		이니	С		0
Washing Allowance		0 Sa	alary Deposit		C
Other Allowance		0 H	ospital Bill		0
		La	ate Mark Deduction		0
		O	ther Deduction		0
Total Earnings	Rs. 6,1	175 /- To	otal Deductions		Rs. 741 /-
	Net Sa	alary: R	s. 5,434 /-	•	
Rec	eived Rs. (In Words) Five Thous	sand Fo	ur Hundred Thirty-Four O	nly, by C	ash.
Checked by	Accounts Officer		Employee		Date:

Dimbha, Tal-Haveli, Dist Pune,

Pay Slip Month: August 2014

Employee Name: Mr. Anant	a Savaleram Gawari		
Employee Code	: v57	Bank Account/Cheque No :	
Designation	Labour	PF Account No. :	
Original Basic+Grade Pay:	Rs. 4,781 /-	No. of Days in Month : 3	1
Working Days: 27	Holidays: 3	Paid Leaves: 1	npaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,781	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 4,781 /-	Total Deductions	Rs. 0 /-
	Net Salary:	Rs. 4,781 /-	
Received	Rs. (In Words) Four Thousand \$	Seven Hundred Eigthy-One Only,	by Cash.
Checked by	Accounts Officer	Employee	Date:

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune,

	•	• • • • • • • • • • • • • • • • • • •	
Employee Name: Mr. A	nanta Savaleram Gawari		
Employee Code	: v57	Bank Account/Cheque N	No:
Designation	: Labour	PF Account No.	:
Original Basic+Grade I	Pay: Rs. 4,781 /-	No. of Days in Month	: 31
Working Days: 27	Holidays: 3	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amoun
Basic Pay	4,781	Provident Fund	
Grade Pay	0	Profession Tax	
Dearness Allowance	0	IT	
H.R.A.	o	Electricity and Water	
CLA	o	Loan Installment	
TA	o	LIC	
Washing Allowance	0	Salary Deposit	
Other Allowance	0	Hospital Bill	
		Late Mark Deduction	
		Other Deduction	
Total Earnings	Rs. 4,781 /-	Total Deductions	Rs. 0 /
	Net Salary:	Rs. 4,781 /-	
Reco	eived Rs. (In Words) Four Thousand	Seven Hundred Eigthy-One	Only, by Cash.
Checked by	Accounts Officer	Employee	Date:
	•	•	•

Month: August 2014

Rs. 684 /-

Dimbha, Tal-Haveli, Dist Pune ,
Pay Slip

Employee Name: Mr. Namdev Yamaji Gohirat **Employee Code** : v58 Bank Account/Cheque No: PF Account No. Designation : Watchmen : MH-26567/G2570 Original Basic+Grade Pay: Rs. 5,700 /-No. of Days in Month : 31 Holidays: 4 Paid Leaves: 2 Unpaid Leaves: 0 Working Days: 25 Deductions **Earnings** Amount **Amount** 5,700 Provident Fund 684 **Basic Pay Grade Pay Profession Tax** 0 0 IT 0 **Dearness Allowance** H.R.A. **Electricity and Water** 0 **CLA** 0 Loan Installment TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 1,300 Hospital Bill 0 Late Mark Deduction 0

Net Salary: Rs. 6,316 /-

Rs. 7,000 /- Total Deductions

Other Deduction

Received Rs. (In Words) Six Thousand Three Hundred Sixteen Only, by Cash.

Checked by Accounts Officer Employee Date:

Total Earnings

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune,

Pay Slip Month: August 2014
Employee Name: Mr. Namdev Yamaji Gohirat

Employee Code : v58 Bank Account/Cheque No: Designation PF Account No. : Watchmen : MH-26567/G2570 Original Basic+Grade Pay: Rs. 5,700 /-No. of Days in Month : 31 Working Days: 25 Holidays: 4 Paid Leaves: 2 **Unpaid Leaves: 0 Earnings** Amount Deductions **Amount Basic Pay** 5.700 Provident Fund 684 0 Profession Tax **Grade Pay** 0 **Dearness Allowance** 0 IT 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 1,300 Hospital Bill **Late Mark Deduction** 0 **Other Deduction** Rs. 7,000 /- Total Deductions **Total Earnings** Rs. 684 /-Net Salary: Rs. 6,316 /-Received Rs. (In Words) Six Thousand Three Hundred Sixteen Only, by Cash. Checked by **Accounts Officer** Employee

Dimbha, Tal-Haveli, Dist Pune,

Pay Slip Month: August 2014

Employee Name: Mr. Govi	nd Yamaji Gawari			
Employee Code	: v59	Bank Account/Cheque No :		
Designation	: Labour	PF Account No.	: MH-26567/G2586	
Original Basic+Grade Pay	: Rs. 6,175 /-	No. of Days in Month	: 31	
Working Days: 27	Holidays: 3	Paid Leaves: 1	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	6,175	Provident Fund	741	
Grade Pay	0	Profession Tax	0	
Dearness Allowance	0	IT	0	
H.R.A.	0	Electricity and Water	0	
CLA	0	Loan Installment	0	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 6,175 /-	Total Deductions	Rs. 741 /-	
	Net Salary:	Rs. 5,434 /-		
Receive	ed Rs. (In Words) Five Thousand	Four Hundred Thirty-Four O	nly, by Cash.	
Checked by	Accounts Officer	Employee	Date:	

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune,

Pay Slip Month: August 2014

Employee Name: Mr. Govind Yamaii Gawari

Employee Name: Wr. Go	vina Yamaji Gawari				
Employee Code	: v59	В	ank Account/Cheque No) :	
Designation	: Labour	P	F Account No.	: MH-2	26567/G2586
Original Basic+Grade Pa	y:Rs. 6,175 /-	N	o. of Days in Month	: 31	
Working Days: 27	Holidays: 3	Pa	aid Leaves: 1	Unpai	d Leaves: 0
Earnings	Amou	nt D	eductions		Amount
Basic Pay	6,1	75 Pı	ovident Fund		741
Grade Pay		0 Pi	ofession Tax		0
Dearness Allowance		0 IT			0
H.R.A.		0 EI	ectricity and Water		0
CLA		0 Lo	oan Installment		0
TA		0 LI	С		0
Washing Allowance		0 Sa	alary Deposit		0
Other Allowance		0 H	ospital Bill		0
		La	ate Mark Deduction		0
		O	ther Deduction		0
Total Earnings	Rs. 6,175	/- To	otal Deductions		Rs. 741 /-
	Net Sala	y: R	s. 5,434 /-	•	
Rece	ived Rs. (In Words) Five Thousar	nd Fo	ur Hundred Thirty-Four On	ly, by C	ash.
Checked by	Accounts Officer		Employee		Date:

Dimbha, Tal-Haveli, Dist Pune,

Pay Slip Month: August 2014

Employee Name: Mr. Balu	Dhavala Bendhari			
Employee Code	: v91	Bank Account/Cheque No :		
Designation	: Social Worker	PF Account No.	: MH-26567/G2166	
Original Basic+Grade Pay	: Rs. 12,546 /-	No. of Days in Month : 31		
Working Days: 21	Holidays: 4	Paid Leaves: 6	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	10,546	Provident Fund	780	
Grade Pay	2,000	Profession Tax	200	
Dearness Allowance	5,771	ІТ	0	
H.R.A.	2,509	Electricity and Water	0	
CLA	0	Loan Installment	0	
TA	100	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 20,926 /-	Total Deductions	Rs. 980 /-	
Net Salary: Rs. 19,946 /-				
Received Rs. (In Words) Nineteen Thousand Nine Hundred Fourty-Six Only, by Cash.				
Checked by	Accounts Officer	Employee	Date:	

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune,

Pay Slip Month: August 2014

Employee Name: Mr. Balu Dhavala Bendhari

Employee Name: Wr. B	alu Dhavala Bendhari				
Employee Code	: v91	В	ank Account/Cheque No	o :	
Designation	: Social Worker	P	F Account No.	: MH-2	26567/G2166
Original Basic+Grade F	Pay: Rs. 12,546 /-	N	o. of Days in Month	: 31	
Working Days: 21	Holidays: 4	P	aid Leaves: 6	Unpa	id Leaves: 0
Earnings	Ame	ount D	eductions		Amount
Basic Pay	10	,546 P	rovident Fund		780
Grade Pay	2	2,000 P	rofession Tax		200
Dearness Allowance	5	5,771 IT			0
H.R.A.	2	,509 E	ectricity and Water		0
CLA		0 L	oan Installment		0
TA		100 LI	С		0
Washing Allowance		0 S	alary Deposit		0
Other Allowance		0 H	ospital Bill		0
		La	ate Mark Deduction		0
		0	ther Deduction		0
Total Earnings	Rs. 20,9	26 /- To	otal Deductions		Rs. 980 /-
	Net Sal	ary: Rs	s. 19,946 /-	•	
Recei	ived Rs. (In Words) Nineteen Tho	ousand	Nine Hundred Fourty-Six (Only, by	Cash.
Checked by	Accounts Officer		Employee		Date:

Dimbha, Tal-Haveli, Dist Pune,

Pay Slip Month: August 2014

Employee Name: Mr. Prab	hakar Pandharinath Chaudhar	i		
Employee Code	: v96	Bank Account/Cheque No :		
Designation	: Driver	PF Account No.	: MH-26567/G2187	
Original Basic+Grade Pay	: Rs. 13,010 /-	No. of Days in Month	: 31	
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	11,010	Provident Fund	780	
Grade Pay	2,000	Profession Tax	200	
Dearness Allowance	5,985	IT	0	
H.R.A.	2,602	Electricity and Water	0	
CLA	0	Loan Installment	4,000	
TA	100	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 21,697 /-	Total Deductions	Rs. 4,980 /-	
Net Salary: Rs. 16,717 /-				
Received Rs. (In Words) Sixteen Thousand Seven Hundred Seventeen Only, by Cash.				
Checked by	Accounts Officer	Employee	Date:	

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune,

Pay Slip Month: August 2014

Employee Name: Mr. Prabhakar Pandharinath Chaudhari

Employee Name: Wr. Pr	abnakar Pandharinat	in Chaudhari			
Employee Code	: v96	E	Bank Account/Cheque N	lo :	
Designation	: Driver	F	PF Account No.	: MH-2	26567/G2187
Original Basic+Grade Page	ay: Rs. 13,010 /-	1	No. of Days in Month	: 31	
Working Days: 27	Holidays: 4	F	Paid Leaves: 0	Unpai	d Leaves: 0
Earnings		Amount [Deductions		Amount
Basic Pay		11,010 F	Provident Fund		780
Grade Pay		2,000 F	Profession Tax		200
Dearness Allowance		5,985 I	Т		0
H.R.A.		2,602 E	Electricity and Water		0
CLA		0 L	₋oan Installment		4,000
TA		100 L	_IC		0
Washing Allowance		0 5	Salary Deposit		0
Other Allowance		0 H	Hospital Bill		0
		lι	_ate Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 21,697 /- 1	Total Deductions		Rs. 4,980 /-
		Net Salary: R	s. 16,717 /-		
Receiv	ed Rs. (In Words) Sixte	en Thousand S	Seven Hundred Seventeen	Only, by	Cash.
Checked by	Accounts Officer		Employee		Date:

Dimbha, Tal-Haveli, Dist Pune,

Pay Slip Month: August 2014

Employee Name: Mr. Uda	ysinh Vishnupant Chaudhari			
Employee Code	: v99	Bank Account/Cheque No :		
Designation	: Social Worker	PF Account No.	: MH-26567/G2295	
Original Basic+Grade Pay	/: Rs. 13,242 /-	No. of Days in Month	: 31	
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	11,242	Provident Fund	780	
Grade Pay	2,000	Profession Tax	200	
Dearness Allowance	6,091	ІТ	0	
H.R.A.	2,648	Electricity and Water	0	
CLA	0	Loan Installment	0	
TA	100	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 22,081 /-	Total Deductions	Rs. 980 /-	
	Net Salary:	Rs. 21,101 /-	·	
Receiv	red Rs. (In Words) Twenty-One The	ousand One Hundred One O	nly, by Cash.	
Checked by	Accounts Officer	Employee	Date:	

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune,

Pay Slip Month: August 2014

Employee Name: Mr. Udaysinh Vishnupant Chaudhari

Employee Name: Wr. 00	daysının visnnupant Chaudhar		
Employee Code	: v99	Bank Account/Cheque I	No:
Designation	: Social Worker	PF Account No.	: MH-26567/G2295
Original Basic+Grade P	ay: Rs. 13,242 /-	No. of Days in Month	: 31
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amou	int Deductions	Amoun
Basic Pay	11,2	42 Provident Fund	780
Grade Pay	2,0	00 Profession Tax	200
Dearness Allowance	6,0	91 IT	O
H.R.A.	2,6	48 Electricity and Water	O
CLA		0 Loan Installment	O
TA	1	00 LIC	O
Washing Allowance		0 Salary Deposit	O
Other Allowance		0 Hospital Bill	O
		Late Mark Deduction	O
		Other Deduction	O
Total Earnings	Rs. 22,08	/- Total Deductions	Rs. 980 /-
	Net Salar	y: Rs. 21,101 /-	
Rec	eived Rs. (In Words) Twenty-One	Thousand One Hundred One C	Only, by Cash.
Checked by	Accounts Officer	Employee	Date: