

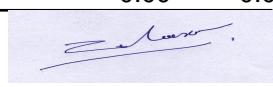
Pay Slip**Gujarat State Road Transport Corporation**SR NO : 1
VERAVAL CONDUCTORS

JUNAGADH Div

NAME: MARU RANJAN JAGABHAI			DESG: Conductor	Badge No: 1020
BASIC:	19100 /	5200 1400 (1800) /	0 MONTH: Sep-2023	PF NO: A94829
Pre Days:	0 Leave :	30 HAPL: 0 LWP: 0	Month Days : 30 Hours : 0	OT Hours : 0.00
BANK A/C No: 20224562784		PAY DATE : 1st / 7th Oct-2023		

PAY SIDE**DEDUCTION**

Pay:	19100.00	Line:	0.00	PF :	2636.00	Pf Adv. :	0.00
DA :	7258.00	Night:	0.00	VPF:	4000.00	Pf Int. :	0
HRA :	660.00	Overtime :	0.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	1655.00	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 :	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	27118.00	Pension	1250.00	Loan Type :			
DEDUCTION	8991.00	P.F. CORP	1386.00	Inst No	0	Loan Amt	0.00
NET	18127.00			Rac Amt	0.00	Bal	0.00

Aadhar No :	993XXXXXX8473	PAN CARD No :	CSWXXXX92P	Acc.Offi	JUNAGADH Div
-------------	---------------	---------------	------------	----------	--------------

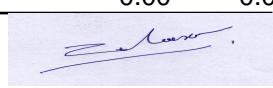
Pay Slip**Gujarat State Road Transport Corporation**SR NO : 2
VERAVAL CONDUCTORS

JUNAGADH Div

NAME: BARVADIYA DIPAKBHAI VRAJLAL			DESG: Conductor	Badge No: 1085
BASIC:	24900 /	7810 1400 (1800) /	0 MONTH: Sep-2023	PF NO: A81229
Pre Days:	30 Leave :	0 HAPL: 0 LWP: 0	Month Days : 30 Hours : 0	OT Hours : 45.00
BANK A/C No: 66010235952		PAY DATE : 1st / 7th Oct-2023		

PAY SIDE**DEDUCTION**

Pay:	24900.00	Line:	1695.00	PF :	3436.00	Pf Adv. :	12500.00
DA :	9462.00	Night:	1440.00	VPF:	0.00	Pf Int. :	0
HRA :	921.00	Overtime :	10063.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	195.00	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	48681.00	Pension	1250.00	Loan Type :	PF Advance			
DEDUCTION	16391.00	P.F. CORP	2186.00	Inst No	10	Loan Amt	300000.00	
NET	32290.00			Rac Amt	125000.00	Bal	175000.00	

Aadhar No :	397XXXXXX0802	PAN CARD No :	BBRXXXX94C	Acc.Offi	JUNAGADH Div
-------------	---------------	---------------	------------	----------	--------------

Pay Slip**Gujarat State Road Transport Corporation**

SR NO : 3

VERAVAL CONDUCTORS

JUNAGADH Div

NAME: MUCHHAL JASHUBHAI J.

| DESG: Conductor

| Badge No: 1089

BASIC: 19100 / 4810 1400 (1800) / 0 | MONTH: Sep-2023 | PF NO: A97929

Pre Days: 30 | Leave: 0 | HAPL: 0 | LWP: 0 | Month Days: 30 | Hours: 0 | OT Hours: 31.15

BANK A/C No: 35422963112

| PAY DATE : 1st / 7th

Oct-2023

PAY SIDE**DEDUCTION**

Pay:	19100.00	Line:	1243.00	PF :	2636.00	Pf Adv. :	4000.00
DA :	7258.00	Night:	660.00	VPF:	0.00	Pf Int. :	0
HRA :	621.00	Overtime :	4806.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	1211.00	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	33888.00	Pension	1250.00	Loan Type :	PF Advance		
DEDUCTION	8547.00	P.F. CORP	1386.00	Inst No	6	Loan Amt	96000.00
NET	25341.00			Rac Amt	24000.00	Bal	72000.00

Aadhar No : PAN CARD No : DRWXXXXX69L Acc.Offi JUNAGADH Div

Pay Slip**Gujarat State Road Transport Corporation**

SR NO : 4

VERAVAL CONDUCTORS

JUNAGADH Div

NAME: PITHIYA VIPULKUMAR VIRABHAI | DESG: Conductor | Badge No: 1127

BASIC: 18000 / 4440 1400 (1800) / 0 | MONTH: Sep-2023 | PF NO: G10940

Pre Days: 30 | Leave: 0 | HAPL: 0 | LWP: 0 | Month Days: 30 | Hours: 0 | OT Hours: 32.25

BANK A/C No: 33138594425

| PAY DATE : 1st / 7th

Oct-2023

PAY SIDE**DEDUCTION**

Pay:	18000.00	Line:	1401.00	PF :	2484.00	Pf Adv. :	0.00
DA :	6840.00	Night:	840.00	VPF:	0.00	Pf Int. :	0
HRA :	584.00	Overtime :	4707.00	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	32572.00	Pension	1250.00	Loan Type :			
DEDUCTION	4652.00	P.F. CORP	1234.00	Inst No	0	Loan Amt	0.00
NET	27920.00			Rac Amt	0.00	Bal	0.00

Aadhar No : PAN CARD No : DZZXXXXX23R Acc.Offi JUNAGADH Div

Pay Slip**Gujarat State Road Transport Corporation**

SR NO : 5

VERAVAL CONDUCTORS

JUNAGADH Div

NAME: SEVARA BHAVESH J

| DESG: Conductor

| Badge No: 1155

BASIC: 19100 / 4810 1400 (1800) / 2550 | MONTH: Sep-2023

| PF NO: A98160

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

12.30

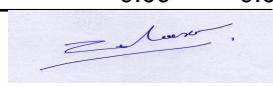
BANK A/C No: 30843774824

| PAY DATE : 1st / 7th

Oct-2023

PAY SIDE**DEDUCTION**

Pay:	19100.00	Line:	830.00	PF :	2636.00	Pf Adv. :	4350.00
DA :	7258.00	Night:	660.00	VPF:	0.00	Pf Int. :	0
HRA :	621.00	Overtime :	1923.00	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	30592.00	Pension	1250.00	Loan Type :	PF Advance		
DEDUCTION	7186.00	P.F. CORP	1386.00	Inst No	g Loan Amt	87000.00	
NET	23406.00			Rac Amt	39150.00	Bal	47850.00

Aadhar No : 483XXXXXX7263 PAN CARD No : DNCXXXX16K Acc.Offi JUNAGADH Div

Pay Slip**Gujarat State Road Transport Corporation**

SR NO : 6

VERAVAL CONDUCTORS

JUNAGADH Div

NAME: CHOPDA DEVIBEN VEJABHAI

| DESG: Conductor

| Badge No: 1178

BASIC: 19100 / 5000 1400 (1800) / 0 | MONTH: Sep-2023

| PF NO: A94801

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

0.00

BANK A/C No: 30444404303

| PAY DATE : 1st / 7th

Oct-2023

PAY SIDE**DEDUCTION**

Pay:	19100.00	Line:	819.00	PF :	2636.00	Pf Adv. :	0.00
DA :	7258.00	Night:	0.00	VPF:	0.00	Pf Int. :	0
HRA :	640.00	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	28017.00	Pension	1250.00	Loan Type :			
DEDUCTION	2836.00	P.F. CORP	1386.00	Inst No	0	Loan Amt	0.00
NET	25181.00			Rac Amt	0.00	Bal	0.00

Aadhar No : 0 XXXXXX PAN CARD No : AVIXXXX05D Acc.Offi JUNAGADH Div

Pay Slip**Gujarat State Road Transport Corporation**SR NO : 7
VERAVAL CONDUCTORS

JUNAGADH Div

NAME: CHAVADA JAGDISH R

| DESG: Conductor

| Badge No: 126

BASIC: 19100 / 4810 1400 (1800) / 2550 | MONTH: Sep-2023

| PF NO: A98166

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

38.05

BANK A/C No: 35505865178

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

PAY SIDE**DEDUCTION**

Pay:	19100.00	Line:	1519.00	PF :	2636.00	Pf Adv. :	5000.00
DA :	7258.00	Night:	540.00	VPF:	0.00	Pf Int. :	0
HRA :	621.00	Overtime :	5858.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	1209.00	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	35096.00	Pension	1250.00	Loan Type :	PF Advance		
DEDUCTION	9545.00	P.F. CORP	1386.00	Inst No	2	Loan Amt	50000.00
NET	25551.00			Rac Amt	10000.00	Bal	40000.00

Aadhar No : 442XXXXXX9570 PAN CARD No : BTTXXXX65R Acc.Offi JUNAGADH Div

Pay Slip**Gujarat State Road Transport Corporation**SR NO : 8
VERAVAL CONDUCTORS

JUNAGADH Div

NAME: CHUDASAMA ILABEN M

| DESG: Conductor

| Badge No: 1286

BASIC: 19100 / 5200 1400 (1800) / 0 | MONTH: Sep-2023

| PF NO: A94851

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

0.00

BANK A/C No: 66026509586

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

PAY SIDE**DEDUCTION**

Pay:	19100.00	Line:	1003.00	PF :	2636.00	Pf Adv. :	5000.00
DA :	7258.00	Night:	840.00	VPF:	0.00	Pf Int. :	0
HRA :	660.00	Overtime :	0.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	309.00	HB Int. :	0.00
DA Arr	0.00	Mail :	45.00	GSLI :	0.00	Gruh Adv. :	7318.00
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	29106.00	Pension	1250.00	Loan Type :	PF Advance		
DEDUCTION	15463.00	P.F. CORP	1386.00	Inst No	12	Loan Amt	100000.00
NET	13643.00			Rac Amt	60000.00	Bal	40000.00

Aadhar No : 333XXXXXX6746 PAN CARD No : BBZXXXXX67Q Acc.Offi JUNAGADH Div

Pay Slip**Gujarat State Road Transport Corporation**

SR NO : 9

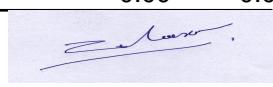
VERAVAL CONDUCTORS

JUNAGADH Div

NAME: KHAMBHALA DEVIBEN L			DESG:	Conductor	Badge No: 1298
BASIC:	19100 /	5200 1400 (1800) /	0	MONTH: Sep-2023	PF NO: A94814
Pre Days:	30 Leave :	0 HAPL: 0 LWP: 0	Month Days : 30	Hours : 0	OT Hours : 0.00
BANK A/C No: 31052664733			PAY DATE : 1st / 7th Oct-2023		

PAY SIDE**DEDUCTION**

Pay:	19100.00	Line:	808.00	PF :	2636.00	Pf Adv. :	5000.00
DA :	7258.00	Night:	0.00	VPF:	1000.00	Pf Int. :	0
HRA :	660.00	Overtime :	0.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	2749.00	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	28026.00	Pension	1250.00	Loan Type :	PF Advance		
DEDUCTION	11585.00	P.F. CORP	1386.00	Inst No	8	Loan Amt	100000.00
NET	16441.00			Rac Amt	40000.00	Bal	60000.00

Aadhar No :	436XXXXXX2354	PAN CARD No :	DXOXXXX70D	Acc.Offi	JUNAGADH Div
-------------	---------------	---------------	------------	----------	--------------

Pay Slip**Gujarat State Road Transport Corporation**

SR NO : 10

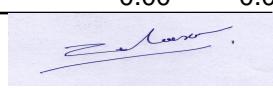
VERAVAL CONDUCTORS

JUNAGADH Div

NAME: MARU BABIBEN P			DESG:	Conductor	Badge No: 132
BASIC:	18500 /	4620 1400 (1800) /	2550	MONTH: Sep-2023	PF NO: A97702
Pre Days:	30 Leave :	0 HAPL: 0 LWP: 0	Month Days : 30	Hours : 0	OT Hours : 0.00
BANK A/C No: 33010392456			PAY DATE : 1st / 7th Oct-2023		

PAY SIDE**DEDUCTION**

Pay:	18500.00	Line:	1024.00	PF :	2553.00	Pf Adv. :	0.00
DA :	7030.00	Night:	0.00	VPF:	0.00	Pf Int. :	0
HRA :	602.00	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 :	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	27356.00	Pension	1250.00	Loan Type :			
DEDUCTION	3253.00	P.F. CORP	1303.00	Inst No	0	Loan Amt	0.00
NET	24103.00			Rac Amt	0.00	Bal	0.00

Aadhar No :	957XXXXXX3904	PAN CARD No :	CIPXXXX00F	Acc.Offi	JUNAGADH Div
-------------	---------------	---------------	------------	----------	--------------

Pay Slip

Gujarat State Road Transport Corporation

SR NO : 11
VERAVAL CONDUCTORS

JUNAGADH Div

NAME: ISKANI HAJI H

BASIC: 19100 /

4810 1400 (1800) /

| DESG: Conductor

0 | MONTH: Sep-2023

| Badge No: 134

| PF NO: A98169

Pre Days: 30 | Leave :

0 | HAPL:

0 | LWP:

0 | Month Days :

30 | Hours :

0 | OT Hours :

18.40

BANK A/C No: 30859044437

| PAY DATE : 1st / 7th

Oct-2023

PAY SIDE

DEDUCTION

Pay:	19100.00	Line:	1181.00	PF :	2636.00	Pf Adv. :	4000.00
DA :	7258.00	Night:	780.00	VPF:	0.00	Pf Int. :	0
HRA :	621.00	Overtime :	2871.00	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 :	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	32011.00	Pension	1250.00	Loan Type :	PF Advance		
DEDUCTION	7336.00	P.F. CORP	1386.00	Inst No	5	Loan Amt	96000.00
NET	24675.00			Rac Amt	20000.00	Bal	76000.00

Aadhar No : 640XXXXXX4869 PAN CARD No : ADQXXXX53G Acc.Offi JUNAGADH Div

Pay Slip

Gujarat State Road Transport Corporation

SR NO : 12
VERAVAL CONDUCTORS

JUNAGADH Div

NAME: RAM JAGMAL BHIKHABHAI

BASIC: 18500 /

7800 1650 (1800) /

| DESG: Conductor

0 | MONTH: Sep-2023

| Badge No: 135

| PF NO: G15641

Pre Days: 30 | Leave :

0 | HAPL:

0 | LWP:

0 | Month Days :

30 | Hours :

0 | OT Hours :

42.05

BANK A/C No: 30653436155

| 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 :	3156.00	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	21656.00	Pension	1250.00	Loan Type :			
DEDUCTION	2050.00	P.F. CORP	600.00	Inst No	0	Loan Amt	0.00
NET	19606.00			Rac Amt	0.00	Bal	0.00

Aadhar No : PAN CARD No : AXVXXXX95M Acc.Offi JUNAGADH Div

Pay Slip**Gujarat State Road Transport Corporation**

SR NO : 13

VERAVAL CONDUCTORS

NAME: CHOPADA PUNJABHAI NARANBHAI | DESG: Conductor | Badge No: 1367
 BASIC: 18000 / 4440 1400 (1800) / 0 | MONTH: Sep-2023 | PF NO: G10984
 Pre Days: 28 | Leave : 2 | HAPL: 0 | LWP: 0 | Month Days : 30 | Hours : 0 | OT Hours : 0.00
 BANK A/C No: 39031867901 | PAY DATE : 1st / 7th Oct-2023

PAY SIDE**DEDUCTION**

Pay:	18000.00	Line:	698.00	PF :	2484.00	Pf Adv. :	0.00
DA :	6840.00	Night:	0.00	VPF:	0.00	Pf Int. :	0
HRA :	584.00	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	26322.00	Pension	1250.00	Loan Type :			
DEDUCTION	2934.00	P.F. CORP	1234.00	Inst No	0	Loan Amt	0.00
NET	23388.00			Rac Amt	0.00	Bal	0.00

Aadhar No : 795XXXXXX7839 PAN CARD No : BRKXXXX22M Acc.Offi JUNAGADH Div

Pay Slip**Gujarat State Road Transport Corporation**

SR NO : 14

VERAVAL CONDUCTORS

NAME: RAM DINESHKUMAR ABHABHAI | DESG: Conductor | Badge No: 1413
 BASIC: 18500 / 4620 1400 (1800) / 0 | MONTH: Sep-2023 | PF NO: G10945
 Pre Days: 30 | Leave : 0 | HAPL: 0 | LWP: 0 | Month Days : 30 | Hours : 0 | OT Hours : 41.35
 BANK A/C No: 30489583854 | PAY DATE : 1st / 7th Oct-2023

PAY SIDE**DEDUCTION**

Pay:	18500.00	Line:	1698.00	PF :	2553.00	Pf Adv. :	0.00
DA :	7030.00	Night:	780.00	VPF:	0.00	Pf Int. :	0
HRA :	602.00	Overtime :	6212.00	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	35022.00	Pension	1250.00	Loan Type :			
DEDUCTION	2753.00	P.F. CORP	1303.00	Inst No	0	Loan Amt	0.00
NET	32269.00			Rac Amt	0.00	Bal	0.00

Aadhar No : 554XXXXXX2212 PAN CARD No : DEUXXXX29R Acc.Offi JUNAGADH Div

Pay Slip**Gujarat State Road Transport Corporation**

SR NO : 15

VERAVAL CONDUCTORS

JUNAGADH Div
 NAME: BAMROTIYA VIPULBHAI NATHABHAI | DESG: Conductor | Badge No: 1506
 BASIC: 18500 / 7800 0 (1800) / 0 | MONTH: Sep-2023 | PF NO: G10942
 Pre Days: 0 | Leave: 0 | HAPL: 0 | LWP: 30 | Month Days: 30 | Hours: 0 | OT Hours: 0.00
 BANK A/C No: 30866316552 | 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 :	625XXXXXX4246			PAN CARD No :	CFCXXXX72G
				Acc.Offi	JUNAGADH Div

Pay Slip**Gujarat State Road Transport Corporation**

SR NO : 16

VERAVAL CONDUCTORS

JUNAGADH Div
 NAME: SOLANKI BHARATBHAI R | DESG: Conductor | Badge No: 1554
 BASIC: 19100 / 5200 1400 (1800) / 0 | MONTH: Sep-2023 | PF NO: A94181
 Pre Days: 30 | Leave: 0 | HAPL: 0 | LWP: 0 | Month Days: 30 | Hours: 0 | OT Hours: 13.40
 BANK A/C No: 33574820470 | PAY DATE: 1st / 7th Oct-2023

PAY SIDE			DEDUCTION		
Pay:	19100.00	Line:	936.00	PF :	2636.00 Pf Adv. : 0.00
DA :	7258.00	Night:	540.00	VPF:	0.00 Pf Int. : 0
HRA :	660.00	Overtime :	2226.00	H.Rent :	0.00 HB Adv. : 0.00
CLA :	0.00	Parcel :	0.00	LIC :	304.00 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	30920.00	Pension	1250.00	Loan Type :	
DEDUCTION	3140.00	P.F. CORP	1386.00	Inst No	0 Loan Amt 0.00
NET	27780.00			Rac Amt	0.00 Bal 0.00
Aadhar No :	756XXXXXX8200			PAN CARD No :	DFZXXXX63E
				Acc.Offi	JUNAGADH Div

Pay Slip**Gujarat State Road Transport Corporation**

SR NO : 17

VERAVAL CONDUCTORS

JUNAGADH Div

NAME: KARIYA DINESH NARSHIBHAI

| DESG: Conductor

| Badge No: 1602

BASIC: 19100 / 5200 1400 (1800) / 0 | MONTH: Sep-2023 | PF NO: A96339

Pre Days: 30 | Leave: 0 | HAPL: 0 | LWP: 0 | Month Days: 30 | Hours: 0 | OT Hours: 44.40

BANK A/C No: 33005156652

| PAY DATE : 1st / 7th

Oct-2023

PAY SIDE**DEDUCTION**

Pay:	19100.00	Line:	1623.00	PF :	2636.00	Pf Adv. :	5000.00
DA :	7258.00	Night:	1320.00	VPF:	1000.00	Pf Int. :	0
HRA :	660.00	Overtime :	7276.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	1009.00	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	37437.00	Pension	1250.00	Loan Type :	PF Advance		
DEDUCTION	10345.00	P.F. CORP	1386.00	Inst No	7	Loan Amt	100000.00
NET	27092.00			Rac Amt	35000.00	Bal	65000.00

Aadhar No : 361XXXXXX1467 PAN CARD No : CHTXXXX74H Acc.Offi JUNAGADH Div

Pay Slip**Gujarat State Road Transport Corporation**

SR NO : 18

VERAVAL CONDUCTORS

JUNAGADH Div

NAME: SOLNKI JAhiben M

| DESG: Conductor

| Badge No: 1756

BASIC: 19100 / 5200 1400 (1800) / 0 | MONTH: Sep-2023 | PF NO: A94861

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

BANK A/C No: 33734708323

| PAY DATE : 1st / 7th

Oct-2023

PAY SIDE**DEDUCTION**

Pay:	19100.00	Line:	866.00	PF :	2636.00	Pf Adv. :	0.00
DA :	7258.00	Night:	0.00	VPF:	0.00	Pf Int. :	0
HRA :	660.00	Overtime :	0.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	1038.00	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	28084.00	Pension	1250.00	Loan Type :			
DEDUCTION	3874.00	P.F. CORP	1386.00	Inst No	0	Loan Amt	0.00
NET	24210.00			Rac Amt	0.00	Bal	0.00

Aadhar No : 806XXXXXX2229 PAN CARD No : GCKXXXX61B Acc.Offi JUNAGADH Div

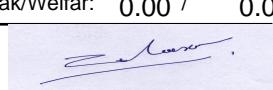
Pay Slip

Gujarat State Road Transport Corporation

SR NO : 19

VERAVAL CONDUCTORS

JUNAGADH Div
 NAME: CHOPADA DEVIBEN S | DESG: Conductor | Badge No: 1893
 BASIC: 19100 / 5200 1400 (1800) / 0 | MONTH: Sep-2023 | PF NO: A94865
 Pre Days: 0 | Leave: 0 | HAPL: 0 | LWP: 30 | Month Days: 30 | Hours: 0 | OT Hours: 0.00
 BANK A/C No: 33706586725 | 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 :	499XXXXXX2129		PAN CARD No :	BDWXXXXX13B	Acc.Offi JUNAGADH Div

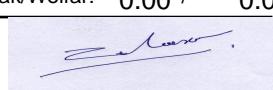
Pay Slip

Gujarat State Road Transport Corporation

SR NO : 20

VERAVAL CONDUCTORS

JUNAGADH Div
 NAME: CHOPADA RUPAIBEN S. | DESG: Conductor | Badge No: 1894
 BASIC: 19100 / 4810 1400 (1800) / 2550 | MONTH: Sep-2023 | PF NO: A97717
 Pre Days: 30 | Leave: 0 | HAPL: 0 | LWP: 0 | Month Days: 30 | Hours: 0 | OT Hours: 34.50
 BANK A/C No: 35495096833 | PAY DATE: 1st / 7th Oct-2023

PAY SIDE			DEDUCTION		
Pay:	19100.00	Line:	1612.00	PF :	2636.00 Pf Adv. : 0.00
DA :	7258.00	Night:	600.00	VPF:	0.00 Pf Int. : 0
HRA :	621.00	Overtime :	5358.00	H.Rent :	0.00 HB Adv. : 0.00
CLA :	0.00	Parcel :	0.00	LIC :	720.00 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	34749.00 Pension	1250.00	Loan Type :		
DEDUCTION	3556.00 P.F. CORP	1386.00	Inst No	0 Loan Amt	0.00
NET	31193.00		Rac Amt	0.00 Bal	0.00
Aadhar No :	123XXXXXX1234		PAN CARD No :	BHPXXXXX15J	Acc.Offi JUNAGADH Div

Pay Slip**Gujarat State Road Transport Corporation**SR NO : 21
VERAVAL CONDUCTORS

JUNAGADH Div

NAME: GARCHAR BABU R

| DESG: Conductor

| Badge No: 1952

BASIC: 19100 / 5200 1400 (1800) /

0 | MONTH: Sep-2023

| PF NO: A94770

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

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

29.55

BANK A/C No: 33750839060

| PAY DATE : 1st / 7th

Oct-2023

PAY SIDE**DEDUCTION**

Pay:	19100.00	Line:	1450.00	PF :	2636.00	Pf Adv. :	3500.00
DA :	7258.00	Night:	1200.00	VPF:	0.00	Pf Int. :	0
HRA :	660.00	Overtime :	4873.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	527.00	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	34741.00	Pension	1250.00	Loan Type :	PF Advance		
DEDUCTION	6863.00	P.F. CORP	1386.00	Inst No	10	Loan Amt	70000.00
NET	27878.00			Rac Amt	35000.00	Bal	35000.00

Aadhar No : 826XXXXXX4945 PAN CARD No : DKPXXXX16M Acc.Offi JUNAGADH Div

Pay Slip**Gujarat State Road Transport Corporation**SR NO : 22
VERAVAL CONDUCTORS

JUNAGADH Div

NAME: RATHOD RAJESHBHAI D

| DESG: Conductor

| Badge No: 196

BASIC: 19100 / 4810 1400 (1800) /

2550 | MONTH: Sep-2023

| PF NO: A98200

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

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

4.50

BANK A/C No: 30627866453

| PAY DATE : 1st / 7th

Oct-2023

PAY SIDE**DEDUCTION**

Pay:	19100.00	Line:	1106.00	PF :	2636.00	Pf Adv. :	0.00
DA :	7258.00	Night:	660.00	VPF:	0.00	Pf Int. :	0
HRA :	621.00	Overtime :	743.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	4392.00	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	29688.00	Pension	1250.00	Loan Type :			
DEDUCTION	7728.00	P.F. CORP	1386.00	Inst No	0	Loan Amt	0.00
NET	21960.00			Rac Amt	0.00	Bal	0.00

Aadhar No : 572XXXXXX7094 PAN CARD No : BPOXXXX50C Acc.Offi JUNAGADH Div

Pay Slip

Gujarat State Road Transport Corporation

SR NO : 23

VERAVAL CONDUCTORS

JUNAGADH Div

NAME: KHAMBHALA PURIBEN L			DESG:	Conductor	Badge No: 1961
BASIC:	19100 /	5200 1400 (1800) /	0 MONTH:	Sep-2023	PF NO: A94952
Pre Days:	30 Leave :	0 HAPL: 0 LWP: 0 Month Days :	30 Hours :	0 OT Hours :	0.00
BANK A/C No:	33221382132		PAY DATE :	1st / 7th Oct-2023	

PAY SIDE

DEDUCTION

Pay:	19100.00	Line:	829.00	PF :	2636.00	Pf Adv. :	5000.00
DA :	7258.00	Night:	0.00	VPF:	1000.00	Pf Int. :	0
HRA :	660.00	Overtime :	0.00	H.Rent:	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	2714.00	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	28047.00	Pension	1250.00	Loan Type :	PF Advance		
DEDUCTION	11550.00	P.F. CORP	1386.00	Inst No	8	Loan Amt	100000.00
NET	16497.00			Rac Amt	40000.00	Bal	60000.00

Aadhar No : 960XXXXXX7828 PAN CARD No : DXGXXXX89K Acc.Offi JUNAGADH Div

Pay Slip

Gujarat State Road Transport Corporation

SR NO : 24

VERAVAL CONDUCTORS

JUNAGADH Div

NAME: VAJA SUNILBHAI JADAVBHAI			DESG:	Conductor	Badge No: 197
BASIC:	18500 /	7800 0 (1800) /	0 MONTH:	Sep-2023	PF NO: G20072
Pre Days:	0 Leave :	0 HAPL: 0 LWP: 30 Month Days :	30 Hours :	0 OT Hours :	0.00
BANK A/C No:	41313620935		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 : 728XXXXXX5171 PAN CARD No : BYNXXXX28Q Acc.Offi JUNAGADH Div

Pay Slip**Gujarat State Road Transport Corporation**

SR NO : 25

VERAVAL CONDUCTORS

JUNAGADH Div

NAME: CHAVADA MITALBEN K

| DESG: Conductor

| Badge No: 2010

BASIC: 19100 / 5200 1400 (1800) /

0 | MONTH: Sep-2023

| PF NO: A94840

Pre Days: 28 | Leave : 2 | HAPL: 0 | LWP : 0 | Month Days : 30 | Hours : 0 | OT Hours :

4.00

BANK A/C No: 33718915556

| PAY DATE : 1st / 7th

Oct-2023

PAY SIDE**DEDUCTION**

Pay:	19100.00	Line:	812.00	PF :	2636.00	Pf Adv. :	5000.00
DA :	7258.00	Night:	60.00	VPF:	0.00	Pf Int. :	0
HRA :	660.00	Overtime :	652.00	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	28742.00	Pension	1250.00	Loan Type :	PF Advance		
DEDUCTION	7836.00	P.F. CORP	1386.00	Inst No	3	Loan Amt	100000.00
NET	20906.00			Rac Amt	15000.00	Bal	85000.00

Aadhar No : 324XXXXXX2196 PAN CARD No : BDUXXXX73L Acc.Offi JUNAGADH Div

Pay Slip**Gujarat State Road Transport Corporation**

SR NO : 26

VERAVAL CONDUCTORS

JUNAGADH Div

NAME: SOLANKI VIJAY SARMBANBHAI

| DESG: Conductor

| Badge No: 2038

BASIC: 18000 / 4440 1400 (1800) /

0 | MONTH: Sep-2023

| PF NO: G10933

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

10.55

BANK A/C No: 37284474268

| PAY DATE : 1st / 7th

Oct-2023

PAY SIDE**DEDUCTION**

Pay:	18000.00	Line:	1150.00	PF :	2484.00	Pf Adv. :	0.00
DA :	6840.00	Night:	720.00	VPF:	0.00	Pf Int. :	0
HRA :	584.00	Overtime :	1585.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	1981.00	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 :	200
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	29079.00	Pension	1250.00	Loan Type :			
DEDUCTION	4865.00	P.F. CORP	1234.00	Inst No	0	Loan Amt	0.00
NET	24214.00			Rac Amt	0.00	Bal	0.00

Aadhar No : 630XXXXXX4249 PAN CARD No : HFZXXXX96M Acc.Offi JUNAGADH Div

Pay Slip

Gujarat State Road Transport Corporation

SR NO : 27
VERAVAL CONDUCTORS

JUNAGADH Div

NAME: BARAD RAMSINH GANDABHAI

| DESG: Conductor

| Badge No: 2075

BASIC: 19100 / 5400 1400 (1800) / 0 | MONTH: Sep-2023 | PF NO: A92717

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

BANK A/C No: 56285013441

| PAY DATE : 1st / 7th

Oct-2023

PAY SIDE				DEDUCTION		
Pay:	19100.00	Line:	1149.00	PF :	2636.00	Pf Adv. : 0.00
DA :	7258.00	Night:	1080.00	VPF:	0.00	Pf Int. : 0
HRA :	680.00	Overtime :	112.00	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 :	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	29579.00	Pension	1250.00	Loan Type :			
DEDUCTION	4378.00	P.F. CORP	1386.00	Inst No	0	Loan Amt	0.00
NET	25201.00			Rac Amt	0.00	Bal	0.00

Aadhar No : 905XXXXXX8130 PAN CARD No : CLDXXXX63H Acc.Offi JUNAGADH Div

Pay Slip

Gujarat State Road Transport Corporation

SR NO : 28
VERAVAL CONDUCTORS

JUNAGADH Div

NAME: CHOPADA PARESH DAYABHAI

| DESG: Conductor

| Badge No: 2148

BASIC: 18500 / 4620 1400 (1800) / 0 | MONTH: Sep-2023 | PF NO: G10931

Pre Days: 30 | Leave: 0 | HAPL: 0 | LWP: 0 | Month Days: 30 | Hours: 0 | OT Hours: 22.20

BANK A/C No: 30847673606

| PAY DATE : 1st / 7th

Oct-2023

PAY SIDE				DEDUCTION		
Pay:	18500.00	Line:	1303.00	PF :	2553.00	Pf Adv. : 0.00
DA :	7030.00	Night:	720.00	VPF:	0.00	Pf Int. : 0
HRA :	602.00	Overtime :	3336.00	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. : 8000.00
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	31691.00	Pension	1250.00	Loan Type :			
DEDUCTION	11253.00	P.F. CORP	1303.00	Inst No	0	Loan Amt	0.00
NET	20438.00			Rac Amt	0.00	Bal	0.00

Aadhar No : 290XXXXXX0751 PAN CARD No : BCVXXXX69B Acc.Offi JUNAGADH Div

Pay Slip**Gujarat State Road Transport Corporation**

SR NO : 29

VERAVAL CONDUCTORS

JUNAGADH Div

NAME: VADHER RAMDE P

| DESG: Conductor

| Badge No: 216

BASIC: 19100 / 4810 1400 (1800) /

0 | MONTH: Sep-2023

| PF NO: A98190

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

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

0.00

BANK A/C No: 33105262646

| PAY DATE : 1st / 7th

Oct-2023

PAY SIDE**DEDUCTION**

Pay:	19100.00	Line:	1009.00	PF :	2636.00	Pf Adv. :	5000.00
DA :	7258.00	Night:	1080.00	VPF:	0.00	Pf Int. :	0
HRA :	621.00	Overtime :	0.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	1214.00	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	29268.00	Pension	1250.00	Loan Type :	PF Advance		
DEDUCTION	9050.00	P.F. CORP	1386.00	Inst No	13	Loan Amt	100000.00
NET	20218.00			Rac Amt	65000.00	Bal	35000.00

Aadhar No : 984XXXXXX2300 PAN CARD No : APYXXXX38A Acc.Offi JUNAGADH Div

Pay Slip**Gujarat State Road Transport Corporation**

SR NO : 30

VERAVAL CONDUCTORS

JUNAGADH Div

NAME: RAM ARSHIBHAI PARBATBHAI

| DESG: Conductor

| Badge No: 219

BASIC: 19100 / 4810 1400 (1800) /

0 | MONTH: Sep-2023

| PF NO: A98282

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

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

1.30

BANK A/C No: 30601862038

| PAY DATE : 1st / 7th

Oct-2023

PAY SIDE**DEDUCTION**

Pay:	19100.00	Line:	1038.00	PF :	2636.00	Pf Adv. :	0.00
DA :	7258.00	Night:	660.00	VPF:	0.00	Pf Int. :	0
HRA :	621.00	Overtime :	231.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	483.00	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	29108.00	Pension	1250.00	Loan Type :			
DEDUCTION	3819.00	P.F. CORP	1386.00	Inst No	0	Loan Amt	0.00
NET	25289.00			Rac Amt	0.00	Bal	0.00

Aadhar No : 935XXXXXX6908 PAN CARD No : CHGXXXX23P Acc.Offi JUNAGADH Div

Pay Slip**Gujarat State Road Transport Corporation**

SR NO : 31

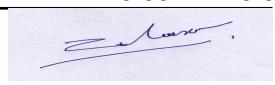
VERAVAL CONDUCTORS

JUNAGADH Div

NAME: VALA MAHESHKUMAR VARJANGBHAI				DESG: Conductor	Badge No: 220
BASIC:	19100 /	4810	1400 (1800) /	2550 MONTH: Sep-2023	PF NO: A98293
Pre Days:	30 Leave :	0 HAPL:	0 LWP :	0 Month Days :	30 Hours : 0 OT Hours : 46.00
BANK A/C No: 35466326343				PAY DATE : 1st / 7th	Oct-2023

PAY SIDE**DEDUCTION**

Pay:	19100.00	Line:	1609.00	PF :	2636.00	Pf Adv. :	4200.00
DA :	7258.00	Night:	1440.00	VPF:	0.00	Pf Int. :	0
HRA :	621.00	Overtime :	7075.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	4434.00	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	37303.00	Pension	1250.00	Loan Type :	PF Advance	
DEDUCTION	11470.00	P.F. CORP	1386.00	Inst No	9 Loan Amt	100800.00
NET	25833.00			Rac Amt	37800.00	Bal 63000.00

Aadhar No :	377XXXXXX8785	PAN CARD No :	AXVXXXXX20C	Acc.Offi	JUNAGADH Div
-------------	---------------	---------------	-------------	----------	--------------

Pay Slip**Gujarat State Road Transport Corporation**

SR NO : 32

VERAVAL CONDUCTORS

JUNAGADH Div

NAME: PATAT HARESH MALDEBHAI				DESG: Conductor	Badge No: 222
BASIC:	18500 /	7800	0 (1800) /	0 MONTH: Sep-2023	PF NO: G16264
Pre Days:	30 Leave :	0 HAPL:	0 LWP :	0 Month Days :	30 Hours : 0 OT Hours : 8.30
BANK A/C No: 38939672691				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 :	638.00	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	19138.00	Pension	1250.00	Loan Type :	
DEDUCTION	2450.00	P.F. CORP	600.00	Inst No	0 Loan Amt 0.00
NET	16688.00			Rac Amt	0.00 Bal 0.00

Aadhar No :	891XXXXXX2467	PAN CARD No :	CXTXXXX61J	Acc.Offi	JUNAGADH Div
-------------	---------------	---------------	------------	----------	--------------

Pay Slip

Gujarat State Road Transport Corporation

SR NO : 33

VERAVAL CONDUCTORS

JUNAGADH Div
 NAME: GARCHAR ARJAN P | DESG: Conductor | Badge No: 2228
 BASIC: 19100 / 5200 1400 (1800) / 0 | MONTH: Sep-2023 | PF NO: A94769
 Pre Days: 30 | Leave : 0 | HAPL: 0 | LWP: 0 | Month Days : 30 | Hours : 0 | OT Hours : 16.00
 BANK A/C No: 33790646811 | PAY DATE : 1st / 7th Oct-2023

PAY SIDE				DEDUCTION			
Pay:	19100.00	Line:	1126.00	PF :	2636.00	Pf Adv. :	0.00
DA :	7258.00	Night:	480.00	VPF:	0.00	Pf Int. :	0
HRA :	660.00	Overtime :	2606.00	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	31430.00	Pension	1250.00	Loan Type :			
DEDUCTION	3336.00	P.F. CORP	1386.00	Inst No	0	Loan Amt	0.00
NET	28094.00			Rac Amt	0.00	Bal	0.00
Aadhar No :	0 XXXXXX			PAN CARD No :	CRXXXXXX58Q		Acc.Offi JUNAGADH Div

Pay Slip

Gujarat State Road Transport Corporation

SR NO : 34

VERAVAL CONDUCTORS

JUNAGADH Div
 NAME: BHAJGOTAR PRAKASH BIJALBHAI | DESG: Conductor | Badge No: 231
 BASIC: 18500 / 7800 1400 (1800) / 0 | MONTH: Sep-2023 | PF NO: G15702
 Pre Days: 30 | Leave : 0 | HAPL: 0 | LWP: 0 | Month Days : 30 | Hours : 0 | OT Hours : 40.40
 BANK A/C No: 32417567276 | PAY DATE : 1st / 7th Oct-2023

PAY SIDE				DEDUCTION			
Pay:	18500.00	Line:	0.00	PF :	1850.00	Pf Adv. :	1000.00
DA :	0.00	Night:	0.00	VPF:	0.00	Pf Int. :	0
HRA :	0.00	Overtime :	3050.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	631.00	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	21550.00	Pension	1250.00	Loan Type :	PF Advance		
DEDUCTION	3681.00	P.F. CORP	600.00	Inst No	21	Loan Amt	24000.00
NET	17869.00			Rac Amt	21000.00	Bal	3000.00
Aadhar No :	964XXXXXX1260			PAN CARD No :	CZHXXXXX57J		Acc.Offi JUNAGADH Div

Pay Slip**Gujarat State Road Transport Corporation**

SR NO : 35

VERAVAL CONDUCTORS

JUNAGADH Div

NAME: RATHOD BHARAT B

| DESG: Conductor

| Badge No: 2312

BASIC: 19100 / 5200 1400 (1800) /

0 | MONTH: Sep-2023

| PF NO: A94757

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

11.00

BANK A/C No: 66015682996

| PAY DATE : 1st / 7th

Oct-2023

PAY SIDE**DEDUCTION**

Pay:	19100.00	Line:	1341.00	PF :	2636.00	Pf Adv. :	0.00
DA :	7258.00	Night:	900.00	VPF:	0.00	Pf Int. :	0
HRA :	660.00	Overtime :	1792.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	520.00	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	31251.00	Pension	1250.00	Loan Type :			
DEDUCTION	3356.00	P.F. CORP	1386.00	Inst No	0	Loan Amt	0.00
NET	27895.00			Rac Amt	0.00	Bal	0.00

Aadhar No : 345XXXXXX8679 PAN CARD No : BZDXXXX73D Acc.Offi JUNAGADH Div

Pay Slip**Gujarat State Road Transport Corporation**

SR NO : 36

VERAVAL CONDUCTORS

JUNAGADH Div

NAME: SOLANKI BHIMSING PUJABHAI

| DESG: Conductor

| Badge No: 2357

BASIC: 19100 / 4810 1400 (1800) /

0 | MONTH: Sep-2023

| PF NO: A98305

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

37.15

BANK A/C No: 20290482139

| PAY DATE : 1st / 7th

Oct-2023

PAY SIDE**DEDUCTION**

Pay:	19100.00	Line:	1722.00	PF :	2636.00	Pf Adv. :	0.00
DA :	7258.00	Night:	1200.00	VPF:	0.00	Pf Int. :	0
HRA :	621.00	Overtime :	5729.00	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	35830.00	Pension	1250.00	Loan Type :			
DEDUCTION	2836.00	P.F. CORP	1386.00	Inst No	0	Loan Amt	0.00
NET	32994.00			Rac Amt	0.00	Bal	0.00

Aadhar No : XXXXXX PAN CARD No : HAPXXXX68N Acc.Offi JUNAGADH Div

Pay Slip

Gujarat State Road Transport Corporation

SR NO : 37
VERAVAL CONDUCTORS

JUNAGADH Div

NAME: CHUDASAMA PRAVIN NARANBHAI	DESG: Conductor	Badge No: 243
BASIC: 18500 / 4620 1400 (1800) / 0 MONTH: Sep-2023		PF NO: G10963
Pre Days: 30 Leave : 0 HAPL: 0 LWP: 0 Month Days : 30 Hours : 0 OT Hours : 35.50		
BANK A/C No: 32467435988	PAY DATE : 1st / 7th Oct-2023	

PAY SIDE

DEDUCTION

Pay:	18500.00	Line:	1577.00	PF :	2553.00	Pf Adv. :	0.00
DA :	7030.00	Night:	1080.00	VPF:	0.00	Pf Int. :	0
HRA :	602.00	Overtime :	5353.00	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	34342.00	Pension	1250.00	Loan Type :			
DEDUCTION	2753.00	P.F. CORP	1303.00	Inst No	0	Loan Amt	0.00
NET	31589.00			Rac Amt	0.00	Bal	0.00

Aadhar No :	721XXXXXX6511	PAN CARD No :	BRTXXXX27Q	Acc.Offi	JUNAGADH Div
-------------	---------------	---------------	------------	----------	--------------

Pay Slip

Gujarat State Road Transport Corporation

SR NO : 38
VERAVAL CONDUCTORS

JUNAGADH Div

NAME: DODIYA MANOJKUMAR B	DESG: Conductor	Badge No: 252
BASIC: 19100 / 4810 1400 (1800) / 0 MONTH: Sep-2023		PF NO: A98163
Pre Days: 30 Leave : 0 HAPL: 0 LWP: 0 Month Days : 30 Hours : 0 OT Hours : 3.45		
BANK A/C No: 20114863856	PAY DATE : 1st / 7th Oct-2023	

PAY SIDE

DEDUCTION

Pay:	19100.00	Line:	871.00	PF :	2636.00	Pf Adv. :	0.00
DA :	7258.00	Night:	660.00	VPF:	500.00	Pf Int. :	0
HRA :	621.00	Overtime :	577.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	1533.00	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	29287.00	Pension	1250.00	Loan Type :			
DEDUCTION	4869.00	P.F. CORP	1386.00	Inst No	0	Loan Amt	0.00
NET	24418.00			Rac Amt	0.00	Bal	0.00

Aadhar No :	276XXXXXX7293	PAN CARD No :	CMYXXXX40A	Acc.Offi	JUNAGADH Div
-------------	---------------	---------------	------------	----------	--------------

Pay Slip

Gujarat State Road Transport Corporation

SR NO : 39

VERAVAL CONDUCTORS

JUNAGADH Div

NAME: DODIYA PRAVINSINH KARSHANBHAI

| DESG: Conductor

| Badge No: 2621

BASIC: 19100 / 5200 1400 (1800) / 0 | MONTH: Sep-2023 | PF NO: A94751

Pre Days: 29 | Leave: 1 | HAPL: 0 | LWP: 0 | Month Days: 30 | Hours: 0 | OT Hours: 10.40

BANK A/C No: 31834083717

| PAY DATE : 1st / 7th

Oct-2023

PAY SIDE

DEDUCTION

Pay:	19100.00	Line:	1281.00	PF :	2636.00	Pf Adv. :	6250.00
DA :	7258.00	Night:	780.00	VPF:	0.00	Pf Int. :	0
HRA :	660.00	Overtime :	1737.00	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	31016.00	Pension	1250.00	Loan Type :	PF Advance		
DEDUCTION	9586.00	P.F. CORP	1386.00	Inst No	6	Loan Amt	150000.00
NET	21430.00			Rac Amt	37500.00	Bal	112500.00

Aadhar No : 0 XXXXXX PAN CARD No : BXMXXXXX03M Acc.Offi JUNAGADH Div

Pay Slip

Gujarat State Road Transport Corporation

SR NO : 40

VERAVAL CONDUCTORS

JUNAGADH Div

NAME: VALA SUNILKUMAR DEVABHAI

| DESG: Conductor

| Badge No: 267

BASIC: 18500 / 4620 1400 (1800) / 0 | MONTH: Sep-2023 | PF NO: A98313

Pre Days: 27 | Leave: 0 | HAPL: 0 | LWP: 3 | Month Days: 30 | Hours: 0 | OT Hours: 4.05

BANK A/C No: 35443736774

| PAY DATE : 1st / 7th

Oct-2023

PAY SIDE

DEDUCTION

Pay:	16650.00	Line:	886.00	PF :	2298.00	Pf Adv. :	0.00
DA :	6327.00	Night:	600.00	VPF:	0.00	Pf Int. :	0
HRA :	602.00	Overtime :	610.00	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 :	1550
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	25875.00	Pension	1250.00	Loan Type :			
DEDUCTION	4048.00	P.F. CORP	1048.00	Inst No	0	Loan Amt	0.00
NET	21827.00			Rac Amt	0.00	Bal	0.00

Aadhar No : 440XXXXXXXX6939 PAN CARD No : AJKXXXXX77A Acc.Offi JUNAGADH Div

Pay Slip**Gujarat State Road Transport Corporation**SR NO : 41
VERAVAL CONDUCTORS

JUNAGADH Div

NAME: CHUDASAMA BENABEN G			DESG: Conductor	Badge No: 2735
BASIC:	19100 /	5200 1400 (1800) /	0 MONTH: Sep-2023	PF NO: A94951
Pre Days:	30 Leave :	0 HAPL: 0 LWP: 0	Month Days : 30 Hours : 0	OT Hours : 7.10
BANK A/C No: 33682985350		PAY DATE : 1st / 7th Oct-2023		

PAY SIDE**DEDUCTION**

Pay:	19100.00	Line:	645.00	PF :	2636.00	Pf Adv. :	0.00
DA :	7258.00	Night:	540.00	VPF:	0.00	Pf Int. :	0
HRA :	660.00	Overtime :	1167.00	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	29570.00	Pension	1250.00	Loan Type :			
DEDUCTION	3086.00	P.F. CORP	1386.00	Inst No	0	Loan Amt	0.00
NET	26484.00			Rac Amt	0.00	Bal	0.00

Aadhar No :	0 XXXXXX	PAN CARD No : AXRXXXX68P	Acc.Offi	JUNAGADH Div
-------------	----------	--------------------------	----------	--------------

Pay Slip**Gujarat State Road Transport Corporation**SR NO : 42
VERAVAL CONDUCTORS

JUNAGADH Div

NAME: RAM KAMLESH HAMIRBHAI			DESG: Conductor	Badge No: 274
BASIC:	18500 /	4620 1400 (1800) /	0 MONTH: Sep-2023	PF NO: G10968
Pre Days:	30 Leave :	0 HAPL: 0 LWP: 0	Month Days : 30 Hours : 0	OT Hours : 16.00
BANK A/C No: 30638717497		PAY DATE : 1st / 7th Oct-2023		

PAY SIDE**DEDUCTION**

Pay:	18500.00	Line:	983.00	PF :	2553.00	Pf Adv. :	0.00
DA :	7030.00	Night:	600.00	VPF:	0.00	Pf Int. :	0
HRA :	602.00	Overtime :	2390.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	2029.00	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	30305.00	Pension	1250.00	Loan Type :			
DEDUCTION	4782.00	P.F. CORP	1303.00	Inst No	0	Loan Amt	0.00
NET	25523.00			Rac Amt	0.00	Bal	0.00

Aadhar No :	278XXXXXXXX6399	PAN CARD No : CIBXXXXX75A	Acc.Offi	JUNAGADH Div
-------------	-----------------	---------------------------	----------	--------------

Pay Slip**Gujarat State Road Transport Corporation**

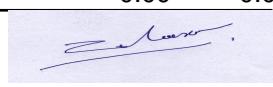
SR NO : 43

VERAVAL CONDUCTORS

NAME: DODIYA PIYUSH M | DESG: Conductor | Badge No: 281
 BASIC: 19100 / 481.0 1400 (1800) / 0 | MONTH: Sep-2023 | PF NO: A98250
 Pre Days: 30 | Leave: 0 | HAPL: 0 | LWP: 0 | Month Days: 30 | Hours: 0 | OT Hours: 36.00
 BANK A/C No: 34018149280 | PAY DATE: 1st / 7th Oct-2023

PAY SIDE**DEDUCTION**

Pay:	19100.00	Line:	1416.00	PF :	2636.00	Pf Adv. :	4000.00
DA :	7258.00	Night:	660.00	VPF:	0.00	Pf Int. :	0
HRA :	621.00	Overtime :	5537.00	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	34792.00	Pension	1250.00	Loan Type :	PF Advance		
DEDUCTION	6836.00	P.F. CORP	1386.00	Inst No	6	Loan Amt	96000.00
NET	27956.00			Rac Amt	24000.00	Bal	72000.00

Aadhar No : 244XXXXXX8283 PAN CARD No : BUIXXXX93C Acc.Offi JUNAGADH Div

Pay Slip**Gujarat State Road Transport Corporation**

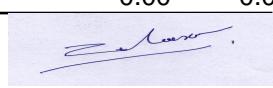
SR NO : 44

VERAVAL CONDUCTORS

NAME: BARAD RAMESH J | DESG: Conductor | Badge No: 286
 BASIC: 19100 / 481.0 1400 (1800) / 0 | MONTH: Sep-2023 | PF NO: A98224
 Pre Days: 30 | Leave: 0 | HAPL: 0 | LWP: 0 | Month Days: 30 | Hours: 0 | OT Hours: 0.00
 BANK A/C No: 20045714583 | PAY DATE: 1st / 7th Oct-2023

PAY SIDE**DEDUCTION**

Pay:	19100.00	Line:	1111.00	PF :	2636.00	Pf Adv. :	0.00
DA :	7258.00	Night:	780.00	VPF:	0.00	Pf Int. :	0
HRA :	621.00	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	29070.00	Pension	1250.00	Loan Type :			
DEDUCTION	2836.00	P.F. CORP	1386.00	Inst No	0	Loan Amt	0.00
NET	26234.00			Rac Amt	0.00	Bal	0.00

Aadhar No : 259XXXXXX8670 PAN CARD No : BRNXXXX74M Acc.Offi JUNAGADH Div

Pay Slip**Gujarat State Road Transport Corporation**

SR NO : 45

VERAVAL CONDUCTORS

NAME: CHAVDA RAMESH PALA			DESG:	Conductor	Badge No: 2909
BASIC:	19100 /	5400 1400 (1800) /	0 MONTH:	Sep-2023	PF NO: A92711
Pre Days:	30 Leave :	0 HAPL :	0 LWP :	0 Month Days :	30 Hours : 0 OT Hours : 0.00
BANK A/C No: 31420952757			PAY DATE : 1st / 7th Oct-2023		

PAY SIDE**DEDUCTION**

Pay:	19100.00	Line:	957.00	PF :	2636.00	Pf Adv. :	0.00
DA :	7258.00	Night:	780.00	VPF:	5000.00	Pf Int. :	0
HRA :	680.00	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 :	42.00	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	29017.00	Pension	1250.00	Loan Type :			
DEDUCTION	8336.00	P.F. CORP	1386.00	Inst No	0	Loan Amt	0.00
NET	20681.00			Rac Amt	0.00	Bal	0.00

Aadhar No :	998XXXXXX7083	PAN CARD No :	BDQXXXX13G	Acc.Offi	JUNAGADH Div
-------------	---------------	---------------	------------	----------	--------------

Pay Slip**Gujarat State Road Transport Corporation**

SR NO : 46

VERAVAL CONDUCTORS

NAME: VADHER BHARATBHAI NATHUBHAI			DESG:	Conductor	Badge No: 304
BASIC:	18000 /	4440 1400 (1800) /	0 MONTH:	Sep-2023	PF NO: G11404
Pre Days:	30 Leave :	0 HAPL :	0 LWP :	0 Month Days :	30 Hours : 0 OT Hours : 9.50
BANK A/C No: 20117124131			PAY DATE : 1st / 7th Oct-2023		

PAY SIDE**DEDUCTION**

Pay:	18000.00	Line:	880.00	PF :	2484.00	Pf Adv. :	0.00
DA :	6840.00	Night:	120.00	VPF:	0.00	Pf Int. :	0
HRA :	584.00	Overtime :	1428.00	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. :	5308.00
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	28052.00	Pension	1250.00	Loan Type :			
DEDUCTION	7992.00	P.F. CORP	1234.00	Inst No	0	Loan Amt	0.00
NET	20060.00			Rac Amt	0.00	Bal	0.00

Aadhar No :	0 XXXXXX	PAN CARD No :	AYSXXXX89K	Acc.Offi	JUNAGADH Div
-------------	----------	---------------	------------	----------	--------------

Pay Slip**Gujarat State Road Transport Corporation**

SR NO : 47

VERAVAL CONDUCTORS

JUNAGADH Div
 NAME: CHANDERA DILIP GIGABHAI | DESG: Conductor | Badge No: 3122
 BASIC: 19100 / 4810 1400 (1800) / 0 | MONTH: Sep-2023 | PF NO: A98283
 Pre Days: 30 | Leave : 0 | HAPL: 0 | LWP: 0 | Month Days : 30 | Hours : 0 | OT Hours : 17.45
 BANK A/C No: 32590340296 | PAY DATE : 1st / 7th Oct-2023

PAY SIDE				DEDUCTION			
Pay:	19100.00	Line:	1173.00	PF :	2636.00	Pf Adv. :	0.00
DA :	7258.00	Night:	900.00	VPF:	0.00	Pf Int. :	0
HRA :	621.00	Overtime :	2730.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	483.00	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	31982.00	Pension	1250.00	Loan Type :			
DEDUCTION	3319.00	P.F. CORP	1386.00	Inst No	0	Loan Amt	0.00
NET	28663.00			Rac Amt	0.00	Bal	0.00
Aadhar No :	889XXXXXX4899			PAN CARD No :	BHVXXXX55E		Acc.Offi JUNAGADH Div

Pay Slip**Gujarat State Road Transport Corporation**

SR NO : 48

VERAVAL CONDUCTORS

JUNAGADH Div
 NAME: BARAD NILESH KUMAR NARAN BHAI | DESG: Conductor | Badge No: 330
 BASIC: 18500 / 4620 1400 (1800) / 0 | MONTH: Sep-2023 | PF NO: G10970
 Pre Days: 30 | Leave : 0 | HAPL: 0 | LWP: 0 | Month Days : 30 | Hours : 0 | OT Hours : 0.00
 BANK A/C No: 922010014804261 | PAY DATE : 1st / 7th Oct-2023

PAY SIDE				DEDUCTION			
Pay:	18500.00	Line:	947.00	PF :	2553.00	Pf Adv. :	0.00
DA :	7030.00	Night:	780.00	VPF:	0.00	Pf Int. :	0
HRA :	602.00	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	28059.00	Pension	1250.00	Loan Type :			
DEDUCTION	2753.00	P.F. CORP	1303.00	Inst No	0	Loan Amt	0.00
NET	25306.00			Rac Amt	0.00	Bal	0.00
Aadhar No :	383XXXXXX6923			PAN CARD No :	CPTXXXX95E		Acc.Offi JUNAGADH Div

Pay Slip

Gujarat State Road Transport Corporation

SR NO : 49

VERAVAL CONDUCTORS

JUNAGADH Div

NAME: NANGAS VIPUL KANABHAI

| DESG: Conductor

| Badge No: 3340

BASIC: 18500 / 4620 1400 (1800) / 0 | MONTH: Sep-2023 | PF NO: G10986

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

BANK A/C No: 33158162741

| PAY DATE : 1st / 7th

Oct-2023

PAY SIDE

DEDUCTION

Pay:	18500.00	Line:	1068.00	PF :	2553.00	Pf Adv. :	0.00
DA :	7030.00	Night:	780.00	VPF:	0.00	Pf Int. :	0
HRA :	602.00	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	28180.00	Pension	1250.00	Loan Type :			
DEDUCTION	3253.00	P.F. CORP	1303.00	Inst No	0	Loan Amt	0.00
NET	24927.00			Rac Amt	0.00	Bal	0.00

Aadhar No : 699XXXXXX2161 PAN CARD No : BMOXXXX74M Acc.Offi JUNAGADH Div

Pay Slip

Gujarat State Road Transport Corporation

SR NO : 50

VERAVAL CONDUCTORS

JUNAGADH Div

NAME: CHOPADA BALU DAYABHAI | DESG: Conductor | Badge No: 3350

BASIC: 19100 / 4810 1400 (1800) / 0 | MONTH: Sep-2023 | PF NO: A98315

Pre Days: 30 | Leave: 0 | HAPL: 0 | LWP: 0 | Month Days: 30 | Hours: 0 | OT Hours: 46.50

BANK A/C No: 31062427225

| PAY DATE : 1st / 7th

Oct-2023

PAY SIDE

DEDUCTION

Pay:	19100.00	Line:	1665.00	PF :	2636.00	Pf Adv. :	0.00
DA :	7258.00	Night:	660.00	VPF:	0.00	Pf Int. :	0
HRA :	621.00	Overtime :	7203.00	H.Rent:	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	925.00	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	36707.00	Pension	1250.00	Loan Type :			
DEDUCTION	4261.00	P.F. CORP	1386.00	Inst No	0	Loan Amt	0.00
NET	32446.00			Rac Amt	0.00	Bal	0.00

Aadhar No : 432XXXXXX8825 PAN CARD No : BHPXXXX77B Acc.Offi JUNAGADH Div

Pay Slip**Gujarat State Road Transport Corporation**SR NO : 51
VERAVAL CONDUCTORS

JUNAGADH Div

NAME: KODIYATAR PUJABEN RAIYABHAI			DESG: Conductor	Badge No: 3814
BASIC:	18500 /	4620 1400 (1800) /	0 MONTH: Sep-2023	PF NO: G12862
Pre Days:	30 Leave :	0 HAPL: 0 LWP: 0 Month Days : 30 Hours : 0 OT Hours : 0.00		
BANK A/C No: 37324356537		PAY DATE : 1st / 7th Oct-2023		

PAY SIDE**DEDUCTION**

Pay:	18500.00	Line:	968.00	PF :	2553.00	Pf Adv. :	0.00
DA :	7030.00	Night:	0.00	VPF:	0.00	Pf Int. :	0
HRA :	602.00	Overtime :	0.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	480.00	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	27300.00	Pension	1250.00	Loan Type :			
DEDUCTION	3233.00	P.F. CORP	1303.00	Inst No	0	Loan Amt	0.00
NET	24067.00			Rac Amt	0.00	Bal	0.00

Aadhar No :	546XXXXXX5300	PAN CARD No :	GMBXXXX63H	Acc.Offi	JUNAGADH Div
-------------	---------------	---------------	------------	----------	--------------

Pay Slip**Gujarat State Road Transport Corporation**SR NO : 52
VERAVAL CONDUCTORS

JUNAGADH Div

NAME: MAKVANA ASMITABEN VIKRAMBHAI			DESG: Conductor	Badge No: 3835
BASIC:	19100 /	5200 1400 (1800) /	0 MONTH: Sep-2023	PF NO: A94806
Pre Days:	30 Leave :	0 HAPL: 0 LWP: 0 Month Days : 30 Hours : 0 OT Hours : 0.00		
BANK A/C No: 30813288037		PAY DATE : 1st / 7th Oct-2023		

PAY SIDE**DEDUCTION**

Pay:	19100.00	Line:	989.00	PF :	2636.00	Pf Adv. :	0.00
DA :	7258.00	Night:	780.00	VPF:	0.00	Pf Int. :	0
HRA :	660.00	Overtime :	0.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	1242.00	HB Int. :	0.00
DA Arr	0.00	Mail :	45.00	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	29032.00	Pension	1250.00	Loan Type :			
DEDUCTION	4078.00	P.F. CORP	1386.00	Inst No	0	Loan Amt	0.00
NET	24954.00			Rac Amt	0.00	Bal	0.00

Aadhar No :	391XXXXXX5981	PAN CARD No :	CTCXXXX10Q	Acc.Offi	JUNAGADH Div
-------------	---------------	---------------	------------	----------	--------------

Pay Slip**Gujarat State Road Transport Corporation**

SR NO : 53

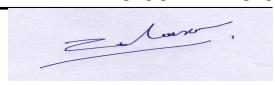
VERAVAL CONDUCTORS

JUNAGADH Div

NAME: MEGHNATHI HIRENGIRI HEMATGIRI				DESG: Conductor	Badge No: 3906	
BASIC:	18500 /	7800	0 (1800) /	0 MONTH: Sep-2023	PF NO: G15704	
Pre Days:	30 Leave :	0 HAPL:	0 LWP:	0 Month Days : 30 Hours : 0 OT Hours :	0.40	
BANK A/C No: 33271065102				PAY DATE : 1st / 7th	Oct-2023	

PAY SIDE**DEDUCTION**

Pay:	18500.00	Line:	0.00	PF :	1850.00	Pf Adv. :	2000.00
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	18550.00	Pension	1250.00	Loan Type :	PF Advance		
DEDUCTION	4050.00	P.F. CORP	600.00	Inst No	6	Loan Amt	48000.00
NET	14500.00			Rac Amt	12000.00	Bal	36000.00

Aadhar No :	272XXXXXX8690	PAN CARD No :	EVTXXXX81C	Acc.Offi	JUNAGADH Div
-------------	---------------	---------------	------------	----------	--------------

Pay Slip**Gujarat State Road Transport Corporation**

SR NO : 54

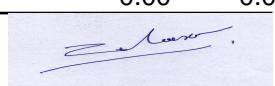
VERAVAL CONDUCTORS

JUNAGADH Div

NAME: PAMPANIYA PRAVINKUMAR PUNJABHAI				DESG: Conductor	Badge No: 391	
BASIC:	18500 /	7800	0 (1800) /	0 MONTH: Sep-2023	PF NO: G15703	
Pre Days:	30 Leave :	0 HAPL:	0 LWP:	0 Month Days : 30 Hours : 0 OT Hours :	44.45	
BANK A/C No: 32942720088				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 :	3356.00	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	21856.00	Pension	1250.00	Loan Type :			
DEDUCTION	2050.00	P.F. CORP	600.00	Inst No	0	Loan Amt	0.00
NET	19806.00			Rac Amt	0.00	Bal	0.00

Aadhar No :	347XXXXXX5893	PAN CARD No :	CHQXXXX47N	Acc.Offi	JUNAGADH Div
-------------	---------------	---------------	------------	----------	--------------

Pay Slip**Gujarat State Road Transport Corporation**

SR NO : 55

VERAVAL CONDUCTORS

JUNAGADH Div

NAME: PARAMAR KANTIKUMAR A			DESG: Conductor	Badge No: 4
BASIC:	19100 /	481.0	1400 (1800) /	2550 MONTH: Sep-2023 PF NO: A98191
Pre Days:	30 Leave :	0 HAPL :	0 LWP :	0 Month Days : 30 Hours : 0 OT Hours : 0.00
BANK A/C No:	30470864154		PAY DATE : 1st / 7th	Oct-2023

PAY SIDE**DEDUCTION**

Pay:	19100.00	Line:	902.00	PF :	2636.00	Pf Adv. :	2000.00
DA :	7258.00	Night:	840.00	VPF:	500.00	Pf Int. :	0
HRA :	621.00	Overtime :	0.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	1524.00	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	28921.00	Pension	1250.00	Loan Type :	PF Advance		
DEDUCTION	6860.00	P.F. CORP	1386.00	Inst No	4	Loan Amt	20000.00
NET	22061.00			Rac Amt	8000.00	Bal	12000.00

Aadhar No : 628XXXXXX9833 PAN CARD No : BKMXXXX70L Acc.Offi JUNAGADH Div

Pay Slip**Gujarat State Road Transport Corporation**

SR NO : 56

VERAVAL CONDUCTORS

JUNAGADH Div

NAME: RAVALIYA BHAVESH DEVABHAI			DESG: Conductor	Badge No: 4091
BASIC:	19100 /	481.0	1400 (1800) /	2550 MONTH: Sep-2023 PF NO: A98298
Pre Days:	30 Leave :	0 HAPL :	0 LWP :	0 Month Days : 30 Hours : 0 OT Hours : 27.05
BANK A/C No:	20306125481		PAY DATE : 1st / 7th	Oct-2023

PAY SIDE**DEDUCTION**

Pay:	19100.00	Line:	1475.00	PF :	2636.00	Pf Adv. :	0.00
DA :	7258.00	Night:	1080.00	VPF:	0.00	Pf Int. :	0
HRA :	621.00	Overtime :	4166.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	483.00	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	33900.00	Pension	1250.00	Loan Type :			
DEDUCTION	3319.00	P.F. CORP	1386.00	Inst No	0	Loan Amt	0.00
NET	30581.00			Rac Amt	0.00	Bal	0.00

Aadhar No : 595XXXXXX6898 PAN CARD No : CHHXXXX60G Acc.Offi JUNAGADH Div

Pay Slip**Gujarat State Road Transport Corporation**

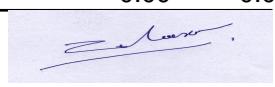
SR NO : 57

VERAVAL CONDUCTORS

NAME: MAKVANA MEHUL KANTILAL | DESG: Conductor | Badge No: 416
 BASIC: 18500 / 7800 0 (1800) / 0 | MONTH: Sep-2023 | PF NO: G15681
 Pre Days: 30 | Leave : 0 | HAPL: 0 | LWP: 0 | Month Days : 30 | Hours : 0 | OT Hours : 22.00
 BANK A/C No: 38199962196 | PAY DATE : 1st / 7th Oct-2023

PAY SIDE**DEDUCTION**

Pay:	18500.00	Line:	0.00	PF :	1850.00	Pf Adv. :	1500.00
DA :	0.00	Night:	0.00	VPF:	0.00	Pf Int. :	0
HRA :	0.00	Overtime :	1650.00	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	20150.00	Pension	1250.00	Loan Type :	PF Advance		
DEDUCTION	3550.00	P.F. CORP	600.00	Inst No	11	Loan Amt	30000.00
NET	16600.00			Rac Amt	16500.00	Bal	13500.00

Aadhar No : 741XXXXXX6093 PAN CARD No : DFTXXXX10P Acc.Offi JUNAGADH Div

Pay Slip**Gujarat State Road Transport Corporation**

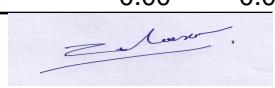
SR NO : 58

VERAVAL CONDUCTORS

NAME: SOLANKI JIVABHAI N | DESG: Conductor | Badge No: 4216
 BASIC: 19100 / 4810 1400 (1800) / 2550 | MONTH: Sep-2023 | PF NO: A98258
 Pre Days: 30 | Leave : 0 | HAPL: 0 | LWP: 0 | Month Days : 30 | Hours : 0 | OT Hours : 52.00
 BANK A/C No: 35487892268 | PAY DATE : 1st / 7th Oct-2023

PAY SIDE**DEDUCTION**

Pay:	19100.00	Line:	1848.00	PF :	2636.00	Pf Adv. :	0.00
DA :	7258.00	Night:	1560.00	VPF:	0.00	Pf Int. :	0
HRA :	621.00	Overtime :	7998.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	925.00	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	38585.00	Pension	1250.00	Loan Type :			
DEDUCTION	3761.00	P.F. CORP	1386.00	Inst No	0	Loan Amt	0.00
NET	34824.00			Rac Amt	0.00	Bal	0.00

Aadhar No : 582XXXXXX9049 PAN CARD No : GXYXXXX33C Acc.Offi JUNAGADH Div

Pay Slip**Gujarat State Road Transport Corporation**

SR NO : 59

VERAVAL CONDUCTORS

JUNAGADH Div

NAME: RAM GOVIND VIRABHAI

| DESG: Conductor

| Badge No: 4418

BASIC: 18500 / 4620 1400 (1800) / 2500 | MONTH: Sep-2023

| PF NO: A98284

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

0.40

BANK A/C No: 30877057412

| PAY DATE : 1st / 7th

Oct-2023

PAY SIDE**DEDUCTION**

Pay:	18500.00	Line:	992.00	PF :	2553.00	Pf Adv. :	0.00
DA :	7030.00	Night:	720.00	VPF:	0.00	Pf Int. :	0
HRA :	602.00	Overtime :	100.00	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	28144.00	Pension	1250.00	Loan Type :			
DEDUCTION	2753.00	P.F. CORP	1303.00	Inst No	0	Loan Amt	0.00
NET	25391.00			Rac Amt	0.00	Bal	0.00

Aadhar No : 744XXXXXX1806 PAN CARD No : CIEXXXX16N Acc.Offi JUNAGADH Div

Pay Slip**Gujarat State Road Transport Corporation**

SR NO : 60

VERAVAL CONDUCTORS

JUNAGADH Div

NAME: MUCHHAL BHUPAT K

| DESG: Conductor

| Badge No: 4534

BASIC: 19100 / 4810 1400 (1800) / 0 | MONTH: Sep-2023

| PF NO: A98193

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

37.15

BANK A/C No: 35427875822

| PAY DATE : 1st / 7th

Oct-2023

PAY SIDE**DEDUCTION**

Pay:	19100.00	Line:	1190.00	PF :	2636.00	Pf Adv. :	3000.00
DA :	7258.00	Night:	60.00	VPF:	0.00	Pf Int. :	0
HRA :	621.00	Overtime :	5729.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	925.00	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	34158.00	Pension	1250.00	Loan Type :	PF Advance		
DEDUCTION	7261.00	P.F. CORP	1386.00	Inst No	10	Loan Amt	60000.00
NET	26897.00			Rac Amt	30000.00	Bal	30000.00

Aadhar No : 540XXXXXX3668 PAN CARD No : DWLXXXX26F Acc.Offi JUNAGADH Div

Pay Slip**Gujarat State Road Transport Corporation**SR NO : 61
VERAVAL CONDUCTORS

JUNAGADH Div

NAME: GALACHAR NILESH VIRABHAI

| DESG: Conductor

| Badge No: 4556

BASIC: 18000 / 4440 1400 (1800) / 0 | MONTH: Sep-2023

| PF NO: G10987

Pre Days: 13 | Leave : 0 | HAPL: 0 | LWP: 17 | Month Days : 30 | Hours : 0 | OT Hours : 0.40

BANK A/C No: 33151899168

| PAY DATE : 1st / 7th

Oct-2023

PAY SIDE**DEDUCTION**

Pay:	7800.00	Line:	466.00	PF :	1076.00	Pf Adv. :	0.00
DA :	2964.00	Night:	0.00	VPF:	0.00	Pf Int. :	0
HRA :	584.00	Overtime :	97.00	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 :	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	12011.00	Pension	897.00	Loan Type :			
DEDUCTION	1576.00	P.F. CORP	179.00	Inst No	0	Loan Amt	0.00
NET	10435.00			Rac Amt	0.00	Bal	0.00

Aadhar No : 890XXXXXX7017 PAN CARD No : CLBXXXX81Q Acc.Offi JUNAGADH Div

Pay Slip**Gujarat State Road Transport Corporation**SR NO : 62
VERAVAL CONDUCTORS

JUNAGADH Div

NAME: RATHOD PRIYANKABEN RAMESHBHAI

| DESG: Conductor

| Badge No: 5

BASIC: 18500 / 7800 0 (1800) / 0 | MONTH: Sep-2023

| PF NO: G15673

Pre Days: 27 | Leave : 0 | HAPL: 0 | LWP: 3 | Month Days : 30 | Hours : 0 | OT Hours : 0.00

BANK A/C No: 33373738551

| PAY DATE : 1st / 7th

Oct-2023

PAY SIDE**DEDUCTION**

Pay:	16650.00	Line:	0.00	PF :	1665.00	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	16650.00	Pension	1250.00	Loan Type :			
DEDUCTION	1865.00	P.F. CORP	415.00	Inst No	0	Loan Amt	0.00
NET	14785.00			Rac Amt	0.00	Bal	0.00

Aadhar No : 980XXXXXX7347 PAN CARD No : DYRXXXX22G Acc.Offi JUNAGADH Div

Pay Slip**Gujarat State Road Transport Corporation**

SR NO : 63

VERAVAL CONDUCTORS

JUNAGADH Div

NAME: MER MAHESH K

| DESG: Conductor

| Badge No: 5004

BASIC: 19100 / 4810 1400 (1800) /

0 | MONTH: Sep-2023

| PF NO: A98252

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

| Month Days : 30 | Hours : 0

| OT Hours : 36.00

BANK A/C No: 34329735511

| PAY DATE : 1st / 7th

Oct-2023

PAY SIDE**DEDUCTION**

Pay:	19100.00	Line:	1329.00	PF :	2636.00	Pf Adv. :	4000.00
DA :	7258.00	Night:	1080.00	VPF:	0.00	Pf Int. :	0
HRA :	621.00	Overtime :	5537.00	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	35125.00	Pension	1250.00	Loan Type :	PF Advance		
DEDUCTION	6836.00	P.F. CORP	1386.00	Inst No	14	Loan Amt	96000.00
NET	28289.00			Rac Amt	56000.00	Bal	40000.00

Aadhar No : 0 XXXXXX PAN CARD No : CPVXXXX89N Acc.Offi JUNAGADH Div

Pay Slip**Gujarat State Road Transport Corporation**

SR NO : 64

VERAVAL CONDUCTORS

JUNAGADH Div

NAME: BHADARAKA VIKRAM B

| DESG: Conductor

| Badge No: 5096

BASIC: 19100 / 4810 1400 (1800) /

0 | MONTH: Sep-2023

| PF NO: A98186

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

| Month Days : 30 | Hours : 0

| OT Hours : 9.45

BANK A/C No: 20290482173

| PAY DATE : 1st / 7th

Oct-2023

PAY SIDE**DEDUCTION**

Pay:	19100.00	Line:	1007.00	PF :	2636.00	Pf Adv. :	0.00
DA :	7258.00	Night:	600.00	VPF:	500.00	Pf Int. :	1081
HRA :	621.00	Overtime :	1500.00	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	30286.00	Pension	1250.00	Loan Type :	PF Interest		
DEDUCTION	4417.00	P.F. CORP	1386.00	Inst No	1	Loan Amt	2162.00
NET	25869.00			Rac Amt	1081.00	Bal	1081.00

Aadhar No : 346XXXXXXXX8836 PAN CARD No : CKWXXXX95C Acc.Offi JUNAGADH Div

Pay Slip

Gujarat State Road Transport Corporation

SR NO : 65

VERAVAL CONDUCTORS

JUNAGADH Div
 NAME: PARMAR HITESH MOHANBHAI | DESG: Conductor | Badge No: 5127
 BASIC: 19100 / 5610 1400 (1800) / 0 | MONTH: Sep-2023 | PF NO: A92710
 Pre Days: 30 | Leave: 0 | HAPL: 0 | LWP: 0 | Month Days: 30 | Hours: 0 | OT Hours: 0.00
 BANK A/C No: 34932727740 | PAY DATE: 1st / 7th Oct-2023

PAY SIDE			DEDUCTION		
Pay:	19100.00	Line:	0.00	PF :	2636.00 Pf Adv. : 7000.00
DA :	7258.00	Night:	0.00	VPF:	1000.00 Pf Int. : 0
HRA :	701.00	Overtime :	0.00	H.Rent:	0.00 HB Adv. : 0.00
CLA :	0.00	Parcel :	0.00	LIC :	530.00 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	27259.00	Pension	1250.00	Loan Type :	PF Advance
DEDUCTION	11866.00	P.F. CORP	1386.00	Inst No	3 Loan Amt 168000.00
NET	15393.00			Rac Amt	21000.00 Bal 147000.00
Aadhar No :	628XXXXXX8779			PAN CARD No :	AUBXXXX89K
				Acc.Offi	JUNAGADH Div

Pay Slip

Gujarat State Road Transport Corporation

SR NO : 66

VERAVAL CONDUCTORS

JUNAGADH Div
 NAME: SOLANKI PARESH D | DESG: Conductor | Badge No: 5184
 BASIC: 19100 / 4810 1400 (1800) / 0 | MONTH: Sep-2023 | PF NO: A98197
 Pre Days: 30 | Leave: 0 | HAPL: 0 | LWP: 0 | Month Days: 30 | Hours: 0 | OT Hours: 0.00
 BANK A/C No: 31671400823 | PAY DATE: 1st / 7th Oct-2023

PAY SIDE			DEDUCTION		
Pay:	19100.00	Line:	909.00	PF :	2636.00 Pf Adv. : 4000.00
DA :	7258.00	Night:	660.00	VPF:	0.00 Pf Int. : 0
HRA :	621.00	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	28748.00	Pension	1250.00	Loan Type :	PF Advance
DEDUCTION	6836.00	P.F. CORP	1386.00	Inst No	4 Loan Amt 96000.00
NET	21912.00			Rac Amt	16000.00 Bal 80000.00
Aadhar No :	589XXXXXX3655			PAN CARD No :	DPVXXXX27G
				Acc.Offi	JUNAGADH Div

Pay Slip**Gujarat State Road Transport Corporation**

SR NO : 67

VERAVAL CONDUCTORS

JUNAGADH Div

NAME: VADHEL ASHOK UKABHAI

| DESG: Conductor

| Badge No: 5355

BASIC: 19100 / 5400 1400 (1800) / 0 | MONTH: Sep-2023 | PF NO: A92714

Pre Days: 30 | Leave : 0 | HAPL: 0 | LWP : 0 | Month Days : 30 | Hours : 0 | OT Hours : 49.50

BANK A/C No: 30636521701

| PAY DATE : 1st / 7th

Oct-2023

PAY SIDE**DEDUCTION**

Pay:	19100.00	Line:	1739.00	PF :	2636.00	Pf Adv. :	0.00
DA :	7258.00	Night:	1560.00	VPF:	0.00	Pf Int. :	0
HRA :	680.00	Overtime :	8349.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	1362.00	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 :	4830.00	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	38886.00	Pension	1250.00	Loan Type :			
DEDUCTION	9028.00	P.F. CORP	1386.00	Inst No	0	Loan Amt	0.00
NET	29858.00			Rac Amt	0.00	Bal	0.00

Aadhar No : 775XXXXXX2169 PAN CARD No : AQYXXXX11A Acc.Offi JUNAGADH Div

Pay Slip**Gujarat State Road Transport Corporation**

SR NO : 68

VERAVAL CONDUCTORS

JUNAGADH Div

NAME: BARAD SHAILESH RANABHAI

| DESG: Conductor

| Badge No: 5454

BASIC: 18000 / 4440 1400 (1800) / 0 | MONTH: Sep-2023 | PF NO: G10962

Pre Days: 30 | Leave : 0 | HAPL: 0 | LWP : 0 | Month Days : 30 | Hours : 0 | OT Hours : 10.00

BANK A/C No: 37278253190

| PAY DATE : 1st / 7th

Oct-2023

PAY SIDE**DEDUCTION**

Pay:	18000.00	Line:	1185.00	PF :	2484.00	Pf Adv. :	2250.00
DA :	6840.00	Night:	780.00	VPF:	0.00	Pf Int. :	0
HRA :	584.00	Overtime :	1452.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	2010.00	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	29041.00	Pension	1250.00	Loan Type :	PF Advance		
DEDUCTION	6944.00	P.F. CORP	1234.00	Inst No	20	Loan Amt	45000.00
NET	22097.00			Rac Amt	45000.00	Bal	0.00

Aadhar No : 466XXXXXX9821 PAN CARD No : BDRXXXXX73A Acc.Offi JUNAGADH Div

Pay Slip**Gujarat State Road Transport Corporation**

SR NO : 69

VERAVAL CONDUCTORS

JUNAGADH Div

NAME: VADHER PARFUL JIVA

| DESG: Conductor

| Badge No: 5620

BASIC: 19700 / 5830 1400 (1800) / 0 | MONTH: Sep-2023

| PF NO: A86837

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

14.30

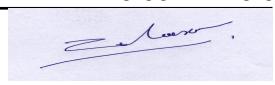
BANK A/C No: 31697769186

| PAY DATE : 1st / 7th

Oct-2023

PAY SIDE**DEDUCTION**

Pay:	19700.00	Line:	254.00	PF :	2719.00	Pf Adv. :	12500.00
DA :	7486.00	Night:	0.00	VPF:	2000.00	Pf Int. :	0
HRA :	723.00	Overtime :	2574.00	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 :	4980.00	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	30937.00	Pension	1250.00	Loan Type :	PF Advance		
DEDUCTION	22399.00	P.F. CORP	1469.00	Inst No	5	Loan Amt	200000.00
NET	8538.00			Rac Amt	62500.00	Bal	137500.00

Aadhar No : 768XXXXXX7259 PAN CARD No : AFQXXXX47L Acc.Offi JUNAGADH Div

Pay Slip**Gujarat State Road Transport Corporation**

SR NO : 70

VERAVAL CONDUCTORS

JUNAGADH Div

NAME: GOSWAMI JITENDAR CHANDANGIRI

| DESG: Conductor

| Badge No: 580

BASIC: 26400 / 7850 1400 (1800) / 0 | MONTH: Sep-2023

| PF NO: A86664

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

48.00

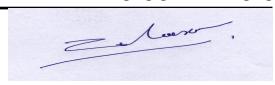
BANK A/C No: 31465022038

| PAY DATE : 1st / 7th

Oct-2023

PAY SIDE**DEDUCTION**

Pay:	26400.00	Line:	1749.00	PF :	3643.00	Pf Adv. :	6200.00
DA :	10032.00	Night:	720.00	VPF:	1000.00	Pf Int. :	0
HRA :	925.00	Overtime :	10778.00	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 :	4742.00	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	50804.00	Pension	1250.00	Loan Type :	PF Advance		
DEDUCTION	16295.00	P.F. CORP	2393.00	Inst No	21	Loan Amt	148800.00
NET	34509.00			Rac Amt	130200.00	Bal	18600.00

Aadhar No : PAN CARD No : BWDXXXXX06K Acc.Offi JUNAGADH Div

Pay Slip

Gujarat State Road Transport Corporation

SR NO : 71
VERAVAL CONDUCTORS

JUNAGADH Div

NAME: MORI RAJA MITHA

| DESG: Conductor

| Badge No: 5860

BASIC: 19100 / 5400 1400 (1800) /

0 | MONTH: Sep-2023

| PF NO: A92739

Pre Days: 30 | Leave :

0 | HAPL:

0 | LWP:

0 | Month Days :

30 | Hours :

0 | OT Hours :

10.20

BANK A/C No: 32555265356

| PAY DATE : 1st / 7th

Oct-2023

PAY SIDE

DEDUCTION

Pay:	19100.00	Line:	872.00	PF :	2636.00	Pf Adv. :	0.00
DA :	7258.00	Night:	720.00	VPF:	0.00	Pf Int. :	0
HRA :	680.00	Overtime :	1731.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	1449.00	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	30561.00	Pension	1250.00	Loan Type :			
DEDUCTION	4285.00	P.F. CORP	1386.00	Inst No	0	Loan Amt	0.00
NET	26276.00			Rac Amt	0.00	Bal	0.00

Aadhar No : 753XXXXXX7150 PAN CARD No : CTCXXXX74H Acc.Offi JUNAGADH Div

Pay Slip

Gujarat State Road Transport Corporation

SR NO : 72
VERAVAL CONDUCTORS

JUNAGADH Div

NAME: BAMANIYA BHARAT G

| DESG: Conductor

| Badge No: 5877

BASIC: 19100 / 4810 1400 (1800) /

0 | MONTH: Sep-2023

| PF NO: A98256

Pre Days: 30 | Leave :

0 | HAPL:

0 | LWP:

0 | Month Days :

30 | Hours :

0 | OT Hours :

45.00

BANK A/C No: 20319440454

| PAY DATE : 1st / 7th

Oct-2023

PAY SIDE

DEDUCTION

Pay:	19100.00	Line:	1665.00	PF :	2636.00	Pf Adv. :	0.00
DA :	7258.00	Night:	720.00	VPF:	0.00	Pf Int. :	0
HRA :	621.00	Overtime :	6921.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	2788.00	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	36485.00	Pension	1250.00	Loan Type :			
DEDUCTION	5624.00	P.F. CORP	1386.00	Inst No	0	Loan Amt	0.00
NET	30861.00			Rac Amt	0.00	Bal	0.00

Aadhar No : 671XXXXXX1629 PAN CARD No : BQFXXXX96P Acc.Offi JUNAGADH Div

Pay Slip**Gujarat State Road Transport Corporation**

SR NO : 73

VERAVAL CONDUCTORS

JUNAGADH Div

NAME: JOTAVA YOGESHKUMAR LAKHAMANBHAI	DESG: Conductor	Badge No: 589
BASIC: 18000 / 4440 1400 (1800) / 0 MONTH: Sep-2023	PF NO: G10946	
Pre Days: 30 Leave : 0 HAPL: 0 LWP : 0 Month Days : 30 Hours : 0 OT Hours : 13.10		
BANK A/C No: 36817425793	PAY DATE : 1st / 7th Oct-2023	

PAY SIDE**DEDUCTION**

Pay:	18000.00	Line:	1159.00	PF :	2484.00	Pf Adv. :	0.00
DA :	6840.00	Night:	240.00	VPF:	0.00	Pf Int. :	0
HRA :	584.00	Overtime :	1912.00	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	28935.00	Pension	1250.00	Loan Type :			
DEDUCTION	2684.00	P.F. CORP	1234.00	Inst No	0	Loan Amt	0.00
NET	26251.00			Rac Amt	0.00	Bal	0.00

Aadhar No :	739XXXXXX6278	PAN CARD No :	BILXXXX81E	Acc.Offi	JUNAGADH Div
-------------	---------------	---------------	------------	----------	--------------

Pay Slip**Gujarat State Road Transport Corporation**

SR NO : 74

VERAVAL CONDUCTORS

JUNAGADH Div

NAME: MEGHNATHI TEJASGIRI MOHANGIRI	DESG: Conductor	Badge No: 5915
BASIC: 19100 / 4810 1400 (1800) / 0 MONTH: Sep-2023	PF NO: A98280	
Pre Days: 30 Leave : 0 HAPL: 0 LWP : 0 Month Days : 30 Hours : 0 OT Hours : 21.45		
BANK A/C No: 35563200828	PAY DATE : 1st / 7th Oct-2023	

PAY SIDE**DEDUCTION**

Pay:	19100.00	Line:	1238.00	PF :	2636.00	Pf Adv. :	0.00
DA :	7258.00	Night:	780.00	VPF:	0.00	Pf Int. :	0
HRA :	621.00	Overtime :	3345.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	483.00	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	32542.00	Pension	1250.00	Loan Type :			
DEDUCTION	3319.00	P.F. CORP	1386.00	Inst No	0	Loan Amt	0.00
NET	29223.00			Rac Amt	0.00	Bal	0.00

Aadhar No :	919XXXXXX0152	PAN CARD No :	DDLXXXX84J	Acc.Offi	JUNAGADH Div
-------------	---------------	---------------	------------	----------	--------------

Pay Slip**Gujarat State Road Transport Corporation**

SR NO : 75

VERAVAL CONDUCTORS

JUNAGADH Div
 NAME: GAREJA PIYUSHKUMAR RAMESHBHAI | DESG: Conductor | Badge No: 593
 BASIC: 18000 / 4440 1400 (1800) / 0 | MONTH: Sep-2023 | PF NO: G10944
 Pre Days: 30 | Leave : 0 | HAPL: 0 | LWP: 0 | Month Days : 30 | Hours : 0 | OT Hours : 14.35
 BANK A/C No: 31459495376 | PAY DATE : 1st / 7th Oct-2023

PAY SIDE				DEDUCTION			
Pay:	18000.00	Line:	776.00	PF :	2484.00	Pf Adv. :	5000.00
DA :	6840.00	Night:	480.00	VPF:	0.00	Pf Int. :	0
HRA :	584.00	Overtime :	2118.00	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	28998.00	Pension	1250.00	Loan Type :	PF Advance		
DEDUCTION	7684.00	P.F. CORP	1234.00	Inst No	1	Loan Amt	90000.00
NET	21314.00			Rac Amt	5000.00	Bal	85000.00
Aadhar No :	441XXXXXX6635			PAN CARD No :	BXCXXXX97J		Acc.Offi JUNAGADH Div

Pay Slip**Gujarat State Road Transport Corporation**

SR NO : 76

VERAVAL CONDUCTORS

JUNAGADH Div
 NAME: KARMATA RAVIKUMAR B. | DESG: Conductor | Badge No: 5934
 BASIC: 19100 / 4810 1400 (1800) / 2550 | MONTH: Sep-2023 | PF NO: A97953
 Pre Days: 30 | Leave : 0 | HAPL: 0 | LWP: 0 | Month Days : 30 | Hours : 0 | OT Hours : 7.20
 BANK A/C No: 32799863153 | PAY DATE : 1st / 7th Oct-2023

PAY SIDE				DEDUCTION			
Pay:	19100.00	Line:	968.00	PF :	2636.00	Pf Adv. :	10000.00
DA :	7258.00	Night:	240.00	VPF:	0.00	Pf Int. :	0
HRA :	621.00	Overtime :	1128.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	3694.00	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	29515.00	Pension	1250.00	Loan Type :	PF Advance		
DEDUCTION	16530.00	P.F. CORP	1386.00	Inst No	6	Loan Amt	100000.00
NET	12985.00			Rac Amt	60000.00	Bal	40000.00
Aadhar No :	ETQXXXXX95D			PAN CARD No :	ETQXXXXX95D		Acc.Offi JUNAGADH Div

Pay Slip**Gujarat State Road Transport Corporation**

SR NO : 77

VERAVAL CONDUCTORS

JUNAGADH Div

NAME: CHOPDA PUNJA PARBAT

| DESG: Conductor

| Badge No: 595

BASIC: 19100 / 5200 1400 (1800) / 0 | MONTH: Sep-2023 | PF NO: A94759

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

BANK A/C No: 33872119769

| PAY DATE : 1st / 7th

Oct-2023

PAY SIDE**DEDUCTION**

Pay:	19100.00	Line:	1115.00	PF :	2636.00	Pf Adv. :	0.00
DA :	7258.00	Night:	600.00	VPF:	0.00	Pf Int. :	0
HRA :	660.00	Overtime :	1737.00	H.Rent:	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	3154.00	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 :	2750.00	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	30670.00	Pension	1250.00	Loan Type :			
DEDUCTION	8740.00	P.F. CORP	1386.00	Inst No	0	Loan Amt	0.00
NET	21930.00			Rac Amt	0.00	Bal	0.00

Aadhar No : 940XXXXXX1988 PAN CARD No : BWDXXXX52N Acc.Offi JUNAGADH Div

Pay Slip**Gujarat State Road Transport Corporation**

SR NO : 78

VERAVAL CONDUCTORS

JUNAGADH Div

NAME: CHOPADA BHAVESHKUMAR S

| DESG: Conductor

| Badge No: 611

BASIC: 18000 / 4440 1400 (1800) / 0 | MONTH: Sep-2023 | PF NO: G12271

Pre Days: 30 | Leave: 0 | HAPL: 0 | LWP: 0 | Month Days: 30 | Hours: 0 | OT Hours: 58.45

BANK A/C No: 32062167074

| PAY DATE : 1st / 7th

Oct-2023

PAY SIDE**DEDUCTION**

Pay:	18000.00	Line:	1957.00	PF :	2484.00	Pf Adv. :	5000.00
DA :	6840.00	Night:	1380.00	VPF:	0.00	Pf Int. :	0
HRA :	584.00	Overtime :	8531.00	H.Rent:	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	1125.00	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	37492.00	Pension	1250.00	Loan Type :	PF Advance		
DEDUCTION	8809.00	P.F. CORP	1234.00	Inst No	4	Loan Amt	80000.00
NET	28683.00			Rac Amt	20000.00	Bal	60000.00

Aadhar No : 278XXXXXX2660 PAN CARD No : BHLXXXXX04Q Acc.Offi JUNAGADH Div

Pay Slip

Gujarat State Road Transport Corporation

SR NO : 79

VERAVAL CONDUCTORS

JUNAGADH Div

NAME: ZALA JITENDRASIH NATUBHA

| DESG: Conductor

| Badge No: 640

BASIC: 31500 / 10170 1400 (1800) / 0 | MONTH: Sep-2023 | PF NO: A72585

Pre Days: 30 | Leave: 0 | HAPL: 0 | LWP: 0 | Month Days: 30 | Hours: 0 | OT Hours: 51.40

BANK A/C No: 56050093671

| PAY DATE : 1st / 7th

Oct-2023

PAY SIDE

DEDUCTION

Pay:	31500.00	Line:	1926.00	PF :	4347.00	Pf Adv. :	12500.00
DA :	11970.00	Night:	1560.00	VPF:	2000.00	Pf Int. :	0
HRA :	1157.00	Overtime :	14391.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	2789.00	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 :	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	62704.00	Pension	1250.00	Loan Type :	PF Advance		
DEDUCTION	24896.00	P.F. CORP	3097.00	Inst No	5	Loan Amt	250000.00
NET	37808.00			Rac Amt	62500.00	Bal	187500.00

Aadhar No : 663XXXXXX3149 PAN CARD No : AAQXXXX85L Acc.Offi JUNAGADH Div

Pay Slip

Gujarat State Road Transport Corporation

SR NO : 80

VERAVAL CONDUCTORS

JUNAGADH Div

NAME: CHANDEGARA SANJAYBHAI KESHALAL | DESG: Conductor | Badge No: 65

BASIC: 38700 / 12810 1400 (1800) / 0 | MONTH: Sep-2023 | PF NO: A67615

Pre Days: 30 | Leave: 0 | HAPL: 0 | LWP: 0 | Month Days: 30 | Hours: 0 | OT Hours: 39.20

BANK A/C No: 66010230272

| PAY DATE : 1st / 7th

Oct-2023

PAY SIDE

DEDUCTION

Pay:	38700.00	Line:	1526.00	PF :	5341.00	Pf Adv. :	0.00
DA :	14706.00	Night:	1260.00	VPF:	10000.00	Pf Int. :	0
HRA :	1421.00	Overtime :	13372.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	175.00	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	4000.00	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	71185.00	Pension	1250.00	Loan Type :			
DEDUCTION	20076.00	P.F. CORP	4091.00	Inst No	0	Loan Amt	0.00
NET	51109.00			Rac Amt	0.00	Bal	0.00

Aadhar No : 946XXXXXX0530 PAN CARD No : AEYXXXX14Q Acc.Offi JUNAGADH Div

Pay Slip**Gujarat State Road Transport Corporation**

SR NO : 81

VERAVAL CONDUCTORS

JUNAGADH Div

NAME: CHUDASAMA SANJAYKUMAR VIRAMBHAI	DESG: Conductor	Badge No: 696
BASIC: 18500 / 7800 0 (1800) / 0 MONTH: Sep-2023		PF NO: G13146
Pre Days: 0 Leave: 0 HAPL: 0 LWP: 30 Month Days: 30 Hours: 0 OT Hours: 0.00		
BANK A/C No: 66026186257	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 :	405XXXXXX1110	PAN CARD No :	AZAXXXX81G	Acc.Offi	JUNAGADH Div
-------------	---------------	---------------	------------	----------	--------------

Pay Slip**Gujarat State Road Transport Corporation**

SR NO : 82

VERAVAL CONDUCTORS

JUNAGADH Div

NAME: VALA PRAVIN A	DESG: Conductor	Badge No: 6991
BASIC: 19100 / 4810 1400 (1800) / 0 MONTH: Sep-2023		PF NO: A98188
Pre Days: 30 Leave: 0 HAPL: 0 LWP: 0 Month Days: 30 Hours: 0 OT Hours: 18.50		
BANK A/C No: 35427899048	PAY DATE : 1st / 7th	Oct-2023

PAY SIDE**DEDUCTION**

Pay:	19100.00	Line:	519.00	PF :	2636.00	Pf Adv. :	0.00
DA :	7258.00	Night:	180.00	VPF:	1000.00	Pf Int. :	0
HRA :	621.00	Overtime :	2897.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	955.00	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	30775.00	Pension	1250.00	Loan Type :			
DEDUCTION	4791.00	P.F. CORP	1386.00	Inst No	0	Loan Amt	0.00
NET	25984.00			Rac Amt	0.00	Bal	0.00

Aadhar No :	268XXXXXX5099	PAN CARD No :	AZZXXXXX51J	Acc.Offi	JUNAGADH Div
-------------	---------------	---------------	-------------	----------	--------------

Pay Slip**Gujarat State Road Transport Corporation**

SR NO : 83

VERAVAL CONDUCTORS

JUNAGADH Div

NAME: BALASRA LAXMAN ARAJAN

| DESG: Conductor

| Badge No: 7081

BASIC: 19100 / 5610 1400 (1800) / 0 | MONTH: Sep-2023 | PF NO: A90650

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

BANK A/C No: 32412782776

| PAY DATE : 1st / 7th

Oct-2023

PAY SIDE**DEDUCTION**

Pay:	19100.00	Line:	532.00	PF :	2636.00	Pf Adv. :	0.00
DA :	7258.00	Night:	240.00	VPF:	0.00	Pf Int. :	0
HRA :	701.00	Overtime :	0.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	1163.00	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	28031.00	Pension	1250.00	Loan Type :			
DEDUCTION	4499.00	P.F. CORP	1386.00	Inst No	0	Loan Amt	0.00
NET	23532.00			Rac Amt	0.00	Bal	0.00

Aadhar No : 993XXXXXX2375 PAN CARD No : APYXXXX94D Acc.Offi JUNAGADH Div

Pay Slip**Gujarat State Road Transport Corporation**

SR NO : 84

VERAVAL CONDUCTORS

JUNAGADH Div

NAME: BHEDA MANSING BHIKHA

| DESG: Conductor

| Badge No: 7127

BASIC: 19100 / 5400 1400 (1800) / 0 | MONTH: Sep-2023 | PF NO: A92712

Pre Days: 28 | Leave : 2 | HAPL: 0 | LWP : 0 | Month Days : 30 | Hours : 0 | OT Hours : 44.00

BANK A/C No: 31747674652

| PAY DATE : 1st / 7th

Oct-2023

PAY SIDE**DEDUCTION**

Pay:	19100.00	Line:	1471.00	PF :	2636.00	Pf Adv. :	0.00
DA :	7258.00	Night:	660.00	VPF:	0.00	Pf Int. :	0
HRA :	680.00	Overtime :	7372.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	2490.00	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	36741.00	Pension	1250.00	Loan Type :			
DEDUCTION	5326.00	P.F. CORP	1386.00	Inst No	0	Loan Amt	0.00
NET	31415.00			Rac Amt	0.00	Bal	0.00

Aadhar No : 784XXXXXX9239 PAN CARD No : BSDXXXX12R Acc.Offi JUNAGADH Div

Pay Slip**Gujarat State Road Transport Corporation**

SR NO : 85

VERAVAL CONDUCTORS

JUNAGADH Div

NAME: SUDIA PIYUSH JAGDISH

| DESG: Conductor

| Badge No: 7153

BASIC: 19700 / 5830 1400 (1800) / 0 | MONTH: Sep-2023 | PF NO: A90652

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

BANK A/C No: 20093587001

| PAY DATE : 1st / 7th

Oct-2023

PAY SIDE**DEDUCTION**

Pay:	19700.00	Line:	393.00	PF :	2719.00	Pf Adv. :	0.00
DA :	7486.00	Night:	120.00	VPF:	0.00	Pf Int. :	0
HRA :	723.00	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	28622.00	Pension	1250.00	Loan Type :			
DEDUCTION	2919.00	P.F. CORP	1469.00	Inst No	0	Loan Amt	0.00
NET	25703.00			Rac Amt	0.00	Bal	0.00

Aadhar No : 609XXXXXX5872 PAN CARD No : BOXXXXX57L Acc.Offi JUNAGADH Div

Pay Slip**Gujarat State Road Transport Corporation**

SR NO : 86

VERAVAL CONDUCTORS

JUNAGADH Div

NAME: VALA RAJESHKUMAR LAKHAMAN

| DESG: Conductor

| Badge No: 7153

BASIC: 19100 / 4810 1400 (1800) / 0 | MONTH: Sep-2023 | PF NO: A98288

Pre Days: 30 | Leave : 0 | HAPL: 0 | LWP : 0 | Month Days : 30 | Hours : 0 | OT Hours : 31.20

BANK A/C No: 20164393856

| PAY DATE : 1st / 7th

Oct-2023

PAY SIDE**DEDUCTION**

Pay:	19100.00	Line:	1563.00	PF :	2636.00	Pf Adv. :	6000.00
DA :	7258.00	Night:	960.00	VPF:	1500.00	Pf Int. :	0
HRA :	621.00	Overtime :	4819.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	1628.00	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	34521.00	Pension	1250.00	Loan Type :	PF Advance		
DEDUCTION	12464.00	P.F. CORP	1386.00	Inst No	14	Loan Amt	90000.00
NET	22057.00			Rac Amt	84000.00	Bal	6000.00

Aadhar No : 603XXXXXX6648 PAN CARD No : ATSXXXXX77R Acc.Offi JUNAGADH Div

Pay Slip**Gujarat State Road Transport Corporation**

SR NO : 87

VERAVAL CONDUCTORS

JUNAGADH Div

NAME: CHANDAPA DINESH G

| DESG: Conductor

| Badge No: 7320

BASIC: 19100 / 481.0 1400 (1800) / 2550 | MONTH: Sep-2023

| PF NO: A98226

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

39.15

BANK A/C No: 922010023951976

| PAY DATE : 1st / 7th

Oct-2023

PAY SIDE**DEDUCTION**

Pay:	19100.00	Line:	1599.00	PF :	2636.00	Pf Adv. :	4000.00
DA :	7258.00	Night:	720.00	VPF:	0.00	Pf Int. :	0
HRA :	621.00	Overtime :	6037.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	1299.00	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	35535.00	Pension	1250.00	Loan Type :	PF Advance		
DEDUCTION	8635.00	P.F. CORP	1386.00	Inst No	1	Loan Amt	96000.00
NET	26900.00			Rac Amt	4000.00	Bal	92000.00

Aadhar No : 0 XXXXXX PAN CARD No : BKLXXXX89D Acc.Offi JUNAGADH Div

Pay Slip**Gujarat State Road Transport Corporation**

SR NO : 88

VERAVAL CONDUCTORS

JUNAGADH Div

NAME: CHOUHAN MANSINH RASINGBHAI

| DESG: Conductor

| Badge No: 7321

BASIC: 19100 / 481.0 1400 (1800) / 2550 | MONTH: Sep-2023

| PF NO: A98291

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

50.00

BANK A/C No: 20318268915

| PAY DATE : 1st / 7th

Oct-2023

PAY SIDE**DEDUCTION**

Pay:	19100.00	Line:	1753.00	PF :	2636.00	Pf Adv. :	0.00
DA :	7258.00	Night:	1560.00	VPF:	0.00	Pf Int. :	0
HRA :	621.00	Overtime :	7690.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	2765.00	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	38182.00	Pension	1250.00	Loan Type :			
DEDUCTION	5601.00	P.F. CORP	1386.00	Inst No	0	Loan Amt	0.00
NET	32581.00			Rac Amt	0.00	Bal	0.00

Aadhar No : 0 XXXXXX PAN CARD No : AKIXXXX32E Acc.Offi JUNAGADH Div

Pay Slip**Gujarat State Road Transport Corporation**

SR NO : 89

VERAVAL CONDUCTORS

JUNAGADH Div

NAME: BARAD KAMLESH BHIMABHAI

| DESG: Conductor

| Badge No: 7325

BASIC: 19100 / 4810 1400 (1800) / 0 | MONTH: Sep-2023 | PF NO: A98289

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

BANK A/C No: 33089314067

| PAY DATE : 1st / 7th

Oct-2023

PAY SIDE**DEDUCTION**

Pay:	19100.00	Line:	1024.00	PF :	2636.00	Pf Adv. :	0.00
DA :	7258.00	Night:	720.00	VPF:	0.00	Pf Int. :	0
HRA :	621.00	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	28923.00	Pension	1250.00	Loan Type :			
DEDUCTION	2836.00	P.F. CORP	1386.00	Inst No	0	Loan Amt	0.00
NET	26087.00			Rac Amt	0.00	Bal	0.00

Aadhar No : 474XXXXXX8981 PAN CARD No : BSXXXXX90F Acc.Offi JUNAGADH Div

Pay Slip**Gujarat State Road Transport Corporation**

SR NO : 90

VERAVAL CONDUCTORS

JUNAGADH Div

NAME: CHOPDA RAJIBEN JIVABHAI

| DESG: Conductor

| Badge No: 736

BASIC: 18500 / 4620 1400 (1800) / 0 | MONTH: Sep-2023 | PF NO: A94855

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

BANK A/C No: 32499433574

| PAY DATE : 1st / 7th

Oct-2023

PAY SIDE**DEDUCTION**

Pay:	18500.00	Line:	841.00	PF :	2553.00	Pf Adv. :	0.00
DA :	7030.00	Night:	0.00	VPF:	0.00	Pf Int. :	0
HRA :	602.00	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	27173.00	Pension	1250.00	Loan Type :			
DEDUCTION	3003.00	P.F. CORP	1303.00	Inst No	0	Loan Amt	0.00
NET	24170.00			Rac Amt	0.00	Bal	0.00

Aadhar No : 453XXXXXX8159 PAN CARD No : AYIXXXX45A Acc.Offi JUNAGADH Div

Pay Slip

Gujarat State Road Transport Corporation

SR NO : 91
VERAVAL CONDUCTORS

JUNAGADH Div

NAME: RATHOD PRATIK J

| DESG: Conductor

| Badge No: 7409

BASIC: 19100 / 4810 1400 (1800) /

0 | MONTH: Sep-2023

| PF NO: A98185

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

| Month Days : 30 | Hours : 0

| OT Hours : 32.00

BANK A/C No: 20306125389

| PAY DATE : 1st / 7th

Oct-2023

PAY SIDE

DEDUCTION

Pay:	19100.00	Line:	1354.00	PF :	2636.00	Pf Adv. :	4000.00
DA :	7258.00	Night:	720.00	VPF:	0.00	Pf Int. :	0
HRA :	621.00	Overtime :	4922.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	961.00	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	34175.00	Pension	1250.00	Loan Type :	PF Advance		
DEDUCTION	7797.00	P.F. CORP	1386.00	Inst No	5	Loan Amt	60000.00
NET	26378.00			Rac Amt	20000.00	Bal	40000.00

Aadhar No : 248XXXXXX4640 PAN CARD No : CPQXXXX80E Acc.Offi JUNAGADH Div

Pay Slip

Gujarat State Road Transport Corporation

SR NO : 92
VERAVAL CONDUCTORS

JUNAGADH Div

NAME: GAVDIYA SANJAY NARAN

| DESG: Conductor

| Badge No: 7434

BASIC: 19700 / 5830 1400 (1800) /

0 | MONTH: Sep-2023

| PF NO: A86821

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

| Month Days : 30 | Hours : 0

| OT Hours : 54.50

BANK A/C No: 31760989723

| PAY DATE : 1st / 7th

Oct-2023

PAY SIDE

DEDUCTION

Pay:	19700.00	Line:	1241.00	PF :	2719.00	Pf Adv. :	7000.00
DA :	7486.00	Night:	180.00	VPF:	1000.00	Pf Int. :	0
HRA :	723.00	Overtime :	9736.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	1231.00	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	39266.00	Pension	1250.00	Loan Type :	PF Advance		
DEDUCTION	12150.00	P.F. CORP	1469.00	Inst No	4	Loan Amt	140000.00
NET	27116.00			Rac Amt	28000.00	Bal	112000.00

Aadhar No : 565XXXXXX3291 PAN CARD No : BXKXXXX10J Acc.Offi JUNAGADH Div

Pay Slip**Gujarat State Road Transport Corporation**

SR NO : 93

VERAVAL CONDUCTORS

JUNAGADH Div

NAME: SOLANKI GAPAL R

| DESG: Conductor

| Badge No: 7521

BASIC: 19100 / 4810 1400 (1800) / 2550 | MONTH: Sep-2023

| PF NO: A98195

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

5.20

BANK A/C No: 66015322716

| PAY DATE : 1st / 7th

Oct-2023

PAY SIDE**DEDUCTION**

Pay:	19100.00	Line:	1212.00	PF :	2636.00	Pf Adv. :	0.00
DA :	7258.00	Night:	1080.00	VPF:	0.00	Pf Int. :	0
HRA :	621.00	Overtime :	820.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	1546.00	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	30291.00	Pension	1250.00	Loan Type :			
DEDUCTION	4382.00	P.F. CORP	1386.00	Inst No	0	Loan Amt	0.00
NET	25909.00			Rac Amt	0.00	Bal	0.00

Aadhar No : 680XXXXXX5639 PAN CARD No : GJEXXXX30J Acc.Offi JUNAGADH Div

Pay Slip**Gujarat State Road Transport Corporation**

SR NO : 94

VERAVAL CONDUCTORS

JUNAGADH Div

NAME: CHAVADA AJAY NANJI

| DESG: Conductor

| Badge No: 7522

BASIC: 19700 / 5830 1400 (1800) / 0 | MONTH: Sep-2023

| PF NO: A88441

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

0.00

BANK A/C No: 66005832897

| PAY DATE : 1st / 7th

Oct-2023

PAY SIDE**DEDUCTION**

Pay:	19700.00	Line:	0.00	PF :	2719.00	Pf Adv. :	5000.00
DA :	7486.00	Night:	0.00	VPF:	0.00	Pf Int. :	0
HRA :	723.00	Overtime :	0.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	436.00	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	28109.00	Pension	1250.00	Loan Type :	PF Advance		
DEDUCTION	8855.00	P.F. CORP	1469.00	Inst No	5	Loan Amt	100000.00
NET	19254.00			Rac Amt	25000.00	Bal	75000.00

Aadhar No : 784XXXXXX2532 PAN CARD No : ANLXXXXX57H Acc.Offi JUNAGADH Div

Pay Slip**Gujarat State Road Transport Corporation**

SR NO : 95

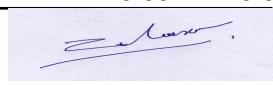
VERAVAL CONDUCTORS

JUNAGADH Div

NAME: BAMANIYA BHUPATBHAI AEBHABHAI			DESG: Conductor	Badge No: 790
BASIC:	18500 /	7800 1650 (1800) /	0 MONTH: Sep-2023	PF NO: G15700
Pre Days:	30 Leave :	0 HAPL: 0 LWP: 0 Month Days : 30 Hours : 0 OT Hours : 18.05		
BANK A/C No: 33286522732		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 :	1356.00	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	19856.00	Pension	1250.00	Loan Type :			
DEDUCTION	2050.00	P.F. CORP	600.00	Inst No	0	Loan Amt	0.00
NET	17806.00			Rac Amt	0.00	Bal	0.00

Aadhar No :	PAN CARD No : CRXXXXXX03J			Acc.Offi	JUNAGADH Div
-------------	---------------------------	--	--	----------	--------------

Pay Slip**Gujarat State Road Transport Corporation**

SR NO : 96

VERAVAL CONDUCTORS

JUNAGADH Div

NAME: VADHER KANJI A			DESG: Conductor	Badge No: 7974
BASIC:	19100 /	4810 1400 (1800) /	0 MONTH: Sep-2023	PF NO: A98192
Pre Days:	30 Leave :	0 HAPL: 0 LWP: 0 Month Days : 30 Hours : 0 OT Hours : 5.20		
BANK A/C No: 35531888515		PAY DATE : 1st / 7th Oct-2023		

PAY SIDE**DEDUCTION**

Pay:	19100.00	Line:	1273.00	PF :	2636.00	Pf Adv. :	4300.00
DA :	7258.00	Night:	1200.00	VPF:	0.00	Pf Int. :	0
HRA :	621.00	Overtime :	820.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	808.00	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	30472.00	Pension	1250.00	Loan Type :	PF Advance			
DEDUCTION	8444.00	P.F. CORP	1386.00	Inst No	9	Loan Amt	103200.00	
NET	22028.00			Rac Amt	38700.00	Bal	64500.00	

Aadhar No :	PAN CARD No : AYXXXXXX26E			Acc.Offi	JUNAGADH Div
-------------	---------------------------	--	--	----------	--------------

Pay Slip**Gujarat State Road Transport Corporation**

SR NO : 97

VERAVAL CONDUCTORS

JUNAGADH Div

NAME: PAMPANIYA JAGAMAL BATUKBHAI

| DESG: Conductor

| Badge No: 803

BASIC: 18500 / 7800 0 (1800) / 0 | MONTH: Sep-2023

| PF NO: G15684

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

14.00

BANK A/C No: 38238063469

| 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 :	1050.00	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 :	1000
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	19550.00	Pension	1250.00	Loan Type :			
DEDUCTION	3050.00	P.F. CORP	600.00	Inst No	0	Loan Amt	0.00
NET	16500.00			Rac Amt	0.00	Bal	0.00

Aadhar No : 979XXXXXX6401 PAN CARD No : EYPXXXX73F Acc.Offi JUNAGADH Div

Pay Slip**Gujarat State Road Transport Corporation**

SR NO : 98

VERAVAL CONDUCTORS

JUNAGADH Div

NAME: SOLANKI BHIKHUBHAI UKABHAI

| DESG: Conductor

| Badge No: 817

BASIC: 18500 / 4620 1400 (1800) / 0 | MONTH: Sep-2023

| PF NO: G10961

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

13.55

BANK A/C No: 32469088827

| PAY DATE : 1st / 7th

Oct-2023

PAY SIDE**DEDUCTION**

Pay:	18500.00	Line:	1097.00	PF :	2553.00	Pf Adv. :	3150.00
DA :	7030.00	Night:	780.00	VPF:	1000.00	Pf Int. :	0
HRA :	602.00	Overtime :	2079.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	1950.00	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	30288.00	Pension	1250.00	Loan Type :	PF Advance		
DEDUCTION	8853.00	P.F. CORP	1303.00	Inst No	9	Loan Amt	75600.00
NET	21435.00			Rac Amt	28350.00	Bal	47250.00

Aadhar No : 613XXXXXX5701 PAN CARD No : HFBXXXX90B Acc.Offi JUNAGADH Div

Pay Slip**Gujarat State Road Transport Corporation**

SR NO : 99

VERAVAL CONDUCTORS

JUNAGADH Div

NAME: JETHAVA BHARATSINH S

| DESG: Conductor

| Badge No: 8407

BASIC: 19100 / 481.0 1400 (1800) / 2550 | MONTH: Sep-2023 | PF NO: A98187

Pre Days: 26 | Leave : 4 | HAPL: 0 | LWP : 0 | Month Days : 30 | Hours : 0 | OT Hours : 0.00

BANK A/C No: 32764520717

| PAY DATE : 1st / 7th

Oct-2023

PAY SIDE**DEDUCTION**

Pay:	19100.00	Line:	677.00	PF :	2636.00	Pf Adv. :	4000.00
DA :	7258.00	Night:	540.00	VPF:	0.00	Pf Int. :	0
HRA :	621.00	Overtime :	0.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	1017.00	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 :	4280.00	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	28396.00	Pension	1250.00	Loan Type :	PF Advance		
DEDUCTION	12633.00	P.F. CORP	1386.00	Inst No	g	Loan Amt	80000.00
NET	15763.00			Rac Amt	36000.00	Bal	44000.00

Aadhar No : 366XXXXXX8789 PAN CARD No : ASRXXXX89F Acc.Offi JUNAGADH Div

Pay Slip**Gujarat State Road Transport Corporation**

SR NO : 100

VERAVAL CONDUCTORS

JUNAGADH Div

NAME: SOLANKI GOPAL JAGMALBHAI

| DESG: Conductor

| Badge No: 861

BASIC: 18500 / 7800 0 (1800) / 0 | MONTH: Sep-2023 | PF NO: G15685

Pre Days: 26 | Leave : 0 | HAPL: 0 | LWP : 4 | Month Days : 30 | Hours : 0 | OT Hours : 4.55

BANK A/C No: 32984799232

| PAY DATE : 1st / 7th

Oct-2023

PAY SIDE**DEDUCTION**

Pay:	16033.00	Line:	0.00	PF :	1603.00	Pf Adv. :	0.00
DA :	0.00	Night:	0.00	VPF:	0.00	Pf Int. :	0
HRA :	0.00	Overtime :	369.00	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 :	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	16402.00	Pension	1250.00	Loan Type :			
DEDUCTION	6803.00	P.F. CORP	353.00	Inst No	0	Loan Amt	0.00
NET	9599.00			Rac Amt	0.00	Bal	0.00

Aadhar No : 883XXXXXX8875 PAN CARD No : LDVXXXXX75Q Acc.Offi JUNAGADH Div

Pay Slip**Gujarat State Road Transport Corporation**

SR NO : 101

VERAVAL CONDUCTORS

JUNAGADH Div

NAME: MUSAR JAHIBEN VEJABHAI

| DESG: Conductor

| Badge No: 8648

BASIC: 19100 / 5400 1400 (1800) / 0 | MONTH: Sep-2023 | PF NO: A93469

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

BANK A/C No: 10944694558

| 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 : 208XXXXXX4816 PAN CARD No : CKWXXXX80M Acc.Offi JUNAGADH Div

Pay Slip**Gujarat State Road Transport Corporation**

SR NO : 102

VERAVAL CONDUCTORS

JUNAGADH Div

NAME: CHAVDA SUNITABEN GORABHAI | DESG: Conductor | Badge No: 8701

BASIC: 18500 / 4620 1400 (1800) / 0 | MONTH: Sep-2023 | PF NO: A94140

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

BANK A/C No: 33019385509 | PAY DATE : 1st / 7th Oct-2023

PAY SIDE**DEDUCTION**

Pay:	18500.00	Line:	746.00	PF :	2553.00	Pf Adv. :	0.00
DA :	7030.00	Night:	720.00	VPF:	0.00	Pf Int. :	0
HRA :	602.00	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	27798.00	Pension	1250.00	Loan Type :			
DEDUCTION	2753.00	P.F. CORP	1303.00	Inst No	0	Loan Amt	0.00
NET	25045.00			Rac Amt	0.00	Bal	0.00

Aadhar No : 0 XXXXXX PAN CARD No : ATWXXXX74J Acc.Offi JUNAGADH Div

Pay Slip**Gujarat State Road Transport Corporation**

SR NO : 103

VERAVAL CONDUCTORS

JUNAGADH Div
 NAME: MUCHAAL HIRIBEN PACHABHAI | DESG: Conductor | Badge No: 8707
 BASIC: 19100 / 5400 1400 (1800) / 0 | MONTH: Sep-2023 | PF NO: A93478
 Pre Days: 0 | Leave: 30 | HAPL: 0 | LWP: 0 | Month Days: 30 | Hours: 0 | OT Hours: 0.00
 BANK A/C No: 33012625732 | PAY DATE: 1st / 7th Oct-2023

PAY SIDE**DEDUCTION**

Pay:	19100.00	Line:	0.00	PF :	2636.00	Pf Adv. :	0.00
DA :	7258.00	Night:	0.00	VPF:	1500.00	Pf Int. :	0
HRA :	680.00	Overtime :	0.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	408.00	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 :	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	27138.00	Pension	1250.00	Loan Type :			
DEDUCTION	4744.00	P.F. CORP	1386.00	Inst No	0	Loan Amt	0.00
NET	22394.00			Rac Amt	0.00	Bal	0.00

Aadhar No : 0 XXXXXX PAN CARD No : CTCXXXX73A Acc.Offi JUNAGADH Div

Pay Slip**Gujarat State Road Transport Corporation**

SR NO : 104

VERAVAL CONDUCTORS

JUNAGADH Div
 NAME: GALCHAR LAKHIBEN S. | DESG: Conductor | Badge No: 8710
 BASIC: 19100 / 5400 1400 (1800) / 0 | MONTH: Sep-2023 | PF NO: A93473
 Pre Days: 30 | Leave: 0 | HAPL: 0 | LWP: 0 | Month Days: 30 | Hours: 0 | OT Hours: 9.30
 BANK A/C No: 33083155170 | PAY DATE: 1st / 7th Oct-2023

PAY SIDE**DEDUCTION**

Pay:	19100.00	Line:	822.00	PF :	2636.00	Pf Adv. :	2500.00
DA :	7258.00	Night:	600.00	VPF:	0.00	Pf Int. :	0
HRA :	680.00	Overtime :	1592.00	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	30252.00	Pension	1250.00	Loan Type :	PF Advance		
DEDUCTION	5336.00	P.F. CORP	1386.00	Inst No	23	Loan Amt	60000.00
NET	24916.00			Rac Amt	57500.00	Bal	2500.00

Aadhar No : 294XXXXXXXXX1753 PAN CARD No : BDZXXXXX03Q Acc.Offi JUNAGADH Div

Pay Slip**Gujarat State Road Transport Corporation**

SR NO : 105

VERAVAL CONDUCTORS

JUNAGADH Div

NAME: CHOPDA KAVIBEN VIRABHAI

| DESG: Conductor

| Badge No: 8807

BASIC: 19100 / 5200 1400 (1800) / 0 | MONTH: Sep-2023 | PF NO: A93486

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

BANK A/C No: 31852319051

| PAY DATE : 1st / 7th

Oct-2023

PAY SIDE**DEDUCTION**

Pay:	19100.00	Line:	919.00	PF :	2636.00	Pf Adv. :	0.00
DA :	7258.00	Night:	0.00	VPF:	2000.00	Pf Int. :	0
HRA :	660.00	Overtime :	0.00	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	28137.00	Pension	1250.00	Loan Type :			
DEDUCTION	5846.00	P.F. CORP	1386.00	Inst No	0	Loan Amt	0.00
NET	22291.00			Rac Amt	0.00	Bal	0.00

Aadhar No : 424XXXXXX3168 PAN CARD No : BAWXXXX63Q Acc.Offi JUNAGADH Div

Pay Slip**Gujarat State Road Transport Corporation**

SR NO : 106

VERAVAL CONDUCTORS

JUNAGADH Div

NAME: KARAMTA SAJANBEN FOGABHAI

| DESG: Conductor

| Badge No: 8891

BASIC: 19100 / 5200 1400 (1800) / 0 | MONTH: Sep-2023 | PF NO: A94428

Pre Days: 19 | Leave: 6 | HAPL: 0 | LWP: 5 | Month Days: 30 | Hours: 0 | OT Hours: 0.00

BANK A/C No: 31448667667

| PAY DATE : 1st / 7th

Oct-2023

PAY SIDE**DEDUCTION**

Pay:	15917.00	Line:	479.00	PF :	2197.00	Pf Adv. :	5000.00
DA :	6048.00	Night:	300.00	VPF:	0.00	Pf Int. :	0
HRA :	660.00	Overtime :	0.00	H.Rent:	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	800.00	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	23604.00	Pension	1250.00	Loan Type :	PF Advance		
DEDUCTION	8197.00	P.F. CORP	947.00	Inst No	1	Loan Amt	120000.00
NET	15407.00			Rac Amt	5000.00	Bal	115000.00

Aadhar No : 207XXXXXX0303 PAN CARD No : BDWXXXX02E Acc.Offi JUNAGADH Div

Pay Slip**Gujarat State Road Transport Corporation**

SR NO : 107

VERAVAL CONDUCTORS

JUNAGADH Div
 NAME: KATARIYA VEJIBEN VIJAYBHAI | DESG: Conductor | Badge No: 8893
 BASIC: 19100 / 5200 1400 (1800) / 0 | MONTH: Sep-2023 | PF NO: A94138
 Pre Days: 30 | Leave : 0 | HAPL: 0 | LWP: 0 | Month Days : 30 | Hours : 0 | OT Hours : 0.00
 BANK A/C No: 33659900848 | PAY DATE : 1st / 7th Oct-2023

PAY SIDE				DEDUCTION			
Pay:	19100.00	Line:	829.00	PF :	2636.00	Pf Adv. :	0.00
DA :	7258.00	Night:	0.00	VPF:	0.00	Pf Int. :	0
HRA :	660.00	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	28047.00	Pension	1250.00	Loan Type :			
DEDUCTION	2836.00	P.F. CORP	1386.00	Inst No	0	Loan Amt	0.00
NET	25211.00			Rac Amt	0.00	Bal	0.00
Aadhar No :	559XXXXXX8985			PAN CARD No :	GSJXXXX98A		Acc.Offi JUNAGADH Div

Pay Slip**Gujarat State Road Transport Corporation**

SR NO : 108

VERAVAL CONDUCTORS

JUNAGADH Div
 NAME: MOKARIYA ASHVIN N | DESG: Conductor | Badge No: 9018
 BASIC: 19100 / 5200 1400 (1800) / 0 | MONTH: Sep-2023 | PF NO: A94762
 Pre Days: 30 | Leave : 0 | HAPL: 0 | LWP: 0 | Month Days : 30 | Hours : 0 | OT Hours : 8.20
 BANK A/C No: 30891983569 | PAY DATE : 1st / 7th Oct-2023

PAY SIDE				DEDUCTION			
Pay:	19100.00	Line:	987.00	PF :	2636.00	Pf Adv. :	0.00
DA :	7258.00	Night:	840.00	VPF:	2000.00	Pf Int. :	0
HRA :	660.00	Overtime :	1357.00	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	30402.00	Pension	1250.00	Loan Type :			
DEDUCTION	5336.00	P.F. CORP	1386.00	Inst No	0	Loan Amt	0.00
NET	25066.00			Rac Amt	0.00	Bal	0.00
Aadhar No :	940XXXXXX4985			PAN CARD No :	BBJXXXX90G		Acc.Offi JUNAGADH Div

Pay Slip**Gujarat State Road Transport Corporation**

SR NO : 109

VERAVAL CONDUCTORS

JUNAGADH Div

NAME: VAINSH ALKABEN H

| DESG: Conductor

| Badge No: 9122

BASIC: 19100 / 5200 1400 (1800) /

0 | MONTH: Sep-2023

| PF NO: A94953

Pre Days: 28 | Leave : 2 | HAPL: 0 | LWP : 0 | Month Days : 30 | Hours : 0 | OT Hours :

13.20

BANK A/C No: 33752474357

| PAY DATE : 1st / 7th

Oct-2023

PAY SIDE**DEDUCTION**

Pay:	19100.00	Line:	924.00	PF :	2636.00	Pf Adv. :	0.00
DA :	7258.00	Night:	0.00	VPF:	0.00	Pf Int. :	0
HRA :	660.00	Overtime :	2172.00	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	30314.00	Pension	1250.00	Loan Type :			
DEDUCTION	2836.00	P.F. CORP	1386.00	Inst No	0	Loan Amt	0.00
NET	27478.00			Rac Amt	0.00	Bal	0.00

Aadhar No : 963XXXXXX1585 PAN CARD No : AVNXXXX07M Acc.Offi JUNAGADH Div

Pay Slip**Gujarat State Road Transport Corporation**

SR NO : 110

VERAVAL CONDUCTORS

JUNAGADH Div

NAME: GARCHAR GEETABEN RAJABHAI

| DESG: Conductor

| Badge No: 9354

BASIC: 19100 / 5200 1400 (1800) /

0 | MONTH: Sep-2023

| PF NO: A94826

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

0.00

BANK A/C No: 33754550532

| PAY DATE : 1st / 7th

Oct-2023

PAY SIDE**DEDUCTION**

Pay:	19100.00	Line:	858.00	PF :	2636.00	Pf Adv. :	0.00
DA :	7258.00	Night:	0.00	VPF:	1000.00	Pf Int. :	0
HRA :	660.00	Overtime :	0.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	496.00	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 :	4860.00	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	28076.00	Pension	1250.00	Loan Type :			
DEDUCTION	9192.00	P.F. CORP	1386.00	Inst No	0	Loan Amt	0.00
NET	18884.00			Rac Amt	0.00	Bal	0.00

Aadhar No : 612XXXXXX5432 PAN CARD No : AXMXXXX25A Acc.Offi JUNAGADH Div

Pay Slip**Gujarat State Road Transport Corporation**

SR NO : 111

VERAVAL CONDUCTORS

JUNAGADH Div
 NAME: MOKRIYA HANSABEN VASRAMBHAI | DESG: Conductor | Badge No: 9357
 BASIC: 19100 / 5200 1400 (1800) / 0 | MONTH: Sep-2023 | PF NO: A94805
 Pre Days: 30 | Leave : 0 | HAPL: 0 | LWP: 0 | Month Days : 30 | Hours : 0 | OT Hours : 0.00
 BANK A/C No: 33735396300 | PAY DATE : 1st / 7th Oct-2023

PAY SIDE			DEDUCTION		
Pay:	19100.00	Line:	925.00	PF :	2636.00 Pf Adv. : 0.00
DA :	7258.00	Night:	0.00	VPF:	0.00 Pf Int. : 0
HRA :	660.00	Overtime :	0.00	H.Rent :	0.00 HB Adv. : 0.00
CLA :	0.00	Parcel :	0.00	LIC :	677.00 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	28143.00	Pension	1250.00	Loan Type :	
DEDUCTION	3513.00	P.F. CORP	1386.00	Inst No	0 Loan Amt 0.00
NET	24630.00			Rac Amt	0.00 Bal 0.00
Aadhar No :	720XXXXXX5949			PAN CARD No :	CSWXXXX05R
				Acc.Offi	JUNAGADH Div

Pay Slip**Gujarat State Road Transport Corporation**

SR NO : 112

VERAVAL CONDUCTORS

JUNAGADH Div
 NAME: BAMNIYA VIRABHAI G | DESG: Conductor | Badge No: 9412
 BASIC: 19100 / 4810 1400 (1800) / 0 | MONTH: Sep-2023 | PF NO: A98201
 Pre Days: 30 | Leave : 0 | HAPL: 0 | LWP: 0 | Month Days : 30 | Hours : 0 | OT Hours : 16.20
 BANK A/C No: 20316613397 | PAY DATE : 1st / 7th Oct-2023

PAY SIDE			DEDUCTION		
Pay:	19100.00	Line:	1041.00	PF :	2636.00 Pf Adv. : 0.00
DA :	7258.00	Night:	780.00	VPF:	0.00 Pf Int. : 0
HRA :	621.00	Overtime :	2512.00	H.Rent :	0.00 HB Adv. : 0.00
CLA :	0.00	Parcel :	0.00	LIC :	1981.00 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	31512.00	Pension	1250.00	Loan Type :	
DEDUCTION	4817.00	P.F. CORP	1386.00	Inst No	0 Loan Amt 0.00
NET	26695.00			Rac Amt	0.00 Bal 0.00
Aadhar No :	609XXXXXX5338			PAN CARD No :	CISXXXX06H
				Acc.Offi	JUNAGADH Div

Pay Slip**Gujarat State Road Transport Corporation**

SR NO : 113

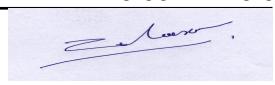
VERAVAL CONDUCTORS

JUNAGADH Div

NAME: KHAMBHALA NATHIBEN HARDABHAI			DESG: Conductor	Badge No: 9431
BASIC:	19100 /	5000 1400 (1800) /	0 MONTH: Sep-2023	PF NO: A94857
Pre Days:	30 Leave :	0 HAPL: 0 LWP: 0	Month Days : 30 Hours : 0	OT Hours : 3.50
BANK A/C No: 30874282180		PAY DATE : 1st / 7th Oct-2023		

PAY SIDE**DEDUCTION**

Pay:	19100.00	Line:	802.00	PF :	2636.00	Pf Adv. :	4700.00
DA :	7258.00	Night:	660.00	VPF:	0.00	Pf Int. :	0
HRA :	640.00	Overtime :	607.00	H.Rent :	0.00	HB Adv. :	0.00
CLA :	0.00	Parcel :	0.00	LIC :	511.00	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	29267.00	Pension	1250.00	Loan Type :	PF Advance		
DEDUCTION	8547.00	P.F. CORP	1386.00	Inst No	6	Loan Amt	112800.00
NET	20720.00			Rac Amt	28200.00	Bal	84600.00

Aadhar No :	848XXXXXX3528	PAN CARD No :	DWGXXXX64E	Acc.Offi	JUNAGADH Div
-------------	---------------	---------------	------------	----------	--------------

Pay Slip**Gujarat State Road Transport Corporation**

SR NO : 114

VERAVAL CONDUCTORS

JUNAGADH Div

NAME: KODIYATAR NIKUBEN P			DESG: Conductor	Badge No: 9594
BASIC:	18500 /	7800 0 (1800) /	0 MONTH: Sep-2023	PF NO: A95971
Pre Days:	15 Leave :	0 HAPL: 0 LWP: 15	Month Days : 30 Hours : 0	OT Hours : 0.00
BANK A/C No: 34074565735		PAY DATE : 1st / 7th Oct-2023		

PAY SIDE**DEDUCTION**

Pay:	9250.00	Line:	0.00	PF :	925.00	Pf Adv. :	3300.00
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 :	1488.00	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	9250.00	Pension	771.00	Loan Type :	PF Advance		
DEDUCTION	5713.00	P.F. CORP	154.00	Inst No	3	Loan Amt	79200.00
NET	3537.00			Rac Amt	9900.00	Bal	69300.00

Aadhar No :	0 XXXXXX	PAN CARD No :	JNZXXXX98E	Acc.Offi	JUNAGADH Div
-------------	----------	---------------	------------	----------	--------------