Month: October 2014

Month: October 2014

Dimbha, Tal-Haveli, Dist Pune, Pav Slip

Mrs. Fasabai Namdev Gohirat P.F. Universal Account No: **Employee Code** : Lf Bank Account/Cheque No: Designation PF Account No. : MH-26567/G2590 Original Basic+Grade Pay: Rs. 2,700 /-No. of Days in Month : 31 Holidays: 11 Paid Leaves: 0 Working Days: 20 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount** 2,700 Provident Fund **Basic Pay** 324 **Grade Pay Profession Tax** 0 0 IT 0 **Dearness Allowance** H.R.A. **Electricity and Water** 0 **CLA** Loan Installment TΑ LIC 0 **Washing Allowance** Salary Deposit 0 Other Allowance **Hospital Bill** 0 Late Mark Deduction 0 Other Deduction **Total Earnings** Rs. 2,700 /- Total Deductions Rs. 324 /-Net Salary: Rs. 2,376 /-Received Rs. (In Words) Two Thousand Three Hundred Seventy-Six Only, by Cash. Accounts Officer

MAMs Bhimashankar Tribal Development Project

Employee

Dimbha, Tal-Haveli, Dist Pune, Pay Slip

Checked by

Mrs. Fasabai Namdev Gohirat P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: : Lf PF Account No. Designation : MH-26567/G2590 Original Basic+Grade Pay: Rs. 2,700 /-No. of Days in Month : 31 Working Days: 20 Holidays: 11 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 2.700 Provident Fund 324 0 Profession Tax **Grade Pay** 0 **Dearness Allowance** 0 0 0 Electricity and Water H.R.A. 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** Other Deduction Rs. 2,700 /- Total Deductions **Total Earnings** Rs. 324 /-Net Salary: Rs. 2,376 /-Received Rs. (In Words) Two Thousand Three Hundred Seventy-Six Only, by Cash. Checked by **Accounts Officer** Employee

Month: October 2014

Month: October 2014

Dimbha, Tal-Haveli, Dist Pune ,
Pay Slip

		. ay v	onp		Month. Oot	ODC: ZUIT
Miss. Vatsala Tulashira	ım Talape		P.F. Universal Account No :			
Employee Code	: Lf		Bank Account/Cheque	No :		
Designation	: Cook		PF Account No.	: MH-2	26567/G2176	
Original Basic+Grade P	ay: Rs. 6,000 /-		No. of Days in Month	: 31		
Working Days: 20	Holidays: 11		Paid Leaves: 0	Unpai	d 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 Tho	ousand Two H	undred Eigthy Only, by Ba	nk of Mah	narashtra.	
Checked by	Accounts Officer		Employee		Date:	

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune , Pay Slip

Miss. Vatsala Tulashiram Talape			P.F. Universal Account No :		
Employee Code	: Lf		Bank Account/Cheque No :		
Designation	: Cook		PF Account No.	: MH-2	26567/G2176
Original Basic+Grade	Pay: Rs. 6,000 /-		No. of Days in Month	: 31	
Working Days: 20	Holidays: 11		Paid Leaves: 0	Unpai	d 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	F	Rs. 6,000 /-	Total Deductions		Rs. 720 /-
	N	let Salary:	Rs. 5,280 /-	•	
Receive	d Rs. (In Words) Five Thous	sand Two H	lundred Eigthy Only, by Ba	nk of Mal	narashtra.
Checked by	Accounts Officer		Employee		Date:

Dimbha, Tal-Haveli, Dist Pune,

Pay Slip Month: October 2014 P.F. Universal Account No: Mr. Soma Rama Kengale **Employee Code** : Lf Bank Account/Cheque No: Designation PF Account No. Original Basic+Grade Pay: Rs. 6,000 /-No. of Days in Month : 31 Working Days: 23 Holidays: 8 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Deductions Earnings** Amount **Amount Provident Fund** 0 **Profession Tax** 0 Rs. 0 /- Total Deductions **Total Earnings** Rs. 0 /-Net Salary: Rs. 0 /-

MAMs Bhimashankar Tribal Development Project

Employee

Dimbha, Tal-Haveli, Dist Pune,

Accounts Officer

Checked by

Pay Slip Month: October 2014

Date:

	ı ay	Slip		Widitii. October 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: 23	Holidays: 8	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: October 2014

Dimbha, Tal-Haveli, Dist Pune ,
Pay Slip

	ı uy	Onp	Mondin Cotobol 2014		
Mr. Ananta Jawaji Pardhi		P.F. Universal Account No :			
Employee Code	: v28	Bank Account/Cheque No :			
Designation	: Account Assist.	PF Account No.	: MH-26567/G2460		
Original Basic+Grade Pay	: Rs. 9,296 /-	No. of Days in Month	: 31		
Working Days: 22	Holidays: 9	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	7,396	Provident Fund	1,629		
Grade Pay	1,900	Profession Tax	200		
Dearness Allowance	4,276	ІТ	0		
H.R.A.	1,859	Electricity and Water	0		
CLA	0	Loan Installment	0		
TA	100	LIC	0		
Washing Allowance	0	Salary Deposit	0		
Other Allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 15,531 /-	Total Deductions	Rs. 1,829 /-		
Net Salary: Rs. 13,702 /-					
Receiv	ed Rs. (In Words) Thirteen Thous	and Seven Hundred Two Only	y, by Cash.		
Checked by	Accounts Officer	Employee	Date:		

MAMs Bhimashankar Tribal Development Project

		Pay	Slip	Month: October 201	
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: 22	Holidays: 9		Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings		Amount	Deductions	Amoun	
Basic Pay		7,396	Provident Fund	1,629	
Grade Pay		1,900	Profession Tax	200	
Dearness Allowance		4,276	IT		
H.R.A.		1,859	Electricity and Water		
CLA		o	Loan Installment		
TA		100	LIC		
Washing Allowance		o	Salary Deposit		
Other Allowance		o	Hospital Bill		
			Late Mark Deduction		
			Other Deduction		
Total Earnings		Rs. 15,531 /-	Total Deductions	Rs. 1,829 /	
		Net Salary: I	Rs. 13,702 /-	•	
Re	eceived Rs. (In Words) Th	irteen Thousa	and Seven Hundred Two O	nly, by Cash.	
Checked by	Accounts Officer		Employee	Date:	

Month: October 2014

Dimbha, Tal-Haveli, Dist Pune ,
Pay Slip

		. wy c p			
Mrs. Anusaya Namdev	Karwande	P.F. Unive	rsal Account	No :	
Employee Code	: v30	Bank Acco	unt/Cheque N	No :	
Designation	: Cook	PF Accoun	nt No.	: MH-26567/G2461	
Original Basic+Grade F	Pay: Rs. 4,800 /-	No. of Day	s in Month	: 31	
Working Days: 26	Holidays: 5	Paid Leaves	s: 0	Unpaid Leaves: 0 + 0	
Earnings	A	nount Deductions			Amount
Basic Pay		4,800 Provident F	und		576
Grade Pay		0 Profession	Тах		0
Dearness Allowance		0 IT			0
H.R.A.		0 Electricity a	nd Water		0
CLA		0 Loan Install	ment		0
TA		0 LIC			0
Washing Allowance		0 Salary Depo	sit		0
Other Allowance		0 Hospital Bil	1		0
		Late Mark D	eduction		0
		Other Dedu	ction		0
Total Earnings	Rs. 4	800 /- Total Deduc	tions		Rs. 576 /-
	Net S	alary: Rs. 4,224 /-		,	
Rece	eived Rs. (In Words) Four Tho	sand Two Hundred	Twenty-Four (Only, by Cash.	
Checked by	Accounts Officer	Employee		Date:	

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune,

Month: October 2014 Pay Slip P.F. Universal Account No: Mrs. Anusaya Namdev Karwande Bank Account/Cheque No: **Employee Code** : v30 Designation PF Account No. : MH-26567/G2461 : Cook Original Basic+Grade Pay: Rs. 4,800 /-No. of Days in Month : 31 Working Days: 26 Unpaid Leaves: 0 + 0 Holidays: 5 Paid Leaves: 0 **Earnings** Amount Deductions **Amount Basic Pay** 4.800 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** 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. Accounts Officer Employee Checked by

Month: October 2014

Dimbha, Tal-Haveli, Dist Pune ,
Pay Slip

	ı uy	Onp	Month. Cotobol 2014			
Mr. Kishor Arjun Bhor		P.F. Universal Account No :				
Employee Code	: v33	Bank Account/Cheque N	o :			
Designation	: Social Worker	PF Account No.	: MH-26567/G2467			
Original Basic+Grade Pay	: Rs. 11,968 /-	No. of Days in Month	: 31			
Working Days: 22	Holidays: 9	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	ІТ	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 /-						
Received F	Rs. (In Words) Seventeen Thousa	nd Nine Hundred Sixty-Sever	n Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:			

MAMs Bhimashankar Tribal Development Project

		Pay	Slip	Month: October 2014	
Mr. Kishor Arjun Bhor			P.F. Universal Account No :		
Employee Code	: v33		Bank Account/Cheque I	No:	
Designation	: Social Worker		PF Account No.	: MH-26567/G2467	
Original Basic+Grade	Pay: Rs. 11,968 /-		No. of Days in Month	: 31	
Working Days: 22	Holidays: 9		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 /-	•	
Receiv	ved Rs. (In Words) Sever	nteen Thousan	d Nine Hundred Sixty-Seve	en Only, by Cash.	
Checked by	Accounts Officer		Employee	Date:	

Dimbha, Tal-Haveli, Dist Pune ,
Pav Slip

	Pay	/ Slip	Month: October 2014		
Mrs. Shubhangi Kishor B	hor	P.F. Universal Account No	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: 31	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	8,000	Provident Fund	960		
Grade Pay	C	Profession Tax	200		
Dearness Allowance	0	IT	0		
H.R.A.	0	Electricity and Water	0		
CLA	0	Loan Installment	0		
TA	c	LIC	0		
Washing Allowance	c	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	Hundred Fourty Only, by Bank	of Maharashtra.		
Checked by	Accounts Officer	Employee	Date:		

MAMs Bhimashankar Tribal Development Project

		Pay	Slip	Month: October 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: 31	Holidays: 0		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	O	
TA		0	LIC	0	
Washing Allowance		0	Salary Deposit	0	
Other Allowance		3,600	Hospital Bill	O	
			Late Mark Deduction	0	
			Other Deduction	0	
Total Earnings		Rs. 11,600 /-	Total Deductions	Rs. 1,160 /-	
		Net Salary:	Rs. 10,440 /-	•	
Receive	d Rs. (In Words) Ten Th	nousand Four H	lundred Fourty Only, by Ba	nk of Maharashtra.	
Checked by	Accounts Officer		Employee	Date:	

Month: October 2014

Dimbha, Tal-Haveli, Dist Pune ,
Pay Slip

		, .	٠٦	
Mr. Tanaji Thaka Karwa	nde	I	P.F. Universal Account	No :
Employee Code	: v37	I	Bank Account/Cheque N	lo :
Designation	: Driver	ļ	PF Account No.	: MH-26567/G2508
Original Basic+Grade Pa	ıy : Rs. 8,694 /-	ļ	No. of Days in Month	: 31
Working Days: 20	Holidays: 11	I	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	An	nount	Deductions	Amount
Basic Pay		7,294 I	Provident Fund	1,523
Grade Pay		1,400 I	Profession Tax	200
Dearness Allowance		3,999 1	Т	0
H.R.A.		1,739 I	Electricity and Water	0
CLA		0 1	Loan Installment	0
TA		0 1	LIC	0
Washing Allowance		0 3	Salary Deposit	0
Other Allowance		0 1	Hospital Bill	0
		l	Late Mark Deduction	0
			Other Deduction	0
Total Earnings	Rs. 14,	432 /-	Total Deductions	Rs. 1,723 /-
	Net Sa	alary: R	Rs. 12,709 /-	
Rec	eived Rs. (In Words) Twelve T	housar	nd Seven Hundred Nine Or	lly, by Cash.
Checked by	Accounts Officer		Employee	Date:

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune,

Month: October 2014 Pay Slip P.F. Universal Account No: Mr. Tanaji Thaka Karwande **Employee Code** Bank Account/Cheque No: : v37 Designation PF Account No. : MH-26567/G2508 : Driver Original Basic+Grade Pay: Rs. 8,694 /-No. of Days in Month : 31 Working Days: 20 Unpaid Leaves: 0 + 0 Holidays: 11 Paid Leaves: 0 **Earnings** Amount Deductions **Amount Basic Pay** 7.294 Provident Fund 1.523 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 3,999 IT 0 H.R.A. 1,739 Electricity and Water 0 CLA 0 Loan Installment 0 0 LIC TA 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 **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: October 2014

Dimbha, Tal-Haveli, Dist Pune ,
Pay Slip

		ı uy '	onp	Month. Ootober 2014	
Mr. Manik Rajaram Sav	vant		P.F. Universal Account No :		
Employee Code	: v48		Bank Account/Cheque N	No:	
Designation	: Agriculture Office	r	PF Account No.	: MH-26567/G2569	
Original Basic+Grade F	Pay: Rs. 13,877 /-		No. of Days in Month	: 31	
Working Days: 20	Holidays: 9		Paid Leaves: 2	Unpaid Leaves: 0 + 0	
Earnings		Amount	Deductions	Amount	
Basic Pay		11,877	Provident Fund	1,800	
Grade Pay		2,000	Profession Tax	200	
Dearness Allowance		6,383	IT	0	
H.R.A.		2,775	Electricity and Water	0	
CLA		0	Loan Installment	0	
TA		100	LIC	0	
Washing Allowance		0	Salary Deposit	0	
Other Allowance		0	Hospital Bill	0	
			Late Mark Deduction	0	
			Other Deduction	0	
Total Earnings	R	s. 23,135 /-	Total Deductions	Rs. 2,000 /-	
	N	let Salary: F	Rs. 21,135 /-		
Receive	ed Rs. (In Words) Twenty-	One Thousa	and One Hundred Thirty-Fiv	ve Only, by Cash.	
Checked by	Accounts Officer		Employee	Date:	

MAMs Bhimashankar Tribal Development Project

		Pay	Slip	Month: October 2014	
Mr. Manik Rajaram Sav	want		P.F. Universal Account No :		
Employee Code	: v48		Bank Account/Cheque N	No:	
Designation	: Agriculture Office	er	PF Account No.	: MH-26567/G2569	
Original Basic+Grade F	Pay: Rs. 13,877 /-		No. of Days in Month	: 31	
Working Days: 20	Holidays: 9		Paid Leaves: 2	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	_t IT	0	
H.R.A.		2,775	Electricity and Water	0	
CLA		0	Loan Installment	0	
TA		100	LIC	0	
Washing Allowance		0	Salary Deposit	0	
Other Allowance		0	Hospital Bill	0	
			Late Mark Deduction	0	
			Other Deduction	0	
Total Earnings	R	₹s. 23,135 /-	Total Deductions	Rs. 2,000 /-	
	1	Net Salary: F	Rs. 21,135 /-		
Receiv	ved Rs. (In Words) Twenty	-One Thousa	and One Hundred Thirty-Fiv	ve Only, by Cash.	
Checked by	Accounts Officer	•	Employee	Date:	

Month: October 2014

Dimbha, Tal-Haveli, Dist Pune ,
Pay Slip

		ı uy	Olip	Month. Gotober 2014	
Mr. Sachin Sopan Indo	ore		P.F. Universal Account No :		
Employee Code	: v52		Bank Account/Cheque No :		
Designation	: Account Assist.		PF Account No.	: MH-26567/G2584	
Original Basic+Grade F	Pay: Rs. 5,840 /-		No. of Days in Month	: 31	
Working Days: 22	Holidays: 9		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		o	Loan Installment	0	
TA		0	LIC	0	
Washing Allowance		o	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 /-	•	
Red	ceived Rs. (In Words) Eig	ht Thousand	Five Hundred Ninety-Six O	nly, by Cash.	
Checked by	Accounts Officer		Employee	Date:	

MAMs Bhimashankar Tribal Development Project

		Pay S	Slip	Month: October 2014	
Mr. Sachin Sopan Indo	ore		P.F. Universal Account No :		
Employee Code	: v52		Bank Account/Cheque N	No :	
Designation	: Account Assist.		PF Account No.	: MH-26567/G2584	
Original Basic+Grade F	<i>P</i> ay: Rs. 5,840 /-		No. of Days in Month	: 31	
Working Days: 22	Holidays: 9		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	
I			Other Deduction	0	
Total Earnings		Rs. 9,794 /-	Total Deductions	Rs. 1,198 /-	
		Net Salary:	Rs. 8,596 /-		
Rer	ceived Rs. (In Words) Eigh	t Thousand	I Five Hundred Ninety-Six O	Only, by Cash.	
Checked by	Accounts Officer	•	Employee	Date:	

Month: October 2014

Dimbha, Tal-Haveli, Dist Pune ,
Pay Slip

			p	
Mr. Suresh Bhimrao Ka	le		P.F. Universal Account	No :
Employee Code	: v53		Bank Account/Cheque I	No:
Designation	: Project Co-ordin	ator	PF Account No.	: MH-26567/G2549
Original Basic+Grade P	ay: Rs. 18,089 /-		No. of Days in Month	: 31
Working Days: 20	Holidays: 9		Paid Leaves: 2	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		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. 30,128 /-	Total Deductions	Rs. 2,000 /-
		Net Salary: I	Rs. 28,128 /-	
Received	Rs. (In Words) Twenty-	Eight Thousa	nd One Hundred Twenty-E	ight Only, by Cash.
Checked by	Accounts Officer		Employee	Date:

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune,

Pay Slip Month: October 2014 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: 20 Holidays: 9 Paid Leaves: 2 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 Checked by Employee

Month: October 2014

Dimbha, Tal-Haveli, Dist Pune , Pay Slip

	- ~	,p				•
Mr. Suresh Chindu Kola	р	P.F. Universal Account No :				
Employee Code	: v56	Bank	Account/Cheque N	No :		
Designation	: Labour	PF A	ccount No.	: MH-2	26567/G2585	
Original Basic+Grade Page	ay: Rs. 5,625 /-	No. c	of Days in Month	: 31		
Working Days: 26	Holidays: 5	Paid	Leaves: 0	Unpai	d Leaves: 0 + 0	
Earnings	Amour	t Dedu	ctions		Amo	unt
Basic Pay	5,62	5 Provi	dent Fund		(675
Grade Pay		0 Profe	ssion Tax			0
Dearness Allowance		0 IT				0
H.R.A.		0 Elect	ricity and Water			0
CLA		0 Loan	Installment			0
TA		0 LIC				0
Washing Allowance		0 Salar	y Deposit			0
Other Allowance	1,50	0 Hosp	ital Bill			0
		Late I	Mark Deduction			0
		Other	Deduction			0
Total Earnings	Rs. 7,125	- Total	Deductions		Rs. 67	5 /-
	Net Salary	: Rs. 6,	,450 /-	•		
F	Received Rs. (In Words) Six Thous	and Fou	ır Hundred Fifty Only,	by Cash	•	
Checked by	Accounts Officer	Em	ployee		Date:	\Box

MAMs Bhimashankar Tribal Development Project

		Pay S	Slip	Month: October 2014	
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 I	Pay: Rs. 5,625 /-		No. of Days in Month	: 31	
Working Days: 26	Holidays: 5		Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings		Amount	Deductions	Amount	
Basic Pay		5,625	Provident Fund	675	
Grade Pay		o <i>'</i>	Profession Tax	0	
Dearness Allowance		0 1	IT	0	
H.R.A.		0 1	Electricity and Water	0	
CLA		o '	Loan Installment	0	
TA		o <i>'</i>	LIC	0	
Washing Allowance		o [<i>t</i>	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: F	Rs. 6,450 /-		
	Received Rs. (In Words) 5	Six Thousan	d Four Hundred Fifty Only,	by Cash.	
Checked by	Accounts Officer	•	Employee	Date:	

Month: October 2014

Dimbha, Tal-Haveli, Dist Pune ,
Pav Slip

	ı uy	اران	•		Month. Ootober 2014
Mr. Ananta Savaleram Ga	wari	P.F. Universal Account No :			
Employee Code	: v57	Bank Account/Cheque No :			
Designation	: Labour	PF	Account No.	: MH-2	6567/G2589
Original Basic+Grade Pay: Rs. 5,625 /-		No	. of Days in Month	: 31	
Working Days: 25	Holidays: 5	Pai	d Leaves: 1	Unpai	d Leaves: 0 + 0
Earnings	Amount	De	ductions		Amount
Basic Pay	5,625	Pro	ovident Fund		675
Grade Pay	0	Pro	ofession Tax		0
Dearness Allowance	0	IT			0
H.R.A.	0	Ele	ctricity and Water		0
CLA	0	Loa	an Installment		0
TA	0	LIC	;		0
Washing Allowance	0	Sal	ary Deposit		0
Other Allowance	1,500	Но	spital Bill		0
		Lat	e Mark Deduction		0
		Oth	ner Deduction		0
Total Earnings	Rs. 7,125 /-	Tot	tal Deductions		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		Date:

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune,

Month: October 2014 Pay Slip 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: 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 0 Salary Deposit **Washing Allowance** 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. Employee Checked by **Accounts Officer**

Month: October 2014

Dimbha, Tal-Haveli, Dist Pune , Pay Slip

	•	٠, -	P		monum cotobol	
Mr. Namdev Yamaji Gol	Mr. Namdev Yamaji Gohirat			P.F. Universal Account No :		
Employee Code	: v58	E	Bank Account/Cheque No :			
Designation	: Watchmen	F	PF Account No.	: MH-2	26567/G2570	
Original Basic+Grade Page 1	ay: Rs. 6,500 /-	1	lo. of Days in Month	: 31		
Working Days: 23	Holidays: 4	F	Paid Leaves: 4	Unpa	d Leaves: 0 + 0	
Earnings	Amo	unt [eductions		An	nount
Basic Pay	6,	500 F	Provident Fund			780
Grade Pay		0 F	Profession Tax			175
Dearness Allowance		0 1	Г			0
H.R.A.		0 E	Electricity and Water			0
CLA		0 L	oan Installment			0
TA		0 L	.IC			0
Washing Allowance		0 8	Salary Deposit			0
Other Allowance	1,	500 F	lospital Bill			0
		L	ate Mark Deduction			0
			Other Deduction			0
Total Earnings	Rs. 8,00	0 /- 1	otal Deductions		Rs.	955 /-
	Net Sal	ary: F	Rs. 7,045 /-	•		
	Received Rs. (In Words) Sever	Thou	ısand Fourty-Five Only, b	y Cash.		
Checked by	Accounts Officer		Employee		Date:	

MAMs Bhimashankar Tribal Development Project

			, ,			
		Pay S	Slip	Month: October 2014		
Mr. Namdev Yamaji Go	hirat	1	P.F. Universal Account No :			
Employee Code	: v58	1	Bank Account/Cheque No :			
Designation	: Watchmen	1	PF Account No. : MH-26567/G2570			
Original Basic+Grade Pay: Rs. 6,500 /-			No. of Days in Month	: 31		
Working Days: 23	Holidays: 4		Paid Leaves: 4	Unpaid Leaves: 0 + 0		
Earnings		Amount I	Deductions	Amount		
Basic Pay		6,500 I	Provident Fund	780		
Grade Pay		0 1	Profession Tax	175		
Dearness Allowance		0 1	IT	0		
H.R.A.		0 1	Electricity and Water	0		
CLA		0 1	Loan Installment	0		
TA		0 1	LIC	O		
Washing Allowance		0	Salary Deposit	0		
Other Allowance		1,500 I	Hospital Bill	O		
		1	Late Mark Deduction	O		
			Other Deduction	O		
Total Earnings		Rs. 8,000 /-	Total Deductions	Rs. 955 /-		
	•	Net Salary: I	Rs. 7,045 /-			
	Received Rs. (In Wo	ords) Seven Tho	usand Fourty-Five Only, b	y Cash.		
Checked by	Accounts Officer		Employee	Date:		

Month: October 2014

Dimbha, Tal-Haveli, Dist Pune ,
Pay Slip

		•			
Mr. Govind Yamaji Gav	wari	P.F. Universal Account	P.F. Universal Account No :		
Employee Code	: v59	Bank Account/Cheque	Bank Account/Cheque No :		
Designation	: Labour	PF Account No.	: MH-26567/G2586		
Original Basic+Grade F	Pay: Rs. 5,625 /-	No. of Days in Month	: 31		
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Earnings	Amoui	nt Deductions	Amount		
Basic Pay	5,62	5 Provident Fund	675		
Grade Pay		0 Profession Tax	0		
Dearness Allowance		0 IT	0		
H.R.A.		0 Electricity and Water	0		
CLA		0 Loan Installment	0		
TA		0 LIC	0		
Washing Allowance		0 Salary Deposit	0		
Other Allowance	1,50	0 Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 7,125	/- Total Deductions	Rs. 675 /-		
Net Salary: Rs. 6,450 /-					
Received Rs. (In Words) Six Thousand Four Hundred Fifty Only, by Cash.					
Checked by	Accounts Officer	Employee	Date:		

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune,

Month: October 2014 Pay Slip 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: 27 Unpaid Leaves: 0 + 0 Holidays: 4 Paid Leaves: 0 **Earnings** Amount Deductions **Amount Basic Pay** 5.625 Provident Fund **Grade Pay** 0 Profession Tax 0 **Dearness Allowance** 0 IT 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 0 LIC TA 0 **Washing Allowance** 0 Salary Deposit 0 **Other Allowance** 1,500 Hospital Bill 0 **Late Mark Deduction** 0 **Other Deduction** Rs. 7,125 /- Total Deductions **Total Earnings** Rs. 675 /-Net Salary: Rs. 6,450 /-Received Rs. (In Words) Six Thousand Four Hundred Fifty Only, by Cash. Checked by **Accounts Officer** Employee Date:

Month: October 2014

Dimbha, Tal-Haveli, Dist Pune ,
Pay Slip

Mr. Balu Dhavala Bendha Employee Code Designation Original Basic+Grade Pay	: v91 : Social Worker : Rs. 12,923 /-	P.F. Universal Account N Bank Account/Cheque No PF Account No. No. of Days in Month			
Designation	: Social Worker : Rs. 12,923 /-	PF Account No.			
_	: Rs. 12,923 /-		: MH-26567/G2166		
Original Basic+Grade Pay	·	No. of Days in Month			
		NO. OF Days III MOTILIT	: 31		
Working Days: 20	Holidays: 9	Paid Leaves: 2	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 Rs. (In Words) Nineteen Thousand Five Hundred Fifty-Three Only, by Cash.					
Checked by	Accounts Officer	Employee	Date:		

MAMs Bhimashankar Tribal Development Project

		Pay	Slip	Month: October 201		
Mr. Balu Dhavala Ben	dhari		P.F. Universal Account No :			
Employee Code	: v91		Bank Account/Cheque No :			
Designation	: Social Worker		PF Account No. : MH-26567/G2166			
Original Basic+Grade Pay: Rs. 12,923 /-			No. of Days in Month	: 31		
Working Days: 20	Holidays: 9		Paid Leaves: 2	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: F	Rs. 19,553 /-	•		
Rece	ived Rs. (In Words) Nin	eteen Thousan	d Five Hundred Fifty-Three	Only, by Cash.		
Checked by	Accounts Officer		Employee	Date:		

Month: October 2014

Month: October 2014

Dimbha, Tal-Haveli, Dist Pune, Pav Slip

Mr. Prabhakar Pandharinath Chaudhari P.F. Universal Account No: **Employee Code** : v96 Bank Account/Cheque No: : Driver Designation PF Account No. : MH-26567/G2187 Original Basic+Grade Pay: Rs. 13,401 /-No. of Days in Month : 31 Holidays: 8 Paid Leaves: 4 Working Days: 19 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **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 Hospital Bill 0 Late Mark Deduction 0 Other Deduction **Total Earnings** Rs. 22,345 /- Total Deductions Rs. 6,000 /-Net Salary: Rs. 16,345 /-Received Rs. (In Words) Sixteen Thousand Three Hundred Fourty-Five Only, by Cash. Accounts Officer Checked by Employee

MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune, Pay Slip

Mr. Prabhakar Pandharinath Chaudhari P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: : v96 PF Account No. Designation : Driver : MH-26567/G2187 Original Basic+Grade Pay: Rs. 13,401 /-No. of Days in Month : 31 Working Days: 19 Holidays: 8 Paid Leaves: 4 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 11.401 Provident Fund 1.800 2.000 Profession Tax **Grade Pay** 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 0 Hospital Bill **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. Checked by **Accounts Officer** Employee

Month: October 2014

Dimbha, Tal-Haveli, Dist Pune ,
Pay Slip

	ı uy	٠١	Υ		Month. Cotober 2014		
Mr. Udaysinh Vishnupant Chaudhari			P.F. Universal Account No :				
Employee Code : v99			Bank Account/Cheque No :				
Designation	: Social Worker	PF	Account No.	: MH-2	26567/G2295		
Original Basic+Grade Pay: Rs. 13,640 /-		No	o. of Days in Month	: 31			
Working Days: 22	Holidays: 8	Pai	id Leaves: 1	Unpai	d Leaves: 0 + 0		
Earnings	Amount	De	ductions		Amount		
Basic Pay	11,640	Pro	ovident Fund		1,800		
Grade Pay	2,000	Pro	ofession Tax		200		
Dearness Allowance	6,274	IT			0		
H.R.A.	2,728	Ele	ectricity and Water	0			
CLA	0	Lo	an Installment		0		
TA	100	LIC	;		0		
Washing Allowance	0	Sal	lary Deposit		0		
Other Allowance	0	Но	spital Bill		0		
		Lat	te Mark Deduction		0		
		Otl	ner Deduction		0		
Total Earnings	Rs. 22,742 /-	To	tal 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

		Pay	Slip)		Month: October 2014		
Mr. Udaysinh Vishnupant Chaudhari			P.F	P.F. Universal Account No :				
Employee Code	: v	/99	Bank Account/Cheque No :					
Designation	: S	Social Worker	PF	Account No.	: MH-2	26567/G2295		
Original Basic+Grade Pay: Rs. 13,640 /-			No. of Days in Month : 31					
Working Days: 22	Но	olidays: 8	Pai	d Leaves: 1	Unpai	d Leaves: 0 + 0		
Earnings		Amount	Dec	ductions		Amount		
Basic Pay		11,640	Pro	vident Fund	1,800			
Grade Pay		2,000	Pro	fession Tax		200		
Dearness Allowance		6,274	IT			0		
H.R.A.		2,728	Ele	ctricity and Water		0		
CLA		0	Loa	an Installment		0		
TA		100	LIC	;		0		
Washing Allowance		0	Sal	ary Deposit		0		
Other Allowance		0	Hos	Hospital Bill		0		
			Lat	e Mark Deduction		0		
			Oth	er Deduction		0		
Total Earnings		Rs. 22,742 /-	Tot	al 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:		