

**HUMA BIZCON LLP**  
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. : 3713526107

Pan No. :

UAN No. :

PF No. : 323

Aadhar No. :

Employee Name : 323 - HIRENBHAI RAMNIKLAL DAVE

Department : ICDS


Bank Name : STATE BANK OF INDIA

Designation : Block Co-ordinator

Bank A/C No : 6601465519

ATTENDANCE		ACTUAL		EARNINGS		DEDUCTIONS		BALANACE	
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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**HUMA BIZCON LLP**  
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. : 3713527175

Pan No. :

UAN No. :

PF No. : 322

Aadhar No. :

Employee Name : 322 - RAJDEEP HARSUKHBHAI GAJERA

Department : ICDS


Bank Name : STATE BANK OF INDIA

Designation : Block Co-ordinator

Bank A/C No : 20229719878

ATTENDANCE		ACTUAL		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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**HUMA BIZCON LLP**  
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. : 3713525895

Pan No. :

UAN No. :

PF No. : 321

Aadhar No. :

Employee Name : 321 - SAPNA MAGANBHAI THUMMAR

Department : ICDS


Bank Name :

Designation : Block Co-ordinator

Bank A/C No : 20417201616

ATTENDANCE		ACTUAL		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)

ESIC No. : 3713527346

Pan No. :

UAN No. :

PF No. : 320

Aadhar No. :

Employee Name : 320 - MANSI KESHAJBHAI HINSU

Department : ICDS


Bank Name : STATE BANK OF INDIA

Designation : Block Co-ordinator

Bank A/C No : 33894881858

ATTENDANCE		ACTUAL		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)

ESIC No. : 3713526034

Pan No. :

UAN No. :

PF No. : 319

Aadhar No. :

Employee Name : 319 - PARTH HASMUKHBHAI MEHTA

Department : ICDS


Bank Name : STATE BANK OF INDIA

Designation : Block Co-ordinator

Bank A/C No : 20084339693

ATTENDANCE		ACTUAL		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)

ESIC No. : 3713527221

Pan No. :

UAN No. :

PF No. : 318

Aadhar No. :

Employee Name : 318 - SHRADDHABEN BRIJESHBHAI CHAUHAN

Department : ICDS


Bank Name : UNION BANK OF INDIA

Designation : Block Co-ordinator

Bank A/C No : 314502010909297

ATTENDANCE		ACTUAL		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)

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 A/C No : 33490100026079

Bank Name : BANK OF BARODA

ATTENDANCE		ACTUAL		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)

ESIC No. : 3713527331

Pan No. :

UAN No. :

PF No. : 316

Aadhar No. :

Employee Name : 316 - NILESH VELJIBHAI PARMAR

Designation : Block Co-ordinator


Department : ICDS

Bank A/C No : 30576545026

Bank Name : STATE BANK OF INDIA

ATTENDANCE		ACTUAL		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)

ESIC No. : 3713526090

Pan No. :

UAN No. :

PF No. : 315

Aadhar No. :

Employee Name : 315 - TOSIFKHAN UMARKHAN PATHAN

Designation : Block Co-ordinator


Department : ICDS

Bank A/C No : 30440719633

Bank Name : STATE BANK OF INDIA

ATTENDANCE		ACTUAL		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)

ESIC No. : 3713495306

Pan No. :

UAN No. :

PF No. : 314

Aadhar No. :

Employee Name : 314 - SHITAL JIVANBHAI RATHOD

Designation : Block Co-ordinator


Department : ICDS

Bank A/C No : 20269897957

Bank Name : STATE BANK OF INDIA

ATTENDANCE		ACTUAL		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)

ESIC No. : 3715006147

Pan No. :

UAN No. :

PF No. : 313

Aadhar No. :

Employee Name : 313 - MAYANK AJAYBHAI PARMAR

Department : ICDS


Bank Name : BANK OF BARODA

Designation : District Project Assistant

Bank A/C No : 71780100014306

ATTENDANCE		ACTUAL		EARNINGS		DEDUCTIONS		BALANACE	
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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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. :

Pan No. :

UAN No. :

PF No. : 312

Aadhar No. :

Employee Name : 312 - DIPES M PEDHADIYA

Department : ICDS

Bank Name : AXIS BANK

Designation : District Co-ordinator

Bank A/C No : 921010014531663

ATTENDANCE		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		

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