

**Pay Slip****Gujarat State Road Transport Corporation**

SR NO : 1

VERAVAL DRIVERS

JUNAGADH Div

NAME: VADHER RAMESH B

| DESG: Driver

| Badge No: 10017

BASIC: 21100 / 5440 1650 (1900) /

0 | MONTH: Sep-2023

| PF NO: A93675

Pre Days: 30 | Leave: 0 | HAPL: 0 | LWP: 0 | Month Days: 30 | Hours: 0 | OT Hours:

9.10

BANK A/C No: 33287454055

| PAY DATE : 1st / 7th

Oct-2023

**PAY SIDE****DEDUCTION**

Pay:	21100.00	Line:	1055.00	PF :	2912.00	Pf Adv. :	2000.00
DA :	8018.00	Night:	1020.00	VPF:	0.00	Pf Int. :	0
HRA :	709.00	Overtime :	1566.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	1592.00	HB Int. :	0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00	Gruh Adv. :	0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int. :	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival :	0.00
Typng :	0.00	Misc :	0.00	Society :	0.00	Food :	0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00	Default :	0
Ranio:	0.00	Boot :	75.00	CTD :	0.00	PLI :	0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage :	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec.	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00

GROSS PAY	33668.00	Pension	1250.00	Loan Type :	PF Advance		
DEDUCTION	6704.00	P.F. CORP	1662.00	Inst No	3	Loan Amt	40000.00
NET	26964.00			Rac Amt	6000.00	Bal	34000.00

Aadhar No : 225XXXXXX0797 PAN CARD No : AWXXXXXX95L Acc.Offi JUNAGADH Div

**Pay Slip****Gujarat State Road Transport Corporation**

SR NO : 2

VERAVAL DRIVERS

JUNAGADH Div

NAME: BHARDA KAMALESH B

| DESG: Driver

| Badge No: 10185

BASIC: 21100 / 5440 1650 (1900) /

0 | MONTH: Sep-2023

| PF NO: A88471

Pre Days: 30 | Leave: 0 | HAPL: 0 | LWP: 0 | Month Days: 30 | Hours: 0 | OT Hours:

48.00

BANK A/C No: 31800979460

| PAY DATE : 1st / 7th

Oct-2023

**PAY SIDE****DEDUCTION**

Pay:	21100.00	Line:	1749.00	PF :	2912.00	Pf Adv. :	2500.00
DA :	8018.00	Night:	720.00	VPF:	0.00	Pf Int. :	0
HRA :	709.00	Overtime :	8198.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	1961.00	HB Int. :	0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00	Gruh Adv. :	0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int. :	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival :	0.00
Typng :	0.00	Misc :	0.00	Society :	0.00	Food :	0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00	Default :	0
Ranio:	0.00	Boot :	75.00	CTD :	0.00	PLI :	0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage :	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec.	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00

GROSS PAY	40694.00	Pension	1250.00	Loan Type :	PF Advance		
DEDUCTION	7573.00	P.F. CORP	1662.00	Inst No	20	Loan Amt	50000.00
NET	33121.00			Rac Amt	50000.00	Bal	0.00

Aadhar No : 320XXXXXX1117 PAN CARD No : BJRXXXXX21J Acc.Offi JUNAGADH Div

**Pay Slip****Gujarat State Road Transport Corporation**

SR NO : 3

VERAVAL DRIVERS

JUNAGADH Div

NAME: SINDHAV KANTILAL G

| DESG: Driver

| Badge No: 10238

BASIC: 21100 / 5440 1650 (1900) /

0 | MONTH: Sep-2023

| PF NO: A90762

Pre Days: 29 | Leave : 1 | HAPL: 0 | LWP : 0 | Month Days : 30 | Hours : 0 | OT Hours :

50.45

BANK A/C No: 56061064560

| PAY DATE : 1st / 7th

Oct-2023

**PAY SIDE****DEDUCTION**

Pay:	21100.00	Line:	1492.00	PF :	2912.00	Pf Adv. :	6000.00
DA :	8018.00	Night:	660.00	VPF:	0.00	Pf Int. :	0
HRA :	709.00	Overtime :	8668.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	1175.00	HB Int. :	0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00	Gruh Adv. :	0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int. :	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival :	0.00
Typng :	0.00	Misc :	0.00	Society :	500.00	Food :	0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00	Default :	0
Ranio:	0.00	Boot :	75.00	CTD :	0.00	PLI :	0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage :	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec. :	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00

GROSS PAY	40847.00	Pension	1250.00	Loan Type :	PF Advance		
DEDUCTION	10787.00	P.F. CORP	1662.00	Inst No	1	Loan Amt	120000.00
NET	30060.00			Rac Amt	6000.00	Bal	114000.00

Aadhar No : 770XXXXXX5971 PAN CARD No : DIZXXXX72F Acc.Offi JUNAGADH Div

**Pay Slip****Gujarat State Road Transport Corporation**

SR NO : 4

VERAVAL DRIVERS

JUNAGADH Div

NAME: HAMIRANI IKBAL S

| DESG: Driver

| Badge No: 10422

BASIC: 21100 / 5230 1650 (1900) /

0 | MONTH: Sep-2023

| PF NO: A96315

Pre Days: 30 | Leave : 0 | HAPL: 0 | LWP : 0 | Month Days : 30 | Hours : 0 | OT Hours :

10.40

BANK A/C No: 33995745414

| PAY DATE : 1st / 7th

Oct-2023

**PAY SIDE****DEDUCTION**

Pay:	21100.00	Line:	1285.00	PF :	2912.00	Pf Adv. :	0.00
DA :	8018.00	Night:	1080.00	VPF:	0.00	Pf Int. :	0
HRA :	688.00	Overtime :	1770.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	741.00	HB Int. :	0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00	Gruh Adv. :	0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int. :	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival :	0.00
Typng :	0.00	Misc :	0.00	Society :	0.00	Food :	0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00	Default :	0
Ranio:	0.00	Boot :	75.00	CTD :	0.00	PLI :	0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage :	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec. :	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00

GROSS PAY	34141.00	Pension	1250.00	Loan Type :			
DEDUCTION	3853.00	P.F. CORP	1662.00	Inst No	0	Loan Amt	0.00
NET	30288.00			Rac Amt	0.00	Bal	0.00

Aadhar No : 595XXXXXX5938 PAN CARD No : AFWXXXX27R Acc.Offi JUNAGADH Div

**Pay Slip****Gujarat State Road Transport Corporation**

SR NO : 5

VERAVAL DRIVERS

JUNAGADH Div

NAME: ODEDRA DUDABHAI TAPUBHAI

| DESG: Driver

| Badge No: 1047

BASIC: 21100 / 4820 1650 (1900) / 2650 | MONTH: Sep-2023

| PF NO: A94098

Pre Days: 30 | Leave : 0 | HAPL: 0 | LWP : 0 | Month Days : 30 | Hours : 0 | OT Hours :

5.20

BANK A/C No: 20106220359

| PAY DATE : 1st / 7th

Oct-2023

**PAY SIDE****DEDUCTION**

Pay:	21100.00	Line:	1098.00	PF :	2912.00	Pf Adv. :	0.00
DA :	8018.00	Night:	600.00	VPF:	0.00	Pf Int. :	0
HRA :	647.00	Overtime :	834.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	0.00	HB Int. :	0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00	Gruh Adv. :	0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int. :	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival :	0.00
Typng :	0.00	Misc :	0.00	Society :	500.00	Food :	0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00	Default :	0
Ranio:	0.00	Boot :	75.00	CTD :	0.00	PLI :	0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage :	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec.	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00

GROSS PAY	32497.00	Pension	1250.00	Loan Type :			
DEDUCTION	3612.00	P.F. CORP	1662.00	Inst No	0	Loan Amt	0.00
NET	28885.00			Rac Amt	0.00	Bal	0.00

Aadhar No : 00XXXXXX PAN CARD No : AATXXXXX35A Acc.Offi JUNAGADH Div

**Pay Slip****Gujarat State Road Transport Corporation**

SR NO : 6

VERAVAL DRIVERS

JUNAGADH Div

NAME: HUN RAJA RAMA

| DESG: Driver

| Badge No: 10588

BASIC: 21100 / 5660 1650 (1900) / 0 | MONTH: Sep-2023

| PF NO: A88475

Pre Days: 29 | Leave : 1 | HAPL: 0 | LWP : 0 | Month Days : 30 | Hours : 0 | OT Hours :

42.00

BANK A/C No: 31635497465

| PAY DATE : 1st / 7th

Oct-2023

**PAY SIDE****DEDUCTION**

Pay:	21100.00	Line:	1450.00	PF :	2912.00	Pf Adv. :	0.00
DA :	8018.00	Night:	660.00	VPF:	0.00	Pf Int. :	0
HRA :	731.00	Overtime :	7388.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	350.00	HB Int. :	0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00	Gruh Adv. :	0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int. :	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival :	0.00
Typng :	0.00	Misc :	0.00	Society :	500.00	Food :	0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00	Default :	0
Ranio:	0.00	Boot :	75.00	CTD :	0.00	PLI :	0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage :	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec.	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00

GROSS PAY	39547.00	Pension	1250.00	Loan Type :			
DEDUCTION	3962.00	P.F. CORP	1662.00	Inst No	0	Loan Amt	0.00
NET	35585.00			Rac Amt	0.00	Bal	0.00

Aadhar No : 996XXXXXX2814 PAN CARD No : ANFXXXXX73E Acc.Offi JUNAGADH Div

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## Pay Slip

## Gujarat State Road Transport Corporation

SR NO : 7

VERAVAL DRIVERS

JUNAGADH Div  
 NAME: CHAVDA DAYABHAI BHIKHBHAI | DESG: Driver | Badge No: 10796  
 BASIC: 21100 / 5660 1650 (1900) / 0 | MONTH: Sep-2023 | PF NO: A88490  
 Pre Days: 30 | Leave: 0 | HAPL: 0 | LWP: 0 | Month Days: 30 | Hours: 0 | OT Hours: 8.55  
 BANK A/C No: 66019262445 | PAY DATE: 1st / 7th Oct-2023

PAY SIDE				DEDUCTION			
Pay:	21100.00	Line:	984.00	PF:	2912.00	Pf Adv.:	0.00
DA :	8018.00	Night:	780.00	VPF:	500.00	Pf Int.:	0
HRA :	731.00	Overtime :	1569.00	H.Rent:	0.00	HB Adv.:	0.00
CLA :	0.00	Parcel :	0.00	LIC :	1744.00	HB Int.:	0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00	Gruh Adv.:	0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int.:	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival :	0.00
Typng :	0.00	Misc :	0.00	Society :	4720.00	Food :	0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00	Default :	0
Ranio:	0.00	Boot :	75.00	CTD :	0.00	PLI :	0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage :	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec.:	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00
GROSS PAY	33382.00	Pension	1250.00	Loan Type :			
DEDUCTION	10076.00	P.F. CORP	1662.00	Inst No	0	Loan Amt	0.00
NET	23306.00			Rac Amt	0.00	Bal	0.00
Aadhar No :	998XXXXXX6954			PAN CARD No :	ANYXXXX98G		Acc.Offi JUNAGADH Div

## Pay Slip

## Gujarat State Road Transport Corporation

SR NO : 8

VERAVAL DRIVERS

JUNAGADH Div  
 NAME: GARCHAR BALU P | DESG: Driver | Badge No: 12183  
 BASIC: 21100 / 5440 1650 (1900) / 0 | MONTH: Sep-2023 | PF NO: A90760  
 Pre Days: 30 | Leave: 0 | HAPL: 0 | LWP: 0 | Month Days: 30 | Hours: 0 | OT Hours: 30.05  
 BANK A/C No: 32112659277 | PAY DATE: 1st / 7th Oct-2023

PAY SIDE				DEDUCTION			
Pay:	21100.00	Line:	1295.00	PF:	2912.00	Pf Adv.:	5000.00
DA :	8018.00	Night:	900.00	VPF:	0.00	Pf Int.:	0
HRA :	709.00	Overtime :	5138.00	H.Rent:	0.00	HB Adv.:	0.00
CLA :	0.00	Parcel :	0.00	LIC :	2486.00	HB Int.:	0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00	Gruh Adv.:	0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int.:	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival :	0.00
Typng :	0.00	Misc :	0.00	Society :	0.00	Food :	0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00	Default :	0
Ranio:	0.00	Boot :	75.00	CTD :	0.00	PLI :	0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage :	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec.:	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00
GROSS PAY	37360.00	Pension	1250.00	Loan Type :	PF Advance		
DEDUCTION	10598.00	P.F. CORP	1662.00	Inst No	20	Loan Amt	120000.00
NET	26762.00			Rac Amt	100000.00	Bal	20000.00
Aadhar No :	647XXXXXX7193			PAN CARD No :	BQNXXXX21K		Acc.Offi JUNAGADH Div

**Pay Slip****Gujarat State Road Transport Corporation**

SR NO : 9

VERAVAL DRIVERS

JUNAGADH Div  
 NAME: GALCHAR BALABHAI HIRABHAI | DESG: Driver | Badge No: 12319  
 BASIC: 21100 / 5440 1650 (1900) / 0 | MONTH: Sep-2023 | PF NO: A94086  
 Pre Days: 28 | Leave: 2 | HAPL: 0 | LWP: 0 | Month Days: 30 | Hours: 0 | OT Hours: 44.00  
 BANK A/C No: 33214896475 | PAY DATE: 1st / 7th Oct-2023

<b>PAY SIDE</b>				<b>DEDUCTION</b>		
Pay:	21100.00	Line:	1564.00	PF :	2912.00	Pf Adv. : 0.00
DA :	8018.00	Night:	1320.00	VPF:	0.00	Pf Int. : 0
HRA :	709.00	Overtime :	7515.00	H.Rent :	0.00	HB Adv. : 0.00
CLA :	0.00	Parcel :	0.00	LIC :	503.00	HB Int. : 0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00	Gruh Adv. : 0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int. : 0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival : 0.00
Typng :	0.00	Misc :	0.00	Society :	0.00	Food : 0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00	Default : 0
Ranio:	0.00	Boot :	75.00	CTD :	0.00	PLI : 0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage : 0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec. : 0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar: 0.00 / 0.00
GROSS PAY	40426.00	Pension	1250.00	Loan Type :		
DEDUCTION	3615.00	P.F. CORP	1662.00	Inst No	0	Loan Amt 0.00
NET	36811.00			Rac Amt	0.00	Bal 0.00
Aadhar No :	659XXXXXX6357			PAN CARD No :	BRAXXXX16N	
				Acc.Offi	JUNAGADH Div	

**Pay Slip****Gujarat State Road Transport Corporation**

SR NO : 10

JUNAGADH Div  
 NAME: RATHOD SURESH PACHABHAI | DESG: Driver | Badge No: 12376  
 BASIC: 19900 / 4440 1650 (1900) / 0 | MONTH: Sep-2023 | PF NO: A99240  
 Pre Days: 30 | Leave: 0 | HAPL: 0 | LWP: 0 | Month Days: 30 | Hours: 0 | OT Hours: 44.40  
 BANK A/C No: 20435800083 | PAY DATE: 1st / 7th Oct-2023

<b>PAY SIDE</b>				<b>DEDUCTION</b>		
Pay:	19900.00	Line:	1349.00	PF :	2746.00	Pf Adv. : 2500.00
DA :	7562.00	Night:	600.00	VPF:	0.00	Pf Int. : 0
HRA :	609.00	Overtime :	6590.00	H.Rent :	0.00	HB Adv. : 0.00
CLA :	0.00	Parcel :	0.00	LIC :	0.00	HB Int. : 0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00	Gruh Adv. : 0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int. : 0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival : 0.00
Typng :	0.00	Misc :	0.00	Society :	500.00	Food : 0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00	Default : 250
Ranio:	0.00	Boot :	75.00	CTD :	0.00	PLI : 0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage : 0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec. : 0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar: 0.00 / 0.00
GROSS PAY	36810.00	Pension	1250.00	Loan Type :	PF Advance	
DEDUCTION	6196.00	P.F. CORP	1496.00	Inst No	6	Loan Amt 50000.00
NET	30614.00			Rac Amt	15000.00	Bal 35000.00
Aadhar No :	XXXXXX			PAN CARD No :	CCKXXXX08L	
				Acc.Offi	JUNAGADH Div	

## Pay Slip

## Gujarat State Road Transport Corporation

SR NO : 11

VERAVAL DRIVERS

JUNAGADH Div  
 NAME: CHOPDA KETAN M | DESG: Driver | Badge No: 12523  
 BASIC: 21100 / 5230 1650 (1900) / 0 | MONTH: Sep-2023 | PF NO: A96317  
 Pre Days: 30 | Leave: 0 | HAPL: 0 | LWP: 0 | Month Days: 30 | Hours: 0 | OT Hours: 26.40  
 BANK A/C No: 33957726304 | PAY DATE: 1st / 7th Oct-2023

PAY SIDE				DEDUCTION		
Pay:	21100.00	Line:	1216.00	PF :	2912.00	Pf Adv. : 0.00
DA :	8018.00	Night:	480.00	VPF:	0.00	Pf Int. : 0
HRA :	688.00	Overtime :	4424.00	H.Rent :	0.00	HB Adv. : 0.00
CLA :	0.00	Parcel :	0.00	LIC :	0.00	HB Int. : 0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00	Gruh Adv. : 0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int. : 0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival : 0.00
Typng :	0.00	Misc :	0.00	Society :	3080.00	Food : 0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00	Default : 400
Ranio:	0.00	Boot :	75.00	CTD :	0.00	PLI : 0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage : 0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec. : 0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar: 0.00 / 0.00
GROSS PAY	36126.00	Pension	1250.00	Loan Type :		
DEDUCTION	6592.00	P.F. CORP	1662.00	Inst No	0	Loan Amt 0.00
NET	29534.00			Rac Amt	0.00	Bal 0.00
Aadhar No :	0 XXXXXX			PAN CARD No :	ANNXXXX52R	Acc.Offi JUNAGADH Div

## Pay Slip

## Gujarat State Road Transport Corporation

SR NO : 12

VERAVAL DRIVERS

JUNAGADH Div  
 NAME: KARAMTA GOVIND VIRABHAI | DESG: Driver | Badge No: 12796  
 BASIC: 20500 / 4630 1650 (1900) / 0 | MONTH: Sep-2023 | PF NO: G12487  
 Pre Days: 30 | Leave: 0 | HAPL: 0 | LWP: 0 | Month Days: 30 | Hours: 0 | OT Hours: 24.55  
 BANK A/C No: 34374875237 | PAY DATE: 1st / 7th Oct-2023

PAY SIDE				DEDUCTION		
Pay:	20500.00	Line:	925.00	PF :	2829.00	Pf Adv. : 3200.00
DA :	7790.00	Night:	600.00	VPF:	0.00	Pf Int. : 0
HRA :	628.00	Overtime :	3786.00	H.Rent :	0.00	HB Adv. : 0.00
CLA :	0.00	Parcel :	0.00	LIC :	1042.00	HB Int. : 0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00	Gruh Adv. : 0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int. : 0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival : 0.00
Typng :	0.00	Misc :	0.00	Society :	0.00	Food : 0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00	Default : 0
Ranio:	0.00	Boot :	75.00	CTD :	0.00	PLI : 0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage : 0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec. : 0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar: 0.00 / 0.00
GROSS PAY	34429.00	Pension	1250.00	Loan Type :	PF Advance	
DEDUCTION	7271.00	P.F. CORP	1579.00	Inst No	6	Loan Amt 76800.00
NET	27158.00			Rac Amt	19200.00	Bal 57600.00
Aadhar No :	759XXXXXX5419			PAN CARD No :	BXAXXXX71M	Acc.Offi JUNAGADH Div

## Pay Slip

## Gujarat State Road Transport Corporation

SR NO : 13

VERAVAL DRIVERS

JUNAGADH Div

NAME: GORAD BHARAT KANJI

| DESG: Driver

| Badge No: 12830

BASIC: 21100 / 5440 1650 (1900) /

0 | MONTH: Sep-2023

| PF NO: A94085

Pre Days: 26 | Leave : 0 | HAPL: 0 | LWP : 4

| Month Days : 30 | Hours : 0

| OT Hours : 32.30

BANK A/C No: 33214894025

| PAY DATE : 1st / 7th

Oct-2023

## PAY SIDE

## DEDUCTION

Pay:	18287.00	Line:	1410.00	PF :	2524.00	Pf Adv. :	4000.00
DA :	6949.00	Night:	600.00	VPF:	0.00	Pf Int. :	0
HRA :	709.00	Overtime :	5551.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	0.00	HB Int. :	0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00	Gruh Adv. :	0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int. :	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival :	0.00
Typng :	0.00	Misc :	0.00	Society :	0.00	Food :	0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00	Default :	0
Ranio:	0.00	Boot :	75.00	CTD :	0.00	PLI :	0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage :	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec. :	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00

GROSS PAY	33706.00	Pension	1250.00	Loan Type :	PF Advance		
DEDUCTION	6724.00	P.F. CORP	1274.00	Inst No	12	Loan Amt	96000.00
NET	26982.00			Rac Amt	48000.00	Bal	48000.00

Aadhar No : 979XXXXXX3756 PAN CARD No : AXSXXXXX47P Acc.Offi JUNAGADH Div

## Pay Slip

## Gujarat State Road Transport Corporation

SR NO : 14

VERAVAL DRIVERS

JUNAGADH Div

NAME: CHAVADA PUNA RUDABHAI

| DESG: Driver

| Badge No: 12900

BASIC: 21100 / 5440 1650 (1900) /

0 | MONTH: Sep-2023

| PF NO: A90763

Pre Days: 28 | Leave : 2 | HAPL: 0 | LWP : 0

| Month Days : 30 | Hours : 0

| OT Hours : 44.00

BANK A/C No: 32088674539

| PAY DATE : 1st / 7th

Oct-2023

## PAY SIDE

## DEDUCTION

Pay:	21100.00	Line:	1519.00	PF :	2912.00	Pf Adv. :	0.00
DA :	8018.00	Night:	660.00	VPF:	0.00	Pf Int. :	0
HRA :	709.00	Overtime :	7515.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	0.00	HB Int. :	0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00	Gruh Adv. :	0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int. :	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival :	0.00
Typng :	0.00	Misc :	0.00	Society :	4790.00	Food :	0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00	Default :	0
Ranio:	0.00	Boot :	75.00	CTD :	0.00	PLI :	0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage :	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec. :	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00

GROSS PAY	39721.00	Pension	1250.00	Loan Type :			
DEDUCTION	7902.00	P.F. CORP	1662.00	Inst No	0	Loan Amt	0.00
NET	31819.00			Rac Amt	0.00	Bal	0.00

Aadhar No : 432XXXXXX7842 PAN CARD No : BKKXXXXX91D Acc.Offi JUNAGADH Div

**Pay Slip****Gujarat State Road Transport Corporation**

SR NO : 15

VERAVAL DRIVERS

JUNAGADH Div

NAME: DOSANI YUSUFBHAI GANIBHAI

| DESG: Driver

| Badge No: 1303

BASIC: 37200 / 12140 1650 (1900) / 0 | MONTH: Sep-2023 | PF NO: A73970

Pre Days: 30 | Leave: 0 | HAPL: 0 | LWP: 0 | Month Days: 30 | Hours: 0 | OT Hours: 0.00

BANK A/C No: 66010466559

| PAY DATE : 1st / 7th

Oct-2023

**PAY SIDE****DEDUCTION**

Pay:	37200.00	Line:	1117.00	PF :	5134.00	Pf Adv. :	0.00
DA :	14136.00	Night:	780.00	VPF:	0.00	Pf Int. :	0
HRA :	1379.00	Overtime :	0.00	H.Rent:	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	1588.00	HB Int. :	0.00
DA Arr	0.00	Mail :	0.00	GSLI :	60.00	Gruh Adv. :	0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int. :	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival :	0.00
Typng :	0.00	Misc :	0.00	Society :	9040.00	Food :	0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00	Default :	0
Ranio:	0.00	Boot :	75.00	CTD :	0.00	PLI :	0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage :	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec.	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00

GROSS PAY	54812.00	Pension	1250.00	Loan Type :			
DEDUCTION	16022.00	P.F. CORP	3884.00	Inst No	0	Loan Amt	0.00
NET	38790.00			Rac Amt	0.00	Bal	0.00

Aadhar No : 254XXXXXX0619 PAN CARD No : ANPXXXX29B Acc.Offi JUNAGADH Div

**Pay Slip****Gujarat State Road Transport Corporation**

SR NO : 16

VERAVAL DRIVERS

JUNAGADH Div

NAME: KARAMTA RAJESH KALA

| DESG: Driver

| Badge No: 13066

BASIC: 21100 / 5660 1650 (1900) / 0 | MONTH: Sep-2023 | PF NO: A90048

Pre Days: 30 | Leave: 0 | HAPL: 0 | LWP: 0 | Month Days: 30 | Hours: 0 | OT Hours: 10.40

BANK A/C No: 56168055261

| PAY DATE : 1st / 7th

Oct-2023

**PAY SIDE****DEDUCTION**

Pay:	21100.00	Line:	988.00	PF :	2912.00	Pf Adv. :	0.00
DA :	8018.00	Night:	720.00	VPF:	0.00	Pf Int. :	0
HRA :	731.00	Overtime :	1876.00	H.Rent:	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	0.00	HB Int. :	0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00	Gruh Adv. :	0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int. :	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival :	0.00
Typng :	0.00	Misc :	0.00	Society :	0.00	Food :	0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00	Default :	0
Ranio:	0.00	Boot :	75.00	CTD :	0.00	PLI :	0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage :	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec.	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00

GROSS PAY	33633.00	Pension	1250.00	Loan Type :			
DEDUCTION	3112.00	P.F. CORP	1662.00	Inst No	0	Loan Amt	0.00
NET	30521.00			Rac Amt	0.00	Bal	0.00

Aadhar No : 729XXXXXX9784 PAN CARD No : DWOXXXX32R Acc.Offi JUNAGADH Div

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**Pay Slip****Gujarat State Road Transport Corporation**

SR NO : 17

VERAVAL DRIVERS

JUNAGADH Div  
 NAME: LAKHA MAHAMODASIF HAJIBHAI | DESG: Driver | Badge No: 13222  
 BASIC: 21100 / 5440 1650 (1900) / 0 | MONTH: Sep-2023 | PF NO: A90731  
 Pre Days: 30 | Leave: 0 | HAPL: 0 | LWP: 0 | Month Days: 30 | Hours: 0 | OT Hours: 0.00  
 BANK A/C No: 56232018464 | PAY DATE: 1st / 7th Oct-2023

<b>PAY SIDE</b>				<b>DEDUCTION</b>			
Pay:	21100.00	Line:	957.00	PF :	2912.00	Pf Adv. :	3000.00
DA :	8018.00	Night:	780.00	VPF:	0.00	Pf Int. :	0
HRA :	709.00	Overtime :	0.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	503.00	HB Int. :	0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00	Gruh Adv. :	0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int. :	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival :	0.00
Typng :	0.00	Misc :	0.00	Society :	1988.00	Food :	0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00	Default :	0
Ranio:	0.00	Boot :	75.00	CTD :	0.00	PLI :	0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage :	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec. :	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00
GROSS PAY	31764.00	Pension	1250.00	Loan Type :	PF Advance		
DEDUCTION	8603.00	P.F. CORP	1662.00	Inst No	6	Loan Amt	72000.00
NET	23161.00			Rac Amt	18000.00	Bal	54000.00
Aadhar No :	685XXXXXX6559			PAN CARD No :	AGVXXXX67R		Acc.Offi JUNAGADH Div

**Pay Slip****Gujarat State Road Transport Corporation**

SR NO : 18

VERAVAL DRIVERS

JUNAGADH Div  
 NAME: CHOPDA KARSAN S. | DESG: Driver | Badge No: 13323  
 BASIC: 21100 / 5020 1650 (1900) / 0 | MONTH: Sep-2023 | PF NO: A96600  
 Pre Days: 30 | Leave: 0 | HAPL: 0 | LWP: 0 | Month Days: 30 | Hours: 0 | OT Hours: 41.30  
 BANK A/C No: 32737224223 | PAY DATE: 1st / 7th Oct-2023

<b>PAY SIDE</b>				<b>DEDUCTION</b>			
Pay:	21100.00	Line:	1147.00	PF :	2912.00	Pf Adv. :	0.00
DA :	8018.00	Night:	660.00	VPF:	0.00	Pf Int. :	0
HRA :	667.00	Overtime :	6682.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	0.00	HB Int. :	0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00	Gruh Adv. :	0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int. :	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival :	0.00
Typng :	0.00	Misc :	0.00	Society :	0.00	Food :	0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00	Default :	0
Ranio:	0.00	Boot :	75.00	CTD :	0.00	PLI :	0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage :	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec. :	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00
GROSS PAY	38474.00	Pension	1250.00	Loan Type :			
DEDUCTION	3112.00	P.F. CORP	1662.00	Inst No	0	Loan Amt	0.00
NET	35362.00			Rac Amt	0.00	Bal	0.00
Aadhar No :	XXXXXX			PAN CARD No :	BJKXXXX54Q		Acc.Offi JUNAGADH Div

**Pay Slip****Gujarat State Road Transport Corporation**

SR NO : 19

VERAVAL DRIVERS

JUNAGADH Div

NAME: GALACHAR NARAN D

| DESG: Driver

| Badge No: 13358

BASIC: 21100 / 5020 1650 (1900) /

0 | MONTH: Sep-2023

| PF NO: A96597

Pre Days: 30 | Leave : 0 | HAPL: 0 | LWP : 0 | Month Days : 30 | Hours : 0 | OT Hours :

9.05

BANK A/C No: 56055029667

| PAY DATE : 1st / 7th

Oct-2023

**PAY SIDE****DEDUCTION**

Pay:	21100.00	Line:	1027.00	PF :	2912.00	Pf Adv. :	3500.00
DA :	8018.00	Night:	300.00	VPF:	0.00	Pf Int. :	0
HRA :	667.00	Overtime :	1463.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	2006.00	HB Int. :	0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00	Gruh Adv. :	0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int. :	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival :	0.00
Typng :	0.00	Misc :	0.00	Society :	500.00	Food :	0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00	Default :	0
Ranio:	0.00	Boot :	75.00	CTD :	0.00	PLI :	0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage :	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec.	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00

GROSS PAY	32775.00	Pension	1250.00	Loan Type :	PF Advance		
DEDUCTION	9118.00	P.F. CORP	1662.00	Inst No	20	Loan Amt	84000.00
NET	23657.00			Rac Amt	70000.00	Bal	14000.00

Aadhar No : 528XXXXXX1384 PAN CARD No : AUOXXXX72E Acc.Offi JUNAGADH Div

**Pay Slip****Gujarat State Road Transport Corporation**

SR NO : 20

VERAVAL DRIVERS

JUNAGADH Div

NAME: BHAJGOTAR JAGDISHBHAI H.

| DESG: Driver

| Badge No: 13390

BASIC: 21100 / 5230 1650 (1900) /

0 | MONTH: Sep-2023

| PF NO: A96335

Pre Days: 30 | Leave : 0 | HAPL: 0 | LWP : 0 | Month Days : 30 | Hours : 0 | OT Hours :

0.00

BANK A/C No: 30513812134

| PAY DATE : 1st / 7th

Oct-2023

**PAY SIDE****DEDUCTION**

Pay:	21100.00	Line:	989.00	PF :	2912.00	Pf Adv. :	7000.00
DA :	8018.00	Night:	780.00	VPF:	0.00	Pf Int. :	0
HRA :	688.00	Overtime :	0.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	2133.00	HB Int. :	0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00	Gruh Adv. :	0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int. :	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival :	0.00
Typng :	0.00	Misc :	0.00	Society :	500.00	Food :	0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00	Default :	0
Ranio:	0.00	Boot :	75.00	CTD :	0.00	PLI :	0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage :	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec.	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00

GROSS PAY	31775.00	Pension	1250.00	Loan Type :	PF Advance		
DEDUCTION	12745.00	P.F. CORP	1662.00	Inst No	11	Loan Amt	140000.00
NET	19030.00			Rac Amt	77000.00	Bal	63000.00

Aadhar No : XXXXXX PAN CARD No : BOKXXXX04J Acc.Offi JUNAGADH Div

## Pay Slip

## Gujarat State Road Transport Corporation

SR NO : 21

VERAVAL DRIVERS

JUNAGADH Div  
 NAME: JUNJIYA SANJAYSINH RANVIRSHINH | DESG: Driver | Badge No: 1352  
 BASIC: 19900 / 4440 1650 (1900) / 0 | MONTH: Sep-2023 | PF NO: G11773  
 Pre Days: 30 | Leave: 0 | HAPL: 0 | LWP: 0 | Month Days: 30 | Hours: 0 | OT Hours: 19.00  
 BANK A/C No: 66025921547 | PAY DATE: 1st / 7th Oct-2023

PAY SIDE				DEDUCTION			
Pay:	19900.00	Line:	1008.00	PF:	2746.00	Pf Adv.:	0.00
DA :	7562.00	Night:	420.00	VPF:	0.00	Pf Int.:	0
HRA :	609.00	Overtime :	2803.00	H.Rent:	0.00	HB Adv.:	0.00
CLA :	0.00	Parcel :	0.00	LIC:	0.00	HB Int.:	0.00
DA Arr	0.00	Mail :	0.00	GSLI:	0.00	Gruh Adv.	0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int.:	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival:	0.00
Typng :	0.00	Misc :	0.00	Society:	0.00	Food:	0
Handicap :	0.00	Wool :	25.00	Oth Society:	0.00	Default:	0
Ranio:	0.00	Boot :	75.00	CTD:	0.00	PLI:	0.00
Khansama:	0.00	F.Panning	0.00	Mobile:	0.00	Shortage:	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km:	0.00	Misc Rec.	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00
GROSS PAY	32502.00	Pension	1250.00	Loan Type:			
DEDUCTION	2946.00	P.F. CORP	1496.00	Inst No	0	Loan Amt	0.00
NET	29556.00			Rac Amt	0.00	Bal	0.00
Aadhar No:	318XXXXXX6067			PAN CARD No:	ARDXXXX11B		Acc.Offi JUNAGADH Div

## Pay Slip

## Gujarat State Road Transport Corporation

SR NO : 22

VERAVAL DRIVERS

JUNAGADH Div  
 NAME: BHARDA VRAJLAL BIJAL | DESG: Driver | Badge No: 13563  
 BASIC: 21100 / 5660 1650 (1900) / 0 | MONTH: Sep-2023 | PF NO: A90050  
 Pre Days: 28 | Leave: 2 | HAPL: 0 | LWP: 0 | Month Days: 30 | Hours: 0 | OT Hours: 31.50  
 BANK A/C No: 31816903530 | PAY DATE: 1st / 7th Oct-2023

PAY SIDE				DEDUCTION			
Pay:	21100.00	Line:	1359.00	PF:	2912.00	Pf Adv.:	5000.00
DA :	8018.00	Night:	1080.00	VPF:	0.00	Pf Int.:	0
HRA :	731.00	Overtime :	5600.00	H.Rent:	0.00	HB Adv.:	0.00
CLA :	0.00	Parcel :	0.00	LIC:	1503.00	HB Int.:	0.00
DA Arr	0.00	Mail :	0.00	GSLI:	0.00	Gruh Adv.	0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int.:	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival:	0.00
Typng :	0.00	Misc :	0.00	Society:	0.00	Food:	0
Handicap :	0.00	Wool :	25.00	Oth Society:	0.00	Default:	0
Ranio:	0.00	Boot :	75.00	CTD:	0.00	PLI:	0.00
Khansama:	0.00	F.Panning	0.00	Mobile:	0.00	Shortage:	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km:	0.00	Misc Rec.	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00
GROSS PAY	38088.00	Pension	1250.00	Loan Type:	PF Advance		
DEDUCTION	9615.00	P.F. CORP	1662.00	Inst No	6	Loan Amt	120000.00
NET	28473.00			Rac Amt	30000.00	Bal	90000.00
Aadhar No:	234XXXXXX2027			PAN CARD No:	CECXXXX69R		Acc.Offi JUNAGADH Div

## Pay Slip

## Gujarat State Road Transport Corporation

SR NO : 23

VERAVAL DRIVERS

JUNAGADH Div

NAME: GALCHAR HIRA NATHA

| DESG: Driver

| Badge No: 13696

BASIC: 21100 / 5660 1650 (1900) /

0 | MONTH: Sep-2023

| PF NO: A90020

Pre Days: 30 | Leave : 0 | HAPL: 0 | LWP : 0 | Month Days : 30 | Hours : 0 | OT Hours :

4.50

BANK A/C No: 3185435330

| PAY DATE : 1st / 7th

Oct-2023

## PAY SIDE

## DEDUCTION

Pay:	21100.00	Line:	838.00	PF :	2912.00	Pf Adv. :	0.00
DA :	8018.00	Night:	600.00	VPF:	0.00	Pf Int. :	0
HRA :	731.00	Overtime :	850.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	2623.00	HB Int. :	0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00	Gruh Adv. :	0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int. :	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival :	0.00
Typng :	0.00	Misc :	0.00	Society :	500.00	Food :	0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00	Default :	0
Ranio:	0.00	Boot :	75.00	CTD :	0.00	PLI :	0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage :	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec.	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00

GROSS PAY	32337.00	Pension	1250.00	Loan Type :			
DEDUCTION	6235.00	P.F. CORP	1662.00	Inst No	0	Loan Amt	0.00
NET	26102.00			Rac Amt	0.00	Bal	0.00

Aadhar No : 876XXXXXX8778 PAN CARD No : BQSXXXX10A Acc.Offi JUNAGADH Div

## Pay Slip

## Gujarat State Road Transport Corporation

SR NO : 24

VERAVAL DRIVERS

JUNAGADH Div

NAME: GARCHAR BALABHAI N

| DESG: Driver

| Badge No: 13712

BASIC: 21100 / 5440 1650 (1900) /

0 | MONTH: Sep-2023

| PF NO: A91622

Pre Days: 30 | Leave : 0 | HAPL: 0 | LWP : 0 | Month Days : 30 | Hours : 0 | OT Hours :

38.15

BANK A/C No: 32214196877

| PAY DATE : 1st / 7th

Oct-2023

## PAY SIDE

## DEDUCTION

Pay:	21100.00	Line:	1131.00	PF :	2912.00	Pf Adv. :	0.00
DA :	8018.00	Night:	840.00	VPF:	0.00	Pf Int. :	0
HRA :	709.00	Overtime :	6533.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	534.00	HB Int. :	0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00	Gruh Adv. :	0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int. :	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival :	0.00
Typng :	0.00	Misc :	0.00	Society :	500.00	Food :	0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00	Default :	250
Ranio:	0.00	Boot :	75.00	CTD :	0.00	PLI :	0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage :	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec.	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00

GROSS PAY	38531.00	Pension	1250.00	Loan Type :			
DEDUCTION	4396.00	P.F. CORP	1662.00	Inst No	0	Loan Amt	0.00
NET	34135.00			Rac Amt	0.00	Bal	0.00

Aadhar No : 564XXXXXX4130 PAN CARD No : BQSXXXX55C Acc.Offi JUNAGADH Div

## Pay Slip

## Gujarat State Road Transport Corporation

SR NO : 25

VERAVAL DRIVERS

JUNAGADH Div  
 NAME: CHANDPA JAMAN N | DESG: Driver | Badge No: 14035  
 BASIC: 21100 / 5440 1650 (1900) / 0 | MONTH: Sep-2023 | PF NO: A91623  
 Pre Days: 30 | Leave: 0 | HAPL: 0 | LWP: 0 | Month Days: 30 | Hours: 0 | OT Hours: 24.00  
 BANK A/C No: 32238674790 | PAY DATE: 1st / 7th Oct-2023

## PAY SIDE

## DEDUCTION

Pay:	21100.00	Line:	1431.00	PF :	2912.00	Pf Adv. :	8000.00
DA :	8018.00	Night:	1200.00	VPF:	0.00	Pf Int. :	0
HRA :	709.00	Overtime :	4099.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	1599.00	HB Int. :	0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00	Gruh Adv. :	0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int. :	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival :	0.00
Typng :	0.00	Misc :	0.00	Society :	4440.00	Food :	0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00	Default :	0
Ranio:	0.00	Boot :	75.00	CTD :	0.00	PLI :	0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage :	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec. :	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00

GROSS PAY	36757.00	Pension	1250.00	Loan Type :	PF Advance		
DEDUCTION	17151.00	P.F. CORP	1662.00	Inst No	8	Loan Amt	192000.00
NET	19606.00			Rac Amt	64000.00	Bal	128000.00

Aadhar No : 342XXXXXX9688 PAN CARD No : AUMXXXX46K Acc.Offi JUNAGADH Div

## Pay Slip

## Gujarat State Road Transport Corporation

SR NO : 26

VERAVAL DRIVERS

JUNAGADH Div  
 NAME: BAMANIYA DEVRAJ P | DESG: Driver | Badge No: 14148  
 BASIC: 21100 / 5660 1650 (1900) / 0 | MONTH: Sep-2023 | PF NO: A88452  
 Pre Days: 30 | Leave: 0 | HAPL: 0 | LWP: 0 | Month Days: 30 | Hours: 0 | OT Hours: 31.50  
 BANK A/C No: 20103788891 | PAY DATE: 1st / 7th Oct-2023

## PAY SIDE

## DEDUCTION

Pay:	21100.00	Line:	1428.00	PF :	2912.00	Pf Adv. :	5600.00
DA :	8018.00	Night:	720.00	VPF:	0.00	Pf Int. :	0
HRA :	731.00	Overtime :	5600.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	535.00	HB Int. :	0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00	Gruh Adv. :	0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int. :	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival :	0.00
Typng :	0.00	Misc :	0.00	Society :	6425.00	Food :	0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00	Default :	0
Ranio:	0.00	Boot :	75.00	CTD :	0.00	PLI :	0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage :	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec. :	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00

GROSS PAY	37797.00	Pension	1250.00	Loan Type :	PF Advance		
DEDUCTION	15672.00	P.F. CORP	1662.00	Inst No	2	Loan Amt	134400.00
NET	22125.00			Rac Amt	11200.00	Bal	123200.00

Aadhar No : 744XXXXXX2580 PAN CARD No : CFTXXXXX21H Acc.Offi JUNAGADH Div

## Pay Slip

## Gujarat State Road Transport Corporation

SR NO : 27

VERAVAL DRIVERS

JUNAGADH Div

NAME: SOLANKI HITESH JIVANBHAI

| DESG: Driver

| Badge No: 14402

BASIC: 21100 / 5440 1650 (1900) / 0 | MONTH: Sep-2023 | PF NO: A92114

Pre Days: 30 | Leave: 0 | HAPL: 0 | LWP: 0 | Month Days: 30 | Hours: 0 | OT Hours: 44.00

BANK A/C No: 31793281656

| PAY DATE : 1st / 7th

Oct-2023

## PAY SIDE

## DEDUCTION

Pay:	21100.00	Line:	1656.00	PF :	2912.00	Pf Adv. :	0.00
DA :	8018.00	Night:	1320.00	VPF:	0.00	Pf Int. :	0
HRA :	709.00	Overtime :	7515.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	0.00	HB Int. :	0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00	Gruh Adv. :	0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int. :	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival :	0.00
Typng :	0.00	Misc :	0.00	Society :	500.00	Food :	0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00	Default :	100
Ranio:	0.00	Boot :	75.00	CTD :	0.00	PLI :	0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage :	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec.	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00

GROSS PAY	40518.00	Pension	1250.00	Loan Type :			
DEDUCTION	3712.00	P.F. CORP	1662.00	Inst No	0	Loan Amt	0.00
NET	36806.00			Rac Amt	0.00	Bal	0.00

Aadhar No : 729XXXXXX3899 PAN CARD No : EADXXXX22A Acc.Offi JUNAGADH Div

## Pay Slip

## Gujarat State Road Transport Corporation

SR NO : 28

VERAVAL DRIVERS

JUNAGADH Div

NAME: VADHIYA NITESH KHIMJI

| DESG: Driver

| Badge No: 1475

BASIC: 21100 / 5440 1650 (1900) / 0 | MONTH: Sep-2023 | PF NO: A92182

Pre Days: 30 | Leave: 0 | HAPL: 0 | LWP: 0 | Month Days: 30 | Hours: 0 | OT Hours: 42.30

BANK A/C No: 32506664427

| PAY DATE : 1st / 7th

Oct-2023

## PAY SIDE

## DEDUCTION

Pay:	21100.00	Line:	1570.00	PF :	2912.00	Pf Adv. :	4500.00
DA :	8018.00	Night:	1260.00	VPF:	0.00	Pf Int. :	0
HRA :	709.00	Overtime :	7259.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	1182.00	HB Int. :	0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00	Gruh Adv. :	0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int. :	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival :	0.00
Typng :	0.00	Misc :	0.00	Society :	3700.00	Food :	0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00	Default :	0
Ranio:	0.00	Boot :	75.00	CTD :	0.00	PLI :	0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage :	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec.	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00

GROSS PAY	40116.00	Pension	1250.00	Loan Type :	PF Advance		
DEDUCTION	12494.00	P.F. CORP	1662.00	Inst No	20	Loan Amt	108000.00
NET	27622.00			Rac Amt	90000.00	Bal	18000.00

Aadhar No : 389XXXXXX5459 PAN CARD No : AJVXXXX76G Acc.Offi JUNAGADH Div

**Pay Slip****Gujarat State Road Transport Corporation**

SR NO : 29

VERAVAL DRIVERS

JUNAGADH Div

NAME: VALA BACHUBHAI PARBATBHAI

| DESG: Driver

| Badge No: 14818

BASIC: 18500 / 7800 1400 (1900) / 7800 | MONTH: Sep-2023

| PF NO: G12455

Pre Days: 30 | Leave: 0 | HAPL: 0 | LWP: 0 | Month Days: 30 | Hours: 0 | OT Hours: 0.50

BANK A/C No: 32058027767

| PAY DATE: 1st / 7th

Oct-2023

**PAY SIDE****DEDUCTION**

Pay:	18500.00	Line:	0.00	PF :	1850.00	Pf Adv. :	0.00
DA :	0.00	Night:	0.00	VPF:	0.00	Pf Int. :	0
HRA :	0.00	Overtime :	63.00	H.Rent:	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	0.00	HB Int. :	0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00	Gruh Adv.	0.00
Oth. Arr	0.00	Washing :	0.00	P.Tax	200.00	Gruh Int. :	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival :	0.00
Typng :	0.00	Misc :	0.00	Society :	0.00	Food :	0
Handicap :	0.00	Wool :	0.00	Oth Society :	0.00	Default :	250
Ranio:	0.00	Boot :	0.00	CTD :	0.00	PLI :	0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage :	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec.	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00

GROSS PAY	18563.00	Pension	1250.00	Loan Type :			
DEDUCTION	2300.00	P.F. CORP	600.00	Inst No	0	Loan Amt	0.00
NET	16263.00			Rac Amt	0.00	Bal	0.00

Aadhar No : 527XXXXXX0387 PAN CARD No : BMXXXXX60R Acc.Offi JUNAGADH Div

**Pay Slip****Gujarat State Road Transport Corporation**

SR NO : 30

VERAVAL DRIVERS

JUNAGADH Div

NAME: CHAVDA VIJAY M

| DESG: Driver

| Badge No: 14921

BASIC: 21100 / 5440 1650 (1900) / 0 | MONTH: Sep-2023

| PF NO: A91660

Pre Days: 30 | Leave: 0 | HAPL: 0 | LWP: 0 | Month Days: 30 | Hours: 0 | OT Hours: 46.00

BANK A/C No: 31827008738

| PAY DATE: 1st / 7th

Oct-2023

**PAY SIDE****DEDUCTION**

Pay:	21100.00	Line:	1609.00	PF :	2912.00	Pf Adv. :	0.00
DA :	8018.00	Night:	1440.00	VPF:	0.00	Pf Int. :	0
HRA :	709.00	Overtime :	7857.00	H.Rent:	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	823.00	HB Int. :	0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00	Gruh Adv.	0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int. :	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival :	0.00
Typng :	0.00	Misc :	0.00	Society :	500.00	Food :	0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00	Default :	350
Ranio:	0.00	Boot :	75.00	CTD :	0.00	PLI :	0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage :	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec.	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00

GROSS PAY	40933.00	Pension	1250.00	Loan Type :			
DEDUCTION	4785.00	P.F. CORP	1662.00	Inst No	0	Loan Amt	0.00
NET	36148.00			Rac Amt	0.00	Bal	0.00

Aadhar No : 688XXXXXX4424 PAN CARD No : BDWXXXX74K Acc.Offi JUNAGADH Div

**Pay Slip****Gujarat State Road Transport Corporation**

SR NO : 31

VERAVAL DRIVERS

JUNAGADH Div

NAME: MAKADIYA DHIRUBHAI ALABHAI

| DESG: Driver

| Badge No: 14923

BASIC: 21100 / 5440 1650 (1900) / 0 | MONTH: Sep-2023 | PF NO: A91611

Pre Days: 30 | Leave: 0 | HAPL: 0 | LWP: 0 | Month Days: 30 | Hours: 0 | OT Hours: 0.00

BANK A/C No: 10874311133

| PAY DATE : 1st / 7th

Oct-2023

**PAY SIDE****DEDUCTION**

Pay:	21100.00	Line:	965.00	PF :	2912.00	Pf Adv. :	0.00
DA :	8018.00	Night:	780.00	VPF:	0.00	Pf Int. :	0
HRA :	709.00	Overtime :	0.00	H.Rent:	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	4553.00	HB Int. :	0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00	Gruh Adv.	0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int. :	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival :	0.00
Typng :	0.00	Misc :	0.00	Society :	0.00	Food :	0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00	Default :	0
Ranio:	0.00	Boot :	75.00	CTD :	0.00	PLI :	0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage :	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec.	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00

GROSS PAY	31772.00	Pension	1250.00	Loan Type :			
DEDUCTION	7665.00	P.F. CORP	1662.00	Inst No	0	Loan Amt	0.00
NET	24107.00			Rac Amt	0.00	Bal	0.00

Aadhar No : 439XXXXXX3334 PAN CARD No : BAYXXXX71D Acc.Offi JUNAGADH Div

**Pay Slip****Gujarat State Road Transport Corporation**

SR NO : 32

VERAVAL DRIVERS

JUNAGADH Div

NAME: CHAVADA VIJAY RANABHAI

| DESG: Driver

| Badge No: 14980

BASIC: 21100 / 5440 1650 (1900) / 0 | MONTH: Sep-2023 | PF NO: A92185

Pre Days: 30 | Leave: 0 | HAPL: 0 | LWP: 0 | Month Days: 30 | Hours: 0 | OT Hours: 4.30

BANK A/C No: 30999341973

| PAY DATE : 1st / 7th

Oct-2023

**PAY SIDE****DEDUCTION**

Pay:	21100.00	Line:	763.00	PF :	2912.00	Pf Adv. :	0.00
DA :	8018.00	Night:	600.00	VPF:	2000.00	Pf Int. :	0
HRA :	709.00	Overtime :	769.00	H.Rent:	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	0.00	HB Int. :	0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00	Gruh Adv.	0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int. :	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival :	0.00
Typng :	0.00	Misc :	0.00	Society :	500.00	Food :	0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00	Default :	0
Ranio:	0.00	Boot :	75.00	CTD :	0.00	PLI :	0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage :	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec.	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00

GROSS PAY	32159.00	Pension	1250.00	Loan Type :			
DEDUCTION	5612.00	P.F. CORP	1662.00	Inst No	0	Loan Amt	0.00
NET	26547.00			Rac Amt	0.00	Bal	0.00

Aadhar No : 778XXXXXX9221 PAN CARD No : BDWXXXX50F Acc.Offi JUNAGADH Div

## Pay Slip

## Gujarat State Road Transport Corporation

SR NO : 33

VERAVAL DRIVERS

JUNAGADH Div

NAME: NAREJA MAMAD KARIM

| DESG: Driver

| Badge No: 1501

BASIC: 21100 / 5440 1650 (1900) /

0 | MONTH: Sep-2023

| PF NO: A92197

Pre Days: 30 | Leave: 0 | HAPL: 0 | LWP: 0 | Month Days: 30 | Hours: 0 | OT Hours:

46.00

BANK A/C No: 66018667861

| PAY DATE : 1st / 7th

Oct-2023

## PAY SIDE

## DEDUCTION

Pay:	21100.00	Line:	1609.00	PF :	2912.00	Pf Adv. :	2500.00
DA :	8018.00	Night:	1440.00	VPF:	0.00	Pf Int. :	0
HRA :	709.00	Overtime :	7857.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	1134.00	HB Int. :	0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00	Gruh Adv. :	0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int. :	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival :	0.00
Typng :	0.00	Misc :	0.00	Society :	6623.00	Food :	0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00	Default :	0
Ranio:	0.00	Boot :	75.00	CTD :	0.00	PLI :	0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage :	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec. :	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00

GROSS PAY	40933.00	Pension	1250.00	Loan Type :	PF Advance		
DEDUCTION	13369.00	P.F. CORP	1662.00	Inst No	11	Loan Amt	50000.00
NET	27564.00			Rac Amt	27500.00	Bal	22500.00

Aadhar No : 752XXXXXX8796 PAN CARD No : AGLXXXX80G Acc.Offi JUNAGADH Div

## Pay Slip

## Gujarat State Road Transport Corporation

SR NO : 34

VERAVAL DRIVERS

JUNAGADH Div

NAME: MORI JAYSUKH BALA

| DESG: Driver

| Badge No: 15154

BASIC: 21100 / 5230 1650 (1900) /

0 | MONTH: Sep-2023

| PF NO: A94107

Pre Days: 30 | Leave: 0 | HAPL: 0 | LWP: 0 | Month Days: 30 | Hours: 0 | OT Hours:

6.20

BANK A/C No: 33038997653

| PAY DATE : 1st / 7th

Oct-2023

## PAY SIDE

## DEDUCTION

Pay:	21100.00	Line:	1061.00	PF :	2912.00	Pf Adv. :	0.00
DA :	8018.00	Night:	660.00	VPF:	0.00	Pf Int. :	1900
HRA :	688.00	Overtime :	1051.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	0.00	HB Int. :	0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00	Gruh Adv. :	0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int. :	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival :	0.00
Typng :	0.00	Misc :	0.00	Society :	0.00	Food :	0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00	Default :	0
Ranio:	0.00	Boot :	75.00	CTD :	0.00	PLI :	0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage :	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec. :	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00

GROSS PAY	32778.00	Pension	1250.00	Loan Type :	PF Interest		
DEDUCTION	5012.00	P.F. CORP	1662.00	Inst No	1	Loan Amt	1900.00
NET	27766.00			Rac Amt	1900.00	Bal	0.00

Aadhar No : 677XXXXXX0321 PAN CARD No : BBFXXXXX47E Acc.Offi JUNAGADH Div

**Pay Slip****Gujarat State Road Transport Corporation**

SR NO : 35

VERAVAL DRIVERS

JUNAGADH Div

NAME: GOSWAMI RAVIPURI B

| DESG: Driver

| Badge No: 15303

BASIC: 21100 / 5440 1650 (1900) /

0 | MONTH: Sep-2023

| PF NO: A94089

Pre Days: 30 | Leave : 0 | HAPL: 0 | LWP : 0 | Month Days : 30 | Hours : 0 | OT Hours :

48.00

BANK A/C No: 33290252315

| PAY DATE : 1st / 7th

Oct-2023

**PAY SIDE****DEDUCTION**

Pay:	21100.00	Line:	1710.00	PF :	2912.00	Pf Adv. :	0.00
DA :	8018.00	Night:	1440.00	VPF:	0.00	Pf Int. :	0
HRA :	709.00	Overtime :	8198.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	3586.00	HB Int. :	0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00	Gruh Adv.	0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int. :	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival :	0.00
Typng :	0.00	Misc :	0.00	Society :	0.00	Food :	0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00	Default :	0
Ranio:	0.00	Boot :	75.00	CTD :	0.00	PLI :	0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage :	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec.	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00

GROSS PAY	41375.00	Pension	1250.00	Loan Type :			
DEDUCTION	6698.00	P.F. CORP	1662.00	Inst No	0	Loan Amt	0.00
NET	34677.00			Rac Amt	0.00	Bal	0.00

Aadhar No : 845XXXXXX1807 PAN CARD No : AXAXXXX48K Acc.Offi JUNAGADH Div

**Pay Slip****Gujarat State Road Transport Corporation**

SR NO : 36

VERAVAL DRIVERS

JUNAGADH Div

NAME: CHAVDA KACHARABHAI L

| DESG: Driver

| Badge No: 1541

BASIC: 20500 / 4630 1650 (1900) /

0 | MONTH: Sep-2023

| PF NO: G12426

Pre Days: 30 | Leave : 0 | HAPL: 0 | LWP : 0 | Month Days : 30 | Hours : 0 | OT Hours :

31.30

BANK A/C No: 31840434340

| PAY DATE : 1st / 7th

Oct-2023

**PAY SIDE****DEDUCTION**

Pay:	20500.00	Line:	1276.00	PF :	2829.00	Pf Adv. :	3500.00
DA :	7790.00	Night:	840.00	VPF:	0.00	Pf Int. :	0
HRA :	628.00	Overtime :	4786.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	0.00	HB Int. :	0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00	Gruh Adv.	0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int. :	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival :	0.00
Typng :	0.00	Misc :	0.00	Society :	0.00	Food :	0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00	Default :	400
Ranio:	0.00	Boot :	75.00	CTD :	0.00	PLI :	0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage :	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec.	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00

GROSS PAY	36020.00	Pension	1250.00	Loan Type :	PF Advance		
DEDUCTION	6929.00	P.F. CORP	1579.00	Inst No	10	Loan Amt	84000.00
NET	29091.00			Rac Amt	35000.00	Bal	49000.00

Aadhar No : 595XXXXXX1769 PAN CARD No : BFWXXXX88L Acc.Offi JUNAGADH Div

## Pay Slip

## Gujarat State Road Transport Corporation

SR NO : 37

VERAVAL DRIVERS

JUNAGADH Div  
 NAME: CHAVDA KETANBHAI S | DESG: Driver | Badge No: 15452  
 BASIC: 21100 / 4820 1650 (1900) / 2650 | MONTH: Sep-2023 | PF NO: A96503  
 Pre Days: 30 | Leave: 0 | HAPL: 0 | LWP: 0 | Month Days: 30 | Hours: 0 | OT Hours: 0.00  
 BANK A/C No: 922010014805770 | PAY DATE: 1st / 7th Oct-2023

PAY SIDE				DEDUCTION		
Pay:	21100.00	Line:	744.00	PF :	2912.00	Pf Adv. : 0.00
DA :	8018.00	Night:	420.00	VPF:	0.00	Pf Int. : 0
HRA :	647.00	Overtime :	0.00	H.Rent :	0.00	HB Adv. : 0.00
CLA :	0.00	Parcel :	0.00	LIC :	0.00	HB Int. : 0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00	Gruh Adv. : 0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int. : 0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival : 0.00
Typng :	0.00	Misc :	0.00	Society :	0.00	Food : 0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00	Default : 0
Ranio:	0.00	Boot :	75.00	CTD :	0.00	PLI : 0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage : 0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec. : 0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar: 0.00 / 0.00
GROSS PAY	31129.00	Pension	1250.00	Loan Type :		
DEDUCTION	3112.00	P.F. CORP	1662.00	Inst No	0	Loan Amt 0.00
NET	28017.00			Rac Amt	0.00	Bal 0.00
Aadhar No :	664XXXXXX4803			PAN CARD No :	AUWXXXX52B	Acc.Offi JUNAGADH Div

## Pay Slip

## Gujarat State Road Transport Corporation

SR NO : 38

VERAVAL DRIVERS

JUNAGADH Div  
 NAME: KATARIYA PINTUKUMAR P | DESG: Driver | Badge No: 15674  
 BASIC: 21100 / 5020 1650 (1900) / 0 | MONTH: Sep-2023 | PF NO: A96508  
 Pre Days: 30 | Leave: 0 | HAPL: 0 | LWP: 0 | Month Days: 30 | Hours: 0 | OT Hours: 19.30  
 BANK A/C No: 20323601508 | PAY DATE: 1st / 7th Oct-2023

PAY SIDE				DEDUCTION		
Pay:	21100.00	Line:	1039.00	PF :	2912.00	Pf Adv. : 0.00
DA :	8018.00	Night:	480.00	VPF:	0.00	Pf Int. : 0
HRA :	667.00	Overtime :	3140.00	H.Rent :	0.00	HB Adv. : 0.00
CLA :	0.00	Parcel :	0.00	LIC :	972.00	HB Int. : 0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00	Gruh Adv. : 0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int. : 0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival : 0.00
Typng :	0.00	Misc :	0.00	Society :	4040.00	Food : 0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00	Default : 0
Ranio:	0.00	Boot :	75.00	CTD :	0.00	PLI : 0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage : 0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec. : 0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar: 0.00 / 0.00
GROSS PAY	34644.00	Pension	1250.00	Loan Type :		
DEDUCTION	8124.00	P.F. CORP	1662.00	Inst No	0	Loan Amt 0.00
NET	26520.00			Rac Amt	0.00	Bal 0.00
Aadhar No :	616XXXXXX0600			PAN CARD No :	EURXXXX79K	Acc.Offi JUNAGADH Div

## Pay Slip

## Gujarat State Road Transport Corporation

SR NO : 39

VERAVAL DRIVERS

JUNAGADH Div  
 NAME: VADSARIYA ANWARBHAI HASABHAI | DESG: Driver | Badge No: 1579  
 BASIC: 36100 / 11700 1650 (1900) / 0 | MONTH: Sep-2023 | PF NO: A76956  
 Pre Days: 30 | Leave: 0 | HAPL: 0 | LWP: 0 | Month Days: 30 | Hours: 0 | OT Hours: 0.00  
 BANK A/C No: 66010466616 | PAY DATE: 1st / 7th Oct-2023

## PAY SIDE

## DEDUCTION

Pay:	36100.00	Line:	1117.00	PF :	4982.00	Pf Adv. :	10000.00
DA :	13718.00	Night:	720.00	VPF:	0.00	Pf Int. :	0
HRA :	1335.00	Overtime :	0.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	929.00	HB Int. :	0.00
DA Arr	0.00	Mail :	0.00	GSLI :	60.00	Gruh Adv. :	0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int. :	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival :	0.00
Typng :	0.00	Misc :	0.00	Society :	6550.00	Food :	0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00	Default :	0
Ranio:	0.00	Boot :	75.00	CTD :	0.00	PLI :	0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage :	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec.	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00

GROSS PAY	53190.00	Pension	1250.00	Loan Type :	PF Advance		
DEDUCTION	22721.00	P.F. CORP	3732.00	Inst No	10	Loan Amt	200000.00
NET	30469.00			Rac Amt	100000.00	Bal	100000.00

Aadhar No : 411XXXXXX5558 PAN CARD No : AENXXXX57D Acc.Offi JUNAGADH Div

## Pay Slip

## Gujarat State Road Transport Corporation

SR NO : 40

VERAVAL DRIVERS

JUNAGADH Div  
 NAME: SHISODIYA VIRMAL DEV DAN | DESG: Driver | Badge No: 159  
 BASIC: 21100 / 5450 1650 (1900) / 0 | MONTH: Sep-2023 | PF NO: A90774  
 Pre Days: 28 | Leave: 2 | HAPL: 0 | LWP: 0 | Month Days: 30 | Hours: 0 | OT Hours: 4.00  
 BANK A/C No: 66016383564 | PAY DATE: 1st / 7th Oct-2023

## PAY SIDE

## DEDUCTION

Pay:	21100.00	Line:	682.00	PF :	2912.00	Pf Adv. :	10000.00
DA :	8018.00	Night:	480.00	VPF:	0.00	Pf Int. :	0
HRA :	710.00	Overtime :	684.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	0.00	HB Int. :	0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00	Gruh Adv. :	0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int. :	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival :	0.00
Typng :	0.00	Misc :	0.00	Society :	0.00	Food :	0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00	Default :	0
Ranio:	0.00	Boot :	75.00	CTD :	0.00	PLI :	0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage :	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec.	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00

GROSS PAY	31874.00	Pension	1250.00	Loan Type :	PF Advance		
DEDUCTION	13112.00	P.F. CORP	1662.00	Inst No	2	Loan Amt	240000.00
NET	18762.00			Rac Amt	20000.00	Bal	220000.00

Aadhar No : 0 XXXXXX PAN CARD No : CQLXXXX67B Acc.Offi JUNAGADH Div

## Pay Slip

## Gujarat State Road Transport Corporation

SR NO : 41

VERAVAL DRIVERS

JUNAGADH Div

NAME: CHAVDA RAJA PETHA

| DESG: Driver

| Badge No: 15929

BASIC: 21100 / 5440 1650 (1900) /

0 | MONTH: Sep-2023

| PF NO: A92123

Pre Days: 29 | Leave : 1 | HAPL: 0 | LWP : 0 | Month Days : 30 | Hours : 0 | OT Hours :

0.00

BANK A/C No: 922010001709610

| PAY DATE : 1st / 7th

Oct-2023

## PAY SIDE

## DEDUCTION

Pay:	21100.00	Line:	762.00	PF :	2912.00	Pf Adv. :	2500.00
DA :	8018.00	Night:	0.00	VPF:	0.00	Pf Int. :	0
HRA :	709.00	Overtime :	0.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	684.00	HB Int. :	0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00	Gruh Adv. :	0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int. :	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival :	0.00
Typng :	0.00	Misc :	0.00	Society :	500.00	Food :	0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00	Default :	0
Ranio:	0.00	Boot :	75.00	CTD :	0.00	PLI :	0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage :	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec.	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00

GROSS PAY	30789.00	Pension	1250.00	Loan Type :	PF Advance		
DEDUCTION	6796.00	P.F. CORP	1662.00	Inst No	13	Loan Amt	50000.00
NET	23993.00			Rac Amt	32500.00	Bal	17500.00

Aadhar No : 800XXXXXX9814 PAN CARD No : BDRXXXXX16J Acc.Offi JUNAGADH Div

## Pay Slip

## Gujarat State Road Transport Corporation

SR NO : 42

VERAVAL DRIVERS

JUNAGADH Div

NAME: ADHADUK HASMUKHBHAI VITHALDASBHAI

| DESG: Driver

| Badge No: 1595

BASIC: 36100 / 11700 1650 (1900) /

0 | MONTH: Sep-2023

| PF NO: A76959

Pre Days: 30 | Leave : 0 | HAPL: 0 | LWP : 0 | Month Days : 30 | Hours : 0 | OT Hours :

0.40

BANK A/C No: 66010699164

| PAY DATE : 1st / 7th

Oct-2023

## PAY SIDE

## DEDUCTION

Pay:	36100.00	Line:	894.00	PF :	4982.00	Pf Adv. :	0.00
DA :	13718.00	Night:	720.00	VPF:	0.00	Pf Int. :	0
HRA :	1335.00	Overtime :	211.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	117.00	HB Int. :	0.00
DA Arr	0.00	Mail :	0.00	GSLI :	60.00	Gruh Adv. :	0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int. :	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival :	0.00
Typng :	0.00	Misc :	0.00	Society :	500.00	Food :	0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00	Default :	400
Ranio:	0.00	Boot :	75.00	CTD :	0.00	PLI :	0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage :	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec.	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00

GROSS PAY	53178.00	Pension	1250.00	Loan Type :			
DEDUCTION	6259.00	P.F. CORP	3732.00	Inst No	0	Loan Amt	0.00
NET	46919.00			Rac Amt	0.00	Bal	0.00

Aadhar No : 300XXXXXX8887 PAN CARD No : AVBXXXXX31B Acc.Offi JUNAGADH Div

**Pay Slip****Gujarat State Road Transport Corporation**

SR NO : 43

VERAVAL DRIVERS

JUNAGADH Div

NAME: CHAVDA BHARAT DESURBHAI

| DESG: Driver

| Badge No: 16068

BASIC: 20500 / 4820 1650 (1900) / 0 | MONTH: Sep-2023 | PF NO: A95883

Pre Days: 29 | Leave: 1 | HAPL: 0 | LWP: 0 | Month Days: 30 | Hours: 0 | OT Hours: 0.00

BANK A/C No: 66023910491

| PAY DATE : 1st / 7th

Oct-2023

**PAY SIDE****DEDUCTION**

Pay:	20500.00	Line:	677.00	PF :	2829.00	Pf Adv. :	4000.00
DA :	7790.00	Night:	540.00	VPF:	0.00	Pf Int. :	0
HRA :	647.00	Overtime :	0.00	H.Rent:	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	2554.00	HB Int. :	0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00	Gruh Adv. :	0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int. :	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival :	0.00
Typng :	0.00	Misc :	0.00	Society :	0.00	Food :	0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00	Default :	0
Ranio:	0.00	Boot :	75.00	CTD :	0.00	PLI :	0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage :	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec.	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00

GROSS PAY	30354.00	Pension	1250.00	Loan Type :	PF Advance		
DEDUCTION	9583.00	P.F. CORP	1579.00	Inst No	12	Loan Amt	96000.00
NET	20771.00			Rac Amt	48000.00	Bal	48000.00

Aadhar No : XXXXXX PAN CARD No : BSRXXXX22L Acc.Offi JUNAGADH Div

**Pay Slip****Gujarat State Road Transport Corporation**

SR NO : 44

VERAVAL DRIVERS

JUNAGADH Div

NAME: CHAVDA ARJAN R.

| DESG: Driver

| Badge No: 16091

BASIC: 21100 / 5020 1650 (1900) / 0 | MONTH: Sep-2023 | PF NO: A96530

Pre Days: 29 | Leave: 1 | HAPL: 0 | LWP: 0 | Month Days: 30 | Hours: 0 | OT Hours: 21.30

BANK A/C No: 20144601351

| PAY DATE : 1st / 7th

Oct-2023

**PAY SIDE****DEDUCTION**

Pay:	21100.00	Line:	805.00	PF :	2912.00	Pf Adv. :	5000.00
DA :	8018.00	Night:	600.00	VPF:	0.00	Pf Int. :	0
HRA :	667.00	Overtime :	3462.00	H.Rent:	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	0.00	HB Int. :	0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00	Gruh Adv. :	0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int. :	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival :	0.00
Typng :	0.00	Misc :	0.00	Society :	500.00	Food :	0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00	Default :	400
Ranio:	0.00	Boot :	75.00	CTD :	0.00	PLI :	0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage :	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec.	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00

GROSS PAY	34852.00	Pension	1250.00	Loan Type :	PF Advance		
DEDUCTION	9012.00	P.F. CORP	1662.00	Inst No	3	Loan Amt	120000.00
NET	25840.00			Rac Amt	15000.00	Bal	105000.00

Aadhar No : XXXXXX PAN CARD No : BGPXXXX91J Acc.Offi JUNAGADH Div

**Pay Slip****Gujarat State Road Transport Corporation**

SR NO : 45

VERAVAL DRIVERS

JUNAGADH Div

NAME: SOLANKI MUKESH J.

| DESG: Driver

| Badge No: 16133

BASIC: 21100 / 5230 1650 (1900) /

0 | MONTH: Sep-2023

| PF NO: A95899

Pre Days: 29 | Leave : 1 | HAPL: 0 | LWP : 0 | Month Days : 30 | Hours : 0 | OT Hours :

61.05

BANK A/C No: 31621136265

| PAY DATE : 1st / 7th

Oct-2023

**PAY SIDE****DEDUCTION**

Pay:	21100.00	Line:	1536.00	PF :	2912.00	Pf Adv. :	5000.00
DA :	8018.00	Night:	1200.00	VPF:	1000.00	Pf Int. :	0
HRA :	688.00	Overtime :	10135.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	2501.00	HB Int. :	0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00	Gruh Adv. :	0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int. :	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival :	0.00
Typng :	0.00	Misc :	0.00	Society :	4160.00	Food :	0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00	Default :	0
Ranio:	0.00	Boot :	75.00	CTD :	0.00	PLI :	0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage :	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec.	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00

GROSS PAY	42877.00	Pension	1250.00	Loan Type :	PF Advance		
DEDUCTION	15773.00	P.F. CORP	1662.00	Inst No	12	Loan Amt	120000.00
NET	27104.00			Rac Amt	60000.00	Bal	60000.00

Aadhar No : XXXXXX PAN CARD No : FLJXXXXX22K Acc.Offi JUNAGADH Div

**Pay Slip****Gujarat State Road Transport Corporation**

SR NO : 46

VERAVAL DRIVERS

JUNAGADH Div

NAME: BHARDA MUKESHBHAI B

| DESG: Driver

| Badge No: 16264

BASIC: 21100 / 5230 1650 (1900) /

0 | MONTH: Sep-2023

| PF NO: A95864

Pre Days: 30 | Leave : 0 | HAPL: 0 | LWP : 0 | Month Days : 30 | Hours : 0 | OT Hours :

25.25

BANK A/C No: 20317183859

| PAY DATE : 1st / 7th

Oct-2023

**PAY SIDE****DEDUCTION**

Pay:	21100.00	Line:	1218.00	PF :	2912.00	Pf Adv. :	0.00
DA :	8018.00	Night:	780.00	VPF:	0.00	Pf Int. :	0
HRA :	688.00	Overtime :	4217.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	2326.00	HB Int. :	0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00	Gruh Adv. :	0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int. :	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival :	0.00
Typng :	0.00	Misc :	0.00	Society :	0.00	Food :	0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00	Default :	0
Ranio:	0.00	Boot :	75.00	CTD :	0.00	PLI :	0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage :	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec.	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00

GROSS PAY	36221.00	Pension	1250.00	Loan Type :			
DEDUCTION	5438.00	P.F. CORP	1662.00	Inst No	0	Loan Amt	0.00
NET	30783.00			Rac Amt	0.00	Bal	0.00

Aadhar No : XXXXXX PAN CARD No : CDMXXXXX59R Acc.Offi JUNAGADH Div

**Pay Slip****Gujarat State Road Transport Corporation**

SR NO : 47

VERAVAL DRIVERS

JUNAGADH Div

NAME: PARMAR MANJIBHAI HARJIBHAI

| DESG: Driver

| Badge No: 16311

BASIC: 20500 / 4630 1650 (1900) / 0 | MONTH: Sep-2023 | PF NO: G12469

Pre Days: 30 | Leave: 0 | HAPL: 0 | LWP: 0 | Month Days: 30 | Hours: 0 | OT Hours: 48.10

BANK A/C No: 35143937406

| PAY DATE : 1st / 7th

Oct-2023

**PAY SIDE****DEDUCTION**

Pay:	20500.00	Line:	1475.00	PF :	2829.00	Pf Adv. :	0.00
DA :	7790.00	Night:	540.00	VPF:	0.00	Pf Int. :	0
HRA :	628.00	Overtime :	7319.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	0.00	HB Int. :	0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00	Gruh Adv. :	0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int. :	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival :	0.00
Typng :	0.00	Misc :	0.00	Society :	0.00	Food :	0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00	Default :	0
Ranio:	0.00	Boot :	75.00	CTD :	0.00	PLI :	0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage :	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec. :	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00

GROSS PAY	38452.00	Pension	1250.00	Loan Type :			
DEDUCTION	3029.00	P.F. CORP	1579.00	Inst No	0	Loan Amt	0.00
NET	35423.00			Rac Amt	0.00	Bal	0.00

Aadhar No : 781XXXXXX9035 PAN CARD No : EQEXXXX28B Acc.Offi JUNAGADH Div

**Pay Slip****Gujarat State Road Transport Corporation**

SR NO : 48

JUNAGADH Div

VERAVAL DRIVERS

NAME: CHAVDA BHARATBHAI KUMBHABHAI | DESG: Driver | Badge No: 16652

BASIC: 21100 / 5230 1650 (1900) / 0 | MONTH: Sep-2023 | PF NO: A95882

Pre Days: 30 | Leave: 0 | HAPL: 0 | LWP: 0 | Month Days: 30 | Hours: 0 | OT Hours: 0.00

BANK A/C No: 66011900849

| PAY DATE : 1st / 7th

Oct-2023

**PAY SIDE****DEDUCTION**

Pay:	21100.00	Line:	864.00	PF :	2912.00	Pf Adv. :	5000.00
DA :	8018.00	Night:	720.00	VPF:	0.00	Pf Int. :	0
HRA :	688.00	Overtime :	0.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	966.00	HB Int. :	0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00	Gruh Adv. :	0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int. :	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival :	0.00
Typng :	0.00	Misc :	0.00	Society :	0.00	Food :	0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00	Default :	0
Ranio:	0.00	Boot :	75.00	CTD :	0.00	PLI :	0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage :	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec. :	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00

GROSS PAY	31590.00	Pension	1250.00	Loan Type :	PF Advance		
DEDUCTION	9078.00	P.F. CORP	1662.00	Inst No	13	Loan Amt	120000.00
NET	22512.00			Rac Amt	65000.00	Bal	55000.00

Aadhar No : XXXXXX PAN CARD No : BFOXXXXX69K Acc.Offi JUNAGADH Div

**Pay Slip****Gujarat State Road Transport Corporation**

SR NO : 49

VERAVAL DRIVERS

JUNAGADH Div

NAME: PAMPANIYA PRAFUL KARSAN

| DESG: Driver

| Badge No: 16665

BASIC: 18500 / 7800 0 (1900) / 0 | MONTH: Sep-2023 | PF NO: G13797

Pre Days: 30 | Leave: 0 | HAPL: 0 | LWP: 0 | Month Days: 30 | Hours: 0 | OT Hours: 0.40

BANK A/C No: 33103821799

| PAY DATE : 1st / 7th

Oct-2023

**PAY SIDE****DEDUCTION**

Pay:	18500.00	Line:	0.00	PF :	1850.00	Pf Adv. :	0.00
DA :	0.00	Night:	0.00	VPF:	0.00	Pf Int. :	0
HRA :	0.00	Overtime :	50.00	H.Rent:	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	0.00	HB Int. :	0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00	Gruh Adv.	0.00
Oth. Arr	0.00	Washing :	0.00	P.Tax	200.00	Gruh Int. :	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival :	0.00
Typng :	0.00	Misc :	0.00	Society :	0.00	Food :	0
Handicap :	0.00	Wool :	0.00	Oth Society :	0.00	Default :	400
Ranio:	0.00	Boot :	0.00	CTD :	0.00	PLI :	0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage :	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec.	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00

GROSS PAY	18550.00	Pension	1250.00	Loan Type :			
DEDUCTION	2450.00	P.F. CORP	600.00	Inst No	0	Loan Amt	0.00
NET	16100.00			Rac Amt	0.00	Bal	0.00

Aadhar No : PAN CARD No : BPOXXXX49E Acc.Offi JUNAGADH Div

**Pay Slip****Gujarat State Road Transport Corporation**

SR NO : 50

VERAVAL DRIVERS

JUNAGADH Div

NAME: CHOPDA KANJIBHAI A

| DESG: Driver

| Badge No: 16708

BASIC: 21100 / 4820 1650 (1900) / 2650 | MONTH: Sep-2023 | PF NO: A97256

Pre Days: 30 | Leave: 0 | HAPL: 0 | LWP: 0 | Month Days: 30 | Hours: 0 | OT Hours: 0.50

BANK A/C No: 66023720080

| PAY DATE : 1st / 7th

Oct-2023

**PAY SIDE****DEDUCTION**

Pay:	21100.00	Line:	1035.00	PF :	2912.00	Pf Adv. :	3600.00
DA :	8018.00	Night:	0.00	VPF:	0.00	Pf Int. :	0
HRA :	647.00	Overtime :	130.00	H.Rent:	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	0.00	HB Int. :	0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00	Gruh Adv.	0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int. :	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival :	0.00
Typng :	0.00	Misc :	0.00	Society :	500.00	Food :	0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00	Default :	500
Ranio:	0.00	Boot :	75.00	CTD :	0.00	PLI :	0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage :	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec.	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00

GROSS PAY	31130.00	Pension	1250.00	Loan Type :	PF Advance		
DEDUCTION	7712.00	P.F. CORP	1662.00	Inst No	6	Loan Amt	86400.00
NET	23418.00			Rac Amt	21600.00	Bal	64800.00

Aadhar No : PAN CARD No : BIJXXXX35Q Acc.Offi JUNAGADH Div

## Pay Slip

## Gujarat State Road Transport Corporation

SR NO : 51

VERAVAL DRIVERS

JUNAGADH Div  
 NAME: KOTHIVAL PARESHBHAI RAJABHAI | DESG: Driver | Badge No: 16721  
 BASIC: 19900 / 4440 1650 (1900) / 7800 | MONTH: Sep-2023 | PF NO: G12641  
 Pre Days: 25 | Leave: 5 | HAPL: 0 | LWP: 0 | Month Days: 30 | Hours: 0 | OT Hours: 6.20  
 BANK A/C No: 37214913459 | PAY DATE: 1st / 7th Oct-2023

PAY SIDE			DEDUCTION		
Pay:	19900.00	Line:	793.00	PF :	2746.00 Pf Adv. : 0.00
DA :	7562.00	Night:	480.00	VPF:	0.00 Pf Int. : 0
HRA :	609.00	Overtime :	934.00	H.Rent :	0.00 HB Adv. : 0.00
CLA :	0.00	Parcel :	0.00	LIC :	0.00 HB Int. : 0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00 Gruh Adv. : 0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00 Gruh Int. : 0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00 Festival : 0.00
Typng :	0.00	Misc :	0.00	Society :	0.00 Food : 0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00 Default : 0
Ranio:	0.00	Boot :	75.00	CTD :	0.00 PLI : 0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00 Shortage : 0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00 Misc Rec. : 0.00
OT Arrear	0			Cash Rec.	0.00 Upkarak/Welfar: 0.00 / 0.00
GROSS PAY	30478.00	Pension	1250.00	Loan Type :	
DEDUCTION	2946.00	P.F. CORP	1496.00	Inst No	0 Loan Amt 0.00
NET	27532.00			Rac Amt	0.00 Bal 0.00
Aadhar No :	980XXXXXX7441			PAN CARD No :	DHTXXXX60A
				Acc.Offi	JUNAGADH Div

## Pay Slip

## Gujarat State Road Transport Corporation

SR NO : 52

VERAVAL DRIVERS

JUNAGADH Div  
 NAME: GARCHAR RAJESH N | DESG: Driver | Badge No: 17028  
 BASIC: 20500 / 4630 1650 (1900) / 0 | MONTH: Sep-2023 | PF NO: A95889  
 Pre Days: 30 | Leave: 0 | HAPL: 0 | LWP: 0 | Month Days: 30 | Hours: 0 | OT Hours: 0.00  
 BANK A/C No: 66010041241 | PAY DATE: 1st / 7th Oct-2023

PAY SIDE			DEDUCTION		
Pay:	20500.00	Line:	711.00	PF :	2829.00 Pf Adv. : 2000.00
DA :	7790.00	Night:	660.00	VPF:	0.00 Pf Int. : 0
HRA :	628.00	Overtime :	0.00	H.Rent :	0.00 HB Adv. : 0.00
CLA :	0.00	Parcel :	0.00	LIC :	0.00 HB Int. : 0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00 Gruh Adv. : 0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00 Gruh Int. : 0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00 Festival : 0.00
Typng :	0.00	Misc :	0.00	Society :	500.00 Food : 0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00 Default : 400
Ranio:	0.00	Boot :	75.00	CTD :	0.00 PLI : 0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00 Shortage : 0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00 Misc Rec. : 0.00
OT Arrear	0			Cash Rec.	0.00 Upkarak/Welfar: 0.00 / 0.00
GROSS PAY	30489.00	Pension	1250.00	Loan Type :	PF Advance
DEDUCTION	5929.00	P.F. CORP	1579.00	Inst No	15 Loan Amt 40000.00
NET	24560.00			Rac Amt	30000.00 Bal 10000.00
Aadhar No :	344XXXXXX7456			PAN CARD No :	BMZXXXX11Q
				Acc.Offi	JUNAGADH Div

**Pay Slip****Gujarat State Road Transport Corporation**

SR NO : 53

VERAVAL DRIVERS

JUNAGADH Div  
 NAME: KARGATHIYA ASHISH CHANABHAI | DESG: Driver | Badge No: 17041  
 BASIC: 19900 / 4440 1650 (1900) / 0 | MONTH: Sep-2023 | PF NO: G12406  
 Pre Days: 30 | Leave : 0 | HAPL: 0 | LWP: 0 | Month Days : 30 | Hours : 0 | OT Hours : 21.30  
 BANK A/C No: 36824862745 | PAY DATE : 1st / 7th Oct-2023

<b>PAY SIDE</b>				<b>DEDUCTION</b>			
Pay:	19900.00	Line:	1225.00	PF :	2746.00	Pf Adv. :	0.00
DA :	7562.00	Night:	840.00	VPF:	1000.00	Pf Int. :	0
HRA :	609.00	Overtime :	3172.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	2071.00	HB Int. :	0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00	Gruh Adv. :	0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int. :	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival :	0.00
Typng :	0.00	Misc :	0.00	Society :	0.00	Food :	0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00	Default :	600
Ranio:	0.00	Boot :	75.00	CTD :	0.00	PLI :	0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage :	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec.	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00
GROSS PAY	33508.00	Pension	1250.00	Loan Type :			
DEDUCTION	6617.00	P.F. CORP	1496.00	Inst No	0	Loan Amt	0.00
NET	26891.00			Rac Amt	0.00	Bal	0.00
Aadhar No :	528XXXXXX7068			PAN CARD No :	DHCXXXX52A	Acc.Offi	JUNAGADH Div

**Pay Slip****Gujarat State Road Transport Corporation**

SR NO : 54

VERAVAL DRIVERS

JUNAGADH Div  
 NAME: MEVADA RAMESHKUMAR N. | DESG: Driver | Badge No: 17310  
 BASIC: 20500 / 4820 1650 (1900) / 0 | MONTH: Sep-2023 | PF NO: A96519  
 Pre Days: 24 | Leave : 1 | HAPL: 0 | LWP: 5 | Month Days : 30 | Hours : 0 | OT Hours : 38.00  
 BANK A/C No: 31394890741 | PAY DATE : 1st / 7th Oct-2023

<b>PAY SIDE</b>				<b>DEDUCTION</b>			
Pay:	17083.00	Line:	1271.00	PF :	2358.00	Pf Adv. :	5000.00
DA :	6492.00	Night:	540.00	VPF:	0.00	Pf Int. :	0
HRA :	647.00	Overtime :	5942.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	3158.00	HB Int. :	0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00	Gruh Adv. :	0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int. :	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival :	0.00
Typng :	0.00	Misc :	0.00	Society :	0.00	Food :	0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00	Default :	0
Ranio:	0.00	Boot :	75.00	CTD :	0.00	PLI :	0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage :	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec.	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00
GROSS PAY	32175.00	Pension	1250.00	Loan Type :	PF Advance		
DEDUCTION	10716.00	P.F. CORP	1108.00	Inst No	3	Loan Amt	100000.00
NET	21459.00			Rac Amt	15000.00	Bal	85000.00
Aadhar No :	XXXXXX			PAN CARD No :	EOFXXXX68G	Acc.Offi	JUNAGADH Div

**Pay Slip****Gujarat State Road Transport Corporation**

SR NO : 55

VERAVAL DRIVERS

JUNAGADH Div

NAME: NIMAVAT RAJESHKUMAR J.

| DESG: Driver

| Badge No: 17427

BASIC: 21100 / 5040 1650 (1900) /

0 | MONTH: Sep-2023

| PF NO: A96539

Pre Days: 30 | Leave : 0 | HAPL: 0 | LWP: 0

| Month Days : 30 | Hours : 0

BANK A/C No: 35186040815

| PAY DATE : 1st / 7th Oct-2023

| OT Hours : 33.15

**PAY SIDE****DEDUCTION**

Pay:	21100.00	Line:	1059.00	PF :	2912.00	Pf Adv. :	0.00
DA :	8018.00	Night:	480.00	VPF:	0.00	Pf Int. :	3325
HRA :	669.00	Overtime :	5370.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	1958.00	HB Int. :	0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00	Gruh Adv. :	0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int. :	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival :	0.00
Typng :	0.00	Misc :	0.00	Society :	400.00	Food :	0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00	Default :	0
Ranio:	0.00	Boot :	75.00	CTD :	0.00	PLI :	0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage :	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec.	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00

GROSS PAY	36896.00	Pension	1250.00	Loan Type :	PF Interest		
DEDUCTION	8795.00	P.F. CORP	1662.00	Inst No	2	Loan Amt	6650.00
NET	28101.00			Rac Amt	6650.00	Bal	0.00

Aadhar No : 625XXXXXX7345 PAN CARD No : AKZXXXX50H Acc.Offi JUNAGADH Div

**Pay Slip****Gujarat State Road Transport Corporation**

SR NO : 56

VERAVAL DRIVERS

JUNAGADH Div

NAME: BHAJGOTAR ARVINDBHAI JADAVBHAI

| DESG: Driver

| Badge No: 18014

BASIC: 21100 / 4820 1650 (1900) /

2650 | MONTH: Sep-2023

| PF NO: A97440

Pre Days: 30 | Leave : 0 | HAPL: 0 | LWP: 0

| Month Days : 30 | Hours : 0

BANK A/C No: 30914690913

| PAY DATE : 1st / 7th Oct-2023

| OT Hours : 5.30

**PAY SIDE****DEDUCTION**

Pay:	21100.00	Line:	1174.00	PF :	2912.00	Pf Adv. :	4000.00
DA :	8018.00	Night:	780.00	VPF:	0.00	Pf Int. :	0
HRA :	647.00	Overtime :	860.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	5198.00	HB Int. :	0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00	Gruh Adv. :	0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int. :	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival :	0.00
Typng :	0.00	Misc :	0.00	Society :	0.00	Food :	0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00	Default :	0
Ranio:	0.00	Boot :	75.00	CTD :	0.00	PLI :	0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage :	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec.	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00

GROSS PAY	32779.00	Pension	1250.00	Loan Type :	PF Advance		
DEDUCTION	12310.00	P.F. CORP	1662.00	Inst No	10	Loan Amt	96000.00
NET	20469.00			Rac Amt	40000.00	Bal	56000.00

Aadhar No : XXXXXX PAN CARD No : BLBXXXXX37E Acc.Offi JUNAGADH Div

## Pay Slip

## Gujarat State Road Transport Corporation

SR NO : 57

VERAVAL DRIVERS

JUNAGADH Div

NAME: CHAVDA RANJITBHAI B

| DESG: Driver

| Badge No: 18115

BASIC: 21100 / 4820 1650 (1900) /

0 | MONTH: Sep-2023

| PF NO: A97402

Pre Days: 30 | Leave : 0 | HAPL: 0 | LWP : 0 | Month Days : 30 | Hours : 0 | OT Hours :

21.30

BANK A/C No: 35110177735

| PAY DATE : 1st / 7th

Oct-2023

## PAY SIDE

## DEDUCTION

Pay:	21100.00	Line:	1118.00	PF :	2912.00	Pf Adv. :	4000.00
DA :	8018.00	Night:	720.00	VPF:	0.00	Pf Int. :	0
HRA :	647.00	Overtime :	3362.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	1605.00	HB Int. :	0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00	Gruh Adv. :	0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int. :	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival :	0.00
Typng :	0.00	Misc :	0.00	Society :	0.00	Food :	0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00	Default :	0
Ranio:	0.00	Boot :	75.00	CTD :	0.00	PLI :	0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage :	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec.	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00

GROSS PAY	35165.00	Pension	1250.00	Loan Type :	PF Advance		
DEDUCTION	8717.00	P.F. CORP	1662.00	Inst No	2	Loan Amt	96000.00
NET	26448.00			Rac Amt	8000.00	Bal	88000.00

Aadhar No : XXXXXX PAN CARD No : BIAXXXX93H Acc.Offi JUNAGADH Div

## Pay Slip

## Gujarat State Road Transport Corporation

SR NO : 58

VERAVAL DRIVERS

JUNAGADH Div

NAME: CHAVDA VARJANG ARJANBHAI

| DESG: Driver

| Badge No: 18217

BASIC: 20500 / 4630 1650 (1900) /

0 | MONTH: Sep-2023

| PF NO: G13093

Pre Days: 30 | Leave : 0 | HAPL: 0 | LWP : 0 | Month Days : 30 | Hours : 0 | OT Hours :

6.25

BANK A/C No: 31682477667

| PAY DATE : 1st / 7th

Oct-2023

## PAY SIDE

## DEDUCTION

Pay:	20500.00	Line:	807.00	PF :	2829.00	Pf Adv. :	0.00
DA :	7790.00	Night:	480.00	VPF:	0.00	Pf Int. :	0
HRA :	628.00	Overtime :	975.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	0.00	HB Int. :	0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00	Gruh Adv. :	0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int. :	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival :	0.00
Typng :	0.00	Misc :	0.00	Society :	0.00	Food :	0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00	Default :	0
Ranio:	0.00	Boot :	75.00	CTD :	0.00	PLI :	0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage :	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec.	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00

GROSS PAY	31380.00	Pension	1250.00	Loan Type :			
DEDUCTION	3029.00	P.F. CORP	1579.00	Inst No	0	Loan Amt	0.00
NET	28351.00			Rac Amt	0.00	Bal	0.00

Aadhar No : 345XXXXXX5455 PAN CARD No : BBSXXXX76N Acc.Offi JUNAGADH Div

**Pay Slip****Gujarat State Road Transport Corporation**

SR NO : 59

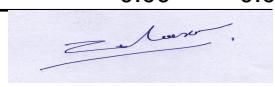
VERAVAL DRIVERS

JUNAGADH Div

NAME: ODEDARA BHARATBHAI V			DESG:	Driver	Badge No: 18417
BASIC:	20500 /	4630 1650 (1900) /	0	MONTH : Sep-2023	PF NO: G12418
Pre Days:	30   Leave :	0   HAPL :	0   LWP :	0   Month Days :	30   Hours : 0   OT Hours : 22.40
BANK A/C No: 32445236910			PAY DATE : 1st / 7th Oct-2023		

**PAY SIDE****DEDUCTION**

Pay:	20500.00	Line:	1101.00	PF :	2829.00	Pf Adv. :	0.00
DA :	7790.00	Night:	720.00	VPF:	0.00	Pf Int. :	0
HRA :	628.00	Overtime :	3444.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	2032.00	HB Int. :	0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00	Gruh Adv. :	0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int. :	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival :	0.00
Typng :	0.00	Misc :	0.00	Society :	0.00	Food :	0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00	Default :	0
Ranio:	0.00	Boot :	75.00	CTD :	0.00	PLI :	0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage :	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec.	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00

GROSS PAY	34383.00	Pension	1250.00	Loan Type :			
DEDUCTION	5061.00	P.F. CORP	1579.00	Inst No	0 Loan Amt 0.00		
NET	29322.00			Rac Amt	0.00	Bal 0.00	

Aadhar No :	740XXXXXX4918	PAN CARD No : ABRXXXX93A	Acc.Offi	JUNAGADH Div
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**Pay Slip****Gujarat State Road Transport Corporation**

SR NO : 60

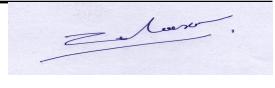
VERAVAL DRIVERS

JUNAGADH Div

NAME: HARJADA IKBAL UMAR			DESG:	Driver	Badge No: 18427
BASIC:	21100 /	5020 1650 (1900) /	0	MONTH : Sep-2023	PF NO: A96375
Pre Days:	30   Leave :	0   HAPL :	0   LWP :	0   Month Days :	30   Hours : 0   OT Hours : 19.15
BANK A/C No: 30719096261			PAY DATE : 1st / 7th Oct-2023		

**PAY SIDE****DEDUCTION**

Pay:	21100.00	Line:	983.00	PF :	2912.00	Pf Adv. :	5000.00
DA :	8018.00	Night:	600.00	VPF:	1500.00	Pf Int. :	0
HRA :	667.00	Overtime :	3100.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	1968.00	HB Int. :	0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00	Gruh Adv. :	0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int. :	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival :	0.00
Typng :	0.00	Misc :	0.00	Society :	0.00	Food :	0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00	Default :	0
Ranio:	0.00	Boot :	75.00	CTD :	0.00	PLI :	0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage :	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec.	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00

GROSS PAY	34668.00	Pension	1250.00	Loan Type :	PF Advance			
DEDUCTION	11580.00	P.F. CORP	1662.00	Inst No	13	Loan Amt 120000.00		
NET	23088.00			Rac Amt	65000.00	Bal 55000.00		

Aadhar No :	XXXXXX	PAN CARD No : BSLXXXXX80G	Acc.Offi	JUNAGADH Div
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## Pay Slip

## Gujarat State Road Transport Corporation

SR NO : 61

VERAVAL DRIVERS

JUNAGADH Div  
 NAME: GOSWAMI VIRENDRAGIRI R. | DESG: Driver | Badge No: 18491  
 BASIC: 21100 / 5230 1650 (1900) / 0 | MONTH: Sep-2023 | PF NO: A95881  
 Pre Days: 30 | Leave: 0 | HAPL: 0 | LWP: 0 | Month Days: 30 | Hours: 0 | OT Hours: 29.55  
 BANK A/C No: 31251788129 | PAY DATE: 1st / 7th Oct-2023

PAY SIDE				DEDUCTION			
Pay:	21100.00	Line:	1071.00	PF :	2912.00	Pf Adv. :	0.00
DA :	8018.00	Night:	600.00	VPF:	0.00	Pf Int. :	0
HRA :	688.00	Overtime :	4964.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	0.00	HB Int. :	0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00	Gruh Adv. :	0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int. :	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival :	0.00
Typng :	0.00	Misc :	0.00	Society :	0.00	Food :	0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00	Default :	0
Ranio:	0.00	Boot :	75.00	CTD :	0.00	PLI :	0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage :	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec. :	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00
GROSS PAY	36641.00	Pension	1250.00	Loan Type :			
DEDUCTION	3112.00	P.F. CORP	1662.00	Inst No	0	Loan Amt	0.00
NET	33529.00			Rac Amt	0.00	Bal	0.00
Aadhar No :	XXXXXX			PAN CARD No :	BSZXXXX78B		Acc.Offi JUNAGADH Div

## Pay Slip

## Gujarat State Road Transport Corporation

SR NO : 62

VERAVAL DRIVERS

JUNAGADH Div  
 NAME: SHAMLA BHAGVANBHAI SAJANBHAI | DESG: Driver | Badge No: 18521  
 BASIC: 21100 / 4820 1650 (1900) / 0 | MONTH: Sep-2023 | PF NO: A96802  
 Pre Days: 30 | Leave: 0 | HAPL: 0 | LWP: 0 | Month Days: 30 | Hours: 0 | OT Hours: 27.10  
 BANK A/C No: 20341755738 | PAY DATE: 1st / 7th Oct-2023

PAY SIDE				DEDUCTION			
Pay:	21100.00	Line:	1013.00	PF :	2912.00	Pf Adv. :	0.00
DA :	8018.00	Night:	600.00	VPF:	5000.00	Pf Int. :	0
HRA :	647.00	Overtime :	4248.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	1003.00	HB Int. :	0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00	Gruh Adv. :	0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int. :	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival :	0.00
Typng :	0.00	Misc :	0.00	Society :	500.00	Food :	0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00	Default :	0
Ranio:	0.00	Boot :	75.00	CTD :	0.00	PLI :	0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage :	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec. :	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00
GROSS PAY	35826.00	Pension	1250.00	Loan Type :			
DEDUCTION	9615.00	P.F. CORP	1662.00	Inst No	0	Loan Amt	0.00
NET	26211.00			Rac Amt	0.00	Bal	0.00
Aadhar No :	XXXXXX			PAN CARD No :	GINXXXX90K		Acc.Offi JUNAGADH Div

**Pay Slip****Gujarat State Road Transport Corporation**

SR NO : 63

VERAVAL DRIVERS

JUNAGADH Div

NAME: CHOPADA HARDAS KALABHAI

| DESG: Driver

| Badge No: 18533

BASIC: 21100 / 5230 1650 (1900) / 0 | MONTH: Sep-2023 | PF NO: A95870

Pre Days: 30 | Leave: 0 | HAPL: 0 | LWP: 0 | Month Days: 30 | Hours: 0 | OT Hours: 56.45

BANK A/C No: 922010001704615

| PAY DATE : 1st / 7th

Oct-2023

**PAY SIDE****DEDUCTION**

Pay:	21100.00	Line:	1531.00	PF :	2912.00	Pf Adv. :	5000.00
DA :	8018.00	Night:	840.00	VPF:	0.00	Pf Int. :	0
HRA :	688.00	Overtime :	9416.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	510.00	HB Int. :	0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00	Gruh Adv. :	0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int. :	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival :	0.00
Typng :	0.00	Misc :	0.00	Society :	500.00	Food :	0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00	Default :	0
Ranio:	0.00	Boot :	75.00	CTD :	0.00	PLI :	0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage :	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec. :	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00

GROSS PAY	41793.00	Pension	1250.00	Loan Type :	PF Advance		
DEDUCTION	9122.00	P.F. CORP	1662.00	Inst No	9	Loan Amt	100000.00
NET	32671.00			Rac Amt	45000.00	Bal	55000.00

Aadhar No : XXXXXX PAN CARD No : BARXXXX61C Acc.Offi JUNAGADH Div

**Pay Slip****Gujarat State Road Transport Corporation**

SR NO : 64

VERAVAL DRIVERS

JUNAGADH Div

NAME: KESHVALA BHAVSHINH NATHA

| DESG: Driver

| Badge No: 18583

BASIC: 21100 / 5230 1650 (1900) / 0 | MONTH: Sep-2023 | PF NO: A96326

Pre Days: 30 | Leave: 0 | HAPL: 0 | LWP: 0 | Month Days: 30 | Hours: 0 | OT Hours: 0.00

BANK A/C No: 30599064275

| PAY DATE : 1st / 7th

Oct-2023

**PAY SIDE****DEDUCTION**

Pay:	21100.00	Line:	874.00	PF :	2912.00	Pf Adv. :	0.00
DA :	8018.00	Night:	60.00	VPF:	0.00	Pf Int. :	0
HRA :	688.00	Overtime :	0.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	0.00	HB Int. :	0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00	Gruh Adv. :	0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int. :	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival :	0.00
Typng :	0.00	Misc :	0.00	Society :	0.00	Food :	0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00	Default :	250
Ranio:	0.00	Boot :	75.00	CTD :	0.00	PLI :	0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage :	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec. :	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00

GROSS PAY	30940.00	Pension	1250.00	Loan Type :			
DEDUCTION	3362.00	P.F. CORP	1662.00	Inst No	0	Loan Amt	0.00
NET	27578.00			Rac Amt	0.00	Bal	0.00

Aadhar No : 864XXXXXX4996 PAN CARD No : CPXXXXX99A Acc.Offi JUNAGADH Div

## Pay Slip

## Gujarat State Road Transport Corporation

SR NO : 65

VERAVAL DRIVERS

JUNAGADH Div  
 NAME: KHAMBHLA NARANBHAI R | DESG: Driver | Badge No: 18757  
 BASIC: 18500 / 7800 0 (1900) / 0 | MONTH: Sep-2023 | PF NO: A97464  
 Pre Days: 25 | Leave: 0 | HAPL: 0 | LWP: 5 | Month Days: 30 | Hours: 0 | OT Hours: 0.40  
 BANK A/C No: 20181885543 | PAY DATE: 1st / 7th Oct-2023

PAY SIDE			DEDUCTION		
Pay:	15417.00	Line:	0.00	PF :	1542.00 Pf Adv. : 0.00
DA :	0.00	Night:	0.00	VPF:	0.00 Pf Int. : 0
HRA :	0.00	Overtime :	50.00	H.Rent :	0.00 HB Adv. : 0.00
CLA :	0.00	Parcel :	0.00	LIC :	0.00 HB Int. : 0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00 Gruh Adv. : 0.00
Oth. Arr	0.00	Washing :	0.00	P.Tax	200.00 Gruh Int. : 0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00 Festival : 0.00
Typng :	0.00	Misc :	0.00	Society :	0.00 Food : 0
Handicap :	0.00	Wool :	0.00	Oth Society :	0.00 Default : 0
Ranio:	0.00	Boot :	0.00	CTD :	0.00 PLI : 0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00 Shortage : 0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00 Misc Rec. : 0.00
OT Arrear	0			Cash Rec.	0.00 Upkarak/Welfar: 0.00 / 0.00
GROSS PAY	15467.00	Pension	1250.00	Loan Type :	
DEDUCTION	1742.00	P.F. CORP	292.00	Inst No	0 Loan Amt 0.00
NET	13725.00			Rac Amt	0.00 Bal 0.00
Aadhar No :	498XXXXXX7256			PAN CARD No :	EOKXXXX61K
				Acc.Offi	JUNAGADH Div

## Pay Slip

## Gujarat State Road Transport Corporation

SR NO : 66

VERAVAL DRIVERS

JUNAGADH Div  
 NAME: LUNSAR MAHIPAT M | DESG: Driver | Badge No: 18763  
 BASIC: 21100 / 4820 1650 (1900) / 2650 | MONTH: Sep-2023 | PF NO: A96553  
 Pre Days: 30 | Leave: 0 | HAPL: 0 | LWP: 0 | Month Days: 30 | Hours: 0 | OT Hours: 7.00  
 BANK A/C No: 20124867054 | PAY DATE: 1st / 7th Oct-2023

PAY SIDE			DEDUCTION		
Pay:	21100.00	Line:	1063.00	PF :	2912.00 Pf Adv. : 4000.00
DA :	8018.00	Night:	720.00	VPF:	0.00 Pf Int. : 0
HRA :	647.00	Overtime :	1095.00	H.Rent :	0.00 HB Adv. : 0.00
CLA :	0.00	Parcel :	0.00	LIC :	0.00 HB Int. : 0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00 Gruh Adv. : 0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00 Gruh Int. : 0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00 Festival : 0.00
Typng :	0.00	Misc :	0.00	Society :	500.00 Food : 0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00 Default : 0
Ranio:	0.00	Boot :	75.00	CTD :	0.00 PLI : 0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00 Shortage : 0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00 Misc Rec. : 0.00
OT Arrear	0			Cash Rec.	0.00 Upkarak/Welfar: 0.00 / 0.00
GROSS PAY	32843.00	Pension	1250.00	Loan Type :	PF Advance
DEDUCTION	7612.00	P.F. CORP	1662.00	Inst No	9 Loan Amt 96000.00
NET	25231.00			Rac Amt	36000.00 Bal 60000.00
Aadhar No :	506XXXXXX1604			PAN CARD No :	AFYXXXX75K
				Acc.Offi	JUNAGADH Div

**Pay Slip****Gujarat State Road Transport Corporation**

SR NO : 67

VERAVAL DRIVERS

JUNAGADH Div

NAME: KHUTAD JESHINGBHAI M

| DESG: Driver

| Badge No: 18797

BASIC: 21100 / 5020 1650 (1900) / 0 | MONTH: Sep-2023 | PF NO: A97306

Pre Days: 30 | Leave: 0 | HAPL: 0 | LWP: 0 | Month Days: 30 | Hours: 0 | OT Hours: 26.50

BANK A/C No: 33503754044

| PAY DATE : 1st / 7th

Oct-2023

**PAY SIDE****DEDUCTION**

Pay:	21100.00	Line:	1224.00	PF :	2912.00	Pf Adv. :	0.00
DA :	8018.00	Night:	720.00	VPF:	0.00	Pf Int. :	0
HRA :	667.00	Overtime :	4321.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	1220.00	HB Int. :	0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00	Gruh Adv. :	0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int. :	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival :	0.00
Typng :	0.00	Misc :	0.00	Society :	0.00	Food :	0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00	Default :	0
Ranio:	0.00	Boot :	75.00	CTD :	0.00	PLI :	0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage :	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec.	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00

GROSS PAY	36250.00	Pension	1250.00	Loan Type :			
DEDUCTION	4332.00	P.F. CORP	1662.00	Inst No	0	Loan Amt	0.00
NET	31918.00			Rac Amt	0.00	Bal	0.00

Aadhar No : 566XXXXXX1263 PAN CARD No : BMFXXXX42N Acc.Offi JUNAGADH Div

**Pay Slip****Gujarat State Road Transport Corporation**

SR NO : 68

VERAVAL DRIVERS

JUNAGADH Div

NAME: SOLANKI MAHESHKUMAR LAKHMAN | DESG: Driver | Badge No: 18873

BASIC: 20500 / 4630 1650 (1900) / 0 | MONTH: Sep-2023 | PF NO: G11318

Pre Days: 30 | Leave: 0 | HAPL: 0 | LWP: 0 | Month Days: 30 | Hours: 0 | OT Hours: 17.10

BANK A/C No: 33619764201

| PAY DATE : 1st / 7th

Oct-2023

**PAY SIDE****DEDUCTION**

Pay:	20500.00	Line:	1208.00	PF :	2829.00	Pf Adv. :	0.00
DA :	7790.00	Night:	840.00	VPF:	0.00	Pf Int. :	0
HRA :	628.00	Overtime :	2609.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	0.00	HB Int. :	0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00	Gruh Adv. :	0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int. :	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival :	0.00
Typng :	0.00	Misc :	0.00	Society :	0.00	Food :	0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00	Default :	0
Ranio:	0.00	Boot :	75.00	CTD :	0.00	PLI :	0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage :	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec.	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00

GROSS PAY	33775.00	Pension	1250.00	Loan Type :			
DEDUCTION	3029.00	P.F. CORP	1579.00	Inst No	0	Loan Amt	0.00
NET	30746.00			Rac Amt	0.00	Bal	0.00

Aadhar No : 561XXXXXX2816 PAN CARD No : MLUXXXX40L Acc.Offi JUNAGADH Div

## Pay Slip

## Gujarat State Road Transport Corporation

SR NO : 69

VERAVAL DRIVERS

JUNAGADH Div

NAME: SHAMLA LAKHAMAN S.

| DESG: Driver

| Badge No: 19080

BASIC: 19900 / 4440 1650 (1900) /

0 | MONTH: Sep-2023

| PF NO: G10815

Pre Days: 30 | Leave : 0 | HAPL: 0 | LWP : 0 | Month Days : 30 | Hours : 0 | OT Hours :

3.55

BANK A/C No: 34881237648

| PAY DATE : 1st / 7th

Oct-2023

## PAY SIDE

## DEDUCTION

Pay:	19900.00	Line:	780.00	PF :	2746.00	Pf Adv. :	0.00
DA :	7562.00	Night:	120.00	VPF:	0.00	Pf Int. :	0
HRA :	609.00	Overtime :	578.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	0.00	HB Int. :	0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00	Gruh Adv. :	0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int. :	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival :	0.00
Typng :	0.00	Misc :	0.00	Society :	500.00	Food :	0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00	Default :	350
Ranio:	0.00	Boot :	75.00	CTD :	0.00	PLI :	0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage :	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec. :	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00

GROSS PAY	29749.00	Pension	1250.00	Loan Type :			
DEDUCTION	3796.00	P.F. CORP	1496.00	Inst No	0	Loan Amt	0.00
NET	25953.00			Rac Amt	0.00	Bal	0.00

Aadhar No : 888XXXXXX7205 PAN CARD No : HWTXXXX91G Acc.Offi JUNAGADH Div

## Pay Slip

## Gujarat State Road Transport Corporation

SR NO : 70

VERAVAL DRIVERS

JUNAGADH Div

NAME: SEKHAVA DILIPBHAI SODHABHAI

| DESG: Driver

| Badge No: 19867

BASIC: 18500 / 7800 0 (1900) /

0 | MONTH: Sep-2023

| PF NO: G13253

Pre Days: 14 | Leave : 0 | HAPL: 0 | LWP : 16 | Month Days : 30 | Hours : 0 | OT Hours :

13.10

BANK A/C No: 20314471545

| PAY DATE : 1st / 7th

Oct-2023

## PAY SIDE

## DEDUCTION

Pay:	8633.00	Line:	0.00	PF :	863.00	Pf Adv. :	0.00
DA :	0.00	Night:	0.00	VPF:	0.00	Pf Int. :	0
HRA :	0.00	Overtime :	988.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	0.00	HB Int. :	0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00	Gruh Adv. :	0.00
Oth. Arr	0.00	Washing :	0.00	P.Tax	0.00	Gruh Int. :	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival :	0.00
Typng :	0.00	Misc :	0.00	Society :	0.00	Food :	0
Handicap :	0.00	Wool :	0.00	Oth Society :	0.00	Default :	5000
Ranio:	0.00	Boot :	0.00	CTD :	0.00	PLI :	0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage :	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec. :	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00

GROSS PAY	9621.00	Pension	719.00	Loan Type :			
DEDUCTION	5863.00	P.F. CORP	144.00	Inst No	0	Loan Amt	0.00
NET	3758.00			Rac Amt	0.00	Bal	0.00

Aadhar No : 744XXXXXX4861 PAN CARD No : DTKXXXX90Q Acc.Offi JUNAGADH Div

## Pay Slip

## Gujarat State Road Transport Corporation

SR NO : 71

VERAVAL DRIVERS

JUNAGADH Div  
 NAME: CHHELAVDA ASHOK B | DESG: Driver | Badge No: 2036  
 BASIC: 21100 / 5660 1650 (1900) / 0 | MONTH: Sep-2023 | PF NO: A88492  
 Pre Days: 25 | Leave: 5 | HAPL: 0 | LWP: 0 | Month Days: 30 | Hours: 0 | OT Hours: 40.00  
 BANK A/C No: 31795598605 | PAY DATE: 1st / 7th Oct-2023

PAY SIDE				DEDUCTION		
Pay:	21100.00	Line:	1458.00	PF:	2912.00	Pf Adv. : 0.00
DA :	8018.00	Night:	600.00	VPF:	0.00	Pf Int. : 0
HRA :	731.00	Overtime :	7037.00	H.Rent:	0.00	HB Adv. : 0.00
CLA :	0.00	Parcel :	0.00	LIC :	870.00	HB Int. : 0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00	Gruh Adv. : 0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int. : 0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival : 0.00
Typng :	0.00	Misc :	0.00	Society :	500.00	Food : 0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00	Default : 0
Ranio:	0.00	Boot :	75.00	CTD :	0.00	PLI : 0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage : 0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec. : 0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar: 0.00 / 0.00
GROSS PAY	39144.00	Pension	1250.00	Loan Type :		
DEDUCTION	4482.00	P.F. CORP	1662.00	Inst No	0	Loan Amt 0.00
NET	34662.00			Rac Amt	0.00	Bal 0.00
Aadhar No :	322XXXXXX2926			PAN CARD No :	ARVXXXX52G	Acc.Offi JUNAGADH Div

## Pay Slip

## Gujarat State Road Transport Corporation

SR NO : 72

VERAVAL DRIVERS

JUNAGADH Div  
 NAME: KARAVDARA DEVSHIBHAI JETHABHAI | DESG: Driver | Badge No: 2060  
 BASIC: 21100 / 5020 1650 (1900) / 0 | MONTH: Sep-2023 | PF NO: A96376  
 Pre Days: 26 | Leave: 4 | HAPL: 0 | LWP: 0 | Month Days: 30 | Hours: 0 | OT Hours: 0.00  
 BANK A/C No: 30388568570 | PAY DATE: 1st / 7th Oct-2023

PAY SIDE				DEDUCTION		
Pay:	21100.00	Line:	594.00	PF:	2912.00	Pf Adv. : 0.00
DA :	8018.00	Night:	420.00	VPF:	0.00	Pf Int. : 0
HRA :	667.00	Overtime :	0.00	H.Rent:	0.00	HB Adv. : 0.00
CLA :	0.00	Parcel :	0.00	LIC :	0.00	HB Int. : 0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00	Gruh Adv. : 0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int. : 0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival : 0.00
Typng :	0.00	Misc :	0.00	Society :	500.00	Food : 0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00	Default : 0
Ranio:	0.00	Boot :	75.00	CTD :	0.00	PLI : 0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage : 0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec. : 0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar: 0.00 / 0.00
GROSS PAY	30999.00	Pension	1250.00	Loan Type :		
DEDUCTION	3612.00	P.F. CORP	1662.00	Inst No	0	Loan Amt 0.00
NET	27387.00			Rac Amt	0.00	Bal 0.00
Aadhar No :	815XXXXXX4167			PAN CARD No :	BDZXXXX25E	Acc.Offi JUNAGADH Div

**Pay Slip****Gujarat State Road Transport Corporation**

SR NO : 73

VERAVAL DRIVERS

JUNAGADH Div

NAME: APARNATHI SALESHGIRI B.

| DESG: Driver

| Badge No: 2163

BASIC: 21100 / 5440 1650 (1900) / 0 | MONTH: Sep-2023 | PF NO: A90772

Pre Days: 30 | Leave: 0 | HAPL: 0 | LWP: 0 | Month Days: 30 | Hours: 0 | OT Hours: 5.50

BANK A/C No: 32110942360

| PAY DATE : 1st / 7th

Oct-2023

**PAY SIDE****DEDUCTION**

Pay:	21100.00	Line:	967.00	PF :	2912.00	Pf Adv. :	0.00
DA :	8018.00	Night:	540.00	VPF:	0.00	Pf Int. :	0
HRA :	709.00	Overtime :	996.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	669.00	HB Int. :	0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00	Gruh Adv. :	0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int. :	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival :	0.00
Typng :	0.00	Misc :	0.00	Society :	0.00	Food :	0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00	Default :	350
Ranio:	0.00	Boot :	75.00	CTD :	0.00	PLI :	0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage :	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec.	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00

GROSS PAY	32530.00	Pension	1250.00	Loan Type :			
DEDUCTION	4131.00	P.F. CORP	1662.00	Inst No	0	Loan Amt	0.00
NET	28399.00			Rac Amt	0.00	Bal	0.00

Aadhar No : 240XXXXXX2696 PAN CARD No : AMUXXXX42P Acc.Offi JUNAGADH Div

**Pay Slip****Gujarat State Road Transport Corporation**

SR NO : 74

VERAVAL DRIVERS

JUNAGADH Div

NAME: JADAV VIKRAMSINH P.

| DESG: Driver

| Badge No: 2283

BASIC: 21100 / 5440 1650 (1900) / 0 | MONTH: Sep-2023 | PF NO: A92130

Pre Days: 30 | Leave: 0 | HAPL: 0 | LWP: 0 | Month Days: 30 | Hours: 0 | OT Hours: 0.00

BANK A/C No: 32201174461

| PAY DATE : 1st / 7th

Oct-2023

**PAY SIDE****DEDUCTION**

Pay:	21100.00	Line:	750.00	PF :	2912.00	Pf Adv. :	6000.00
DA :	8018.00	Night:	0.00	VPF:	0.00	Pf Int. :	0
HRA :	709.00	Overtime :	0.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	3404.00	HB Int. :	0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00	Gruh Adv. :	0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int. :	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival :	0.00
Typng :	0.00	Misc :	0.00	Society :	0.00	Food :	0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00	Default :	0
Ranio:	0.00	Boot :	75.00	CTD :	0.00	PLI :	0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage :	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec.	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00

GROSS PAY	30777.00	Pension	1250.00	Loan Type :	PF Advance		
DEDUCTION	12516.00	P.F. CORP	1662.00	Inst No	19	Loan Amt	144000.00
NET	18261.00			Rac Amt	114000.00	Bal	30000.00

Aadhar No : 223XXXXXX6216 PAN CARD No : AOSXXXX89B Acc.Offi JUNAGADH Div

## Pay Slip

## Gujarat State Road Transport Corporation

SR NO : 75

VERAVAL DRIVERS

JUNAGADH Div

NAME: DAKI PITHA R

| DESG: Driver

| Badge No: 2380

BASIC: 21100 / 5230 1650 (1900) /

0 | MONTH: Sep-2023

| PF NO: A95826

Pre Days: 30 | Leave: 0 | HAPL: 0 | LWP: 0

| Month Days: 30 | Hours: 0 | OT Hours:

65.10

BANK A/C No: 66023547399

| PAY DATE: 1st / 7th

Oct-2023

## PAY SIDE

## DEDUCTION

Pay:	21100.00	Line:	1476.00	PF :	2912.00	Pf Adv. :	5000.00
DA :	8018.00	Night:	720.00	VPF:	1500.00	Pf Int. :	0
HRA :	688.00	Overtime :	10812.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	3081.00	HB Int. :	0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00	Gruh Adv. :	0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int. :	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival :	0.00
Typng :	0.00	Misc :	0.00	Society :	0.00	Food :	0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00	Default :	0
Ranio:	0.00	Boot :	75.00	CTD :	0.00	PLI :	0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage :	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec.	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00

GROSS PAY	43014.00	Pension	1250.00	Loan Type :	PF Advance		
DEDUCTION	12693.00	P.F. CORP	1662.00	Inst No	14	Loan Amt	100000.00
NET	30321.00			Rac Amt	70000.00	Bal	30000.00

Aadhar No : XXXXXX PAN CARD No : BGRXXXX84K Acc.Offi JUNAGADH Div

## Pay Slip

## Gujarat State Road Transport Corporation

SR NO : 76

VERAVAL DRIVERS

JUNAGADH Div

NAME: DEVMURARI MUKESHKUMAR MANEKDAS

| DESG: Driver

| Badge No: 2484

BASIC: 19900 / 5020 1650 (1900) /

0 | MONTH: Sep-2023

| PF NO: A91557

Pre Days: 30 | Leave: 0 | HAPL: 0 | LWP: 0

| Month Days: 30 | Hours: 0 | OT Hours:

40.10

BANK A/C No: 20093581270

| PAY DATE: 1st / 7th

Oct-2023

## PAY SIDE

## DEDUCTION

Pay:	19900.00	Line:	1526.00	PF :	2746.00	Pf Adv. :	0.00
DA :	7562.00	Night:	960.00	VPF:	0.00	Pf Int. :	0
HRA :	667.00	Overtime :	6468.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	0.00	HB Int. :	0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00	Gruh Adv. :	0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int. :	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival :	0.00
Typng :	0.00	Misc :	0.00	Society :	0.00	Food :	0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00	Default :	1800
Ranio:	0.00	Boot :	75.00	CTD :	0.00	PLI :	0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage :	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec.	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00

GROSS PAY	37283.00	Pension	1250.00	Loan Type :			
DEDUCTION	4746.00	P.F. CORP	1496.00	Inst No	0	Loan Amt	0.00
NET	32537.00			Rac Amt	0.00	Bal	0.00

Aadhar No : 0 XXXXXX PAN CARD No : CETXXXX55G Acc.Offi JUNAGADH Div

## Pay Slip

## Gujarat State Road Transport Corporation

SR NO :

77

JUNAGADH Div

VERAVAL DRIVERS

NAME: GALCHAR RAMBHAI M

| DESG: Driver

| Badge No: 2698

BASIC: 18500 / 7800 1650 (1900) /

0 | MONTH: Sep-2023

| PF NO: G12489

Pre Days: 30 | Leave : 0 | HAPL: 0 | LWP : 0 | Month Days : 30 | Hours : 0 | OT Hours : 0.00

BANK A/C No: 20312573037

| PAY DATE : 1st / 7th

Oct-2023

## PAY SIDE

## DEDUCTION

Pay:	18500.00	Line:	0.00	PF :	1850.00	Pf Adv. :	0.00
DA :	0.00	Night:	0.00	VPF:	0.00	Pf Int. :	0
HRA :	0.00	Overtime :	0.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	0.00	HB Int. :	0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00	Gruh Adv. :	0.00
Oth. Arr	0.00	Washing :	0.00	P.Tax	200.00	Gruh Int. :	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival :	0.00
Typng :	0.00	Misc :	0.00	Society :	0.00	Food :	0
Handicap :	0.00	Wool :	0.00	Oth Society :	0.00	Default :	0
Ranio:	0.00	Boot :	0.00	CTD :	0.00	PLI :	0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage :	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec.	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00

GROSS PAY	18500.00	Pension	1250.00	Loan Type :			
DEDUCTION	2050.00	P.F. CORP	600.00	Inst No	0	Loan Amt	0.00
NET	16450.00			Rac Amt	0.00	Bal	0.00

Aadhar No : 361XXXXXX3504 PAN CARD No : BEQXXXX50J Acc.Offi JUNAGADH Div

## Pay Slip

## Gujarat State Road Transport Corporation

SR NO :

78

JUNAGADH Div

VERAVAL DRIVERS

NAME: MEGHNATHI MAHESHGIRI SAMBHUGIRI

| DESG: Driver

| Badge No: 2712

BASIC: 35000 / 11250 1650 (1900) /

0 | MONTH: Sep-2023

| PF NO: A80877

Pre Days: 30 | Leave : 0 | HAPL: 0 | LWP : 0 | Month Days : 30 | Hours : 0 | OT Hours : 0.00

BANK A/C No: 66010701221

| PAY DATE : 1st / 7th

Oct-2023

## PAY SIDE

## DEDUCTION

Pay:	35000.00	Line:	387.00	PF :	4830.00	Pf Adv. :	0.00
DA :	13300.00	Night:	0.00	VPF:	6000.00	Pf Int. :	0
HRA :	1290.00	Overtime :	0.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	287.00	HB Int. :	0.00
DA Arr	0.00	Mail :	0.00	GSLI :	60.00	Gruh Adv. :	9352.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int. :	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival :	0.00
Typng :	0.00	Misc :	0.00	Society :	500.00	Food :	0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00	Default :	0
Ranio:	0.00	Boot :	75.00	CTD :	0.00	PLI :	0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage :	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec.	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00

GROSS PAY	50177.00	Pension	1250.00	Loan Type :			
DEDUCTION	21229.00	P.F. CORP	3580.00	Inst No	0	Loan Amt	0.00
NET	28948.00			Rac Amt	0.00	Bal	0.00

Aadhar No : 915XXXXXX9703 PAN CARD No : BJWXXXX84L Acc.Offi JUNAGADH Div

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**Pay Slip****Gujarat State Road Transport Corporation**

SR NO : 79

VERAVAL DRIVERS

JUNAGADH Div

NAME: SOLANKI DEVABHAI HIRABHAI

| DESG: Driver

| Badge No: 279

BASIC: 20500 / 4630 1650 (1900) /

0 | MONTH: Sep-2023

| PF NO: G12483

Pre Days: 30 | Leave : 0 | HAPL: 0 | LWP : 0

| Month Days : 30 | Hours : 0 | OT Hours : 8.40

BANK A/C No: 20428314264

| PAY DATE : 1st / 7th

Oct-2023

**PAY SIDE****DEDUCTION**

Pay:	20500.00	Line:	1150.00	PF :	2829.00	Pf Adv. :	0.00
DA :	7790.00	Night:	720.00	VPF:	0.00	Pf Int. :	0
HRA :	628.00	Overtime :	1317.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	0.00	HB Int. :	0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00	Gruh Adv.	0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int. :	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival :	0.00
Typng :	0.00	Misc :	0.00	Society :	0.00	Food :	0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00	Default :	0
Ranio:	0.00	Boot :	75.00	CTD :	0.00	PLI :	0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage :	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec.	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00

GROSS PAY	32305.00	Pension	1250.00	Loan Type :			
DEDUCTION	3029.00	P.F. CORP	1579.00	Inst No	0	Loan Amt	0.00
NET	29276.00			Rac Amt	0.00	Bal	0.00

Aadhar No : 860XXXXXX7864 PAN CARD No : FVTXXXX48P Acc.Offi JUNAGADH Div

**Pay Slip****Gujarat State Road Transport Corporation**

SR NO : 80

VERAVAL DRIVERS

JUNAGADH Div

NAME: CHUDASAMA HARESH CHHOTALAL

| DESG: Driver

| Badge No: 2842

BASIC: 35000 / 11250 1650 (1900) /

0 | MONTH: Sep-2023

| PF NO: A82603

Pre Days: 26 | Leave : 0 | HAPL: 0 | LWP : 4

| Month Days : 30 | Hours : 0 | OT Hours : 4.10

BANK A/C No: 66012967394

| PAY DATE : 1st / 7th

Oct-2023

**PAY SIDE****DEDUCTION**

Pay:	30333.00	Line:	833.00	PF :	4186.00	Pf Adv. :	18000.00
DA :	11527.00	Night:	660.00	VPF:	2000.00	Pf Int. :	0
HRA :	1290.00	Overtime :	1275.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	2150.00	HB Int. :	0.00
DA Arr	0.00	Mail :	0.00	GSLI :	60.00	Gruh Adv.	0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int. :	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival :	0.00
Typng :	0.00	Misc :	0.00	Society :	500.00	Food :	0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00	Default :	500
Ranio:	0.00	Boot :	75.00	CTD :	0.00	PLI :	0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage :	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec.	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00

GROSS PAY	46118.00	Pension	1250.00	Loan Type :	PF Advance		
DEDUCTION	27596.00	P.F. CORP	2936.00	Inst No	4	Loan Amt	360000.00
NET	18522.00			Rac Amt	72000.00	Bal	288000.00

Aadhar No : 580XXXXXX6644 PAN CARD No : AJLXXXXX76D Acc.Offi JUNAGADH Div

## Pay Slip

## Gujarat State Road Transport Corporation

SR NO : 81

VERAVAL DRIVERS

JUNAGADH Div  
 NAME: KALOLA PRAVNCHANDRA C | DESG: Driver | Badge No: 2988  
 BASIC: 25200 / 7650 1650 (1900) / 0 | MONTH: Sep-2023 | PF NO: A75993  
 Pre Days: 30 | Leave: 0 | HAPL: 0 | LWP: 0 | Month Days: 30 | Hours: 0 | OT Hours: 0.00  
 BANK A/C No: 66026525281 | PAY DATE: 1st / 7th Oct-2023

PAY SIDE				DEDUCTION			
Pay:	25200.00	Line:	889.00	PF:	3478.00	Pf Adv.:	0.00
DA :	9576.00	Night:	720.00	VPF:	0.00	Pf Int.:	0
HRA :	930.00	Overtime :	0.00	H.Rent:	0.00	HB Adv.:	0.00
CLA :	0.00	Parcel :	0.00	LIC :	0.00	HB Int.:	0.00
DA Arr	0.00	Mail :	0.00	GSLI :	60.00	Gruh Adv.	0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int.:	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival :	0.00
Typng :	0.00	Misc :	0.00	Society :	0.00	Food :	0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00	Default :	0
Ranio:	0.00	Boot :	75.00	CTD :	0.00	PLI :	0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage :	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec.	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00
GROSS PAY	37515.00	Pension	1250.00	Loan Type :			
DEDUCTION	3738.00	P.F. CORP	2228.00	Inst No	0	Loan Amt	0.00
NET	33777.00			Rac Amt	0.00	Bal	0.00
Aadhar No :	597XXXXXX4560			PAN CARD No :	AZOXXXX69P		Acc.Offi JUNAGADH Div

## Pay Slip

## Gujarat State Road Transport Corporation

SR NO : 82

VERAVAL DRIVERS

JUNAGADH Div  
 NAME: CHAVADA LAKHABHAI V | DESG: Driver | Badge No: 308  
 BASIC: 18500 / 7800 0 (1900) / 0 | MONTH: Sep-2023 | PF NO: G13601  
 Pre Days: 30 | Leave: 0 | HAPL: 0 | LWP: 0 | Month Days: 30 | Hours: 0 | OT Hours: 0.00  
 BANK A/C No: 38137488831 | PAY DATE: 1st / 7th Oct-2023

PAY SIDE				DEDUCTION			
Pay:	18500.00	Line:	0.00	PF:	1850.00	Pf Adv.:	0.00
DA :	0.00	Night:	0.00	VPF:	0.00	Pf Int.:	0
HRA :	0.00	Overtime :	0.00	H.Rent:	0.00	HB Adv.:	0.00
CLA :	0.00	Parcel :	0.00	LIC :	0.00	HB Int.:	0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00	Gruh Adv.	0.00
Oth. Arr	0.00	Washing :	0.00	P.Tax	200.00	Gruh Int.:	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival :	0.00
Typng :	0.00	Misc :	0.00	Society :	0.00	Food :	0
Handicap :	0.00	Wool :	0.00	Oth Society :	0.00	Default :	800
Ranio:	0.00	Boot :	0.00	CTD :	0.00	PLI :	0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage :	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec.	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00
GROSS PAY	18500.00	Pension	1250.00	Loan Type :			
DEDUCTION	2850.00	P.F. CORP	600.00	Inst No	0	Loan Amt	0.00
NET	15650.00			Rac Amt	0.00	Bal	0.00
Aadhar No :	PAN CARD No : BJWXXXX34R			Acc.Offi	JUNAGADH Div		

## Pay Slip

## Gujarat State Road Transport Corporation

SR NO : 83

VERAVAL DRIVERS

JUNAGADH Div

NAME: MAKKA KANUKUMAR NATHALAL

| DESG: Driver

| Badge No: 3101

BASIC: 24500 / 7370 1650 (1900) / 0 | MONTH: Sep-2023 | PF NO: A77822

Pre Days: 30 | Leave: 0 | HAPL: 0 | LWP: 0 | Month Days: 30 | Hours: 0 | OT Hours: 50.00

BANK A/C No: 66010962943

| PAY DATE : 1st / 7th

Oct-2023

## PAY SIDE

## DEDUCTION

Pay:	24500.00	Line:	1867.00	PF :	3381.00	Pf Adv. :	0.00
DA :	9310.00	Night:	1500.00	VPF:	0.00	Pf Int. :	0
HRA :	902.00	Overtime :	10785.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	1141.00	HB Int. :	0.00
DA Arr	0.00	Mail :	0.00	GSLI :	60.00	Gruh Adv. :	0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int. :	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival :	0.00
Typng :	0.00	Misc :	0.00	Society :	500.00	Food :	0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00	Default :	0
Ranio:	0.00	Boot :	75.00	CTD :	0.00	PLI :	0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage :	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec.	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00

GROSS PAY	49064.00	Pension	1250.00	Loan Type :			
DEDUCTION	5282.00	P.F. CORP	2131.00	Inst No	0	Loan Amt	0.00
NET	43782.00			Rac Amt	0.00	Bal	0.00

Aadhar No : 0 XXXXXX PAN CARD No : BHBXXXX38B Acc.Offi JUNAGADH Div

## Pay Slip

## Gujarat State Road Transport Corporation

SR NO : 84

VERAVAL DRIVERS

JUNAGADH Div

NAME: LAKHA JUMABHAI IBRAHIMBHAI | DESG: Driver | Badge No: 3142

BASIC: 25200 / 7650 1650 (1900) / 0 | MONTH: Sep-2023 | PF NO: A81169

Pre Days: 30 | Leave: 0 | HAPL: 0 | LWP: 0 | Month Days: 30 | Hours: 0 | OT Hours: 0.00

BANK A/C No: 56232024206 | PAY DATE : 1st / 7th Oct-2023

## PAY SIDE

## DEDUCTION

Pay:	25200.00	Line:	929.00	PF :	3478.00	Pf Adv. :	8500.00
DA :	9576.00	Night:	0.00	VPF:	0.00	Pf Int. :	0
HRA :	930.00	Overtime :	0.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	94.00	HB Int. :	0.00
DA Arr	0.00	Mail :	0.00	GSLI :	60.00	Gruh Adv. :	0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int. :	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival :	0.00
Typng :	0.00	Misc :	0.00	Society :	3580.00	Food :	0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00	Default :	400
Ranio:	0.00	Boot :	75.00	CTD :	0.00	PLI :	0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage :	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec.	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00

GROSS PAY	36835.00	Pension	1250.00	Loan Type :	PF Advance		
DEDUCTION	16312.00	P.F. CORP	2228.00	Inst No	9	Loan Amt	204000.00
NET	20523.00			Rac Amt	76500.00	Bal	127500.00

Aadhar No : 568XXXXXX2690 PAN CARD No : AGVXXXX41A Acc.Offi JUNAGADH Div

## Pay Slip

## Gujarat State Road Transport Corporation

SR NO : 85

VERAVAL DRIVERS

NAME: ODEDARA DIPAK B				DESG:	Driver	Badge No: 3723
BASIC:	21100 /	5020	1650 (1900) /	0   MONTH :	Sep-2023	PF NO: A95690
Pre Days:	0   Leave :	0   HAPL :	0   LWP :	30   Month Days :	30   Hours :	0   OT Hours : 0.00
BANK A/C No:	32404534244			PAY DATE :	1st / 7th	Oct-2023

## PAY SIDE

## DEDUCTION

Pay:	0.00	Line:	0.00	PF :	0.00	Pf Adv. :	0.00
DA :	0.00	Night:	0.00	VPF:	0.00	Pf Int. :	0
HRA :	0.00	Overtime :	0.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	0.00	HB Int. :	0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00	Gruh Adv. :	0.00
Oth. Arr	0.00	Washing :	0.00	P.Tax	0.00	Gruh Int. :	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival :	0.00
Typng :	0.00	Misc :	0.00	Society :	0.00	Food :	0
Handicap :	0.00	Wool :	0.00	Oth Society :	0.00	Default :	0
Ranio:	0.00	Boot :	0.00	CTD :	0.00	PLI :	0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage :	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec.	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00

GROSS PAY	0.00	Pension	0.00	Loan Type :			
DEDUCTION	0.00	P.F. CORP	0.00	Inst No	0	Loan Amt	0.00
NET	0.00			Rac Amt	0.00	Bal	0.00

Aadhar No : XXXXXX PAN CARD No : ABGXXXX41C Acc.Offi JUNAGADH Div

## Pay Slip

## Gujarat State Road Transport Corporation

SR NO : 86

VERAVAL DRIVERS

NAME: CHAUHAN JITENDRASIH CHANDRASIH				DESG:	Driver	Badge No: 3725
BASIC:	25200 /	7650	1650 (1900) /	0   MONTH :	Sep-2023	PF NO: A81164
Pre Days:	30   Leave :	0   HAPL :	0   LWP :	0   Month Days :	30   Hours :	0   OT Hours : 48.45
BANK A/C No:	66005307084			PAY DATE :	1st / 7th	Oct-2023

## PAY SIDE

## DEDUCTION

Pay:	25200.00	Line:	1836.00	PF :	3478.00	Pf Adv. :	0.00
DA :	9576.00	Night:	1560.00	VPF:	0.00	Pf Int. :	0
HRA :	930.00	Overtime :	10833.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	1287.00	HB Int. :	0.00
DA Arr	0.00	Mail :	0.00	GSLI :	60.00	Gruh Adv. :	0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int. :	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival :	0.00
Typng :	0.00	Misc :	0.00	Society :	300.00	Food :	0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00	Default :	0
Ranio:	0.00	Boot :	75.00	CTD :	0.00	PLI :	0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage :	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec.	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00

GROSS PAY	50135.00	Pension	1250.00	Loan Type :			
DEDUCTION	5325.00	P.F. CORP	2228.00	Inst No	0	Loan Amt	0.00
NET	44810.00			Rac Amt	0.00	Bal	0.00

Aadhar No : 307XXXXXXXX6243 PAN CARD No : AQGXXXX96F Acc.Offi JUNAGADH Div

**Pay Slip****Gujarat State Road Transport Corporation**

SR NO : 87

VERAVAL DRIVERS

JUNAGADH Div

NAME: VADHER ANIRUDHSIH KANUBHA

| DESG: Driver

| Badge No: 40

BASIC: 37200 / 12170 1650 (1900) / 0 | MONTH: Sep-2023 | PF NO: A70557

Pre Days: 22 | Leave: 0 | HAPL: 0 | LWP: 8 | Month Days: 30 | Hours: 0 | OT Hours: 1.20

BANK A/C No: 56096040402

| PAY DATE : 1st / 7th

Oct-2023

**PAY SIDE****DEDUCTION**

Pay:	27280.00	Line:	821.00	PF :	3765.00	Pf Adv. :	6250.00
DA :	10366.00	Night:	360.00	VPF:	0.00	Pf Int. :	0
HRA :	1382.00	Overtime :	437.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	7250.00	HB Int. :	0.00
DA Arr	0.00	Mail :	0.00	GSLI :	60.00	Gruh Adv. :	0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int. :	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival :	0.00
Typng :	0.00	Misc :	0.00	Society :	500.00	Food :	0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00	Default :	0
Ranio:	0.00	Boot :	75.00	CTD :	0.00	PLI :	0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage :	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec.	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00

GROSS PAY	40846.00	Pension	1250.00	Loan Type :	PF Advance		
DEDUCTION	18025.00	P.F. CORP	2515.00	Inst No	22	Loan Amt	150000.00
NET	22821.00			Rac Amt	137500.00	Bal	12500.00

Aadhar No : 271XXXXXX4500 PAN CARD No : AIJXXXXX78Q Acc.Offi JUNAGADH Div

**Pay Slip****Gujarat State Road Transport Corporation**

SR NO : 88

VERAVAL DRIVERS

JUNAGADH Div

NAME: RATIYA KHIMA HARDAS

| DESG: Driver

| Badge No: 4052

BASIC: 20500 / 4630 1650 (1900) / 0 | MONTH: Sep-2023 | PF NO: G12412

Pre Days: 30 | Leave: 0 | HAPL: 0 | LWP: 0 | Month Days: 30 | Hours: 0 | OT Hours: 5.20

BANK A/C No: 20435899672

| PAY DATE : 1st / 7th

Oct-2023

**PAY SIDE****DEDUCTION**

Pay:	20500.00	Line:	972.00	PF :	2829.00	Pf Adv. :	0.00
DA :	7790.00	Night:	540.00	VPF:	0.00	Pf Int. :	0
HRA :	628.00	Overtime :	810.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	0.00	HB Int. :	0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00	Gruh Adv. :	0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int. :	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival :	0.00
Typng :	0.00	Misc :	0.00	Society :	0.00	Food :	0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00	Default :	0
Ranio:	0.00	Boot :	75.00	CTD :	0.00	PLI :	0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage :	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec.	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00

GROSS PAY	31440.00	Pension	1250.00	Loan Type :			
DEDUCTION	3029.00	P.F. CORP	1579.00	Inst No	0	Loan Amt	0.00
NET	28411.00			Rac Amt	0.00	Bal	0.00

Aadhar No : 894XXXXXX5008 PAN CARD No : AUFXXXX40L Acc.Offi JUNAGADH Div

**Pay Slip****Gujarat State Road Transport Corporation**

SR NO : 89

VERAVAL DRIVERS

JUNAGADH Div

NAME: SADIYA SURESH K

| DESG: Driver

| Badge No: 5017

BASIC: 21100 / 5230 1650 (1900) /

0 | MONTH: Sep-2023

| PF NO: A95898

Pre Days: 30 | Leave :

0 | HAPL:

0 | LWP:

0 | Month Days :

30 | Hours :

0 | OT Hours :

9.25

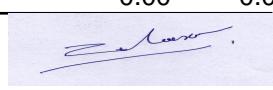
BANK A/C No: 31738404449

| PAY DATE : 1st / 7th

Oct-2023

**PAY SIDE****DEDUCTION**

Pay:	21100.00	Line:	1163.00	PF :	2912.00	Pf Adv. :	0.00
DA :	8018.00	Night:	660.00	VPF:	0.00	Pf Int. :	0
HRA :	688.00	Overtime :	1562.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	1502.00	HB Int. :	0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00	Gruh Adv.	0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int. :	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival :	0.00
Typng :	0.00	Misc :	0.00	Society :	500.00	Food :	0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00	Default :	0
Ranio:	0.00	Boot :	75.00	CTD :	0.00	PLI :	0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage :	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec.	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00

GROSS PAY	33391.00	Pension	1250.00	Loan Type :			
DEDUCTION	5114.00	P.F. CORP	1662.00	Inst No	0 Loan Amt 0.00		
NET	28277.00			Rac Amt	0.00	Bal 0.00	

Aadhar No : XXXXXX PAN CARD No : DTAXXXX52Q Acc.Offi JUNAGADH Div

**Pay Slip****Gujarat State Road Transport Corporation**

SR NO : 90

JUNAGADH Div

NAME: RATIYA ARJAN K

| DESG: Driver

| Badge No: 5167

BASIC: 20500 / 4630 1650 (1900) /

0 | MONTH: Sep-2023

| PF NO: G12471

Pre Days: 30 | Leave :

0 | HAPL:

0 | LWP:

0 | Month Days :

30 | Hours :

0 | OT Hours :

16.10

BANK A/C No: 20435899661

| PAY DATE : 1st / 7th

Oct-2023

**PAY SIDE****DEDUCTION**

Pay:	20500.00	Line:	1107.00	PF :	2829.00	Pf Adv. :	2000.00
DA :	7790.00	Night:	480.00	VPF:	0.00	Pf Int. :	0
HRA :	628.00	Overtime :	2457.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	0.00	HB Int. :	0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00	Gruh Adv.	0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int. :	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival :	0.00
Typng :	0.00	Misc :	0.00	Society :	0.00	Food :	0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00	Default :	0
Ranio:	0.00	Boot :	75.00	CTD :	0.00	PLI :	0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage :	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec.	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00

GROSS PAY	33162.00	Pension	1250.00	Loan Type :	PF Advance			
DEDUCTION	5029.00	P.F. CORP	1579.00	Inst No	12	Loan Amt 48000.00		
NET	28133.00			Rac Amt	24000.00	Bal 24000.00		

Aadhar No : 713XXXXXX6926 PAN CARD No : BXEXXXX94K Acc.Offi JUNAGADH Div

## Pay Slip

## Gujarat State Road Transport Corporation

SR NO : 91

VERAVAL DRIVERS

NAME: PARMAR DIPAKBHAI PARSOTAMBHAI | DESG: Driver | Badge No: 519  
 BASIC: 35000 / 11270 1650 (1900) / 0 | MONTH: Sep-2023 | PF NO: A71719  
 Pre Days: 30 | Leave: 0 | HAPL: 0 | LWP: 0 | Month Days: 30 | Hours: 0 | OT Hours: 32.00  
 BANK A/C No: 66010235963 | PAY DATE: 1st / 7th Oct-2023

## PAY SIDE

## DEDUCTION

Pay:	35000.00	Line:	1504.00	PF :	4830.00	Pf Adv. :	10000.00
DA :	13300.00	Night:	720.00	VPF:	0.00	Pf Int. :	0
HRA :	1292.00	Overtime :	9806.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	1322.00	HB Int. :	0.00
DA Arr	0.00	Mail :	0.00	GSLI :	60.00	Gruh Adv. :	0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int. :	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	3000.00	Festival :	0.00
Typng :	0.00	Misc :	0.00	Society :	500.00	Food :	0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00	Default :	0
Ranio:	0.00	Boot :	75.00	CTD :	0.00	PLI :	0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage :	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec.	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00

GROSS PAY	61822.00	Pension	1250.00	Loan Type :	PF Advance		
DEDUCTION	19912.00	P.F. CORP	3580.00	Inst No	4	Loan Amt	240000.00
NET	41910.00			Rac Amt	40000.00	Bal	200000.00

Aadhar No : 893XXXXXX2433 PAN CARD No : BGCXXXX19C Acc.Offi JUNAGADH Div

## Pay Slip

## Gujarat State Road Transport Corporation

SR NO : 92

VERAVAL DRIVERS

NAME: AGATH RAMBHAI NAGABHAI | DESG: Driver | Badge No: 5357  
 BASIC: 21100 / 5020 1650 (1900) / 0 | MONTH: Sep-2023 | PF NO: A97065  
 Pre Days: 30 | Leave: 0 | HAPL: 0 | LWP: 0 | Month Days: 30 | Hours: 0 | OT Hours: 0.00  
 BANK A/C No: 20311466209 | PAY DATE: 1st / 7th Oct-2023

## PAY SIDE

## DEDUCTION

Pay:	21100.00	Line:	1103.00	PF :	2912.00	Pf Adv. :	0.00
DA :	8018.00	Night:	780.00	VPF:	0.00	Pf Int. :	0
HRA :	667.00	Overtime :	0.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	0.00	HB Int. :	0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00	Gruh Adv. :	0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int. :	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival :	0.00
Typng :	0.00	Misc :	0.00	Society :	0.00	Food :	0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00	Default :	0
Ranio:	0.00	Boot :	75.00	CTD :	0.00	PLI :	0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage :	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec.	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00

GROSS PAY	31868.00	Pension	1250.00	Loan Type :			
DEDUCTION	3112.00	P.F. CORP	1662.00	Inst No	0	Loan Amt	0.00
NET	28756.00			Rac Amt	0.00	Bal	0.00

Aadhar No : XXXXXX PAN CARD No : BCBXXXX64R Acc.Offi JUNAGADH Div

## Pay Slip

## Gujarat State Road Transport Corporation

SR NO : 93

VERAVAL DRIVERS

JUNAGADH Div

NAME: VANVI ARVIND DESA

| DESG: Driver

| Badge No: 5364

BASIC: 21100 / 5020 1650 (1900) /

0 | MONTH: Sep-2023

| PF NO: A97255

Pre Days: 30 | Leave :

0 | HAPL:

0 | LWP:

0 | Month Days :

30 | Hours :

0 | OT Hours :

46.00

BANK A/C No: 35161673869

| PAY DATE : 1st / 7th

Oct-2023

## PAY SIDE

## DEDUCTION

Pay:	21100.00	Line:	1677.00	PF :	2912.00	Pf Adv. :	6000.00
DA :	8018.00	Night:	1380.00	VPF:	2000.00	Pf Int. :	0
HRA :	667.00	Overtime :	7407.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	2972.00	HB Int. :	0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00	Gruh Adv. :	0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int. :	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival :	0.00
Typng :	0.00	Misc :	0.00	Society :	0.00	Food :	0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00	Default :	0
Ranio:	0.00	Boot :	75.00	CTD :	0.00	PLI :	0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage :	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec. :	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00

GROSS PAY	40449.00	Pension	1250.00	Loan Type :	PF Advance		
DEDUCTION	14084.00	P.F. CORP	1662.00	Inst No	16	Loan Amt	96000.00
NET	26365.00			Rac Amt	96000.00	Bal	0.00

Aadhar No : XXXXXX PAN CARD No : BGCXXXX73N Acc.Offi JUNAGADH Div

## Pay Slip

## Gujarat State Road Transport Corporation

SR NO : 94

VERAVAL DRIVERS

JUNAGADH Div

NAME: CHAVDA GOVINDBHAI D

| DESG: Driver

| Badge No: 5864

BASIC: 20500 / 4630 1650 (1900) /

0 | MONTH: Sep-2023

| PF NO: G12484

Pre Days: 30 | Leave :

0 | HAPL:

0 | LWP:

0 | Month Days :

30 | Hours :

0 | OT Hours :

23.05

BANK A/C No: 37256070121

| PAY DATE : 1st / 7th

Oct-2023

## PAY SIDE

## DEDUCTION

Pay:	20500.00	Line:	1314.00	PF :	2829.00	Pf Adv. :	0.00
DA :	7790.00	Night:	600.00	VPF:	0.00	Pf Int. :	0
HRA :	628.00	Overtime :	3508.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	1130.00	HB Int. :	0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00	Gruh Adv. :	0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int. :	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival :	0.00
Typng :	0.00	Misc :	0.00	Society :	0.00	Food :	0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00	Default :	0
Ranio:	0.00	Boot :	75.00	CTD :	0.00	PLI :	0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage :	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec. :	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00

GROSS PAY	34540.00	Pension	1250.00	Loan Type :			
DEDUCTION	4159.00	P.F. CORP	1579.00	Inst No	0	Loan Amt	0.00
NET	30381.00			Rac Amt	0.00	Bal	0.00

Aadhar No : 560XXXXXX7834 PAN CARD No : BCKXXXX75J Acc.Offi JUNAGADH Div

## Pay Slip

## Gujarat State Road Transport Corporation

SR NO : 95

VERAVAL DRIVERS

JUNAGADH Div  
 NAME: PATHAK RAMESH SHANTILAL | DESG: Driver | Badge No: 59  
 BASIC: 38300 / 12590 1650 (1900) / 0 | MONTH: Sep-2023 | PF NO: A69752  
 Pre Days: 30 | Leave: 0 | HAPL: 0 | LWP: 0 | Month Days: 30 | Hours: 0 | OT Hours: 0.00  
 BANK A/C No: 56232029656 | PAY DATE: 1st / 7th Oct-2023

PAY SIDE				DEDUCTION			
Pay:	38300.00	Line:	865.00	PF:	5285.00	Pf Adv.:	0.00
DA :	14554.00	Night:	0.00	VPF:	5000.00	Pf Int.:	0
HRA :	1424.00	Overtime :	0.00	H.Rent:	0.00	HB Adv.:	0.00
CLA :	0.00	Parcel :	0.00	LIC:	2042.00	HB Int.:	0.00
DA Arr	0.00	Mail :	0.00	GSLI:	60.00	Gruh Adv.	0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int.:	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival:	0.00
Typng :	0.00	Misc :	0.00	Society:	500.00	Food:	0
Handicap :	0.00	Wool :	25.00	Oth Society:	0.00	Default:	0
Ranio:	0.00	Boot :	75.00	CTD:	0.00	PLI:	0.00
Khansama:	0.00	F.Panning	0.00	Mobile:	0.00	Shortage:	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km:	0.00	Misc Rec.	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00
GROSS PAY	55343.00	Pension	1250.00	Loan Type:			
DEDUCTION	13087.00	P.F. CORP	4035.00	Inst No	0	Loan Amt	0.00
NET	42256.00			Rac Amt	0.00	Bal	0.00
Aadhar No :	376XXXXXX0019			PAN CARD No :	BGAXXXX62R		Acc.Offi JUNAGADH Div

## Pay Slip

## Gujarat State Road Transport Corporation

SR NO : 96

VERAVAL DRIVERS

JUNAGADH Div  
 NAME: KHAMBHALA NARANBHAI JIVABHAI | DESG: Driver | Badge No: 6319  
 BASIC: 21100 / 5020 1650 (1900) / 0 | MONTH: Sep-2023 | PF NO: A96390  
 Pre Days: 30 | Leave: 0 | HAPL: 0 | LWP: 0 | Month Days: 30 | Hours: 0 | OT Hours: 4.00  
 BANK A/C No: 34485514524 | PAY DATE: 1st / 7th Oct-2023

PAY SIDE				DEDUCTION			
Pay:	21100.00	Line:	860.00	PF:	2912.00	Pf Adv.:	5500.00
DA :	8018.00	Night:	480.00	VPF:	0.00	Pf Int.:	0
HRA :	667.00	Overtime :	644.00	H.Rent:	0.00	HB Adv.:	0.00
CLA :	0.00	Parcel :	0.00	LIC:	0.00	HB Int.:	0.00
DA Arr	0.00	Mail :	0.00	GSLI:	0.00	Gruh Adv.	0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int.:	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival:	0.00
Typng :	0.00	Misc :	0.00	Society:	0.00	Food:	0
Handicap :	0.00	Wool :	25.00	Oth Society:	0.00	Default:	0
Ranio:	0.00	Boot :	75.00	CTD:	0.00	PLI:	0.00
Khansama:	0.00	F.Panning	0.00	Mobile:	0.00	Shortage:	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km:	0.00	Misc Rec.	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00
GROSS PAY	31969.00	Pension	1250.00	Loan Type:	PF Advance		
DEDUCTION	8612.00	P.F. CORP	1662.00	Inst No	6	Loan Amt	132000.00
NET	23357.00			Rac Amt	33000.00	Bal	99000.00
Aadhar No :	298XXXXXX0774			PAN CARD No :	DUBXXXX62C		Acc.Offi JUNAGADH Div

## Pay Slip

## Gujarat State Road Transport Corporation

SR NO : 97

VERAVAL DRIVERS

JUNAGADH Div

NAME: APARNATHI DINESHGIRI N.

| DESG: Driver

| Badge No: 6324

BASIC: 19900 / 4820 1650 (1900) / 2650 | MONTH: Sep-2023

| PF NO: A95853

Pre Days: 30 | Leave: 0 | HAPL: 0 | LWP: 0 | Month Days: 30 | Hours: 0 | OT Hours: 0.00

BANK A/C No: 66008865070

| PAY DATE: 1st / 7th

Oct-2023

## PAY SIDE

## DEDUCTION

Pay:	19900.00	Line:	868.00	PF :	2746.00	Pf Adv. :	6500.00
DA :	7562.00	Night:	0.00	VPF:	0.00	Pf Int. :	0
HRA :	647.00	Overtime :	0.00	H.Rent:	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	0.00	HB Int. :	0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00	Gruh Adv. :	0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int. :	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival :	0.00
Typng :	0.00	Misc :	0.00	Society :	0.00	Food :	0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00	Default :	0
Ranio:	0.00	Boot :	75.00	CTD :	0.00	PLI :	0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage :	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec. :	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00

GROSS PAY	29177.00	Pension	1250.00	Loan Type :	PF Advance		
DEDUCTION	9446.00	P.F. CORP	1496.00	Inst No	4	Loan Amt	156000.00
NET	19731.00			Rac Amt	26000.00	Bal	130000.00

Aadhar No : XXXXXX PAN CARD No : AUWXXXXX03M Acc.Offi JUNAGADH Div

## Pay Slip

## Gujarat State Road Transport Corporation

SR NO : 98

VERAVAL DRIVERS

JUNAGADH Div

NAME: KAMALIYA KAMLESH KALABHAI

| DESG: Driver

| Badge No: 661

BASIC: 21100 / 5230 1650 (1900) / 0 | MONTH: Sep-2023

| PF NO: A95336

Pre Days: 25 | Leave: 0 | HAPL: 0 | LWP: 5 | Month Days: 30 | Hours: 0 | OT Hours: 18.35

BANK A/C No: 20125323759

| PAY DATE: 1st / 7th

Oct-2023

## PAY SIDE

## DEDUCTION

Pay:	17583.00	Line:	1055.00	PF :	2427.00	Pf Adv. :	0.00
DA :	6682.00	Night:	660.00	VPF:	0.00	Pf Int. :	0
HRA :	688.00	Overtime :	3083.00	H.Rent:	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	564.00	HB Int. :	0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00	Gruh Adv. :	0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int. :	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival :	0.00
Typng :	0.00	Misc :	0.00	Society :	0.00	Food :	0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00	Default :	0
Ranio:	0.00	Boot :	75.00	CTD :	0.00	PLI :	0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage :	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec. :	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00

GROSS PAY	29951.00	Pension	1250.00	Loan Type :			
DEDUCTION	3191.00	P.F. CORP	1177.00	Inst No	0	Loan Amt	0.00
NET	26760.00			Rac Amt	0.00	Bal	0.00

Aadhar No : 880XXXXXXXX3940 PAN CARD No : CEHXXXXX42A Acc.Offi JUNAGADH Div

**Pay Slip****Gujarat State Road Transport Corporation**

SR NO : 99

VERAVAL DRIVERS

JUNAGADH Div

NAME: VADHER KALPIT P

| DESG: Driver

| Badge No: 685

BASIC: 18500 / 7800 0 (1900) / 0 | MONTH: Sep-2023

| PF NO: G13637

Pre Days: 30 | Leave: 0 | HAPL: 0 | LWP: 0 | Month Days: 30 | Hours: 0 | OT Hours: 0.00

BANK A/C No: 31753541920

| PAY DATE: 1st / 7th

Oct-2023

**PAY SIDE****DEDUCTION**

Pay:	18500.00	Line:	0.00	PF :	1850.00	Pf Adv. :	0.00
DA :	0.00	Night:	0.00	VPF:	0.00	Pf Int. :	0
HRA :	0.00	Overtime :	0.00	H.Rent:	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	0.00	HB Int. :	0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00	Gruh Adv.	0.00
Oth. Arr	0.00	Washing :	0.00	P.Tax	200.00	Gruh Int. :	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival :	0.00
Typng :	0.00	Misc :	0.00	Society :	0.00	Food :	0
Handicap :	0.00	Wool :	0.00	Oth Society :	0.00	Default :	300
Ranio:	0.00	Boot :	0.00	CTD :	0.00	PLI :	0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage :	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec.	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00

GROSS PAY	18500.00	Pension	1250.00	Loan Type :			
DEDUCTION	2350.00	P.F. CORP	600.00	Inst No	0	Loan Amt	0.00
NET	16150.00			Rac Amt	0.00	Bal	0.00

Aadhar No : 448XXXXXX3417 PAN CARD No : ALCXXXX93P Acc.Offi JUNAGADH Div

**Pay Slip****Gujarat State Road Transport Corporation**

SR NO : 100

VERAVAL DRIVERS

JUNAGADH Div

NAME: MORI RAJESHBHAI L

| DESG: Driver

| Badge No: 7159

BASIC: 21100 / 5230 1650 (1900) / 0 | MONTH: Sep-2023

| PF NO: A95689

Pre Days: 30 | Leave: 0 | HAPL: 0 | LWP: 0 | Month Days: 30 | Hours: 0 | OT Hours: 46.00

BANK A/C No: 34066481005

| PAY DATE: 1st / 7th

Oct-2023

**PAY SIDE****DEDUCTION**

Pay:	21100.00	Line:	1605.00	PF :	2912.00	Pf Adv. :	4000.00
DA :	8018.00	Night:	1440.00	VPF:	0.00	Pf Int. :	0
HRA :	688.00	Overtime :	7632.00	H.Rent:	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	1229.00	HB Int. :	0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00	Gruh Adv.	0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int. :	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival :	0.00
Typng :	0.00	Misc :	0.00	Society :	500.00	Food :	0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00	Default :	0
Ranio:	0.00	Boot :	75.00	CTD :	0.00	PLI :	0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage :	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec.	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00

GROSS PAY	40683.00	Pension	1250.00	Loan Type :	PF Advance		
DEDUCTION	8841.00	P.F. CORP	1662.00	Inst No	17	Loan Amt	96000.00
NET	31842.00			Rac Amt	68000.00	Bal	28000.00

Aadhar No : 579XXXXXX7849 PAN CARD No : CTCXXXX51P Acc.Offi JUNAGADH Div

**Pay Slip****Gujarat State Road Transport Corporation**

SR NO : 101

VERAVAL DRIVERS

JUNAGADH Div  
 NAME: CHETANSINHGHELUBHA JETHVA | DESG: Dri. cum Con. | Badge No: 735/3125  
 BASIC: 18000 / 7800 0 / 2550 | MONTH: Sep-2023 | PF NO: A86665  
 Pre Days: 30 | Leave: 0 | HAPL: 0 | LWP: 0 | Month Days: 30 | Hours: 0 | OT Hours: 12.00  
 BANK A/C No: 31495667220 | PAY DATE: 1st / 7th Oct-2023

<b>PAY SIDE</b>			<b>DEDUCTION</b>		
Pay:	18000.00	Line:	0.00	PF :	1800.00 Pf Adv. : 0.00
DA :	0.00	Night:	0.00	VPF:	0.00 Pf Int. : 0
HRA :	0.00	Overtime :	900.00	H.Rent :	0.00 HB Adv. : 0.00
CLA :	0.00	Parcel :	0.00	LIC :	0.00 HB Int. : 0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00 Gruh Adv. : 0.00
Oth. Arr	0.00	Washing :	0.00	P.Tax	200.00 Gruh Int. : 0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00 Festival : 0.00
Typng :	0.00	Misc :	0.00	Society :	0.00 Food : 0
Handicap :	0.00	Wool :	0.00	Oth Society :	0.00 Default : 0
Ranio:	0.00	Boot :	0.00	CTD :	0.00 PLI : 0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00 Shortage : 0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00 Misc Rec. : 0.00
OT Arrear	0			Cash Rec.	0.00 Upkarak/Welfar: 0.00 / 0.00
GROSS PAY	18900.00	Pension	1250.00	Loan Type :	
DEDUCTION	2000.00	P.F. CORP	550.00	Inst No	0 Loan Amt 0.00
NET	16900.00			Rac Amt	0.00 Bal 0.00
Aadhar No :	268XXXXXX8815			PAN CARD No :	AMLXXXX74J
				Acc.Offi	JUNAGADH Div

**Pay Slip****Gujarat State Road Transport Corporation**

SR NO : 102

VERAVAL DRIVERS

JUNAGADH Div  
 NAME: GALCHAR SAJAN BHAYA | DESG: Driver | Badge No: 7416  
 BASIC: 21100 / 5440 1650 (1900) / 0 | MONTH: Sep-2023 | PF NO: A91608  
 Pre Days: 30 | Leave: 0 | HAPL: 0 | LWP: 0 | Month Days: 30 | Hours: 0 | OT Hours: 0.00  
 BANK A/C No: 20120469759 | PAY DATE: 1st / 7th Oct-2023

<b>PAY SIDE</b>			<b>DEDUCTION</b>		
Pay:	21100.00	Line:	1230.00	PF :	2912.00 Pf Adv. : 0.00
DA :	8018.00	Night:	1260.00	VPF:	0.00 Pf Int. : 0
HRA :	709.00	Overtime :	0.00	H.Rent :	0.00 HB Adv. : 0.00
CLA :	0.00	Parcel :	0.00	LIC :	703.00 HB Int. : 0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00 Gruh Adv. : 0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00 Gruh Int. : 0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00 Festival : 0.00
Typng :	0.00	Misc :	0.00	Society :	5190.00 Food : 0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00 Default : 0
Ranio:	0.00	Boot :	75.00	CTD :	0.00 PLI : 0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00 Shortage : 0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00 Misc Rec. : 0.00
OT Arrear	0			Cash Rec.	0.00 Upkarak/Welfar: 0.00 / 0.00
GROSS PAY	32517.00	Pension	1250.00	Loan Type :	
DEDUCTION	9005.00	P.F. CORP	1662.00	Inst No	0 Loan Amt 0.00
NET	23512.00			Rac Amt	0.00 Bal 0.00
Aadhar No :	0 XXXXXX			PAN CARD No :	BCAXXXX51N
				Acc.Offi	JUNAGADH Div

**Pay Slip****Gujarat State Road Transport Corporation**

SR NO : 103

VERAVAL DRIVERS

JUNAGADH Div

NAME: BHOLA DANABAHU LUMBHA

| DESG: Dri. cum Con.

| Badge No: 7564

BASIC: 23100 / 7090

1900 / 0 | MONTH: Sep-2023

| PF NO: A84108

Pre Days: 30 | Leave : 0 | HAPL:

0 | LWP : 0 | Month Days : 30

| Hours : 0 | OT Hours :

8.15

BANK A/C No: 30500539585

| PAY DATE : 1st / 7th

Oct-2023

**PAY SIDE****DEDUCTION**

Pay:	23100.00	Line:	1027.00	PF :	3188.00	Pf Adv. :	6250.00
DA :	8778.00	Night:	0.00	VPF:	0.00	Pf Int. :	0
HRA :	899.00	Overtime :	1726.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	2090.00	HB Int. :	0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00	Gruh Adv. :	0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int. :	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival :	0.00
Typng :	0.00	Misc :	0.00	Society :	0.00	Food :	0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00	Default :	400
Ranio:	0.00	Boot :	75.00	CTD :	0.00	PLI :	0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage :	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec.	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00

GROSS PAY	35730.00	Pension	1250.00	Loan Type :	PF Advance		
DEDUCTION	12128.00	P.F. CORP	1938.00	Inst No	g	Loan Amt	150000.00
NET	23602.00			Rac Amt	56250.00	Bal	93750.00

Aadhar No : PAN CARD No : BVVXXXXX77Q Acc.Offi JUNAGADH Div

**Pay Slip****Gujarat State Road Transport Corporation**

SR NO : 104

VERAVAL DRIVERS

JUNAGADH Div

NAME: MARU DANA SAGABHAI

| DESG: Driver

| Badge No: 8

BASIC: 21100 / 5230

1650 (1900) / 0 | MONTH: Sep-2023

| PF NO: A95685

Pre Days: 29 | Leave : 1 | HAPL:

0 | LWP : 0 | Month Days : 30

| Hours : 0 | OT Hours :

42.10

BANK A/C No: 32085966885

| PAY DATE : 1st / 7th

Oct-2023

**PAY SIDE****DEDUCTION**

Pay:	21100.00	Line:	1471.00	PF :	2912.00	Pf Adv. :	6250.00
DA :	8018.00	Night:	1320.00	VPF:	5000.00	Pf Int. :	0
HRA :	688.00	Overtime :	6996.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	2039.00	HB Int. :	0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00	Gruh Adv. :	0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int. :	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival :	0.00
Typng :	0.00	Misc :	0.00	Society :	500.00	Food :	0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00	Default :	0
Ranio:	0.00	Boot :	75.00	CTD :	0.00	PLI :	0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage :	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec.	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00

GROSS PAY	39793.00	Pension	1250.00	Loan Type :	PF Advance		
DEDUCTION	16901.00	P.F. CORP	1662.00	Inst No	3	Loan Amt	150000.00
NET	22892.00			Rac Amt	18750.00	Bal	131250.00

Aadhar No : PAN CARD No : AUIXXXX73E Acc.Offi JUNAGADH Div

## Pay Slip

## Gujarat State Road Transport Corporation

SR NO : 105

VERAVAL DRIVERS

JUNAGADH Div

NAME: RATHOD KARSHAN HIRA

| DESG: Driver

| Badge No: 8115

BASIC: 21100 / 5660 1650 (1900) / 0 | MONTH: Sep-2023 | PF NO: A90063

Pre Days: 30 | Leave: 0 | HAPL: 0 | LWP: 0 | Month Days: 30 | Hours: 0 | OT Hours: 46.15

BANK A/C No: 66022321236

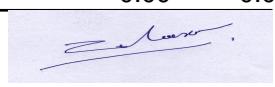
| PAY DATE : 1st / 7th

Oct-2023

## PAY SIDE

## DEDUCTION

Pay:	21100.00	Line:	1733.00	PF :	2912.00	Pf Adv. :	11000.00
DA :	8018.00	Night:	1020.00	VPF:	0.00	Pf Int. :	0
HRA :	731.00	Overtime :	8136.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	878.00	HB Int. :	0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00	Gruh Adv. :	0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int. :	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival :	0.00
Typng :	0.00	Misc :	0.00	Society :	6368.00	Food :	0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00	Default :	0
Ranio:	0.00	Boot :	75.00	CTD :	0.00	PLI :	0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage :	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec.	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00

GROSS PAY	40938.00	Pension	1250.00	Loan Type :	PF Advance		
DEDUCTION	21358.00	P.F. CORP	1662.00	Inst No	2	Loan Amt	264000.00
NET	19580.00			Rac Amt	22000.00	Bal	242000.00

Aadhar No : 273XXXXXX0595 PAN CARD No : AYTXXXXX89R Acc.Offi JUNAGADH Div

## Pay Slip

## Gujarat State Road Transport Corporation

SR NO : 106

VERAVAL DRIVERS

JUNAGADH Div

NAME: KALOTRA NARANBHAI L.

| DESG: Driver

| Badge No: 8600

BASIC: 21100 / 5230 1650 (1900) / 0 | MONTH: Sep-2023 | PF NO: A95838

Pre Days: 30 | Leave: 0 | HAPL: 0 | LWP: 0 | Month Days: 30 | Hours: 0 | OT Hours: 0.00

BANK A/C No: 33934261967

| PAY DATE : 1st / 7th

Oct-2023

## PAY SIDE

## DEDUCTION

Pay:	21100.00	Line:	883.00	PF :	2912.00	Pf Adv. :	0.00
DA :	8018.00	Night:	0.00	VPF:	0.00	Pf Int. :	0
HRA :	688.00	Overtime :	0.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	0.00	HB Int. :	0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00	Gruh Adv. :	0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int. :	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival :	0.00
Typng :	0.00	Misc :	0.00	Society :	0.00	Food :	0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00	Default :	0
Ranio:	0.00	Boot :	75.00	CTD :	0.00	PLI :	0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage :	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec.	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00

GROSS PAY	30889.00	Pension	1250.00	Loan Type :		
DEDUCTION	3112.00	P.F. CORP	1662.00	Inst No	0	Loan Amt 0.00
NET	27777.00			Rac Amt	0.00	Bal 0.00

Aadhar No : XXXXXX PAN CARD No : DGNXXXXX14M Acc.Offi JUNAGADH Div

## Pay Slip

## Gujarat State Road Transport Corporation

SR NO : 107

VERAVAL DRIVERS

JUNAGADH Div

NAME: KARAMATA MULA RAMA

| DESG: Driver

| Badge No: 873

BASIC: 19900 / 4440 1650 (1900) / 0 | MONTH: Sep-2023 | PF NO: G12478

Pre Days: 30 | Leave: 0 | HAPL: 0 | LWP: 0 | Month Days: 30 | Hours: 0 | OT Hours: 1.30

BANK A/C No: 30214016663

| PAY DATE : 1st / 7th

Oct-2023

## PAY SIDE

## DEDUCTION

Pay:	19900.00	Line:	906.00	PF :	2746.00	Pf Adv. :	0.00
DA :	7562.00	Night:	300.00	VPF:	0.00	Pf Int. :	0
HRA :	609.00	Overtime :	221.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	0.00	HB Int. :	0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00	Gruh Adv. :	0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int. :	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival :	0.00
Typng :	0.00	Misc :	0.00	Society :	0.00	Food :	0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00	Default :	750
Ranio:	0.00	Boot :	75.00	CTD :	0.00	PLI :	0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage :	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec. :	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00

GROSS PAY	29698.00	Pension	1250.00	Loan Type :			
DEDUCTION	3696.00	P.F. CORP	1496.00	Inst No	0	Loan Amt	0.00
NET	26002.00			Rac Amt	0.00	Bal	0.00

Aadhar No : 963XXXXXX3796 PAN CARD No : GDYXXXX90Q Acc.Offi JUNAGADH Div

## Pay Slip

## Gujarat State Road Transport Corporation

SR NO : 108

VERAVAL DRIVERS

JUNAGADH Div

NAME: VALA HIRA MALDE

| DESG: Driver

| Badge No: 9044

BASIC: 20500 / 4630 1650 (1900) / 0 | MONTH: Sep-2023 | PF NO: G12446

Pre Days: 30 | Leave: 0 | HAPL: 0 | LWP: 0 | Month Days: 30 | Hours: 0 | OT Hours: 24.50

BANK A/C No: 20435887420

| PAY DATE : 1st / 7th

Oct-2023

## PAY SIDE

## DEDUCTION

Pay:	20500.00	Line:	1249.00	PF :	2829.00	Pf Adv. :	0.00
DA :	7790.00	Night:	660.00	VPF:	0.00	Pf Int. :	0
HRA :	628.00	Overtime :	3773.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	0.00	HB Int. :	0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00	Gruh Adv. :	0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int. :	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival :	0.00
Typng :	0.00	Misc :	0.00	Society :	0.00	Food :	0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00	Default :	0
Ranio:	0.00	Boot :	75.00	CTD :	0.00	PLI :	0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage :	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec. :	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00

GROSS PAY	34800.00	Pension	1250.00	Loan Type :			
DEDUCTION	3029.00	P.F. CORP	1579.00	Inst No	0	Loan Amt	0.00
NET	31771.00			Rac Amt	0.00	Bal	0.00

Aadhar No : 959XXXXXX9719 PAN CARD No : ASOXXXX43P Acc.Offi JUNAGADH Div

## Pay Slip

## Gujarat State Road Transport Corporation

SR NO : 109

VERAVAL DRIVERS

JUNAGADH Div

NAME: RATHOD KHIMABHAI N

| DESG: Driver

| Badge No: 965

BASIC: 21100 / 5440 1650 (1900) /

0 | MONTH: Sep-2023

| PF NO: A93687

Pre Days: 30 | Leave : 0 | HAPL: 0 | LWP : 0 | Month Days : 30 | Hours : 0 | OT Hours :

0.00

BANK A/C No: 32076598403

| PAY DATE : 1st / 7th

Oct-2023

## PAY SIDE

## DEDUCTION

Pay:	21100.00	Line:	805.00	PF :	2912.00	Pf Adv. :	5000.00
DA :	8018.00	Night:	780.00	VPF:	0.00	Pf Int. :	0
HRA :	709.00	Overtime :	0.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	475.00	HB Int. :	0.00
DA Arr	0.00	Mail :	0.00	GSLI :	0.00	Gruh Adv. :	0.00
Oth. Arr	0.00	Washing :	100.00	P.Tax	200.00	Gruh Int. :	0.00
Conve.	0.00	Allowance :	0.00	I.Tax	0.00	Festival :	0.00
Typng :	0.00	Misc :	0.00	Society :	0.00	Food :	0
Handicap :	0.00	Wool :	25.00	Oth Society :	0.00	Default :	0
Ranio:	0.00	Boot :	75.00	CTD :	0.00	PLI :	0.00
Khansama:	0.00	F.Panning	0.00	Mobile :	0.00	Shortage :	0.00
Spl. Allw	0.00	Cash :	0.00	Prv. Km :	0.00	Misc Rec.	0.00
OT Arrear	0			Cash Rec.	0.00	Upkarak/Welfar:	0.00 / 0.00

GROSS PAY	31612.00	Pension	1250.00	Loan Type :	PF Advance		
DEDUCTION	8587.00	P.F. CORP	1662.00	Inst No	g	Loan Amt	100000.00
NET	23025.00			Rac Amt	45000.00	Bal	55000.00

Aadhar No : 583XXXXXX6591 PAN CARD No : BUYXXXX12A Acc.Offi JUNAGADH Div

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