

Pay Slip

JUNAGADH Div

NAME: KATARIYA PINTUKUMAR P

BASIC: 21100 / 5020 1650 (1900) / 0

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

BANK A/C No: 20323601508

Gujarat State Road Transport Corporation

VERAVAL DRIVERS

SR NO : 1

| DESG: Driver

| MONTH : Sep-2023

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

| Badge No: 15674

| PF NO: A96508

| Month Days : 30 | Hours : 0 | OT Hours : 19.30

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