Month: May 2015

Month: May 2015

Date:

Dimbha, Tal-Haveli, Dist Pune ,
Pav Slip

	ı ay	Olip	Worth Way 2013
Miss. Vatsala Tulashiram	Talape	P.F. Universal Account No :	
Employee Code	: Lf	Bank Account/Cheque No :	
Designation	: Cook	PF Account No.	: MH-26567/G2176
Original Basic+Grade Pay	: Rs. 6,000 /-	No. of Days in Month	: 31
Working Days: 14	Holidays: 15	Paid Leaves: 2	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 Hundred Eigthy Only, by Bank of Maharashtra.			

# **MAMs Bhimashankar Tribal Development Project**

Employee

Dimbha, Tal-Haveli, Dist Pune , Pay Slip

Accounts Officer

Miss. Vatsala Tulashir	am Talape	P.F. Universal Ac	count No :
Employee Code	: Lf	Bank Account/Ch	neque No :
Designation	: Cook	PF Account No.	: MH-26567/G2176
Original Basic+Grade I	Pay: Rs. 6,000 /-	No. of Days in Mo	onth : 31
Working Days: 14	Holidays: 15	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	An	nount 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 Wat	er 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	on 0
		Other Deduction	0
Total Earnings	Rs. 6,	000 /- Total Deductions	Rs. 720 /-
	Net S	alary: Rs. 5,280 /-	•
Receive	d Rs. (In Words) Five Thousand	Two Hundred Eigthy Only	y, by Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Dimbha, Tal-Haveli, Dist Pune ,

Pay Slip Month: May 2015

Ir Soma Rama Kengale P. F. Universal Account No.:

Mr. Soma Rama Kengale		P.F. Universal Account N	0:		
Employee Code	: Lf	Bank Account/Cheque No	<b>)</b> :		
Designation	:	PF Account No.	:		
Original Basic+Grade Pay	: Rs. 6,000 /-	No. of Days in Month	: 31		
Working Days: 24	Holidays: 6	Paid Leaves: 1	Unpa	d 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:	

# **MAMs Bhimashankar Tribal Development Project**

Dimbha, Tal-Haveli, Dist Pune,

Pay Slip Month: May 2015

	· uy	Olip		month. may 2010
Mr. Soma Rama Kengale		P.F. Universal Account No	<b>o</b> :	
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: 24	Holidays: 6	Paid Leaves: 1	Unpaid	Leaves: 0 + 0
Earnings	Amount	Deductions		Amount
		Provident Fund		0
		Profession Tax		0
Total Earnings	Rs. 0 /-	Total Deductions		Rs. 0 /-
	Net Salaı	y: Rs. 0 /-	•	
Checked by	Accounts Officer	Employee	ı	Date:

Month: May 2015

Date:

Dimbha, Tal-Haveli, Dist Pune ,
Pay Slip

	. wy	J.:P	
Mrs. Fasabai Namdev Go	hirat	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
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	3,100	Provident Fund	372
Grade Pay	0	Profession Tax	0
<b>Dearness Allowance</b>	0	IΤ	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 3,100 /-	Total Deductions	Rs. 372 /-
	Net Salary:	Rs. 2,728 /-	
Received Rs. (In	Words) Two Thousand Seven Hu	ndred Twenty-Eight Only, by	y Bank of Maharashtra.

#### **MAMs Bhimashankar Tribal Development Project**

Employee

Dimbha, Tal-Haveli, Dist Pune,

Accounts Officer

**Accounts Officer** 

Checked by

Checked by

Pay Slip Month: May 2015 Mrs. Fasabai Namdev Gohirat P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: : v23 Designation PF Account No. : 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 **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 Other Deduction** 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

Dimbha, Tal-Haveli, Dist Pune,

	Pay	Slip	Month: May 2015
Mr. Ananta Jawaji Pardhi P.F. Universal Account No :		No :	
Employee Code	: v28	Bank Account/Cheque N	lo:
Designation	: Account Assist.	PF Account No.	: MH-26567/G2460
Original Basic+Grade Pay	y: Rs. 9,296 /-	No. of Days in Month	: 31
Working Days: 21	Holidays: 5	Paid Leaves: 5	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:	Rs. 13,702 /-	
Recei	ived Rs. (In Words) Thirteen Thous	and Seven Hundred Two Or	ıly, by Cash.

# **MAMs Bhimashankar Tribal Development Project**

Employee

Date:

Dimbha, Tal-Haveli, Dist Pune ,

Accounts Officer

	Pa	y Slip	Month: May 2015
Mr. Ananta Jawaji Pardhi P.F. Universal Account I		No:	
Employee Code	: v28	Bank Account/Cheque	No :
Designation	: Account Assist.	PF Account No.	: MH-26567/G2460
Original Basic+Grade P	ay: Rs. 9,296 /-	No. of Days in Month	: 31
Working Days: 21	Holidays: 5	Paid Leaves: 5	Unpaid Leaves: 0 + 0
Earnings	Amoui	nt Deductions	Amount
Basic Pay	7,39	6 Provident Fund	1,629
Grade Pay	1,90	0 Profession Tax	200
Dearness Allowance	4,27	6 IT	0
H.R.A.	1,85	9 Electricity and Water	0
CLA		0 Loan Installment	0
TA	10	0 LIC	0
Washing Allowance		0 Salary Deposit	0
Other Allowance		0 Hospital Bill	0
		Late Mark Deduction	0

		Other Deduction	
Total Earnings	Rs. 15,531 /-	Total Deductions	Rs. 1,82
	Net Salary:	Rs. 13,702 /-	
Recei	ved Rs. (In Words) Thirteen Thous	and Seven Hundred Two Only, b	y Cash.
Checked by	Accounts Officer	Employee	Date:
	•	•	•

Month: May 2015

Month: May 2015

Dimbha, Tal-Haveli, Dist Pune, Pay Slip

	ı uy	0	•		month. may 2010
Mrs. Anusaya Namdev Ka	rwande	P.F. Universal Account No :			
Employee Code	: v30	Bank Account/Cheque No :			
Designation	: Cook	PF	Account No.	: MH-2	26567/G2461
Original Basic+Grade Pay	: Rs. 4,800 /-	No	. of Days in Month	: 31	
Working Days: 12	Holidays: 17	Pai	d Leaves: 2	Unpai	d Leaves: 0 + 0
Earnings	Amount	Dec	ductions		Amount
Basic Pay	4,800	Pro	ovident Fund		576
Grade Pay	0	Pro	ofession Tax		0
Dearness Allowance	0	IT			0
H.R.A.	0	Ele	ctricity and Water		0
CLA	0	Loa	an Installment		0
TA	0	LIC	;		0
Washing Allowance	0	Sal	ary Deposit		0
Other Allowance	0	Hos	spital Bill		0
		Lat	e Mark Deduction		0
		Oth	ner Deduction		0
Total Earnings	Rs. 4,800 /-	Tot	al Deductions		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		Date:

## **MAMs Bhimashankar Tribal Development Project**

Dimbha, Tal-Haveli, Dist Pune, Pay Slip

Mrs. Anusaya Namde	v Karwande	P.F. Universal Account	No:
Employee Code	: v30	Bank Account/Cheque	No :
Designation	: Cook	PF Account No.	: MH-26567/G2461
Original Basic+Grade I	Pay: Rs. 4,800 /-	No. of Days in Month	: 31
Working Days: 12	Holidays: 17	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amou	nt Deductions	Amount
Basic Pay	4,80	00 Provident Fund	576
Grade Pay		0 Profession Tax	0
Dearness Allowance		0 IT	0
H.R.A.		0 Electricity and Water	0
CLA		0 Loan Installment	0
TA		0 LIC	0
Washing Allowance		0 Salary Deposit	0
Other Allowance		0 Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 4,800	/- Total Deductions	Rs. 576 /-
	Net Salar	y: Rs. 4,224 /-	•
Rec	eived Rs. (In Words) Four Thousan	d Two Hundred Twenty-Four	Only, by Cash.
Checked by	Accounts Officer	Employee	Date:

Dimbha, Tal-Haveli, Dist Pune, Pav Slip

Month: May 2015 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 Pay: Rs. 11,968 /-No. of Days in Month : 31 Holidays: 5 Paid Leaves: 2.5 Working Days: 23.5 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **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 Hospital Bill 0 Late Mark Deduction 0 Other Deduction **Total Earnings** Rs. 19,967 /- Total Deductions Rs. 2,000 /-Net Salary: Rs. 17,967 /-Received Rs. (In Words) Seventeen Thousand Nine Hundred Sixty-Seven Only, by Cash.

#### MAMs Bhimashankar Tribal Development Project

Employee

Month: May 2015

Dimbha, Tal-Haveli, Dist Pune, Pay Slip

Accounts Officer

Checked by

Mr. Kishor Arjun Bhor

Employee Code : v33

Designation : Social Worker

P.F. Universal Account No :

Bank Account/Cheque No :

PF Account No. : MH-26567/G2467

Original Basic+Grade Pay: Rs. 11,968 /-No. of Days in Month : 31 Working Days: 23.5 Holidays: 5 Paid Leaves: 2.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 9.968 Provident Fund 1.800 2.000 Profession Tax 200 **Grade Pay 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 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction

Total Earnings Rs. 19,967 /- Total Deductions Rs. 2,000 /Net Salary: Rs. 17,967 /-

Received Rs. (In Words) Seventeen Thousand Nine Hundred Sixty-Seven Only, by Cash.

Checked by Accounts Officer Employee Date:

Month: May 2015

Month: May 2015

Date:

Dimbha, Tal-Haveli, Dist Pune , Pay Slip

	· ~,	p	monum may zoro
Mrs. Shubhangi Kishor B	hor	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
<b>Dearness Allowance</b>	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 Hundred Fourty Only, by Bank of Maharashtra.			

## **MAMs Bhimashankar Tribal Development Project**

Employee

Dimbha, Tal-Haveli, Dist Pune , Pay Slip

**Accounts Officer** 

Mrs. Shubhangi Kisho	s. Shubhangi Kishor Bhor P.F. Universal Account No :		No :
Employee Code	: v34	Bank Account/Cheque No :	
Designation	: Rector	PF Account No.	: MH-26567/G2587
Original Basic+Grade I	Pay: Rs. 8,000 /-	No. of Days in Month	: 31
Working Days: 31	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amour	nt Deductions	Amount
Basic Pay	8,00	0 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	3,60	0 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	d Rs. (In Words) Ten Thousand Fou	Hundred Fourty Only, by Ba	nk of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Month: May 2015

Dimbha, Tal-Haveli, Dist Pune ,
Pay Slip

		, .	P	monun may zoro
Mr. Tanaji Thaka Karwa	ande	l	P.F. Universal Account	No :
Employee Code	: v37	1	Bank Account/Cheque I	No:
Designation	: Driver		PF Account No.	: MH-26567/G2508
Original Basic+Grade P	ay: Rs. 8,694 /-		No. of Days in Month	: 31
Working Days: 24	Holidays: 6	Į.	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings		Amount I	Deductions	Amount
Basic Pay		7,294 I	Provident Fund	1,523
Grade Pay		1,400 I	Profession Tax	200
Dearness Allowance		3,999 I	IT	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
		ļ.	Late Mark Deduction	0
		(	Other Deduction	0
Total Earnings	Rs.	14,432 /-	Total Deductions	Rs. 1,723 /-
	Ne	t Salary: R	Rs. 12,709 /-	
Re	ceived Rs. (In Words) Twelv	e Thousar	nd Seven Hundred Nine Or	nly, by Cash.
Checked by	Accounts Officer		Employee	Date:

#### **MAMs Bhimashankar Tribal Development Project**

Dimbha, Tal-Haveli, Dist Pune,

Pay Slip Month: May 2015 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 Unpaid Leaves: 0 + 0 Working Days: 24 Holidays: 6 Paid Leaves: 1 **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: May 2015

Dimbha, Tal-Haveli, Dist Pune, Pav Slip

		•			Wichiti. Way 2013
Mr. Manik Rajaram Sawant			P.F. Universal Account No :		
Employee Code : v48		Bank Account/Cheque No :			
Designation	: Agriculture Officer	PF	Account No.	: MH-2	26567/G2569
Original Basic+Grade Pay	: Rs. 13,877 /-	No.	. of Days in Month	: 31	
Working Days: 20	Holidays: 5	Pai	d Leaves: 6	Unpai	d Leaves: 0 + 0
Earnings	Amount	Dec	ductions		Amount
Basic Pay	11,877	Pro	vident Fund		1,800
Grade Pay	2,000	Pro	fession Tax		200
Dearness Allowance	6,383	IT			0
H.R.A.	2,775	Ele	ctricity and Water		0
CLA	0	Loa	n Installment		0
TA	100	LIC			0
Washing Allowance	0	Sal	ary Deposit		0
Other Allowance	0	Hos	spital Bill		0
		Lat	e Mark Deduction		0
		Oth	er Deduction		0
Total Earnings	Rs. 23,135 /-	Tot	al Deductions		Rs. 2,000 /-
	Net Salary: Rs. 21,135 /-				
Received F	Rs. (In Words) Twenty-One Thous	and	One Hundred Thirty-Five	Only, b	y Cash.
Checked by	Accounts Officer		Employee		Date:

# **MAMs Bhimashankar Tribal Development Project**

Dimbha, Tal-Haveli, Dist Pune,

Mr. Manik Rajaram Sawant  Employee Code : v48 Designation : Agriculture Officer Original Basic+Grade Pay : Rs. 13,877 /- Working Days: 20 Holidays: 5 Paid Leaves: 6 Unpaid Leaves: 0 + 0  Earnings Amount Deductions  Basic Pay 11,877 Provident Fund Grade Pay 2,000 Pays in Month Profession Tax  Dearness Allowance 6,383 IT  H.R.A. 2,775 Electricity and Water  CLA 0 Loan Installment  TA 100 LIC  Washing Allowance 0 Salary Deposit Other Allowance 0 Hospital Bill				
Designation : Agriculture Officer Original Basic+Grade Pay : Rs. 13,877 /- Working Days: 20 Holidays: 5 Paid Leaves: 6 Unpaid Leaves: 0 + 0  Earnings Amount Deductions  Basic Pay 11,877 Provident Fund Grade Pay 2,000 Profession Tax  Dearness Allowance 6,383 IT  H.R.A. 2,775 Electricity and Water  CLA 0 Loan Installment  TA 100 LIC  Washing Allowance 0 Salary Deposit				
Original Basic+Grade Pay: Rs. 13,877 /-  Working Days: 20 Holidays: 5 Paid Leaves: 6 Unpaid Leaves: 0 + 0  Earnings Amount Deductions  Basic Pay 11,877 Provident Fund  Grade Pay 2,000 Profession Tax  Dearness Allowance 6,383 IT  H.R.A. 2,775 Electricity and Water  CLA 0 Loan Installment  TA 100 LIC  Washing Allowance 0 Salary Deposit				
Working Days: 20 Holidays: 5 Paid Leaves: 6 Unpaid Leaves: 0 + 0  Earnings Amount Deductions  Basic Pay 11,877 Provident Fund Grade Pay 2,000 Profession Tax Dearness Allowance 6,383 IT H.R.A. 2,775 Electricity and Water CLA 0 Loan Installment TA 100 LIC Washing Allowance 0 Salary Deposit				
Earnings Amount Deductions  Basic Pay 11,877 Provident Fund  Grade Pay 2,000 Profession Tax  Dearness Allowance 6,383 IT  H.R.A. 2,775 Electricity and Water  CLA 0 Loan Installment  TA 100 LIC  Washing Allowance 0 Salary Deposit				
Basic Pay 11,877 Provident Fund 2,000 Profession Tax IT Electricity and Water CLA 0 Loan Installment TA 100 LIC Washing Allowance 0 Salary Deposit				
Grade Pay  Dearness Allowance  H.R.A.  CLA  TA  Washing Allowance  2,000  Profession Tax  IT  Electricity and Water  Loan Installment  LIC  Salary Deposit	Amount			
Dearness Allowance 6,383 IT H.R.A. 2,775 Electricity and Water CLA 0 Loan Installment TA 100 LIC Washing Allowance 0 Salary Deposit	1,800			
H.R.A.  CLA  TA  Washing Allowance  2,775  Electricity and Water  Loan Installment  LIC  Salary Deposit	200			
CLA 0 Loan Installment TA 100 LIC Washing Allowance 0 Salary Deposit	0			
TA 100 LIC Washing Allowance 0 Salary Deposit	0			
Washing Allowance 0 Salary Deposit	0			
	0			
Other Allowance 0 Hospital Bill	0			
	0			
Late Mark Deduction	0			
Other Deduction	0			
Total Earnings Rs. 23,135 /- Total Deductions Rs	. 2,000 /-			
Net Salary: Rs. 21,135 /-				
Received Rs. (In Words) Twenty-One Thousand One Hundred Thirty-Five Only, by Cash.				
Checked by Accounts Officer Employee Date:				

Month: May 2015

Dimbha, Tal-Haveli, Dist Pune ,
Pay Slip

		, .	··•	monum may zoro
Mr. Sachin Sopan Indor	е	F	P.F. Universal Account	No :
Employee Code	: v52	E	Bank Account/Cheque N	No:
Designation	: Account Assist.	F	PF Account No.	: MH-26567/G2584
Original Basic+Grade Page	ay: Rs. 5,840 /-	1	lo. of Days in Month	: 31
Working Days: 23	Holidays: 6	F	aid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Am	ount [	eductions	Amount
Basic Pay		4,440 F	Provident Fund	1,023
Grade Pay		1,400 F	rofession Tax	175
Dearness Allowance	:	2,686   I	Г	0
H.R.A.		1,168 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		100 F	lospital Bill	0
		L	ate Mark Deduction	0
			Other Deduction	0
Total Earnings	Rs. 9,7	794 /- T	otal Deductions	Rs. 1,198 /-
	Net Sa	alary: F	ls. 8,596 /-	
Rece	eived Rs. (In Words) Eight Tho	usand F	ive Hundred Ninety-Six C	nly, by Cash.
Checked by	Accounts Officer		Employee	Date:

#### **MAMs Bhimashankar Tribal Development Project**

Dimbha, Tal-Haveli, Dist Pune,

Pay Slip Month: May 2015 P.F. Universal Account No: Mr. Sachin Sopan Indore **Employee Code** : v52 Bank Account/Cheque No: Designation PF Account No. : MH-26567/G2584 : Account Assist. Original Basic+Grade Pay: Rs. 5,840 /-No. of Days in Month : 31 Unpaid Leaves: 0 + 0 Working Days: 23 Holidays: 6 Paid Leaves: 2 **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 0 LIC TA 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 100 Hospital Bill 0 **Late Mark Deduction** 0 **Other Deduction** Rs. 9,794 /- Total Deductions **Total Earnings** Rs. 1,198 /-Net Salary: Rs. 8,596 /-Received Rs. (In Words) Eight Thousand Five Hundred Ninety-Six Only, by Cash. Accounts Officer Checked by Employee

Month: May 2015

Dimbha, Tal-Haveli, Dist Pune, Pav Slip

	ı uy	٠١	•		Mondin May 2010
Mr. Suresh Bhimrao Kale			P.F. Universal Account No :		
Employee Code : v53		Bank Account/Cheque No :			
Designation	: Project Co-ordinator	PF	Account No.	: MH-2	26567/G2549
Original Basic+Grade Pay	: Rs. 18,089 /-	No	. of Days in Month	: 31	
Working Days: 21.5	Holidays: 6	Pai	d Leaves: 3.5	Unpai	d Leaves: 0 + 0
Earnings	Amount	Dec	ductions		Amount
Basic Pay	13,789	Pro	ovident Fund		1,800
Grade Pay	4,300	Pro	ofession Tax		200
Dearness Allowance	8,321	IT			0
H.R.A.	3,618	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	Ho	spital Bill		0
		Lat	e Mark Deduction		0
		Oth	ner Deduction		0
Total Earnings	Rs. 30,128 /-	Tot	al Deductions		Rs. 2,000 /-
Net Salary: Rs. 28,128 /-					
Received Rs. (In Words) Twenty-Eight Thousand One Hundred Twenty-Eight Only, by Cash.					
Checked by	Accounts Officer		Employee		Date:

#### MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune,

Pay Slip Month: May 2015 Mr. Suresh Bhimrao Kale P.F. Universal Account No: **Employee Code** : v53 Bank Account/Cheque No: Designation : Project Co-ordinator PF Account No. : MH-26567/G2549 Original Basic+Grade Pay: Rs. 18,089 /-No. of Days in Month : 31 Unpaid Leaves: 0 + 0 Working Days: 21.5 Holidays: 6 Paid Leaves: 3.5 **Earnings** Amount Deductions **Amount Basic Pay** 13.789 Provident Fund 1.800 **Grade Pay** 4,300 Profession Tax 200 **Dearness Allowance** 8,321 IT 0 H.R.A. 3,618 Electricity and Water 0 0 Loan Installment CLA 0 100 LIC TA 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 **Other Deduction** Rs. 30,128 /- Total Deductions **Total Earnings** Rs. 2,000 /-Net Salary: Rs. 28,128 /-Received Rs. (In Words) Twenty-Eight Thousand One Hundred Twenty-Eight Only, by Cash. Accounts Officer Employee Date: Checked by

Month: May 2015

Dimbha, Tal-Haveli, Dist Pune, Pav Slip

P.F. Universal Account No: Mr. Suresh Chindu Kolap **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 Holidays: 1 Paid Leaves: 4 Working Days: 26 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount** 5,625 **Provident Fund Basic Pay** 675 **Grade Pay Profession Tax** 0 0 IT **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 1,500 Hospital Bill 0 Late Mark Deduction 0 Other Deduction **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. Accounts Officer Date: Checked by Employee

#### MAMs Bhimashankar Tribal Development Project

Dimbha, Tal-Haveli, Dist Pune,

Pay Slip Month: May 2015 P.F. Universal Account No: Mr. Suresh Chindu Kolap **Employee Code** Bank Account/Cheque No: : v56 PF Account No. Designation : Labour : MH-26567/G2585 Original Basic+Grade Pay: Rs. 5,625 /-No. of Days in Month : 31 Working Days: 26 Holidays: 1 Paid Leaves: 4 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 5.625 Provident Fund 0 Profession Tax **Grade Pay** 0 **Dearness Allowance** 0 0 0 Electricity and Water H.R.A. 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 1,500 Hospital Bill **Late Mark Deduction** Other Deduction Rs. 7,125 /- Total Deductions **Total Earnings** Rs. 675 /-Net Salary: Rs. 6,450 /-Received Rs. (In Words) Six Thousand Four Hundred Fifty Only, by Cash.

Employee

Date:

**Accounts Officer** 

Month: May 2015

Dimbha, Tal-Haveli, Dist Pune ,
Pav Slip

	ı uy	Olip	Month. May 2010	
Mr. Ananta Savaleram Ga	ıwari	P.F. Universal Account No :		
Employee Code : v57		Bank Account/Cheque No :		
Designation	: Labour	PF Account No.	: MH-26567/G2589	
Original Basic+Grade Pay	: Rs. 5,625 /-	No. of Days in Month	: 31	
Working Days: 27	Holidays: 1	Paid Leaves: 3	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	5,625	Provident Fund	675	
Grade Pay	0	Profession Tax	0	
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	1,500	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 7,125 /-	Total Deductions	Rs. 675 /-	
	Net Salary:	Rs. 6,450 /-	·	
Received F	Rs. (In Words) Six Thousand Four	Hundred Fifty Only, by Ban	k of Maharashtra.	

#### MAMs Bhimashankar Tribal Development Project

**Employee** 

Dimbha, Tal-Haveli, Dist Pune,

**Accounts Officer** 

Checked by

Pay Slip Month: May 2015 Mr. Ananta Savaleram Gawari P.F. Universal Account No: Bank Account/Cheque No: **Employee Code** : v57 Designation PF Account No. : Labour : MH-26567/G2589 Original Basic+Grade Pay: Rs. 5,625 /-No. of Days in Month : 31 Working Days: 27 Holidays: 1 Paid Leaves: 3 Unpaid Leaves: 0 + 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 0 Loan Installment CLA 0 0 LIC TA 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 1,500 Hospital Bill 0 **Late Mark Deduction Other Deduction** Rs. 7,125 /- Total Deductions **Total Earnings** Rs. 675 /-Net Salary: Rs. 6,450 /-Received Rs. (In Words) Six Thousand Four Hundred Fifty Only, by Bank of Maharashtra. Checked by **Accounts Officer** Employee

Month: May 2015

Month: May 2015

Date:

Dimbha, Tal-Haveli, Dist Pune, Pav Slip

Mr. Namdev Yamaji Gohirat P.F. Universal Account No: **Employee Code** : v58 Bank Account/Cheque No: Designation : Watchmen PF Account No. : MH-26567/G2570 Original Basic+Grade Pay: Rs. 6,500 /-No. of Days in Month : 31 Holidays: 4 Paid Leaves: 6 Working Days: 21 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount** 6.500 Provident Fund **Basic Pay** 780 **Grade Pay Profession Tax** 175 0 IT **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 1,500 Hospital Bill 0 Late Mark Deduction 0 Other Deduction **Total Earnings** Rs. 8,000 /- Total Deductions Rs. 955 /-Net Salary: Rs. 7,045 /-Received Rs. (In Words) Seven Thousand Fourty-Five Only, by Cash.

#### MAMs Bhimashankar Tribal Development Project

Employee

Dimbha, Tal-Haveli, Dist Pune ,
Pay Slip

Accounts Officer

Checked by

P.F. Universal Account No: Mr. Namdev Yamaji Gohirat **Employee Code** : v58 Bank Account/Cheque No: PF Account No. Designation : Watchmen : MH-26567/G2570 Original Basic+Grade Pay: Rs. 6,500 /-No. of Days in Month : 31 Working Days: 21 Holidays: 4 Paid Leaves: 6 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 6.500 Provident Fund 780 0 Profession Tax 175 **Grade Pav 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** 0 **Other Deduction** 0 Rs. 8,000 /- Total Deductions Rs. 955 /-**Total Earnings** Net Salary: Rs. 7,045 /-Received Rs. (In Words) Seven Thousand Fourty-Five Only, by Cash. Date: Checked by Accounts Officer Employee

Month: May 2015

Dimbha, Tal-Haveli, Dist Pune, Pay Slip

	<del>-</del>	·	<del>-</del>	
Mr. Govind Yamaji Gawai	i	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: 27	Holidays: 1	Paid Leaves: 3	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	5,625	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	1,500	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 7,125 /-	Total Deductions	Rs. 675 /-	
Net Salary: Rs. 6,450 /-				
Received Rs. (In Words) Six Thousand Four Hundred Fifty Only, by Cash.				
Checked by	Accounts Officer	Employee	Date:	

# **MAMs Bhimashankar Tribal Development Project**

Dimbha, Tal-Haveli, Dist Pune,

		Pay S	Slip	Month: May 2015
Mr. Govind Yamaji Ga	awari		P.F. Universal Account I	No :
Employee Code	: v59		Bank Account/Cheque N	No:
Designation	: Labour		PF Account No.	: MH-26567/G2586
Original Basic+Grade	Pay: Rs. 5,625 /-		No. of Days in Month	: 31
Working Days: 27	Holidays: 1		Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amount
Basic Pay		5,625	Provident Fund	675
Grade Pay		0   1	Profession Tax	0
Dearness Allowance		0 1	IT	0
H.R.A.		0 6	Electricity and Water	0
CLA		0   1	Loan Installment	0
TA		0   1	LIC	0
Washing Allowance		<b>o</b>   <i>!</i>	Salary Deposit	0
Other Allowance		1,500	Hospital Bill	0
			Late Mark Deduction	0
		- 1	Other Deduction	0
Total Earnings	R	s. 7,125 /-	Total Deductions	Rs. 675 /-
	N	let Salary: F	Rs. 6,450 /-	
	Received Rs. (In Words) Si	ix Thousan	d Four Hundred Fifty Only	, by Cash.
Checked by	Accounts Officer		Employee	Date:

Month: May 2015

Dimbha, Tal-Haveli, Dist Pune , Pay Slip

Mr. Balu Dhavala Bendha	ri	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: 25	Holidays: 4	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	ІТ	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.				

### **MAMs Bhimashankar Tribal Development Project**

Employee

Dimbha, Tal-Haveli, Dist Pune,

Accounts Officer

Checked by

		Pay	Slip	Month: May 2015
Mr. Balu Dhavala Bend	hari		P.F. Universal Account	No:
Employee Code	: v91		Bank Account/Cheque N	lo:
Designation	: Social Worker		PF Account No.	: MH-26567/G2166
Original Basic+Grade F	ay: Rs. 12,923 /-		No. of Days in Month	: 31
Working Days: 25	Holidays: 4		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

Total Earnings	Rs. 21,553 /- T	otal 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:						
		•				

Other Deduction

Month: May 2015

Month: May 2015

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: 5 Paid Leaves: 9 Working Days: 17 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount** 11.401 Provident Fund **Basic Pay** 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 TΑ 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.

#### MAMs Bhimashankar Tribal Development Project

Employee

Dimbha, Tal-Haveli, Dist Pune ,
Pay Slip

Accounts Officer

Checked by

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: 17 Holidays: 5 Paid Leaves: 9 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 2.680 Electricity and Water H.R.A. 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. Employee Checked by **Accounts Officer** 

Month: May 2015

Dimbha, Tal-Haveli, Dist Pune ,
Pay Slip

Mr. Udaysinh Vishnupa	nt Chaudhari	P.F. Universal Account	No :	
Employee Code : v99		Bank Account/Cheque No :		
Designation	: Social Worker	PF Account No.	: MH-26567/G2295	
Original Basic+Grade P	ay: Rs. 13,640 /-	No. of Days in Month	: 31	
Working Days: 21	Holidays: 5	Paid Leaves: 5	Unpaid Leaves: 0 + 0	
Earnings	Amoun	Deductions	Amount	
Basic Pay	11,640	Provident Fund	1,800	
Grade Pay	2,000	Profession Tax	200	
Dearness Allowance	6,274	ι IT	0	
H.R.A.	2,728	Electricity and Water	0	
CLA		Loan Installment	0	
TA	100	LIC	0	
Washing Allowance		Salary Deposit	0	
Other Allowance		Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 22,742 /	- Total Deductions	Rs. 2,000 /-	

#### MAMs Bhimashankar Tribal Development Project

Net Salary: Rs. 20,742 /Received Rs. (In Words) Twenty Thousand Seven Hundred Fourty-Two Only, by Cash.

Employee

Accounts Officer

Checked by

Dimbha, Tal-Haveli, Dist Pune,

Pay Slip Month: May 2015 Mr. Udaysinh Vishnupant Chaudhari P.F. Universal Account No: **Employee Code** : v99 Bank Account/Cheque No: Designation PF Account No. : MH-26567/G2295 : Social Worker Original Basic+Grade Pay: Rs. 13,640 /-No. of Days in Month : 31 Working Days: 21 Holidays: 5 Paid Leaves: 5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 11.640 Provident Fund 1.800 **Grade Pay** 2.000 Profession Tax 200 **Dearness Allowance** 6,274 IT 0 H.R.A. 2,728 Electricity and Water 0 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. 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**