

OFFICE NO.-1003, NAKSHATRA HEIGHTS, OPP. RAIYA TEL. EXC., 150 FT RING RD, RAJKOT

SALARY SLIP FOR THE MONTH OF Dec - 2024 FORM NO: 4(B) RULE NO: 26(2)

Designation

: Block Co-ordinator

ESIC No. : 3713526107 Pan No.

UAN No. : PF No. : 323 Aadhar No. :

| Employee Name : 323 - HIRENBHAI RAMNIKLAL DAVE

Department : ICDS

Bank Name : STATE BANK OF INDIA Bank A/C No : 6601465519

ATTEN	ATTENDANCE		ACTUAL		EARNINGS		DEDUCTIONS		NACE	
Month Days	31	Basic	645.00	Basic	19995.00	PT	200	Gross Earning	19995.00	
Present Days	31	D.A.	0	H.R.A	0	PF	0	Gross Deduction	350	
Paid Leave	0	H.R.A	0	Medical	0	ESI	150	Net Salary	19645.00	
Paid Holidays	0.00	Medical Allow.	0	Conveyance	0	LWF	0			
Week OFF	0.00	Convey. Allow.	0	Sta. Bonus	0	TDS	0			
L.W.P.	0	Edu. Allow.	0	Leave Enc.	0	Advance	0	Loan Detail :		
Paid Days	31	Other Allow.	0	Gratuity	0	Loan Ins.	0	Opening	0	
Salary	645.00			Spe. A.	0	Canteen	0	Net Addition	0	
Pay Mode	BANK			Pro. Inc./Attn. Bonus	0	Oth. Ded.	0	Closing	0	
		Total Gross	645.00	OT Amount	0	Facility / Time / Safety Exp.	0			

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OFFICE NO.-1003, NAKSHATRA HEIGHTS, OPP. RAIYA TEL. EXC., 150 FT RING RD, RAJKOT

SALARY SLIP FOR THE MONTH OF Dec - 2024 FORM NO: 4(B) RULE NO: 26(2)

Pan No.

:

UAN No. : PF No. : 322 Aadhar No.

ESIC No.

Employee Name : 322 - RAJDEEP HARSUKHBHAI GAJERA Designation : Block Co-ordinator

: 3713527175

Department : ICDS

Bank Name : STATE BANK OF INDIA Bank A/C No : 20229719878

ATTENDANCE **ACTUAL EARNINGS DEDUCTIONS BALANACE** 645.00 19995.00 PT 19995.00 Month Days Basic Basic 0 Gross Earning 0 Present Days 31 D.A. 0 H.R.A PF 0 Gross Deduction 0 19995.00 Paid Leave 0 H.R.A 0 Medical ESI 0 Net Salary 0 0 Paid Holidays 0.00 Medical Allow. Conveyance I.WF 0 0 Week OFF 0.00 Convey. Allow. 0 Sta. Bonus TDS 0 0 L.W.P. 0 Edu. Allow. Leave Enc. Advance 0 Loan Detail: 31 0 Paid Days Other Allow. 0 Gratuity Loan Ins. 0 Opening 0 0 0 Salary 645.00 Spe. A. Canteen 0 Net Addition 0 0 Pay Mode BANK Pro. Inc./Attn. Bonus 0 Closing Oth. Ded. OT Amount 0 Total Gross 645.00Facility / Time / Safety Exp



OFFICE NO.-1003, NAKSHATRA HEIGHTS, OPP. RAIYA TEL. EXC., 150 FT RING RD, RAJKOT

SALARY SLIP FOR THE MONTH OF Dec - 2024 FORM NO: 4(B) RULE NO: 26(2)

Designation

: Block Co-ordinator

ESIC No. : 3713525895 Pan No.

UAN No. : PF No. : 321 Aadhar No. :

Employee Name : 321 - SAPNA MAGANBHAI THUMMAR

Department : ICDS

Bank Name : Bank A/C No : 20417201616

	-				2411117 V 2011/201010				
ATTEN	ATTENDANCE		ACTUAL		EARNINGS		DEDUCTIONS		NACE
Month Days	31	Basic	645.00	Basic	19995.00	PT	0	Gross Earning	19995.00
Present Days	31	D.A.	0	H.R.A	0	PF	0	Gross Deduction	0
Paid Leave	0	H.R.A	0	Medical	0	ESI	0	Net Salary	19995.00
Paid Holidays	0.00	Medical Allow.	0	Conveyance	0	LWF	0		
Week OFF	0.00	Convey. Allow.	0	Sta. Bonus	0	TDS	0		
L.W.P.	0	Edu. Allow.	0	Leave Enc.	0	Advance	0	Loan Detail :	
Paid Days	31	Other Allow.	0	Gratuity	0	Loan Ins.	0	Opening	0
Salary	645.00			Spe. A.	0	Canteen	0	Net Addition	0
Pay Mode	BANK			Pro. Inc./Attn. Bonus	0	Oth. Ded.	0	Closing	0
		Total Gross	645.00	OT Amount	0	Facility / Time / Safety Exp.	0		

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SALARY SLIP FOR THE MONTH OF Dec - 2024 FORM NO: 4(B) RULE NO: 26(2)

Pan No.

UAN No. : PF No. : 320 Aadhar No.

ESIC No.

Employee Name : 320 - MANSI KESHAVBHAI HINSU Designation : Block Co-ordinator

Department : ICDS

Bank Name : STATE BANK OF INDIA Bank A/C No : 33894881858

: 3713527346

ATTEN	DANCE	ACT	U AL	EARNI	NGS	DEDUC	TIONS	BALA	NACE	
Month Days	31	Basic	645.00	Basic	19995.00	PT	0	Gross Earning	19995.00	
Present Days	31	D.A.	0	H.R.A	0	PF	0	Gross Deduction	0	
Paid Leave	0	H.R.A	0	Medical	0	ESI	0	Net Salary	19995.00	
Paid Holidays	0.00	Medical Allow.	0	Conveyance	0	LWF	0			
Week OFF	0.00	Convey. Allow.	0	Sta. Bonus	0	TDS	0			
L.W.P.	0	Edu. Allow.	0	Leave Enc.	0	Advance	0	Loan Detail :		
Paid Days	31	Other Allow.	0	Gratuity	0	Loan Ins.	0	Opening	0	
Salary	645.00			Spe. A.	0	Canteen	0	Net Addition	0	
Pay Mode	BANK			Pro. Inc./Attn. Bonus	0	Oth. Ded.	0	Closing	0	
		Total Gross	645.00	OT Amount	0	Facility / Time / Safety Exp.	0			



OFFICE NO.-1003, NAKSHATRA HEIGHTS, OPP. RAIYA TEL. EXC., 150 FT RING RD, RAJKOT

SALARY SLIP FOR THE MONTH OF Dec - 2024 FORM NO: 4(B) RULE NO: 26(2)

Designation

: Block Co-ordinator

: 3713526034 ESIC No. Pan No.

UAN No. PF No. : 319 Aadhar No.

Employee Name : 319 - PARTH HASMUKHBHAI MEHTA

Department

Bank Name : STATE BANK OF INDIA Bank A/C No : 20084339693

Dalik Name	; 31A	TE DANK OF IN	IDIA			Dank A/C NO : 20004559095				
ATTEN	TTENDANCE ACTUAL		UAL	EARNINGS		DEDUCTIONS		BALANACE		
Month Days	31	Basic	645.00	Basic	19995.00	PT	0	Gross Earning	19995.00	
Present Days	31	D.A.	0	H.R.A	0	PF	0	Gross Deduction	0	
Paid Leave	0	H.R.A	0	Medical	0	ESI	0	Net Salary	19995.00	
Paid Holidays	0.00	Medical Allow.	0	Conveyance	0	LWF	0			
Week OFF	0.00	Convey. Allow.	0	Sta. Bonus	0	TDS	0			
L.W.P.	0	Edu. Allow.	0	Leave Enc.	0	Advance	0	Loan Detail :		
Paid Days	31	Other Allow.	0	Gratuity	0	Loan Ins.	0	Opening	0	
Salary	645.00			Spe. A.	0	Canteen	0	Net Addition	0	
Pay Mode	BANK			Pro. Inc./Attn. Bonus	0	Oth. Ded.	0	Closing	0	
		Total Gross	645.00	OT Amount	0	Facility / Time / Safety Exp.	0			

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SALARY SLIP FOR THE MONTH OF Dec - 2024 FORM NO: 4(B) RULE NO: 26(2)

Pan No.

UAN No. PF No. : 318 Aadhar No.

ESIC No.

: 318 - SHRADDHABEN BRIJESHBHAI CHAUHAN **Employee Name** : Block Co-ordinator Designation

: 3713527221

: ICDS **Department**

Bank Name : UNION BANK OF INDIA Bank A/C No : 314502010909297

ATTEN	DANCE	ACT	UAL	EARNI	NGS	DEDUC	CTIONS	BALA	NACE	
Month Days	31	Basic	645.00	Basic	19995.00	PT	0	Gross Earning	19995.00	
Present Days	31	D.A.	0	H.R.A	0	PF	0	Gross Deduction	0	
Paid Leave	0	H.R.A	0	Medical	0	ESI	0	Net Salary	19995.00	
Paid Holidays	0.00	Medical Allow.	0	Conveyance	0	LWF	0			
Week OFF	0.00	Convey. Allow.	0	Sta. Bonus	0	TDS	0			
L.W.P.	0	Edu. Allow.	0	Leave Enc.	0	Advance	0	Loan Detail :		
Paid Days	31	Other Allow.	0	Gratuity	0	Loan Ins.	0	Opening	0	
Salary	645.00			Spe. A.	0	Canteen	0	Net Addition	0	
Pay Mode	BANK			Pro. Inc./Attn. Bonus	0	Oth. Ded.	0	Closing	0	
		Total Gross	645.00	OT Amount	0	Facility / Time / Safety Exp.	0			



OFFICE NO.-1003, NAKSHATRA HEIGHTS, OPP. RAIYA TEL. EXC., 150 FT RING RD, RAJKOT

SALARY SLIP FOR THE MONTH OF Dec - 2024 FORM NO: 4(B) RULE NO: 26(2)

ESIC No. : 3713527191 Pan No.

UAN No. : PF No. : 317 Aadhar No. :

Employee Name : 317 - HARSIDHI RAJNIKANTBHAI TRIVEDI Designation : Block Co-ordinator

Department : ICDS

Bank Name : BANK OF BARODA Bank A/C No : 33490100026079

ATTEN	ATTENDANCE		ACTUAL		EARNINGS		DEDUCTIONS		NACE		
Month Days	31	Basic	645.00	Basic	19995.00	PT	0	Gross Earning	19995.00		
Present Days	31	D.A.	0	H.R.A	0	PF	0	Gross Deduction	0		
Paid Leave	0	H.R.A	0	Medical	0	ESI	0	Net Salary	19995.00		
Paid Holidays	0.00	Medical Allow.	0	Conveyance	0	LWF	0				
Week OFF	0.00	Convey. Allow.	0	Sta. Bonus	0	TDS	0				
L.W.P.	0	Edu. Allow.	0	Leave Enc.	0	Advance	0	Loan Detail :			
Paid Days	31	Other Allow.	0	Gratuity	0	Loan Ins.	0	Opening	0		
Salary	645.00			Spe. A.	0	Canteen	0	Net Addition	0		
Pay Mode	BANK			Pro. Inc./Attn. Bonus	0	Oth. Ded.	0	Closing	0		
		Total Gross	645.00	OT Amount	0	Facility / Time / Safety Exp.	0				

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SALARY SLIP FOR THE MONTH OF Dec - 2024 FORM NO: 4(B) RULE NO: 26(2)

Pan No.

:

UAN No. : PF No. : 316 Aadhar No.

ESIC No.

Employee Name : 316 - NILESH VELJIBHAI PARMAR Designation : Block Co-ordinator

: 3713527331

Department : ICDS

Bank Name : STATE BANK OF INDIA Bank A/C No : 30576545026

ATTENDANCE **ACTUAL EARNINGS DEDUCTIONS BALANACE** 645.00 19995.00 PT 19995.00 Month Days Basic Basic Gross Earning 0 Present Days 31 D.A. 0 H.R.A PF 0 Gross Deduction 0 19995.00 Paid Leave 0 H.R.A 0 Medical ESI 0 Net Salary 0 0 Paid Holidays 0.00 Medical Allow. Conveyance I.WF 0 0 Week OFF 0.00 Convey. Allow. 0 Sta. Bonus TDS 0 0 L.W.P. 0 Edu. Allow. Leave Enc. Advance 0 Loan Detail: 31 0 Paid Days Other Allow. 0 Gratuity Loan Ins. 0 Opening 0 0 0 Salary 645.00 Spe. A. Canteen 0 Net Addition 0 0 Pay Mode BANK Pro. Inc./Attn. Bonus 0 Closing Oth. Ded. OT Amount 0 Total Gross 645.00Facility / Time / Safety Exp



OFFICE NO.-1003, NAKSHATRA HEIGHTS, OPP. RAIYA TEL. EXC., 150 FT RING RD, RAJKOT

SALARY SLIP FOR THE MONTH OF Dec - 2024 FORM NO: 4(B) RULE NO: 26(2)

Designation

: Block Co-ordinator

ESIC No. : 3713526090 Pan No.

UAN No. : PF No. : 315 Aadhar No. :

Employee Name : 315 - TOSIFKHAN UMARKHAN PATHAN

Department : ICDS

Bank Name : STATE BANK OF INDIA Bank A/C No : 30440719633

Dalik Name	; 51A	TIE DANK OF IN	NDIA		Ddlik A/C NU : 30440/19033				
ATTEN	ATTENDANCE ACTUAL		UAL	EARNINGS		DEDUCTIONS		BALANACE	
Month Days	31	Basic	645.00	Basic	19995.00	PT	0	Gross Earning	19995.00
Present Days	31	D.A.	0	H.R.A	0	PF	0	Gross Deduction	0
Paid Leave	0	H.R.A	0	Medical	0	ESI	0	Net Salary	19995.00
Paid Holidays	0.00	Medical Allow.	0	Conveyance	0	LWF	0		
Week OFF	0.00	Convey. Allow.	0	Sta. Bonus	0	TDS	0		
L.W.P.	0	Edu. Allow.	0	Leave Enc.	0	Advance	0	Loan Detail :	
Paid Days	31	Other Allow.	0	Gratuity	0	Loan Ins.	0	Opening	0
Salary	645.00			Spe. A.	0	Canteen	0	Net Addition	0
Pay Mode	BANK			Pro. Inc./Attn. Bonus	0	Oth. Ded.	0	Closing	0
		Total Gross	645.00	OT Amount	0	Facility / Time / Safety Exp.	0		

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SALARY SLIP FOR THE MONTH OF Dec - 2024 FORM NO: 4(B) RULE NO: 26(2)

Pan No.

:

: Block Co-ordinator

UAN No. : PF No. : 314 Aadhar No.

Employee Name : 314 - SHITAL JIVANBHAI RATHOD Designation

ESIC No.

Department : ICDS

Bank Name : STATE BANK OF INDIA Bank A/C No : 20269897957

: 3713495306

ATTENDANCE **ACTUAL EARNINGS DEDUCTIONS BALANACE** 645.00 19995.00 PT 19995.00 Month Days Basic Basic Gross Earning 0 Present Days 31 D.A. 0 H.R.A PF 0 Gross Deduction 0 Paid Leave 0 H.R.A 0 Medical ESI 0 Net Salary 19995.00 0 0 Paid Holidays 0.00 Medical Allow. Conveyance I.WF 0 0 Week OFF 0.00 Convey. Allow. 0 Sta. Bonus TDS 0 0 L.W.P. 0 Edu. Allow. Leave Enc. Advance 0 Loan Detail: 31 0 Paid Days Other Allow. 0 Gratuity Loan Ins. 0 Opening 0 0 0 Salary 645.00 Spe. A. Canteen 0 Net Addition 0 0 Pay Mode BANK Pro. Inc./Attn. Bonus 0 Closing Oth. Ded. OT Amount 0 Total Gross 645.00Facility / Time / Safety Exp



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SALARY SLIP FOR THE MONTH OF Dec - 2024 FORM NO: 4(B) RULE NO: 26(2)

Designation

: District Project Assistant

: 3715006147 ESIC No. Pan No.

UAN No. PF No. : 313 Aadhar No.

Employee Name : 313 - MAYANK AJAYBHAI PARMAR

Department

Bank Name : BANK OF BARODA Bank A/C No : 71780100014306

Dank Name	. 10/11	IK OI DAKODA			Dank A/C No . /1/00100014500				
ATTEN	ATTENDANCE		ACTUAL		EARNINGS		DEDUCTIONS		NACE
Month Days	31	Basic	562.00	Basic	17422.00	PT	0	Gross Earning	17422.00
Present Days	31	D.A.	0	H.R.A	0	PF	0	Gross Deduction	0
Paid Leave	0	H.R.A	0	Medical	0	ESI	0	Net Salary	17422.00
Paid Holidays	0.00	Medical Allow.	0	Conveyance	0	LWF	0		
Week OFF	0.00	Convey. Allow.	0	Sta. Bonus	0	TDS	0		
L.W.P.	0	Edu. Allow.	0	Leave Enc.	0	Advance	0	Loan Detail :	
Paid Days	31	Other Allow.	0	Gratuity	0	Loan Ins.	0	Opening	0
Salary	562.00			Spe. A.	0	Canteen	0	Net Addition	0
Pay Mode	BANK			Pro. Inc./Attn. Bonus	0	Oth. Ded.	0	Closing	0
		Total Gross	562.00	OT Amount	0	Facility / Time / Safety Exp.	0		

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SALARY SLIP FOR THE MONTH OF Dec - 2024 FORM NO: 4(B) RULE NO: 26(2) Pan No.

UAN No. PF No. : 312 Aadhar No.

ESIC No.

: 312 - DIPES M PEDHADIYA **Employee Name**

Department : ICDS

Bank Name : AXIS BANK Designation : District Co-ordinator

:

Bank A/C No : 921010014531663

ATTENI	DANCE	ACTUAL		EARNINGS		DEDUCTIONS		BALANACE	
Month Days	31	Basic	1000.00	Basic	31000.00	PT	0	Gross Earning	31000.00
Present Days	31	D.A.	0	H.R.A	0	PF	0	Gross Deduction	0
Paid Leave	0	H.R.A	0	Medical	0	ESI	0	Net Salary	31000.00
Paid Holidays	0.00	Medical Allow.	0	Conveyance	0	LWF	0		
Week OFF	0.00	Convey. Allow.	0	Sta. Bonus	0	TDS	0		
L.W.P.	0	Edu. Allow.	0	Leave Enc.	0	Advance	0	Loan Detail :	
Paid Days	31	Other Allow.	0	Gratuity	0	Loan Ins.	0	Opening	0
Salary	1000.00			Spe. A.	0	Canteen	0	Net Addition	0
Pay Mode	BANK			Pro. Inc./Attn. Bonus	0	Oth. Ded.	0	Closing	0
		Total Gross	1000.00	OT Amount	0	Facility / Time / Safety Exp.	0		