



GUJARAT GREEN REVOLUTION COMPANY LIMITED

Joint Venture of GSFC, GNFC and GAIC

Fertilizernagar Township, P.O.Fertilizernagar – 391 750, Dist: Vadodara, Gujarat. www.ggrc.co.in

Sr. No : 1

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department		Designation			PAN No.				
101	RAKESH MEHTA	S - 1	PROCESSING UNIT		ASSISTANT (TECH)			ATDPM4581C				
Bank Name		Bank A/C No.		Mode of Pymt.		Transfer Date		PF No.				
BOB (DAKOR BRANCH)		08790100001934		Bank Transfer		01/12/2012		GJ/BRD/65442/1				
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)												
Present Days	PH	W.Off	CL	SL	OL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours
16.750	5.00	7.00	0.250	0.000	2.000	0.000	0.00	0.000	0.00	31.00	0.00	17.50
Earnings						Deductions						
Description					Amount	Description					Amount	
Basic					4325.00	PF					885.00	
DA					3049.00	PT					150.00	
HRA					649.00	MTS					300.00	
CCA					173.00	Mobile Bill					284.00	
Vehicle Alw.					1600.00	Loan Install					800.00	
Overtime					1075.00	House Rent					34.00	
Prof. Skill					100.00	HRA deductio					649.00	
						Canteen Coup					75.00	
TOTAL EARNINGS		10971.00				TOTAL DEDUCTIONS			3177.00			
NET PAYABLE		7794.00 (Rs. Seven Thousand Seven Hundred Ninty Four Only)										
LOAN DETAILS												
LOAN TYPE							PR. BAL		INT. BAL		TOTAL	





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Fertilizernagar Township, P.O.Fertilizernagar – 391 750, Dist: Vadodara, Gujarat. www.ggrc.co.in

Sr. No : 2

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department	Designation	PAN No.								
102	PRAVIN PARMAR	S - 1	PROCESSING UNIT	ASSISTANT (REG)	AVEPP5667K								
Bank Name		Bank A/C No.		Mode of Pymt.	Transfer Date	PF No.							
BOB (AHMEDABAD BRANCH)		03290100013430		Bank Transfer	01/12/2012	GJ/BRD/65442/2							
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)													
Present Days	PH	W.Off	CL	SL	OL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours	
14.750	5.00	7.00	0.250	0.000	4.000	0.000	0.00	0.000	0.00	31.00	0.00		
Earnings							Deductions						
Description					Amount		Description					Amount	
Basic					4325.00		PF					885.00	
DA					3049.00		PT					150.00	
HRA					649.00		MTS					300.00	
CCA					173.00		Mobile Bill					330.00	
Vehicle Alw.					1600.00		Loan Install					1000.00	
Medical Alw.					336.00		House Rent					34.00	
Prof. Skill					100.00		HRA deductio					649.00	
TOTAL EARNINGS			10232.00				TOTAL DEDUCTIONS			3348.00			
NET PAYABLE		6884.00 (Rs. Six Thousand Eight Hundred Eighty Four Only)											
LOAN DETAILS													
LOAN TYPE							PR. BAL		INT. BAL		TOTAL		

Fertilizernagar Township, PO : Fertilizernagar, Dist. Vadodara - 391 750, Gujarat, India.

Ph.: 0265-2243069 Fax: 0265-2241685. E-mail: info@ggrc.co.in Web site: www.ggrc.co.in





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Sr. No : 3

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department		Designation		PAN No.						
106	BHARAT MAKWANA	S - 2	FINAL PAYMENT CELL		FIELD EXECUTIVE		AQBPM4049A						
Bank Name		Bank A/C No.		Mode of Pymt.		Transfer Date		PF No.					
BOB (FERTILIZERNAGAR BRANCH)		02090100010813		Bank Transfer		01/12/2012		GJ/BRD/65442/6					
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)													
Present Days	PH	W.Off	CL	SL	OL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours	
11.750	5.00	6.00	0.250	0.000	7.000	1.000	0.00	0.000	0.00	31.00	0.00		
Earnings						Deductions							
Description					Amount	Description					Amount		
Basic					5250.00	PF					1074.00		
DA					3701.00	PT					150.00		
HRA					788.00	Mobile Bill					112.00		
CCA					180.00	Canteen Coup					40.00		
Vehicle Alw.					1600.00								
Medical Alw.					345.00								
Prof. Skill					100.00								
TOTAL EARNINGS			11964.00			TOTAL DEDUCTIONS			1376.00				
NET PAYABLE		10588.00 (Rs. Ten Thousand Five Hundred Eighty Eight Only)											
LOAN DETAILS													
LOAN TYPE							PR. BAL		INT. BAL		TOTAL		





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Sr. No : 4

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department		Designation			PAN No.				
107	BHARAT SADHU	-	INSURANCE CELL		INSURANCE EXECUTIVE			BITPS7477R				
Bank Name		Bank A/C No.		Mode of Pymt.		Transfer Date		PF No.				
BOB (FERTILIZERNAGAR BRANCH)		02090100010779		Bank Transfer		01/12/2012		GJ/BRD/65442/7				
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)												
Present Days	PH	W.Off	CL	SL	PL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours
18.500	5.00	7.00	0.000	0.000	0.500	0.000	0.00	0.000	0.00	31.00	0.00	4.50
Earnings						Deductions						
Description					Amount	Description					Amount	
Basic					11500.00	PF					1380.00	
HRA					4830.00	PT					200.00	
Overtime					225.00	TDS					1000.00	
Prof. Dev. A					4025.00	MTS					600.00	
Vehicle Alw.					1840.00	Mobile Bill					1275.00	
Education Al					1150.00	Loan Install					2500.00	
Uniform Alw.					2070.00	Canteen Coup					260.00	
Special Alw.					2300.00							
TOTAL EARNINGS			27940.00			TOTAL DEDUCTIONS			7215.00			
NET PAYABLE		20725.00 (Rs. Twenty Thousand Seven Hundred Twenty Five Only)										
LOAN DETAILS												
LOAN TYPE							PR. BAL		INT. BAL		TOTAL	





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Sr. No : 5

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department		Designation			PAN No.					
112	ALPESH PATEL	S - 3	MIS (FIELD)		FIELD EXECUTIVE			AOPPP5885B					
Bank Name		Bank A/C No.		Mode of Pymt.		Transfer Date		PF No.					
BOB (PATAN BRANCH)		08410100017908		Bank Transfer		01/12/2012		GJ/BRD/65442/12					
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)													
Present Days	PH	W.Off	CL	SL	OL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours	
7.000	5.00	6.00	3.000	0.000	0.000	0.000	10.00	0.000	0.00	31.00	0.00		
Earnings							Deductions						
Description					Amount		Description					Amount	
Basic					6240.00		PF					1277.00	
DA					4399.00		PT					200.00	
HRA					936.00								
CCA					60.00								
Vehicle Alw.					1600.00								
Medical Alw.					345.00								
Prof. Skill					100.00								
TOTAL EARNINGS			13680.00				TOTAL DEDUCTIONS			1477.00			
NET PAYABLE		12203.00 (Rs. Twelve Thousand Two Hundred Three Only)											
LOAN DETAILS													
LOAN TYPE							PR. BAL		INT. BAL		TOTAL		

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Sr. No : 6

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department		Designation			PAN No.					
115	TEJAS PATEL	S - 2	MIS (FIELD)		FIELD EXECUTIVE			AQTPP0848A					
Bank Name		Bank A/C No.		Mode of Pymt.		Transfer Date		PF No.					
BOB (STATION ROAD BHARUCH)		12430100018670		Bank Transfer		01/12/2012		GJ/BRD/65442/15					
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)													
Present Days	PH	W.Off	CL	SL	OL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours	
13.000	5.00	7.00	2.000	0.000	2.000	0.000	2.00	0.000	0.00	31.00	0.00		
Earnings							Deductions						
Description					Amount		Description					Amount	
Basic					5250.00		PF					1074.00	
DA					3701.00		PT					150.00	
HRA					788.00								
CCA					60.00								
Vehicle Alw.					1600.00								
Medical Alw.					345.00								
Prof. Skill					100.00								
TOTAL EARNINGS			11844.00				TOTAL DEDUCTIONS			1224.00			
NET PAYABLE		10620.00 (Rs. Ten Thousand Six Hundred Twenty Only)											
LOAN DETAILS													
LOAN TYPE							PR. BAL		INT. BAL		TOTAL		





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Sr. No : 7

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department		Designation			PAN No.				
116	JAYESH PATEL	S - 2	MIS (FIELD)		FIELD EXECUTIVE			AWNPP4944M				
Bank Name		Bank A/C No.		Mode of Pymt.		Transfer Date		PF No.				
BOB (NEW MARKETYARD MEHSANA)		01510100001122		Bank Transfer		01/12/2012		GJ/BRD/65442/16				
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)												
Present Days	PH	W.Off	CL	SL	OL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours
1.500	5.00	7.00	3.000	0.000	0.000	0.000	14.50	0.000	0.00	31.00	0.00	
Earnings						Deductions						
Description					Amount	Description					Amount	
Basic					5250.00	PF					1074.00	
DA					3701.00	PT					150.00	
HRA					788.00							
CCA					60.00							
Vehicle Alw.					1600.00							
Medical Alw.					345.00							
Prof. Skill					100.00							
TOTAL EARNINGS			11844.00			TOTAL DEDUCTIONS			1224.00			
NET PAYABLE		10620.00 (Rs. Ten Thousand Six Hundred Twenty Only)										
LOAN DETAILS												
LOAN TYPE							PR. BAL		INT. BAL		TOTAL	

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Sr. No : 8

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department		Designation			PAN No.					
118	PUSHPA PATEL	S - 3	FINAL PAYMENT CELL		ASSISTANT (FINAL PAYMENT)			AZAPP1205B					
Bank Name		Bank A/C No.		Mode of Pymt.		Transfer Date		PF No.					
BOB (FERTILIZERNAGAR BRANCH)		02090100013916		Bank Transfer		01/12/2012		GJ/BRD/65442/18					
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)													
Present Days	PH	W.Off	CL	SL	OL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours	
18.000	5.00	7.00	0.000	0.000	0.000	0.000	0.00	1.000	0.00	31.00	0.00	12.50	
Earnings						Deductions							
Description					Amount		Description					Amount	
Basic					6032.00		PF					1234.00	
DA					4253.00		PT					200.00	
HRA					905.00		Mobile Bill					448.00	
CCA					174.00		Loan Install					2000.00	
Vehicle Alw.					1547.00		Interest on					464.00	
Medical Alw.					334.00		House Rent					34.00	
Overtime					1108.00		HRA deductio					905.00	
Prof. Skill					97.00		Canteen Coup					50.00	
TOTAL EARNINGS			14450.00				TOTAL DEDUCTIONS			5335.00			
NET PAYABLE		9115.00 (Rs. Nine Thousand One Hundred Fifteen Only)											
LOAN DETAILS													
LOAN TYPE							PR. BAL		INT. BAL		TOTAL		

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Sr. No : 9

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department		Designation			PAN No.					
122	UMESH BAKHTARWALA	-	ACCOUNTS		ASSISTANT (A/C)			ALRPB3660R					
Bank Name		Bank A/C No.		Mode of Pymt.		Transfer Date		PF No.					
BOB (FERTILIZERNAGAR BRANCH)		02090100012110		Bank Transfer		01/12/2012		GJ/BRD/65442/22					
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)													
Present Days	PH	W.Off	CL	SL	PL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours	
16.000	5.00	7.00	0.000	0.000	2.000	0.000	0.00	1.000	0.00	31.00	76.00	44.00	
Earnings							Deductions						
Description					Amount		Description					Amount	
Basic					6670.00		PF					800.00	
HRA					2801.00		PT					200.00	
Overtime					2200.00		MTS					300.00	
Prof. Dev. A					2335.00		Mobile Bill					490.00	
Vehicle Alw.					1067.00		Late Coming					125.00	
Education Al					667.00		Canteen Coup					250.00	
Uniform Alw.					1201.00								
Special Alw.					1334.00								
TOTAL EARNINGS			18275.00				TOTAL DEDUCTIONS			2165.00			
NET PAYABLE		16110.00 (Rs. Sixteen Thousand One Hundred Ten Only)											
LOAN DETAILS													
LOAN TYPE							PR. BAL		INT. BAL		TOTAL		





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Sr. No : 10

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department	Designation	PAN No.							
123	HEMESH PATEL	-	MIS (FIELD)	OFFICER (FIELD COORDINATION)	AROPP3739N							
Bank Name		Bank A/C No.		Mode of Pymt.	Transfer Date	PF No.						
BOB (PADRA BR.)		02040100007669		Bank Transfer	01/12/2012	GJ/BRD/65442/23						
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)												
Present Days	PH	W.Off	CL	SL	PL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours
17.000	5.00	7.00	0.000	0.000	2.000	0.000	0.00	0.000	0.00	31.00	0.00	
Earnings						Deductions						
Description					Amount	Description					Amount	
Basic					15400.00	PF					1848.00	
HRA					6160.00	PT					200.00	
Prof. Dev. A					5082.00	TDS					1000.00	
Vehicle Alw.					2310.00	Loan Install					6000.00	
Education Al					770.00	House Rent					286.00	
Uniform Alw.					2464.00	HRA deductio					6160.00	
Special Alw.					2926.00	Canteen Coup					250.00	
TOTAL EARNINGS			35112.00			TOTAL DEDUCTIONS			15744.00			
NET PAYABLE		19368.00						(Rs. Nineteen Thousand Three Hundred Sixty Eight Only)				
LOAN DETAILS												
LOAN TYPE						PR. BAL		INT. BAL		TOTAL		





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Sr. No : 11

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department		Designation			PAN No.					
133	MIHIR SONI	S - 1	PERSONNEL		LIBRARY ASSISTANT			ASXPS5186Q					
Bank Name		Bank A/C No.		Mode of Pymt.		Transfer Date		PF No.					
BOB (FERTILIZERNAGAR BRANCH)		02090100012209		Bank Transfer		01/12/2012		GJ/BRD/65442/33					
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)													
Present Days	PH	W.Off	CL	SL	OL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours	
15.500	5.00	7.00	0.500	0.000	3.000	0.000	0.00	0.000	0.00	31.00	0.00		
Earnings							Deductions						
Description					Amount		Description					Amount	
Basic					4325.00		PF					885.00	
DA					3049.00		PT					150.00	
HRA					649.00		Mobile Bill					519.00	
CCA					173.00		Loan Install					1000.00	
Vehicle Alw.					1600.00								
Prof. Skill					100.00								
TOTAL EARNINGS			9896.00				TOTAL DEDUCTIONS			2554.00			
NET PAYABLE		7342.00 (Rs. Seven Thousand Three Hundred Forty Two Only)											
LOAN DETAILS													
LOAN TYPE							PR. BAL		INT. BAL		TOTAL		

Fertilizernagar Township, PO : Fertilizernagar, Dist. Vadodara - 391 750, Gujarat, India.

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Sr. No : 12

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department		Designation			PAN No.				
134	NIMESH JOSHI	S - 1	COORDINATION CELL		SSISTANT (COORDINATION CELL			AIGPJ6754L				
Bank Name		Bank A/C No.		Mode of Pymt.		Transfer Date		PF No.				
BOB (FERTILIZERNAGAR BRANCH)		02090100012232		Bank Transfer		01/12/2012		GJ/BRD/65442/34				
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)												
Present Days	PH	W.Off	CL	SL	OL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours
17.500	5.00	7.00	1.500	0.000	0.000	0.000	0.00	0.000	0.00	31.00	0.00	
Earnings						Deductions						
Description					Amount	Description					Amount	
Basic					4325.00	PF					885.00	
DA					3049.00	PT					150.00	
HRA					649.00	Loan Install					1000.00	
CCA					173.00							
Vehicle Alw.					1600.00							
Medical Alw.					336.00							
Prof. Skill					100.00							
TOTAL EARNINGS		10232.00				TOTAL DEDUCTIONS			2035.00			
NET PAYABLE	8197.00	(Rs. Eight Thousand One Hundred Ninty Seven Only)										
LOAN DETAILS												
LOAN TYPE							PR. BAL		INT. BAL		TOTAL	





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Sr. No : 13

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department		Designation			PAN No.				
135	HARUN BODIWALA	S - 1	PROCESSING UNIT		ASSISTANT (REG)			AKUPB6988J				
Bank Name		Bank A/C No.		Mode of Pymt.		Transfer Date		PF No.				
BOB (FERTILIZERNAGAR BRANCH)		02090100007051		Bank Transfer		01/12/2012		GJ/BRD/65442/35				
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)												
Present Days	PH	W.Off	CL	SL	OL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours
12.500	5.00	7.00	3.500	0.000	3.000	0.000	0.00	0.000	0.00	31.00	0.00	19.50
Earnings						Deductions						
Description					Amount	Description					Amount	
Basic					4325.00	PF					885.00	
DA					3049.00	PT					150.00	
HRA					649.00	Mobile Bill					356.00	
CCA					173.00	Canteen Coup					450.00	
Vehicle Alw.					1600.00							
Medical Alw.					336.00							
Overtime					1198.00							
Prof. Skill					100.00							
TOTAL EARNINGS			11430.00			TOTAL DEDUCTIONS			1841.00			
NET PAYABLE		9589.00 (Rs. Nine Thousand Five Hundred Eighty Nine Only)										
LOAN DETAILS												
LOAN TYPE							PR. BAL		INT. BAL		TOTAL	





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Fertilizernagar Township, P.O.Fertilizernagar – 391 750, Dist: Vadodara, Gujarat. www.ggrc.co.in

Sr. No : 14

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department		Designation			PAN No.					
136	SUNIL KULKARNI	S - 1	PROCESSING UNIT		ASSISTANT (REG)			AOIPK2253F					
Bank Name		Bank A/C No.		Mode of Pymt.		Transfer Date		PF No.					
BOB (FERTILIZERNAGAR BRANCH)		02090100010852		Bank Transfer		01/12/2012		GJ/BRD/65442/36					
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)													
Present Days	PH	W.Off	CL	SL	OL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours	
16.000	5.00	7.00	1.000	0.000	2.000	0.000	0.00	0.000	0.00	31.00	0.00	50.00	
Earnings							Deductions						
Description					Amount		Description					Amount	
Basic					4325.00		PF					885.00	
DA					3049.00		PT					200.00	
HRA					649.00		Loan Install					800.00	
CCA					173.00		Canteen Coup					400.00	
Vehicle Alw.					1600.00								
Medical Alw.					336.00								
Overtime					3073.00								
Prof. Skill					100.00								
TOTAL EARNINGS			13305.00				TOTAL DEDUCTIONS			2285.00			
NET PAYABLE		11020.00 (Rs. Eleven Thousand Twenty Only)											
LOAN DETAILS													
LOAN TYPE							PR. BAL		INT. BAL		TOTAL		





GUJARAT GREEN REVOLUTION COMPANY LIMITED

Joint Venture of GSFC, GNFC and GAIC

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Sr. No : 15

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department		Designation			PAN No.					
138	HASMUKH PATEL	S - 2	PROCESSING UNIT		ASSISTANT (REG)			AGEPP6326Q					
Bank Name		Bank A/C No.		Mode of Pymt.		Transfer Date		PF No.					
BOB (FERTILIZERNAGAR BRANCH)		02090100009616		Bank Transfer		01/12/2012		GJ/BRD/65442/38					
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)													
Present Days	PH	W.Off	CL	SL	OL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours	
17.000	5.00	7.00	0.000	0.000	2.000	0.000	0.00	0.000	0.00	31.00	0.00	63.75	
Earnings						Deductions							
Description					Amount		Description					Amount	
Basic					5450.00		PF					1115.00	
DA					3842.00		PT					200.00	
HRA					818.00		Mobile Bill					159.00	
CCA					180.00		Medical Bill					301.00	
Vehicle Alw.					1600.00		Loan Install					2000.00	
Overtime					4936.00		House Rent					34.00	
Prof. Skill					100.00		HRA deductio					818.00	
TOTAL EARNINGS		16926.00				TOTAL DEDUCTIONS			4627.00				
NET PAYABLE	12299.00	(Rs. Twelve Thousand Two Hundred Ninty Nine Only)											
LOAN DETAILS													
LOAN TYPE							PR. BAL		INT. BAL		TOTAL		

Fertilizernagar Township, PO : Fertilizernagar, Dist. Vadodara - 391 750, Gujarat, India.

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Sr. No : 16

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department		Designation			PAN No.					
139	BHAVNA CHAUHAN	S - 1	FINAL PAYMENT CELL		ASSISTANT (FINAL PAYMENT)			AIRPC6156A					
Bank Name		Bank A/C No.		Mode of Pymt.		Transfer Date		PF No.					
BOB (FERTILIZERNAGAR BRANCH)		02090100011860		Bank Transfer		01/12/2012		GJ/BRD/65442/39					
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)													
Present Days	PH	W.Off	CL	SL	OL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours	
12.750	5.00	7.00	2.250	0.000	4.000	0.000	0.00	0.000	0.00	31.00	0.00		
Earnings							Deductions						
Description					Amount		Description					Amount	
Basic					4325.00		PF					885.00	
DA					3049.00		PT					150.00	
HRA					649.00		Mobile Bill					420.00	
CCA					173.00								
Vehicle Alw.					1600.00								
Prof. Skill					100.00								
TOTAL EARNINGS			9896.00				TOTAL DEDUCTIONS			1455.00			
NET PAYABLE		8441.00 (Rs. Eight Thousand Four Hundred Forty One Only)											
LOAN DETAILS													
LOAN TYPE							PR. BAL		INT. BAL		TOTAL		

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Sr. No : 17

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department		Designation		PAN No.					
140	HIMATSINH PARGI	S - 1	MIS (FIELD)		FIELD EXECUTIVE		AVFPP1827J					
Bank Name		Bank A/C No.		Mode of Pymt.		Transfer Date		PF No.				
BOB (DAHOD BRANCH)		01840100026378		Bank Transfer		01/12/2012		GJ/BRD/65442/40				
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)												
Present Days	PH	W.Off	CL	SL	OL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours
16.000	5.00	7.00	0.000	0.000	2.000	0.000	1.00	0.000	0.00	31.00	0.00	
Earnings						Deductions						
Description					Amount	Description					Amount	
Basic					4325.00	PF					885.00	
DA					3049.00	PT					80.00	
HRA					649.00							
CCA					60.00							
Medical Alw.					336.00							
Prof. Skill					100.00							
TOTAL EARNINGS			8519.00			TOTAL DEDUCTIONS			965.00			
NET PAYABLE		7554.00 (Rs. Seven Thousand Five Hundred Fifty Four Only)										
LOAN DETAILS												
LOAN TYPE						PR. BAL		INT. BAL		TOTAL		

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Sr. No : 18

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department	Designation	PAN No.							
141	NIKESH PATEL	S - 1	PROCESSING UNIT	ASSISTANT (REG)	AVIPP2197G							
Bank Name		Bank A/C No.		Mode of Pymt.	Transfer Date	PF No.						
BOB (DAKOR BRANCH)		08790100006411		Bank Transfer	01/12/2012	GJ/BRD/65442/41						
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)												
Present Days	PH	W.Off	CL	SL	OL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours
14.000	5.00	7.00	1.000	0.000	4.000	0.000	0.00	0.000	0.00	31.00	0.00	44.50
Earnings						Deductions						
Description					Amount	Description					Amount	
Basic					4325.00	PF					885.00	
DA					3049.00	PT					200.00	
HRA					649.00	Mobile Bill					869.00	
CCA					173.00	Loan Install					800.00	
Vehicle Alw.					1600.00	House Rent					34.00	
Medical Alw.					336.00	HRA deductio					649.00	
Overtime					2735.00							
Prof. Skill					100.00							
TOTAL EARNINGS			12967.00			TOTAL DEDUCTIONS			3437.00			
NET PAYABLE		9530.00						(Rs. Nine Thousand Five Hundred Thirty Only)				
LOAN DETAILS												
LOAN TYPE					PR. BAL		INT. BAL		TOTAL			

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Sr. No : 19

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department		Designation			PAN No.					
142	AMRUT PARMAR	S - 1	FINAL PAYMENT CELL		ASSISTANT (FINAL PAYMENT)			BHFPP8877F					
Bank Name		Bank A/C No.		Mode of Pymt.		Transfer Date		PF No.					
BOB (DAKOR BRANCH)		08790100006420		Bank Transfer		01/12/2012		GJ/BRD/65442/42					
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)													
Present Days	PH	W.Off	CL	SL	OL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours	
11.000	5.00	4.00	1.000	0.000	10.000	0.000	0.00	0.000	0.00	31.00	0.00	12.00	
Earnings						Deductions							
Description					Amount		Description					Amount	
Basic					4325.00		PF					885.00	
DA					3049.00		PT					150.00	
HRA					649.00		Loan Install					800.00	
CCA					173.00		House Rent					34.00	
Vehicle Alw.					1600.00		HRA deductio					649.00	
Overtime					737.00		Canteen Coup					80.00	
Prof. Skill					100.00								
TOTAL EARNINGS			10633.00			TOTAL DEDUCTIONS			2598.00				
NET PAYABLE		8035.00 (Rs. Eight Thousand Thirty Five Only)											
LOAN DETAILS													
LOAN TYPE							PR. BAL		INT. BAL		TOTAL		

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Sr. No : 20

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department		Designation			PAN No.					
146	KEYUR PATEL	-	ACCOUNTS		ASSISTANT (A/C)			ANBPP3568J					
Bank Name		Bank A/C No.		Mode of Pymt.		Transfer Date		PF No.					
BOB (FERTILIZERNAGAR BRANCH)		02090100012308		Bank Transfer		01/12/2012		GJ/BRD/65442/46					
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)													
Present Days	PH	W.Off	CL	SL	PL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours	
15.500	5.00	7.00	0.000	0.000	2.500	0.000	0.00	1.000	0.00	31.00	0.00	45.50	
Earnings							Deductions						
Description					Amount		Description					Amount	
Basic					6670.00		PF					800.00	
HRA					2801.00		PT					200.00	
Overtime					2275.00								
Prof. Dev. A					2335.00								
Vehicle Alw.					1067.00								
Education Al					667.00								
Uniform Alw.					1201.00								
Special Alw.					1334.00								
TOTAL EARNINGS			18350.00				TOTAL DEDUCTIONS			1000.00			
NET PAYABLE		17350.00 (Rs. Seventeen Thousand Three Hundred Fifty Only)											
LOAN DETAILS													
LOAN TYPE							PR. BAL		INT. BAL		TOTAL		





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Sr. No : 21

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department			Designation			PAN No.			
147	BIRAL PATEL	-	ACCOUNTS			ASSISTANT (A/C)			APYPP0329L			
Bank Name		Bank A/C No.			Mode of Pymt.		Transfer Date		PF No.			
BOB (KARLIBAUG BR. BARODA)		16980100009632			Bank Transfer		01/12/2012		GJ/BRD/65442/47			
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)												
Present Days	PH	W.Off	CL	SL	PL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours
14.750	5.00	6.00	0.000	0.000	5.250	0.000	0.00	0.000	0.00	31.00	0.00	
Earnings						Deductions						
Description					Amount	Description					Amount	
Basic					6900.00	PF					828.00	
HRA					2898.00	PT					200.00	
Prof. Dev. A					2415.00	MTS					300.00	
Vehicle Alw.					1104.00	Mobile Bill					517.00	
Education Al					690.00							
Uniform Alw.					1242.00							
Special Alw.					1380.00							
TOTAL EARNINGS		16629.00				TOTAL DEDUCTIONS			1845.00			
NET PAYABLE		14784.00 (Rs. Forteen Thousand Seven Hundred Eighty Four Only)										
LOAN DETAILS												
LOAN TYPE							PR. BAL		INT. BAL		TOTAL	

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Sr. No : 22

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department		Designation		PAN No.						
148	KISHOR KHACHAR	-	LEGAL		LEGAL EXECUTIVE		ALAPK4709K						
Bank Name		Bank A/C No.		Mode of Pymt.		Transfer Date		PF No.					
BOB (Jawaharnagar IPCL BR. BARODA)		12440100002175		Bank Transfer		01/12/2012		GJ/BRD/65442/48					
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)													
Present Days	PH	W.Off	CL	SL	PL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours	
13.750	5.00	7.00	0.000	0.000	4.250	0.000	1.00	0.000	0.00	31.00	0.00		
Earnings						Deductions							
Description					Amount		Description					Amount	
Basic					11500.00		PF					1380.00	
HRA					4830.00		PT					200.00	
Prof. Dev. A					4025.00		TDS					1500.00	
Vehicle Alw.					1840.00		Mobile Bill					470.00	
Education Al					1150.00		Loan Install					3500.00	
Uniform Alw.					2070.00		Interest on					983.00	
Special Alw.					2300.00		Canteen Coup					200.00	
TOTAL EARNINGS			27715.00			TOTAL DEDUCTIONS			8233.00				
NET PAYABLE		19482.00 (Rs. Nineteen Thousand Four Hundred Eighty Two Only)											
LOAN DETAILS													
LOAN TYPE							PR. BAL		INT. BAL		TOTAL		





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Sr. No : 23

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department		Designation			PAN No.				
150	HITESH PATEL	-	ACCOUNTS		ASSISTANT (A/C)			ARUPP7700P				
Bank Name		Bank A/C No.		Mode of Pymt.		Transfer Date		PF No.				
BOB (FERTILIZERNAGAR BRANCH)		02090100012777		Bank Transfer		01/12/2012		GJ/BRD/65442/50				
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)												
Present Days	PH	W.Off	CL	SL	PL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours
15.500	5.00	7.00	0.000	0.000	3.500	0.000	0.00	0.000	0.00	31.00	0.00	26.50
Earnings							Deductions					
Description					Amount	Description					Amount	
Basic					6900.00	PF					828.00	
HRA					2898.00	PT					200.00	
Overtime					1325.00	Mobile Bill					386.00	
Prof. Dev. A					2415.00	Loan Install					1500.00	
Vehicle Alw.					1104.00	Canteen Coup					100.00	
Education Al					690.00							
Uniform Alw.					1242.00							
Special Alw.					1380.00							
TOTAL EARNINGS			17954.00			TOTAL DEDUCTIONS			3014.00			
NET PAYABLE		14940.00 (Rs. Forteen Thousand Nine Hundred Forty Only)										
LOAN DETAILS												
LOAN TYPE							PR. BAL		INT. BAL		TOTAL	





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Sr. No : 24

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department		Designation		PAN No.					
152	PRADEEP KUMAR	O - 2	PROCESSING UNIT		MANAGER (REGISTRATION)		AUUPK8763E					
Bank Name		Bank A/C No.		Mode of Pymt.		Transfer Date		PF No.				
BOB (FERTILIZERNAGAR BRANCH)		02090100012432		Bank Transfer		01/12/2012		GJ/BRD/65442/52				
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)												
Present Days	PH	W.Off	CL	SL	OL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours
14.000	5.00	5.00	0.000	0.000	7.000	0.000	0.00	0.000	0.00	31.00	0.00	
Earnings						Deductions						
Description					Amount	Description					Amount	
Basic					9200.00	PF					1882.00	
DA					6486.00	PT					200.00	
HRA					1380.00	House Rent					108.00	
CCA					180.00	HRA deductio					1380.00	
Vehicle Alw.					3900.00							
Special Pay					8400.00							
Prof. Skill					420.00							
TOTAL EARNINGS			29966.00			TOTAL DEDUCTIONS			3570.00			
NET PAYABLE		26396.00 (Rs. Twenty Six Thousand Three Hundred Ninty Six Only)										
LOAN DETAILS												
LOAN TYPE							PR. BAL		INT. BAL		TOTAL	

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Sr. No : 25

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department		Designation			PAN No.				
153	JIGNESH PATEL	S - 1	ACCOUNTS		ASSISTANT (A/C)			APKPP1163L				
Bank Name		Bank A/C No.		Mode of Pymt.		Transfer Date		PF No.				
BOB (FERTILIZERNAGAR BRANCH)		02090100012430		Bank Transfer		01/12/2012		GJ/BRD/65442/53				
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)												
Present Days	PH	W.Off	CL	SL	OL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours
14.000	5.00	7.00	0.000	0.000	5.000	0.000	0.00	0.000	0.00	31.00	0.00	
Earnings						Deductions						
Description					Amount	Description					Amount	
Basic					3975.00	PF					813.00	
DA					2802.00	PT					150.00	
HRA					596.00	MTS					300.00	
CCA					159.00	Mobile Bill					596.00	
Vehicle Alw.					1600.00	Loan Install					800.00	
Prof. Skill					100.00	House Rent					34.00	
						HRA deductio					596.00	
TOTAL EARNINGS		9232.00				TOTAL DEDUCTIONS			3289.00			
NET PAYABLE		5943.00 (Rs. Five Thousand Nine Hundred Forty Three Only)										
LOAN DETAILS												
LOAN TYPE							PR. BAL		INT. BAL		TOTAL	

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Sr. No : 26

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department	Designation	PAN No.								
154	HITESH SOLANKI	-	PURCHASE AND ADMIN.	REGISTRY ASSISTANT	CAOPS8950B								
Bank Name		Bank A/C No.		Mode of Pymt.	Transfer Date	PF No.							
BOB (FERTILIZERNAGAR BRANCH)		02090100012610		Bank Transfer	01/12/2012	GJ/BRD/65442/54							
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)													
Present Days	PH	W.Off	CL	SL	PL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours	
15.000	5.00	7.00	0.000	0.000	0.000	0.000	0.00	4.000	0.00	31.00	0.00	7.00	
Earnings						Deductions							
Description					Amount	Description					Amount		
Basic					5980.00	PF					718.00		
HRA					2512.00	PT					200.00		
Overtime					350.00	MTS					300.00		
Prof. Dev. A					2093.00	Mobile Bill					147.00		
Vehicle Alw.					957.00	House Rent					241.00		
Education Al					598.00	HRA deductio					2512.00		
Uniform Alw.					1076.00								
Special Alw.					1196.00								
TOTAL EARNINGS			14762.00			TOTAL DEDUCTIONS			4118.00				
NET PAYABLE		10644.00						(Rs. Ten Thousand Six Hundred Forty Four Only)					
LOAN DETAILS													
LOAN TYPE							PR. BAL		INT. BAL		TOTAL		





GUJARAT GREEN REVOLUTION COMPANY LIMITED

Joint Venture of GSFC, GNFC and GAIC

Fertilizernagar Township, P.O.Fertilizernagar – 391 750, Dist: Vadodara, Gujarat. www.ggrc.co.in

Sr. No : 27

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department		Designation		PAN No.						
155	CHIRAG JOSHI	S - 1	FINAL PAYMENT CELL		ASSISTANT (FINAL PAYMENT)		AJEPJ6442J						
Bank Name		Bank A/C No.		Mode of Pymt.		Transfer Date		PF No.					
BOB (GOTRI BRANCH)		19800100015041		Bank Transfer		01/12/2012		GJ/BRD/65442/55					
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)													
Present Days	PH	W.Off	CL	SL	OL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours	
16.000	5.00	7.00	1.000	0.000	2.000	0.000	0.00	0.000	0.00	31.00	9.00		
Earnings						Deductions							
Description					Amount		Description					Amount	
Basic					4150.00		PF					849.00	
DA					2926.00		PT					150.00	
HRA					623.00		Mobile Bill					183.00	
CCA					166.00		Late Coming					22.00	
Vehicle Alw.					1600.00								
Medical Alw.					336.00								
Prof. Skill					100.00								
TOTAL EARNINGS			9901.00			TOTAL DEDUCTIONS			1204.00				
NET PAYABLE		8697.00 (Rs. Eight Thousand Six Hundred Ninty Seven Only)											
LOAN DETAILS													
LOAN TYPE							PR. BAL		INT. BAL		TOTAL		





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Joint Venture of GSFC, GNFC and GAIC

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Sr. No : 28

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department		Designation			PAN No.				
157	ANIL GAEKWAD	-	ACCOUNTS		ASSISTANT (A/C)			AQUPG4904B				
Bank Name		Bank A/C No.		Mode of Pymt.		Transfer Date		PF No.				
BOB (FERTILIZERNAGAR BRANCH)		02090100011042		Bank Transfer		01/12/2012		GJ/BRD/65442/57				
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)												
Present Days	PH	W.Off	CL	SL	PL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours
15.250	5.00	7.00	0.000	0.000	3.750	0.000	0.00	0.000	0.00	31.00	1.00	31.00
Earnings						Deductions						
Description					Amount	Description					Amount	
Basic					6900.00	PF					828.00	
HRA					2898.00	PT					200.00	
Overtime					1550.00	Mobile Bill					261.00	
Prof. Dev. A					2415.00	Loan Install					1400.00	
Vehicle Alw.					1104.00	Late Coming					15.00	
Education Al					690.00	Interest on					686.00	
Uniform Alw.					1242.00	Canteen Coup					450.00	
Special Alw.					1380.00							
TOTAL EARNINGS			18179.00			TOTAL DEDUCTIONS			3840.00			
NET PAYABLE		14339.00 (Rs. Forteen Thousand Three Hundred Thirty Nine Only)										
LOAN DETAILS												
LOAN TYPE						PR. BAL		INT. BAL		TOTAL		





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Sr. No : 29

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department		Designation			PAN No.				
158	BIPIN SOLANKI	-	ACCOUNTS		ASSISTANT (A/C)			ACLPH8241H				
Bank Name		Bank A/C No.		Mode of Pymt.		Transfer Date		PF No.				
BOB (FERTILIZERNAGAR BRANCH)		02090100012555		Bank Transfer		01/12/2012		GJ/BRD/65442/58				
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)												
Present Days	PH	W.Off	CL	SL	PL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours
18.000	5.00	7.00	0.000	0.000	1.000	0.000	0.00	0.000	0.00	31.00	0.00	42.00
Earnings						Deductions						
Description					Amount	Description					Amount	
Basic					6900.00	PF					828.00	
HRA					2898.00	PT					200.00	
Overtime					2100.00	TDS					500.00	
Prof. Dev. A					2415.00	Mobile Bill					186.00	
Vehicle Alw.					1104.00							
Education Al					690.00							
Uniform Alw.					1242.00							
Special Alw.					1380.00							
TOTAL EARNINGS			18729.00			TOTAL DEDUCTIONS			1714.00			
NET PAYABLE		17015.00 (Rs. Seventeen Thousand Fifteen Only)										
LOAN DETAILS												
LOAN TYPE							PR. BAL		INT. BAL		TOTAL	





GUJARAT GREEN REVOLUTION COMPANY LIMITED

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Sr. No : 30

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department		Designation			PAN No.					
162	PRAGNA SAYANIA	S - 2	ACCOUNTS		ASSISTANT (A/C)			BMWPS7678K					
Bank Name		Bank A/C No.		Mode of Pymt.		Transfer Date		PF No.					
BOB (FERTILIZERNAGAR BRANCH)		02090100012094		Bank Transfer		01/12/2012		GJ/BRD/65442/62					
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)													
Present Days	PH	W.Off	CL	SL	OL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours	
13.250	5.00	7.00	1.750	0.000	4.000	0.000	0.00	0.000	0.00	31.00	0.00	18.00	
Earnings						Deductions							
Description					Amount		Description					Amount	
Basic					5050.00		PF					1033.00	
DA					3560.00		PT					200.00	
HRA					758.00		Mobile Bill					292.00	
CCA					180.00		Loan Install					1000.00	
Vehicle Alw.					1600.00		House Rent					34.00	
Overtime					1292.00		HRA deductio					758.00	
Prof. Skill					100.00		Canteen Coup					50.00	
TOTAL EARNINGS			12540.00				TOTAL DEDUCTIONS			3367.00			
NET PAYABLE		9173.00 (Rs. Nine Thousand One Hundred Seventy Three Only)											
LOAN DETAILS													
LOAN TYPE							PR. BAL		INT. BAL		TOTAL		

Fertilizernagar Township, PO : Fertilizernagar, Dist. Vadodara - 391 750, Gujarat, India.

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Joint Venture of GSFC, GNFC and GAIC

Fertilizernagar Township, P.O.Fertilizernagar – 391 750, Dist: Vadodara, Gujarat. www.ggrc.co.in

Sr. No : 31

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department		Designation			PAN No.				
163	SAMIR GANDHI	S - 1	FINAL PAYMENT CELL		ASSISTANT (FINAL PAYMENT)			AMCPG8258J				
Bank Name		Bank A/C No.		Mode of Pymt.		Transfer Date		PF No.				
BOB (FERTILIZERNAGAR BRANCH)		02090100013890		Bank Transfer		01/12/2012		GJ/BRD/65442/63				
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)												
Present Days	PH	W.Off	CL	SL	OL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours
17.750	5.00	7.00	1.250	0.000	0.000	0.000	0.00	0.000	0.00	31.00	0.00	10.50
Earnings						Deductions						
Description					Amount	Description					Amount	
Basic					3975.00	PF					813.00	
DA					2802.00	PT					150.00	
HRA					596.00	Mobile Bill					84.00	
CCA					159.00	Loan Install					1000.00	
Vehicle Alw.					1600.00							
Overtime					593.00							
Prof. Skill					100.00							
TOTAL EARNINGS			9825.00			TOTAL DEDUCTIONS			2047.00			
NET PAYABLE		7778.00 (Rs. Seven Thousand Seven Hundred Seventy Eight Only)										
LOAN DETAILS												
LOAN TYPE							PR. BAL		INT. BAL		TOTAL	

Fertilizernagar Township, PO : Fertilizernagar, Dist. Vadodara - 391 750, Gujarat, India.

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Joint Venture of GSFC, GNFC and GAIC

Fertilizernagar Township, P.O.Fertilizernagar – 391 750, Dist: Vadodara, Gujarat. www.ggrc.co.in

Sr. No : 32

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department		Designation			PAN No.				
164	VISHNU BARIA	S - 1	FINAL PAYMENT CELL		ASSISTANT (FINAL PAYMENT)			BCMPB2937A				
Bank Name		Bank A/C No.		Mode of Pymt.		Transfer Date		PF No.				
BOB (FERTILIZERNAGAR BRANCH)		02090100006979		Bank Transfer		01/12/2012		GJ/BRD/65442/64				
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)												
Present Days	PH	W.Off	CL	SL	OL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours
18.500	5.00	7.00	0.500	0.000	0.000	0.000	0.00	0.000	0.00	31.00	54.00	11.50
Earnings						Deductions						
Description					Amount	Description					Amount	
Basic					4150.00	PF					849.00	
DA					2926.00	PT					80.00	
HRA					623.00	Late Coming					88.00	
CCA					166.00							
Medical Alw.					336.00							
Overtime					678.00							
Prof. Skill					100.00							
TOTAL EARNINGS			8979.00			TOTAL DEDUCTIONS			1017.00			
NET PAYABLE		7962.00 (Rs. Seven Thousand Nine Hundred Sixty Two Only)										
LOAN DETAILS												
LOAN TYPE							PR. BAL		INT. BAL		TOTAL	

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Joint Venture of GSFC, GNFC and GAIC

Fertilizernagar Township, P.O.Fertilizernagar – 391 750, Dist: Vadodara, Gujarat. www.ggrc.co.in

Sr. No : 33

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department		Designation			PAN No.				
165	JIGNESH RAJPUT	-	PROCESSING UNIT		ASSISTANT (TECH)			AQRPR4800L				
Bank Name		Bank A/C No.		Mode of Pymt.		Transfer Date		PF No.				
BOB (FERTILIZERNAGAR BRANCH)		02090100012497		Bank Transfer		01/12/2012		GJ/BRD/65442/65				
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)												
Present Days	PH	W.Off	CL	SL	PL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours
19.000	5.00	7.00	0.000	0.000	0.000	0.000	0.00	0.000	0.00	31.00	32.00	15.25
Earnings						Deductions						
Description					Amount	Description					Amount	
Basic					6900.00	PF					828.00	
HRA					2898.00	PT					200.00	
Overtime					763.00	MTS					300.00	
Prof. Dev. A					2415.00	Late Coming					45.00	
Vehicle Alw.					1104.00							
Education Al					690.00							
Uniform Alw.					1242.00							
Special Alw.					1380.00							
TOTAL EARNINGS			17392.00			TOTAL DEDUCTIONS			1373.00			
NET PAYABLE		16019.00 (Rs. Sixteen Thousand Nineteen Only)										
LOAN DETAILS												
LOAN TYPE							PR. BAL		INT. BAL		TOTAL	

Fertilizernagar Township, PO : Fertilizernagar, Dist. Vadodara - 391 750, Gujarat, India.

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Joint Venture of GSFC, GNFC and GAIC

Fertilizernagar Township, P.O.Fertilizernagar – 391 750, Dist: Vadodara, Gujarat. www.ggrc.co.in

Sr. No : 34

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department		Designation		PAN No.						
166	DILIPSINH PADHIYAR	S - 1	PROCESSING UNIT		ASSISTANT (REG)		ARTPP2729B						
Bank Name		Bank A/C No.		Mode of Pymt.		Transfer Date		PF No.					
BOB (FERTILIZERNAGAR BRANCH)		02090100011587		Bank Transfer		01/12/2012		GJ/BRD/65442/66					
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)													
Present Days	PH	W.Off	CL	SL	OL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours	
12.500	5.00	6.00	1.500	2.000	4.000	0.000	0.00	0.000	0.00	31.00	0.00	36.75	
Earnings						Deductions							
Description					Amount		Description					Amount	
Basic					4150.00		PF					849.00	
DA					2926.00		PT					150.00	
HRA					623.00		Mobile Bill					184.00	
CCA					166.00		Loan Install					800.00	
Vehicle Alw.					1600.00		Canteen Coup					155.00	
Overtime					2167.00								
Prof. Skill					100.00								
TOTAL EARNINGS			11732.00			TOTAL DEDUCTIONS			2138.00				
NET PAYABLE		9594.00 (Rs. Nine Thousand Five Hundred Ninty Four Only)											
LOAN DETAILS													
LOAN TYPE							PR. BAL		INT. BAL		TOTAL		





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Joint Venture of GSFC, GNFC and GAIC

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Sr. No : 35

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department	Designation	PAN No.							
167	NEHA MAHETA	S - 1	PROCESSING UNIT	ASSISTANT (REG)	BIHPM4441D							
Bank Name		Bank A/C No.		Mode of Pymt.	Transfer Date	PF No.						
BOB (FERTILIZERNAGAR BRANCH)		02090100012515		Bank Transfer	01/12/2012	GJ/BRD/65442/67						
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)												
Present Days	PH	W.Off	CL	SL	OL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours
16.750	5.00	7.00	0.250	0.000	2.000	0.000	0.00	0.000	0.00	31.00	0.00	2.00
Earnings						Deductions						
Description					Amount	Description					Amount	
Basic					4150.00	PF					849.00	
DA					2926.00	PT					150.00	
HRA					623.00	Mobile Bill					526.00	
CCA					166.00	Loan Install					800.00	
Vehicle Alw.					1600.00	Canteen Coup					200.00	
Medical Alw.					336.00							
Overtime					118.00							
Prof. Skill					100.00							
TOTAL EARNINGS			10019.00			TOTAL DEDUCTIONS			2525.00			
NET PAYABLE		7494.00 (Rs. Seven Thousand Four Hundred Ninty Four Only)										
LOAN DETAILS												
LOAN TYPE							PR. BAL		INT. BAL		TOTAL	

Fertilizernagar Township, PO : Fertilizernagar, Dist. Vadodara - 391 750, Gujarat, India.

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Fertilizernagar Township, P.O.Fertilizernagar – 391 750, Dist: Vadodara, Gujarat. www.ggrc.co.in

Sr. No : 36

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department	Designation	PAN No.
168	MUKESH JADEJA	S - 1	FINAL PAYMENT CELL	ASSISTANT (FINAL PAYMENT)	AIHPJ6120B
Bank Name		Bank A/C No.	Mode of Pymt.	Transfer Date	PF No.
BOB (FERTILIZERNAGAR BRANCH)		02090100006516	Bank Transfer	01/12/2012	GJ/BRD/65442/68

ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)

Present Days	PH	W.Off	CL	SL	OL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours
17.250	5.00	7.00	1.750	0.000	0.000	0.000	0.00	0.000	0.00	31.00	0.00	8.00

Earnings						Deductions					
Description	Amount					Description	Amount				
Basic	4325.00					PF	885.00				
DA	3049.00					PT	150.00				
HRA	649.00					MTS	300.00				
CCA	173.00					Mobile Bill	405.00				
Vehicle Alw.	1600.00					Loan Install	1000.00				
Medical Alw.	336.00					House Rent	34.00				
Overtime	492.00					HRA deductio	649.00				
Prof. Skill	100.00					Canteen Coup	150.00				
						Bus Coupan	60.00				
TOTAL EARNINGS		10724.00				TOTAL DEDUCTIONS		3633.00			

NET PAYABLE	7091.00	(Rs. Seven Thousand Ninty One Only)
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LOAN DETAILS

LOAN TYPE	PR. BAL	INT. BAL	TOTAL

Fertilizernagar Township, PO : Fertilizernagar, Dist. Vadodara - 391 750, Gujarat, India.

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Sr. No : 37

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department		Designation			PAN No.					
169	BHASKARRAI DAVE	S - 2	PROCESSING UNIT		ASSISTANT (TECH)			ALNPD5971F					
Bank Name		Bank A/C No.		Mode of Pymt.		Transfer Date		PF No.					
BOB (FERTILIZERNAGAR BRANCH)		02090100006621		Bank Transfer		01/12/2012		GJ/BRD/65442/69					
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)													
Present Days	PH	W.Off	CL	SL	OL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours	
17.000	5.00	7.00	2.000	0.000	0.000	0.000	0.00	0.000	0.00	31.00	0.00	17.00	
Earnings						Deductions							
Description					Amount		Description					Amount	
Basic					5450.00		PF					1115.00	
DA					3842.00		PT					200.00	
HRA					818.00		Mobile Bill					99.00	
CCA					180.00		Loan Install					2000.00	
Vehicle Alw.					1600.00		House Rent					34.00	
Overtime					1316.00		HRA deductio					818.00	
Prof. Skill					100.00		Canteen Coup					40.00	
TOTAL EARNINGS			13306.00				TOTAL DEDUCTIONS			4306.00			
NET PAYABLE		9000.00 (Rs. Nine Thousand Only)											
LOAN DETAILS													
LOAN TYPE							PR. BAL		INT. BAL		TOTAL		

Fertilizernagar Township, PO : Fertilizernagar, Dist. Vadodara - 391 750, Gujarat, India.

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Sr. No : 38

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department		Designation			PAN No.					
170	VIJAY VAGHMARE	-	PROCESSING UNIT		ASSISTANT (TECH)			AGAPV5024B					
Bank Name		Bank A/C No.		Mode of Pymt.		Transfer Date		PF No.					
BOB (FERTILIZERNAGAR BRANCH)		02090100010939		Bank Transfer		01/12/2012		GJ/BRD/65442/70					
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)													
Present Days	PH	W.Off	CL	SL	PL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours	
15.000	5.00	7.00	0.000	0.000	4.000	0.000	0.00	0.000	0.00	31.00	0.00	7.00	
Earnings							Deductions						
Description					Amount		Description					Amount	
Basic					6900.00		PF					828.00	
HRA					2898.00		PT					200.00	
Overtime					350.00		Mobile Bill					392.00	
Prof. Dev. A					2415.00		Loan Install					1500.00	
Vehicle Alw.					1104.00		Canteen Coup					400.00	
Education Al					690.00								
Uniform Alw.					1242.00								
Special Alw.					1380.00								
TOTAL EARNINGS			16979.00				TOTAL DEDUCTIONS			3320.00			
NET PAYABLE		13659.00 (Rs. Thirteen Thousand Six Hundred Fifty Nine Only)											
LOAN DETAILS													
LOAN TYPE							PR. BAL		INT. BAL		TOTAL		





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Sr. No : 39

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department		Designation			PAN No.				
171	ANKIT SONI	S - 1	PROCESSING UNIT		ASSISTANT (TECH)			BMZPS2328R				
Bank Name		Bank A/C No.		Mode of Pymt.		Transfer Date		PF No.				
BOB (FERTILIZERNAGAR BRANCH)		02090100012516		Bank Transfer		01/12/2012		GJ/BRD/65442/71				
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)												
Present Days	PH	W.Off	CL	SL	OL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours
12.750	5.00	7.00	0.250	0.000	6.000	0.000	0.00	0.000	0.00	31.00	0.00	17.00
Earnings						Deductions						
Description					Amount	Description					Amount	
Basic					4150.00	PF					849.00	
DA					2926.00	PT					150.00	
HRA					623.00	Loan Install					800.00	
CCA					166.00	Canteen Coup					140.00	
Vehicle Alw.					1600.00							
Overtime					1002.00							
Prof. Skill					100.00							
TOTAL EARNINGS			10567.00			TOTAL DEDUCTIONS			1939.00			
NET PAYABLE		8628.00 (Rs. Eight Thousand Six Hundred Twenty Eight Only)										
LOAN DETAILS												
LOAN TYPE							PR. BAL		INT. BAL		TOTAL	

Fertilizernagar Township, PO : Fertilizernagar, Dist. Vadodara - 391 750, Gujarat, India.

Ph.: 0265-2243069 Fax: 0265-2241685. E-mail: info@ggrc.co.in Web site: www.ggrc.co.in





GUJARAT GREEN REVOLUTION COMPANY LIMITED

Joint Venture of GSFC, GNFC and GAIC

Fertilizernagar Township, P.O.Fertilizernagar – 391 750, Dist: Vadodara, Gujarat. www.ggrc.co.in

Sr. No : 40

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department		Designation			PAN No.				
172	PUSHPAKSINH CHIKALIYA	S - 1	PROCESSING UNIT		ASSISTANT (TECH)			AIBPC6038R				
Bank Name		Bank A/C No.		Mode of Pymt.		Transfer Date		PF No.				
BOB (FERTILIZERNAGAR BRANCH)		02090100011388		Bank Transfer		01/12/2012		GJ/BRD/65442/72				
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)												
Present Days	PH	W.Off	CL	SL	OL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours
14.750	5.00	7.00	1.250	0.000	3.000	0.000	0.00	0.000	0.00	31.00	0.00	17.50
Earnings						Deductions						
Description					Amount	Description					Amount	
Basic					4150.00	PF					849.00	
DA					2926.00	PT					150.00	
HRA					623.00	Mobile Bill					450.00	
CCA					166.00	Canteen Coup					200.00	
Vehicle Alw.					1600.00							
Overtime					1032.00							
Prof. Skill					100.00							
TOTAL EARNINGS			10597.00			TOTAL DEDUCTIONS			1649.00			
NET PAYABLE		8948.00 (Rs. Eight Thousand Nine Hundred Forty Eight Only)										
LOAN DETAILS												
LOAN TYPE							PR. BAL		INT. BAL		TOTAL	

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Sr. No : 41

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department		Designation			PAN No.				
173	ANKITA SHAH	-	FINAL PAYMENT CELL		ASSISTANT (FINAL PAYMENT)			CIJPS9478R				
Bank Name		Bank A/C No.		Mode of Pymt.		Transfer Date		PF No.				
BOB (FERTILIZERNAGAR BRANCH)		02090100012521		Bank Transfer		01/12/2012		GJ/BRD/65442/73				
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)												
Present Days	PH	W.Off	CL	SL	PL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours
14.750	5.00	7.00	0.000	0.000	4.250	0.000	0.00	0.000	0.00	31.00	0.00	2.00
Earnings						Deductions						
Description					Amount	Description					Amount	
Basic					6900.00	PF					828.00	
HRA					2898.00	PT					200.00	
Overtime					100.00	MTS					300.00	
Prof. Dev. A					2415.00	Mobile Bill					505.00	
Vehicle Alw.					1104.00	Canteen Coup					50.00	
Education Al					690.00							
Uniform Alw.					1242.00							
Special Alw.					1380.00							
TOTAL EARNINGS			16729.00			TOTAL DEDUCTIONS			1883.00			
NET PAYABLE		14846.00 (Rs. Forteen Thousand Eight Hundred Forty Six Only)										
LOAN DETAILS												
LOAN TYPE							PR. BAL		INT. BAL		TOTAL	

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Sr. No : 42

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department		Designation			PAN No.				
175	KAMLESH VANKAR	-	FINAL PAYMENT CELL		ASSISTANT (FINAL PAYMENT)			AIOPV4029N				
Bank Name		Bank A/C No.		Mode of Pymt.		Transfer Date		PF No.				
BOB (FERTILIZERNAGAR BRANCH)		02090100012505		Bank Transfer		01/12/2012		GJ/BRD/65442/75				
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)												
Present Days	PH	W.Off	CL	SL	PL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours
11.000	5.00	7.00	0.000	0.000	8.000	0.000	0.00	0.000	0.00	31.00	0.00	
Earnings						Deductions						
Description					Amount	Description					Amount	
Basic					6900.00	PF					828.00	
HRA					2898.00	PT					200.00	
Prof. Dev. A					2415.00	Canteen Coup					25.00	
Vehicle Alw.					1104.00							
Education Al					690.00							
Uniform Alw.					1242.00							
Special Alw.					1380.00							
TOTAL EARNINGS			16629.00			TOTAL DEDUCTIONS			1053.00			
NET PAYABLE		15576.00 (Rs. Fifteen Thousand Five Hundred Seventy Six Only)										
LOAN DETAILS												
LOAN TYPE							PR. BAL		INT. BAL		TOTAL	





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Sr. No : 43

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department		Designation			PAN No.				
176	NIMISHA THORIYA	-	ACCOUNTS		ASSISTANT (A/C)			AFYPT4068E				
Bank Name		Bank A/C No.		Mode of Pymt.		Transfer Date		PF No.				
BOB (FERTILIZERNAGAR BRANCH)		02090100012509		Bank Transfer		01/12/2012		GJ/BRD/65442/76				
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)												
Present Days	PH	W.Off	CL	SL	PL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours
14.250	5.00	6.00	0.000	0.000	5.750	0.000	0.00	0.000	0.00	31.00	55.00	29.25
Earnings						Deductions						
Description					Amount	Description					Amount	
Basic					6900.00	PF					828.00	
HRA					2898.00	PT					200.00	
Overtime					1463.00	MTS					600.00	
Prof. Dev. A					2415.00	Mobile Bill					903.00	
Vehicle Alw.					1104.00	Late Coming					60.00	
Education Al					690.00	House Rent					241.00	
Uniform Alw.					1242.00	HRA deductio					2898.00	
Special Alw.					1380.00	Bus Coupan					60.00	
TOTAL EARNINGS			18092.00			TOTAL DEDUCTIONS			5790.00			
NET PAYABLE		12302.00 (Rs. Twelve Thousand Three Hundred Two Only)										
LOAN DETAILS												
LOAN TYPE							PR. BAL		INT. BAL		TOTAL	





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Sr. No : 44

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department		Designation			PAN No.					
180	SHARVIL SHAH	-	ACCOUNTS		ASSISTANT (A/C)			AOWPS2024N					
Bank Name		Bank A/C No.		Mode of Pymt.		Transfer Date		PF No.					
BOB (FERTILIZERNAGAR BRANCH)		02090100012969		Bank Transfer		01/12/2012		GJ/BRD/65442/80					
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)													
Present Days	PH	W.Off	CL	SL	PL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours	
15.750	5.00	7.00	0.000	0.000	3.250	0.000	0.00	0.000	0.00	31.00	0.00	4.50	
Earnings							Deductions						
Description					Amount		Description					Amount	
Basic					6900.00		PF					828.00	
HRA					2898.00		PT					200.00	
Overtime					225.00		Mobile Bill					196.00	
Prof. Dev. A					2415.00		House Rent					241.00	
Vehicle Alw.					1104.00		HRA deductio					2898.00	
Education Al					690.00		Canteen Coup					650.00	
Uniform Alw.					1242.00		Bus Coupan					60.00	
Special Alw.					1380.00								
TOTAL EARNINGS			16854.00				TOTAL DEDUCTIONS			5073.00			
NET PAYABLE		11781.00 (Rs. Eleven Thousand Seven Hundred Eighty One Only)											
LOAN DETAILS													
LOAN TYPE							PR. BAL		INT. BAL		TOTAL		





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Sr. No : 45

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department		Designation			PAN No.				
182	YOGESH PATEL	-	MIS (FIELD)		FIELD EXECUTIVE			ATYPP6873D				
Bank Name		Bank A/C No.		Mode of Pymt.		Transfer Date		PF No.				
BOB (GODHRA BR.)		01830100018285		Bank Transfer		01/12/2012		GJ/BRD/65442/82				
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)												
Present Days	PH	W.Off	CL	SL	PL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours
13.000	5.00	7.00	0.000	0.000	5.000	0.000	1.00	0.000	0.00	31.00	0.00	
Earnings						Deductions						
Description					Amount	Description					Amount	
Basic					11500.00	PF					1380.00	
HRA					4830.00	PT					200.00	
Prof. Dev. A					4025.00	TDS					2000.00	
Vehicle Alw.					1840.00	Loan Install					2500.00	
Education Al					1150.00							
Uniform Alw.					2070.00							
Special Alw.					2300.00							
TOTAL EARNINGS		27715.00				TOTAL DEDUCTIONS			6080.00			
NET PAYABLE	21635.00	(Rs. Twenty One Thousand Six Hundred Thirty Five Only)										
LOAN DETAILS												
LOAN TYPE							PR. BAL		INT. BAL		TOTAL	





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Sr. No : 46

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department		Designation			PAN No.				
189	RAMESH BALADANIYA	-	MIS (FIELD)		FIELD EXECUTIVE			APYPB9067K				
Bank Name		Bank A/C No.		Mode of Pymt.		Transfer Date		PF No.				
BOB (COLLEGE ROAD JUNAGADH)		18660100007461		Bank Transfer		01/12/2012		GJ/BRD/65442/89				
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)												
Present Days	PH	W.Off	CL	SL	PL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours
9.000	5.00	7.00	0.000	0.000	2.000	0.000	8.00	0.000	0.00	31.00	0.00	
Earnings						Deductions						
Description					Amount	Description					Amount	
Basic					11500.00	PF					1380.00	
HRA					4830.00	PT					200.00	
Prof. Dev. A					4025.00	TDS					1000.00	
Vehicle Alw.					1840.00	Loan Install					2500.00	
Education Al					1150.00							
Uniform Alw.					2070.00							
Special Alw.					2300.00							
TOTAL EARNINGS			27715.00			TOTAL DEDUCTIONS			5080.00			
NET PAYABLE		22635.00 (Rs. Twenty Two Thousand Six Hundred Thirty Five Only)										
LOAN DETAILS												
LOAN TYPE							PR. BAL		INT. BAL		TOTAL	

Fertilizernagar Township, PO : Fertilizernagar, Dist. Vadodara - 391 750, Gujarat, India.

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Sr. No : 47

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department		Designation			PAN No.					
191	MITTAL PANDYA	-	ACCOUNTS		ASSISTANT (A/C)			BBFPP0609F					
Bank Name		Bank A/C No.		Mode of Pymt.		Transfer Date		PF No.					
BOB (FERTILIZERNAGAR BRANCH)		02090100013378		Bank Transfer		01/12/2012		GJ/BRD/65442/91					
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)													
Present Days	PH	W.Off	CL	SL	PL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours	
19.000	5.00	7.00	0.000	0.000	0.000	0.000	0.00	0.000	0.00	31.00	77.00		
Earnings							Deductions						
Description					Amount		Description					Amount	
Basic					6900.00		PF					828.00	
HRA					2898.00		PT					200.00	
Prof. Dev. A					2415.00		Late Coming					125.00	
Vehicle Alw.					1104.00		Canteen Coup					80.00	
Education Al					690.00								
Uniform Alw.					1242.00								
Special Alw.					1380.00								
TOTAL EARNINGS			16629.00				TOTAL DEDUCTIONS			1233.00			
NET PAYABLE		15396.00 (Rs. Fifteen Thousand Three Hundred Ninty Six Only)											
LOAN DETAILS													
LOAN TYPE							PR. BAL		INT. BAL		TOTAL		





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Sr. No : 48

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department	Designation	PAN No.								
192	SHABINA MANSURI	-	PERSONNEL	HR ASSISTANT	AYEPM9972B								
Bank Name		Bank A/C No.		Mode of Pymt.	Transfer Date	PF No.							
BOB (FERTILIZERNAGAR BRANCH)		02090100013384		Bank Transfer	01/12/2012	GJ/BRD/65442/92							
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)													
Present Days	PH	W.Off	CL	SL	PL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours	
17.000	5.00	7.00	0.000	0.000	2.000	0.000	0.00	0.000	0.00	31.00	75.00	3.75	
Earnings							Deductions						
Description					Amount		Description					Amount	
Basic					6900.00		PF					828.00	
HRA					2898.00		PT					200.00	
Overtime					188.00		Mobile Bill					528.00	
Prof. Dev. A					2415.00		Late Coming					125.00	
Vehicle Alw.					1104.00		House Rent					241.00	
Education Al					690.00		HRA deductio					2898.00	
Uniform Alw.					1242.00								
Special Alw.					1380.00								
TOTAL EARNINGS			16817.00				TOTAL DEDUCTIONS			4820.00			
NET PAYABLE		11997.00 (Rs. Eleven Thousand Nine Hundred Ninty Seven Only)											
LOAN DETAILS													
LOAN TYPE							PR. BAL		INT. BAL		TOTAL		





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Sr. No : 49

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department		Designation			PAN No.				
193	DHAVAL SONI	-	ACCOUNTS		ASSISTANT (A/C)			BPOPS1555N				
Bank Name		Bank A/C No.		Mode of Pymt.		Transfer Date		PF No.				
BOB (FERTILIZERNAGAR BRANCH)		02090100013457		Bank Transfer		01/12/2012		GJ/BRD/65442/93				
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)												
Present Days	PH	W.Off	CL	SL	PL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours
16.750	5.00	7.00	0.000	0.000	2.250	0.000	0.00	0.000	0.00	31.00	0.00	36.25
Earnings						Deductions						
Description					Amount	Description					Amount	
Basic					6900.00	PF					828.00	
HRA					2898.00	PT					200.00	
Overtime					1813.00	MTS					300.00	
Prof. Dev. A					2415.00	Mobile Bill					139.00	
Vehicle Alw.					1104.00	Canteen Coup					300.00	
Education Al					690.00							
Uniform Alw.					1242.00							
Special Alw.					1380.00							
TOTAL EARNINGS			18442.00			TOTAL DEDUCTIONS			1767.00			
NET PAYABLE		16675.00 (Rs. Sixteen Thousand Six Hundred Seventy Five Only)										
LOAN DETAILS												
LOAN TYPE							PR. BAL		INT. BAL		TOTAL	





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Sr. No : 50

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department		Designation			PAN No.					
194	AMIT MAHETA	-	SECRETARIAL		SECRETARIAL ASSISTANT			ARPPM1928F					
Bank Name		Bank A/C No.		Mode of Pymt.		Transfer Date		PF No.					
BOB (GOTRI BRANCH)		19800100016831		Bank Transfer		01/12/2012		GJ/BRD/65442/94					
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)													
Present Days	PH	W.Off	CL	SL	PL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours	
17.000	5.00	7.00	0.000	0.000	1.000	0.000	1.00	0.000	0.00	31.00	8.00		
Earnings							Deductions						
Description					Amount		Description					Amount	
Basic					6900.00		PF					828.00	
HRA					2898.00		PT					200.00	
Prof. Dev. A					2415.00		Mobile Bill					126.00	
Vehicle Alw.					1104.00		Late Coming					15.00	
Education Al					690.00								
Uniform Alw.					1242.00								
Special Alw.					1380.00								
TOTAL EARNINGS			16629.00				TOTAL DEDUCTIONS			1169.00			
NET PAYABLE		15460.00 (Rs. Fifteen Thousand Four Hundred Sixty Only)											
LOAN DETAILS													
LOAN TYPE							PR. BAL		INT. BAL		TOTAL		

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Sr. No : 51

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department		Designation			PAN No.				
195	NIRAV CHHAG	-	FINAL PAYMENT CELL		ASSISTANT (FINAL PAYMENT)			AHUPC9207G				
Bank Name		Bank A/C No.		Mode of Pymt.		Transfer Date		PF No.				
BOB (FERTILIZERNAGAR BRANCH)		02090100013437		Bank Transfer		01/12/2012		GJ/BRD/65442/95				
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)												
Present Days	PH	W.Off	CL	SL	PL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours
15.750	5.00	7.00	0.000	0.000	3.250	0.000	0.00	0.000	0.00	31.00	0.00	22.00
Earnings						Deductions						
Description					Amount	Description					Amount	
Basic					6900.00	PF					828.00	
HRA					2898.00	PT					200.00	
Overtime					1100.00	Mobile Bill					244.00	
Prof. Dev. A					2415.00	Medical Bill					545.00	
Vehicle Alw.					1104.00	House Rent					241.00	
Education Al					690.00	HRA deductio					2898.00	
Uniform Alw.					1242.00							
Special Alw.					1380.00							
TOTAL EARNINGS			17729.00			TOTAL DEDUCTIONS			4956.00			
NET PAYABLE		12773.00 (Rs. Twelve Thousand Seven Hundred Seventy Three Only)										
LOAN DETAILS												
LOAN TYPE							PR. BAL		INT. BAL		TOTAL	





GUJARAT GREEN REVOLUTION COMPANY LIMITED

Joint Venture of GSFC, GNFC and GAIC

Fertilizernagar Township, P.O.Fertilizernagar – 391 750, Dist: Vadodara, Gujarat. www.ggrc.co.in

Sr. No : 52

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department		Designation			PAN No.				
196	RAJESH LIMBASHIYA	-	FINAL PAYMENT CELL		TECHNICAL OFFICER			ABIPL7138D				
Bank Name		Bank A/C No.		Mode of Pymt.		Transfer Date		PF No.				
BOB (FERTILIZERNAGAR BRANCH)		02090100012252		Bank Transfer		01/12/2012		GJ/BRD/65442/45				
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)												
Present Days	PH	W.Off	CL	SL	PL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours
15.000	5.00	6.00	0.000	0.000	5.000	0.000	0.00	0.000	0.00	31.00	0.00	
Earnings						Deductions						
Description					Amount	Description					Amount	
Basic					16100.00	PF					1932.00	
HRA					6762.00	PT					200.00	
Prof. Dev. A					5635.00	TDS					1600.00	
Vehicle Alw.					2576.00	Mobile Bill					323.00	
Education Al					1610.00	House Rent					386.00	
Uniform Alw.					2898.00	HRA deductio					6762.00	
Special Alw.					3220.00							
TOTAL EARNINGS		38801.00				TOTAL DEDUCTIONS			11203.00			
NET PAYABLE	27598.00	(Rs. Twenty Seven Thousand Five Hundred Ninty Eight Only)										
LOAN DETAILS												
LOAN TYPE							PR. BAL		INT. BAL		TOTAL	

Fertilizernagar Township, PO : Fertilizernagar, Dist. Vadodara - 391 750, Gujarat, India.

Ph.: 0265-2243069 Fax: 0265-2241685. E-mail: info@ggrc.co.in Web site: www.ggrc.co.in





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Sr. No : 53

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department	Designation	PAN No.							
197	MASRI PITHIYA	-	DESIGN VERIFICATION CELL	TECHNICAL OFFICER	AOGPP1336L							
Bank Name		Bank A/C No.		Mode of Pymt.	Transfer Date	PF No.						
BOB (FERTILIZERNAGAR BRANCH)		02090100012050		Bank Transfer	01/12/2012	GJ/BRD/65442/19						
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)												
Present Days	PH	W.Off	CL	SL	PL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours
15.750	5.00	6.00	0.000	0.000	4.250	0.000	0.00	0.000	0.00	31.00	0.00	
Earnings							Deductions					
Description					Amount	Description					Amount	
Basic					16100.00	PF					1932.00	
HRA					6762.00	PT					200.00	
Prof. Dev. A					5635.00	TDS					700.00	
Vehicle Alw.					2576.00	Mobile Bill					413.00	
Education Al					1610.00	Loan Install					5000.00	
Uniform Alw.					2898.00	House Rent					386.00	
Special Alw.					3220.00	HRA deductio					6762.00	
TOTAL EARNINGS			38801.00			TOTAL DEDUCTIONS			15393.00			
NET PAYABLE		23408.00 (Rs. Twenty Three Thousand Four Hundred Eight Only)										
LOAN DETAILS												
LOAN TYPE							PR. BAL		INT. BAL		TOTAL	





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Sr. No : 54

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department		Designation			PAN No.				
198	RAMESH SOLANKI	-	DESIGN VERIFICATION CELL		TECHNICAL EXECUTIVE			BIVPS0642C				
Bank Name		Bank A/C No.		Mode of Pymt.		Transfer Date		PF No.				
BOB (FERTILIZERNAGAR BRANCH)		02090100013488		Bank Transfer		01/12/2012		GJ/BRD/65442/96				
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)												
Present Days	PH	W.Off	CL	SL	PL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours
15.500	5.00	7.00	0.000	0.000	3.500	0.000	0.00	0.000	0.00	31.00	0.00	
Earnings						Deductions						
Description					Amount	Description					Amount	
Basic					11500.00	PF					1380.00	
HRA					4830.00	PT					200.00	
Prof. Dev. A					4025.00	TDS					1000.00	
Vehicle Alw.					1840.00	Mobile Bill					1015.00	
Education Al					1150.00	Loan Install					2500.00	
Uniform Alw.					2070.00	House Rent					241.00	
Special Alw.					2300.00	HRA deductio					4830.00	
						Canteen Coup					125.00	
TOTAL EARNINGS		27715.00				TOTAL DEDUCTIONS			11291.00			
NET PAYABLE	16424.00 (Rs. Sixteen Thousand Four Hundred Twenty Four Only)											
LOAN DETAILS												
LOAN TYPE							PR. BAL		INT. BAL		TOTAL	





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Fertilizernagar Township, P.O.Fertilizernagar – 391 750, Dist: Vadodara, Gujarat. www.ggrc.co.in

Sr. No : 55

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department		Designation			PAN No.					
199	UMAKANT MISTRY	-	ACCOUNTS		ACCOUNT OFFICER			AOHPM2398L					
Bank Name		Bank A/C No.		Mode of Pymt.		Transfer Date		PF No.					
BOB (FERTILIZERNAGAR BRANCH)		02090100006205		Bank Transfer		01/12/2012		GJ/BRD/65442/28					
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)													
Present Days	PH	W.Off	CL	SL	PL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours	
15.000	5.00	7.00	0.000	0.000	3.500	0.000	0.00	0.000	0.50	31.00	63.00		
Earnings							Deductions						
Description					Amount		Description					Amount	
Basic					16100.00		PF					1932.00	
HRA					6762.00		PT					200.00	
Prof. Dev. A					5635.00		TDS					2500.00	
Vehicle Alw.					2576.00		Mobile Bill					390.00	
Education Al					1610.00		Loan Install					6000.00	
Uniform Alw.					2898.00		Late Coming					125.00	
Special Alw.					3220.00		Canteen Coup					200.00	
TOTAL EARNINGS			38801.00				TOTAL DEDUCTIONS			11347.00			
NET PAYABLE		27454.00 (Rs. Twenty Seven Thousand Four Hundred Fifty Four Only)											
LOAN DETAILS													
LOAN TYPE							PR. BAL		INT. BAL		TOTAL		





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Sr. No : 56

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department		Designation		PAN No.						
200	TEJAL SHAH	-	ACCOUNTS		ACCOUNT OFFICER		BPBPS6697J						
Bank Name		Bank A/C No.		Mode of Pymt.		Transfer Date		PF No.					
BOB (FERTILIZERNAGAR BRANCH)		02090100013596		Bank Transfer		01/12/2012		GJ/BRD/65442/97					
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)													
Present Days	PH	W.Off	CL	SL	PL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours	
14.000	5.00	6.00	0.000	0.000	5.500	0.000	0.00	0.000	0.50	31.00	0.00		
Earnings						Deductions							
Description					Amount		Description					Amount	
Basic					16100.00		PF					1932.00	
HRA					6762.00		PT					200.00	
Prof. Dev. A					5635.00		TDS					2300.00	
Vehicle Alw.					2576.00		Mobile Bill					132.00	
Education Al					1610.00		Loan Install					3600.00	
Uniform Alw.					2898.00								
Special Alw.					3220.00								
TOTAL EARNINGS			38801.00			TOTAL DEDUCTIONS			8164.00				
NET PAYABLE		30637.00		(Rs. Thirty Thousand Six Hundred Thirty Seven Only)									
LOAN DETAILS													
LOAN TYPE							PR. BAL		INT. BAL		TOTAL		





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Sr. No : 57

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department		Designation		PAN No.						
202	SAMIR PATEL	-	SYSTEM		SYSTEM OFFICER		APIPP3273P						
Bank Name		Bank A/C No.		Mode of Pymt.		Transfer Date		PF No.					
BOB (JETALPUR BR.)		17730100003095		Bank Transfer		01/12/2012		GJ/BRD/65442/99					
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)													
Present Days	PH	W.Off	CL	SL	PL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours	
14.000	5.00	7.00	0.000	0.000	0.000	0.000	0.00	0.000	5.00	31.00	142.00		
Earnings						Deductions							
Description					Amount		Description					Amount	
Basic					15400.00		PF					1848.00	
HRA					6160.00		PT					200.00	
Prof. Dev. A					5082.00		TDS					1300.00	
Vehicle Alw.					2310.00		Late Coming					250.00	
Education Al					770.00								
Uniform Alw.					2464.00								
Special Alw.					2926.00								
TOTAL EARNINGS			35112.00			TOTAL DEDUCTIONS			3598.00				
NET PAYABLE		31514.00 (Rs. Thirty One Thousand Five Hundred Forteen Only)											
LOAN DETAILS													
LOAN TYPE							PR. BAL		INT. BAL		TOTAL		





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Sr. No : 58

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department		Designation			PAN No.				
203	USHA BARANPURKAR	-	SYSTEM		SYSTEM PROGRAMMER			AKNPC2091A				
Bank Name		Bank A/C No.		Mode of Pymt.		Transfer Date		PF No.				
BOB (FERTILIZERNAGAR BRANCH)		02090100013876		Bank Transfer		01/12/2012		GJ/BRD/65442/100				
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)												
Present Days	PH	W.Off	CL	SL	PL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours
15.750	5.00	6.00	0.000	0.000	4.250	0.000	0.00	0.000	0.00	31.00	73.00	9.25
Earnings						Deductions						
Description					Amount	Description					Amount	
Basic					11500.00	PF					1380.00	
HRA					4830.00	PT					200.00	
Overtime					463.00	TDS					2000.00	
Prof. Dev. A					4025.00	MTS					300.00	
Vehicle Alw.					1840.00	Mobile Bill					481.00	
Education Al					1150.00	Late Coming					125.00	
Uniform Alw.					2070.00							
Special Alw.					2300.00							
TOTAL EARNINGS			28178.00			TOTAL DEDUCTIONS			4486.00			
NET PAYABLE		23692.00 (Rs. Twenty Three Thousand Six Hundred Ninty Two Only)										
LOAN DETAILS												
LOAN TYPE							PR. BAL		INT. BAL		TOTAL	





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Sr. No : 59

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department	Designation	PAN No.							
204	SIDDHI JOGLEKAR	-	PURCHASE AND ADMIN.	PR & ADMIN OFFICER	APMPP8582K							
Bank Name		Bank A/C No.		Mode of Pymt.	Transfer Date	PF No.						
BOB (FERTILIZERNAGAR BRANCH)		02090100010885		Bank Transfer	01/12/2012	GJ/BRD/65442/9						
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)												
Present Days	PH	W.Off	CL	SL	PL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours
17.000	5.00	7.00	0.000	0.000	2.000	0.000	0.00	0.000	0.00	31.00	66.00	
Earnings							Deductions					
Description					Amount	Description					Amount	
Basic					15400.00	PF					1848.00	
HRA					6160.00	PT					200.00	
Prof. Dev. A					5082.00	TDS					1500.00	
Vehicle Alw.					2310.00	Mobile Bill					1210.00	
Education Al					770.00	Loan Install					2500.00	
Uniform Alw.					2464.00	Late Coming					125.00	
Special Alw.					2926.00	Canteen Coup					500.00	
TOTAL EARNINGS			35112.00			TOTAL DEDUCTIONS			7883.00			
NET PAYABLE		27229.00						(Rs. Twenty Seven Thousand Two Hundred Twenty Nine Only)				
LOAN DETAILS												
LOAN TYPE							PR. BAL		INT. BAL		TOTAL	





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Sr. No : 60

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department		Designation			PAN No.					
205	CHIRAG VANKER	-	PROJECT CELL		TECHNICAL OFFICER			AFFTV9069Q					
Bank Name		Bank A/C No.		Mode of Pymt.		Transfer Date		PF No.					
BOB (FERTILIZERNAGAR BRANCH)		02090100010782		Bank Transfer		01/12/2012		GJ/BRD/65442/10					
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)													
Present Days	PH	W.Off	CL	SL	PL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours	
13.500	5.00	7.00	0.000	0.000	0.000	0.000	3.00	0.000	2.50	31.00	0.00		
Earnings						Deductions							
Description					Amount		Description					Amount	
Basic					16100.00		PF					1932.00	
HRA					6762.00		PT					200.00	
Prof. Dev. A					5635.00		TDS					3000.00	
Vehicle Alw.					2576.00		MTS					600.00	
Education Al					1610.00		Mobile Bill					632.00	
Uniform Alw.					2898.00		House Rent					286.00	
Special Alw.					3220.00		HRA deductio					6762.00	
TOTAL EARNINGS			38801.00				TOTAL DEDUCTIONS			13412.00			
NET PAYABLE		25389.00 (Rs. Twenty Five Thousand Three Hundred Eighty Nine Only)											
LOAN DETAILS													
LOAN TYPE							PR. BAL		INT. BAL		TOTAL		





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Sr. No : 61

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department		Designation			PAN No.				
206	RIDDHI PATEL	-	PERSONNEL		HR OFFICER			APIPP7458N				
Bank Name		Bank A/C No.		Mode of Pymt.		Transfer Date		PF No.				
BOB (FERTILIZERNAGAR BRANCH)		02090100012558		Bank Transfer		01/12/2012		GJ/BRD/65442/61				
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)												
Present Days	PH	W.Off	CL	SL	PL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours
17.250	5.00	6.00	0.000	0.000	1.750	0.000	0.00	0.000	1.00	31.00	159.00	
Earnings						Deductions						
Description					Amount	Description					Amount	
Basic					16100.00	PF					1932.00	
HRA					6762.00	PT					200.00	
Prof. Dev. A					5635.00	TDS					4300.00	
Vehicle Alw.					2576.00	Loan Install					3500.00	
Education Al					1610.00	Late Coming					250.00	
Uniform Alw.					2898.00							
Special Alw.					3220.00							
TOTAL EARNINGS		38801.00				TOTAL DEDUCTIONS			10182.00			
NET PAYABLE	28619.00	(Rs. Twenty Eight Thousand Six Hundred Nineteen Only)										
LOAN DETAILS												
LOAN TYPE							PR. BAL		INT. BAL		TOTAL	





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Sr. No : 62

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department	Designation	PAN No.							
207	BHADRESH MISTRY	-	ACCOUNTS	ACCOUNTS EXECUTIVE	BNEPS2621D							
Bank Name		Bank A/C No.		Mode of Pymt.	Transfer Date	PF No.						
BOB (FERTILIZERNAGAR BRANCH)		02090100011381		Bank Transfer	01/12/2012	GJ/BRD/65442/32						
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)												
Present Days	PH	W.Off	CL	SL	PL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours
18.000	5.00	7.00	0.000	0.000	1.000	0.000	0.00	0.000	0.00	31.00	67.00	1.50
Earnings						Deductions						
Description					Amount	Description					Amount	
Basic					11500.00	PF					1380.00	
HRA					4830.00	PT					200.00	
Overtime					75.00	TDS					1500.00	
Prof. Dev. A					4025.00	MTS					300.00	
Vehicle Alw.					1840.00	Mobile Bill					432.00	
Education Al					1150.00	Late Coming					125.00	
Uniform Alw.					2070.00	Canteen Coup					245.00	
Special Alw.					2300.00							
TOTAL EARNINGS			27790.00			TOTAL DEDUCTIONS			4182.00			
NET PAYABLE		23608.00						(Rs. Twenty Three Thousand Six Hundred Eight Only)				
LOAN DETAILS												
LOAN TYPE						PR. BAL		INT. BAL		TOTAL		





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Sr. No : 63

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department	Designation	PAN No.							
208	DHARMESH SISODIA	-	PURCHASE AND ADMIN.	ADMIN ASSISTANT	BJEPS4650N							
Bank Name		Bank A/C No.		Mode of Pymt.	Transfer Date	PF No.						
BOB (FERTILIZERNAGAR TOWNSHIP BR.		16540100006291		Bank Transfer	01/12/2012	GJ/BRD/65442/101						
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)												
Present Days	PH	W.Off	CL	SL	PL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours
18.500	5.00	7.00	0.000	0.000	0.500	0.000	0.00	0.000	0.00	31.00	0.00	36.75
Earnings						Deductions						
Description					Amount	Description					Amount	
Basic					6900.00	PF					828.00	
HRA					2898.00	PT					200.00	
Overtime					1838.00	TDS					500.00	
Prof. Dev. A					2415.00	Canteen Coup					300.00	
Vehicle Alw.					1104.00							
Education Al					690.00							
Uniform Alw.					1242.00							
Special Alw.					1380.00							
TOTAL EARNINGS			18467.00			TOTAL DEDUCTIONS			1828.00			
NET PAYABLE		16639.00						(Rs. Sixteen Thousand Six Hundred Thirty Nine Only)				
LOAN DETAILS												
LOAN TYPE						PR. BAL		INT. BAL		TOTAL		





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Sr. No : 64

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department		Designation			PAN No.				
209	GHANSHYAM BRAHMBHATT	-	FINAL PAYMENT CELL		ASSISTANT (FINAL PAYMENT)			BAKPB6562M				
Bank Name		Bank A/C No.		Mode of Pymt.		Transfer Date		PF No.				
BOB (FERTILIZERNAGAR BRANCH)		02090100014409		Bank Transfer		01/12/2012		GJ/BRD/65442/102				
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)												
Present Days	PH	W.Off	CL	SL	PL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours
15.000	5.00	7.00	0.000	0.000	4.000	0.000	0.00	0.000	0.00	31.00	0.00	
Earnings						Deductions						
Description					Amount	Description					Amount	
Basic					6900.00	PF					828.00	
HRA					2898.00	PT					200.00	
Prof. Dev. A					2415.00	Mobile Bill					521.00	
Vehicle Alw.					1104.00	Canteen Coup					450.00	
Education Al					690.00							
Uniform Alw.					1242.00							
Special Alw.					1380.00							
TOTAL EARNINGS			16629.00			TOTAL DEDUCTIONS			1999.00			
NET PAYABLE		14630.00 (Rs. Forteen Thousand Six Hundred Thirty Only)										
LOAN DETAILS												
LOAN TYPE							PR. BAL		INT. BAL		TOTAL	





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Sr. No : 65

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department		Designation			PAN No.				
210	HETAL MAHETA	-	FINAL PAYMENT CELL		ASSISTANT (FINAL PAYMENT)			DKVPP5752L				
Bank Name		Bank A/C No.		Mode of Pymt.		Transfer Date		PF No.				
BOB (FERTILIZERNAGAR BRANCH)		02090100014613		Bank Transfer		01/12/2012		GJ/BRD/65442/103				
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)												
Present Days	PH	W.Off	CL	SL	PL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours
18.250	5.00	7.00	0.000	0.000	0.750	0.000	0.00	0.000	0.00	31.00	0.00	12.25
Earnings						Deductions						
Description					Amount	Description					Amount	
Basic					6900.00	PF					828.00	
HRA					2898.00	PT					200.00	
Overtime					613.00	Mobile Bill					98.00	
Prof. Dev. A					2415.00							
Vehicle Alw.					1104.00							
Education Al					690.00							
Uniform Alw.					1242.00							
Special Alw.					1380.00							
TOTAL EARNINGS			17242.00			TOTAL DEDUCTIONS			1126.00			
NET PAYABLE		16116.00 (Rs. Sixteen Thousand One Hundred Sixteen Only)										
LOAN DETAILS												
LOAN TYPE							PR. BAL		INT. BAL		TOTAL	





GUJARAT GREEN REVOLUTION COMPANY LIMITED

Joint Venture of GSFC, GNFC and GAIC

Fertilizernagar Township, P.O.Fertilizernagar – 391 750, Dist: Vadodara, Gujarat. www.ggrc.co.in

Sr. No : 66

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department		Designation			PAN No.					
213	TEJAL RATHOD	-	PROCESSING UNIT		ASSISTANT (REG)			AYRPR5178F					
Bank Name		Bank A/C No.		Mode of Pymt.		Transfer Date		PF No.					
BOB (FERTILIZERNAGAR BRANCH)		02090100014092		Bank Transfer		01/12/2012		GJ/BRD/65442/105					
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)													
Present Days	PH	W.Off	CL	SL	PL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours	
18.000	5.00	7.00	0.000	0.000	1.000	0.000	0.00	0.000	0.00	31.00	0.00	12.50	
Earnings							Deductions						
Description					Amount		Description					Amount	
Basic					6900.00		PF					828.00	
HRA					2898.00		PT					200.00	
Overtime					625.00		Mobile Bill					148.00	
Prof. Dev. A					2415.00								
Vehicle Alw.					1104.00								
Education Al					690.00								
Uniform Alw.					1242.00								
Special Alw.					1380.00								
TOTAL EARNINGS			17254.00				TOTAL DEDUCTIONS			1176.00			
NET PAYABLE		16078.00 (Rs. Sixteen Thousand Seventy Eight Only)											
LOAN DETAILS													
LOAN TYPE							PR. BAL		INT. BAL		TOTAL		





GUJARAT GREEN REVOLUTION COMPANY LIMITED

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Sr. No : 67

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department		Designation			PAN No.					
214	BHARATSINH BARIA	-	PURCHASE AND ADMIN.		ELECTRICIAN			AZXPB4163D					
Bank Name		Bank A/C No.		Mode of Pymt.		Transfer Date		PF No.					
BOB (FERTILIZERNAGAR BRANCH)		02090100001843		Bank Transfer		01/12/2012		GJ/BRD/65442/106					
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)													
Present Days	PH	W.Off	CL	SL	PL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours	
16.500	5.00	7.00	0.000	0.000	2.500	0.000	0.00	0.000	0.00	31.00	29.00		
Earnings							Deductions						
Description					Amount		Description					Amount	
Basic					11021.00		PF					780.00	
							PT					150.00	
							Mobile Bill					489.00	
							Late Coming					30.00	
							Canteen Coup					250.00	
TOTAL EARNINGS			11021.00				TOTAL DEDUCTIONS			1699.00			
NET PAYABLE		9322.00 (Rs. Nine Thousand Three Hundred Twenty Two Only)											
LOAN DETAILS													
LOAN TYPE							PR. BAL		INT. BAL		TOTAL		

Fertilizernagar Township, PO : Fertilizernagar, Dist. Vadodara - 391 750, Gujarat, India.

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Joint Venture of GSFC, GNFC and GAIC

Fertilizernagar Township, P.O.Fertilizernagar – 391 750, Dist: Vadodara, Gujarat. www.ggrc.co.in

Sr. No : 68

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department	Designation	PAN No.							
216	RAMESH BARIA	-	PURCHASE AND ADMIN.	DRIVER	BAFPB3856B							
Bank Name		Bank A/C No.		Mode of Pymt.	Transfer Date	PF No.						
BOB (FERTILIZERNAGAR BRANCH)		02090100013881		Bank Transfer	01/12/2012	GJ/BRD/65442/108						
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)												
Present Days	PH	W.Off	CL	SL	PL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours
19.000	5.00	7.00	0.000	0.000	0.000	0.000	0.00	0.000	0.00	31.00	0.00	
Earnings						Deductions						
Description					Amount	Description					Amount	
Basic					11021.00	PF					780.00	
						PT					150.00	
						House Rent					241.00	
TOTAL EARNINGS		11021.00				TOTAL DEDUCTIONS			1171.00			
NET PAYABLE		9850.00						(Rs. Nine Thousand Eight Hundred Fifty Only)				
LOAN DETAILS												
LOAN TYPE						PR. BAL		INT. BAL		TOTAL		

Fertilizernagar Township, PO : Fertilizernagar, Dist. Vadodara - 391 750, Gujarat, India.

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Sr. No : 69

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department	Designation	PAN No.							
217	AMIT PATEL	-	PROJECT CELL	PROJECT EXECUTIVE	AQMPP4507H							
Bank Name		Bank A/C No.	Mode of Pymt.	Transfer Date	PF No.							
BOB (FERTILIZERNAGAR BRANCH)		02090100014429	Bank Transfer	01/12/2012	GJ/BRD/65442/109							
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)												
Present Days	PH	W.Off	CL	SL	PL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours
8.000	5.00	6.00	0.000	0.000	1.000	0.000	11.00	0.000	0.00	31.00	0.00	1.25
Earnings							Deductions					
Description					Amount	Description					Amount	
Basic					11500.00	PF					1380.00	
HRA					4830.00	PT					200.00	
Overtime					63.00	TDS					700.00	
Prof. Dev. A					4025.00	Mobile Bill					226.00	
Vehicle Alw.					1840.00	Canteen Coup					250.00	
Education Al					1150.00							
Uniform Alw.					2070.00							
Special Alw.					2300.00							
TOTAL EARNINGS		27778.00					TOTAL DEDUCTIONS		2756.00			
NET PAYABLE		25022.00 (Rs. Twenty Five Thousand Twenty Two Only)										
LOAN DETAILS												
LOAN TYPE							PR. BAL	INT. BAL	TOTAL			





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Sr. No : 70

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department		Designation			PAN No.					
218	ANURADHA PARMAR	-	PROCESSING UNIT		ASSISTANT (REG)			BLZPP0320D					
Bank Name		Bank A/C No.		Mode of Pymt.		Transfer Date		PF No.					
BOB (GOTRI BRANCH)		19800100029095		Bank Transfer		01/12/2012		GJ/BRD/65442/110					
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)													
Present Days	PH	W.Off	CL	SL	PL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours	
18.000	5.00	7.00	0.000	0.000	1.000	0.000	0.00	0.000	0.00	31.00	0.00	10.00	
Earnings							Deductions						
Description					Amount		Description					Amount	
Basic					6900.00		PF					828.00	
HRA					2898.00		PT					200.00	
Overtime					500.00		Mobile Bill					795.00	
Prof. Dev. A					2415.00		Canteen Coup					280.00	
Vehicle Alw.					1104.00								
Education Al					690.00								
Uniform Alw.					1242.00								
Special Alw.					1380.00								
TOTAL EARNINGS			17129.00				TOTAL DEDUCTIONS			2103.00			
NET PAYABLE		15026.00 (Rs. Fifteen Thousand Twenty Six Only)											
LOAN DETAILS													
LOAN TYPE							PR. BAL		INT. BAL		TOTAL		





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Sr. No : 71

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department		Designation			PAN No.				
219	ANJALI VERMA	-	PURCHASE AND ADMIN.		PURCHASE EXECUTIVE			AIXPV1668A				
Bank Name		Bank A/C No.		Mode of Pymt.		Transfer Date		PF No.				
BOB (FERTILIZERNAGAR TOWNSHIP BR.		16540100002431		Bank Transfer		01/12/2012		GJ/BRD/65442/4				
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)												
Present Days	PH	W.Off	CL	SL	PL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours
15.000	5.00	7.00	0.000	0.000	4.000	0.000	0.00	0.000	0.00	31.00	123.00	
Earnings						Deductions						
Description					Amount	Description					Amount	
Basic					11500.00	PF					1380.00	
HRA					4830.00	PT					200.00	
Prof. Dev. A					4025.00	Mobile Bill					725.00	
Vehicle Alw.					1840.00	Late Coming					250.00	
Education Al					1150.00	House Rent					241.00	
Uniform Alw.					2070.00	HRA deductio					4830.00	
Special Alw.					2300.00							
TOTAL EARNINGS			27715.00			TOTAL DEDUCTIONS			7626.00			
NET PAYABLE		20089.00 (Rs. Twenty Thousand Eighty Nine Only)										
LOAN DETAILS												
LOAN TYPE							PR. BAL		INT. BAL		TOTAL	





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Sr. No : 72

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department		Designation			PAN No.					
220	SIMMI THOMAS	-	SYSTEM		SYSTEM ASSISTANT			ALCPT5907A					
Bank Name		Bank A/C No.		Mode of Pymt.		Transfer Date		PF No.					
BOB (FERTILIZERNAGAR BRANCH)		02090100014459		Bank Transfer		01/12/2012		GJ/BRD/65442/111					
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)													
Present Days	PH	W.Off	CL	SL	PL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours	
15.500	5.00	6.00	0.000	0.000	4.500	0.000	0.00	0.000	0.00	31.00	0.00	7.75	
Earnings							Deductions						
Description					Amount		Description					Amount	
Basic					6600.00		PF					792.00	
HRA					2640.00		PT					200.00	
Overtime					388.00								
Prof. Dev. A					2178.00								
Vehicle Alw.					990.00								
Education Al					330.00								
Uniform Alw.					1056.00								
Special Alw.					1254.00								
TOTAL EARNINGS			15436.00				TOTAL DEDUCTIONS			992.00			
NET PAYABLE		14444.00 (Rs. Forteen Thousand Four Hundred Forty Four Only)											
LOAN DETAILS													
LOAN TYPE							PR. BAL		INT. BAL		TOTAL		





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Sr. No : 73

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department	Designation	PAN No.							
223	VIJAY ZALA	-	PURCHASE AND ADMIN.	DRIVER	AAGPZ1981R							
Bank Name		Bank A/C No.		Mode of Pymt.	Transfer Date	PF No.						
BOB (FERTILIZERNAGAR TOWNSHIP BR.		16540100006461		Bank Transfer	01/12/2012	GJ/BRD/65442/114						
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)												
Present Days	PH	W.Off	CL	SL	PL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours
14.500	5.00	7.00	0.000	0.000	2.000	0.000	1.50	1.000	0.00	31.00	0.00	
Earnings							Deductions					
Description					Amount	Description					Amount	
Basic					10654.00	PF					780.00	
						PT					150.00	
						House Rent					241.00	
TOTAL EARNINGS		10654.00				TOTAL DEDUCTIONS			1171.00			
NET PAYABLE		9483.00 (Rs. Nine Thousand Four Hundred Eighty Three Only)										
LOAN DETAILS												
LOAN TYPE							PR. BAL		INT. BAL		TOTAL	





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Sr. No : 74

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department		Designation			PAN No.					
225	KINJAL PATEL	-	DESIGN VERIFICATION CELL		TECHNICAL EXECUTIVE			BJQPP0368A					
Bank Name		Bank A/C No.		Mode of Pymt.		Transfer Date		PF No.					
BOB (HALOL BRANCH)		07760100024959		Bank Transfer		01/12/2012		GJ/BRD/65442/116					
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)													
Present Days	PH	W.Off	CL	SL	PL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours	
13.000	5.00	7.00	0.000	0.000	6.000	0.000	0.00	0.000	0.00	31.00	0.00		
Earnings							Deductions						
Description					Amount		Description					Amount	
Basic					11500.00		PF					1380.00	
HRA					4830.00		PT					200.00	
Prof. Dev. A					4025.00		TDS					1500.00	
Vehicle Alw.					1840.00		MTS					300.00	
Education Al					1150.00		Mobile Bill					52.00	
Uniform Alw.					2070.00		Loan Install					2500.00	
Special Alw.					2300.00		House Rent					241.00	
							HRA deductio					4830.00	
							Canteen Coup					255.00	
TOTAL EARNINGS			27715.00				TOTAL DEDUCTIONS			11258.00			
NET PAYABLE		16457.00 (Rs. Sixteen Thousand Four Hundred Fifty Seven Only)											
LOAN DETAILS													
LOAN TYPE							PR. BAL		INT. BAL		TOTAL		

Fertilizernagar Township, PO : Fertilizernagar, Dist. Vadodara - 391 750, Gujarat, India.

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Sr. No : 75

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department		Designation			PAN No.					
226	DIMPLE TRIVEDI	-	DESIGN VERIFICATION CELL		TECHNICAL EXECUTIVE			AIXPT6260E					
Bank Name		Bank A/C No.		Mode of Pymt.		Transfer Date		PF No.					
BOB (FERTILIZERNAGAR BRANCH)		02090100014631		Bank Transfer		01/12/2012		GJ/BRD/65442/117					
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)													
Present Days	PH	W.Off	CL	SL	PL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours	
17.500	5.00	7.00	0.000	0.000	1.500	0.000	0.00	0.000	0.00	31.00	0.00		
Earnings						Deductions							
Description					Amount		Description					Amount	
Basic					11500.00		PF					1380.00	
HRA					4830.00		PT					200.00	
Prof. Dev. A					4025.00		TDS					500.00	
Vehicle Alw.					1840.00		Loan Install					2500.00	
Education Al					1150.00		House Rent					241.00	
Uniform Alw.					2070.00		HRA deductio					4830.00	
Special Alw.					2300.00		Canteen Coup					200.00	
TOTAL EARNINGS			27715.00				TOTAL DEDUCTIONS			9851.00			
NET PAYABLE		17864.00 (Rs. Seventeen Thousand Eight Hundred Sixty Four Only)											
LOAN DETAILS													
LOAN TYPE							PR. BAL		INT. BAL		TOTAL		

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Sr. No : 76

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department		Designation			PAN No.					
227	HANUBHA GADHAVI	-	MIS (FIELD)		FIELD EXECUTIVE			BAAPG7199F					
Bank Name		Bank A/C No.		Mode of Pymt.		Transfer Date		PF No.					
BOB (BHUIJ BRANCH)		25450100007800		Bank Transfer		01/12/2012		GJ/BRD/65442/118					
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)													
Present Days	PH	W.Off	CL	SL	PL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours	
15.000	5.00	6.00	0.000	0.000	1.000	0.000	4.00	0.000	0.00	31.00	0.00		
Earnings							Deductions						
Description					Amount		Description					Amount	
Basic					11500.00		PF					1380.00	
HRA					4830.00		PT					200.00	
Prof. Dev. A					4025.00		TDS					2000.00	
Vehicle Alw.					1840.00								
Education Al					1150.00								
Uniform Alw.					2070.00								
Special Alw.					2300.00								
TOTAL EARNINGS			27715.00				TOTAL DEDUCTIONS			3580.00			
NET PAYABLE		24135.00 (Rs. Twenty Four Thousand One Hundred Thirty Five Only)											
LOAN DETAILS													
LOAN TYPE							PR. BAL		INT. BAL		TOTAL		

Fertilizernagar Township, PO : Fertilizernagar, Dist. Vadodara - 391 750, Gujarat, India.

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Sr. No : 77

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department	Designation	PAN No.								
228	MANOJ SORATHIYA	-	MIS (FIELD)	FIELD EXECUTIVE	BRQPS8044J								
Bank Name		Bank A/C No.		Mode of Pymt.	Transfer Date	PF No.							
BOB (BHAVNAGAR BRACH)		03490100013734		Bank Transfer	01/12/2012	GJ/BRD/65442/119							
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)													
Present Days	PH	W.Off	CL	SL	PL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours	
16.000	5.00	7.00	0.000	0.000	1.000	0.000	2.00	0.000	0.00	31.00	0.00		
Earnings							Deductions						
Description					Amount		Description					Amount	
Basic					11500.00		PF					1380.00	
HRA					4830.00		PT					200.00	
Prof. Dev. A					4025.00		TDS					2000.00	
Vehicle Alw.					1840.00								
Education Al					1150.00								
Uniform Alw.					2070.00								
Special Alw.					2300.00								
TOTAL EARNINGS			27715.00				TOTAL DEDUCTIONS			3580.00			
NET PAYABLE		24135.00 (Rs. Twenty Four Thousand One Hundred Thirty Five Only)											
LOAN DETAILS													
LOAN TYPE							PR. BAL		INT. BAL		TOTAL		

Fertilizernagar Township, PO : Fertilizernagar, Dist. Vadodara - 391 750, Gujarat, India.

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Sr. No : 78

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department	Designation	PAN No.								
229	NISHANT RAVAL	-	MIS (FIELD)	FIELD EXECUTIVE	AZAPR5607H								
Bank Name		Bank A/C No.		Mode of Pymt.	Transfer Date	PF No.							
BOB (RAJPIPLA BRANCH)		02230100021820		Bank Transfer	01/12/2012	GJ/BRD/65442/120							
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)													
Present Days	PH	W.Off	CL	SL	PL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours	
16.000	5.00	7.00	0.000	0.000	1.000	0.000	2.00	0.000	0.00	31.00	0.00		
Earnings							Deductions						
Description						Amount	Description						Amount
Basic						11500.00	PF						1380.00
HRA						4830.00	PT						200.00
Prof. Dev. A						4025.00	TDS						2000.00
Vehicle Alw.						1840.00							
Education Al						1150.00							
Uniform Alw.						2070.00							
Special Alw.						2300.00							
TOTAL EARNINGS			27715.00				TOTAL DEDUCTIONS			3580.00			
NET PAYABLE		24135.00 (Rs. Twenty Four Thousand One Hundred Thirty Five Only)											
LOAN DETAILS													
LOAN TYPE							PR. BAL		INT. BAL		TOTAL		





GUJARAT GREEN REVOLUTION COMPANY LIMITED

Joint Venture of GSFC, GNFC and GAIC

Fertilizernagar Township, P.O.Fertilizernagar – 391 750, Dist: Vadodara, Gujarat. www.ggrc.co.in

Sr. No : 79

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department	Designation	PAN No.								
230	RAMESH DANGAR	-	MIS (FIELD)	FIELD EXECUTIVE	BDBPD1393C								
Bank Name		Bank A/C No.		Mode of Pymt.	Transfer Date	PF No.							
BOB (JAMNAGAR BRANCH)		18940100011383		Bank Transfer	01/12/2012	GJ/BRD/65442/121							
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)													
Present Days	PH	W.Off	CL	SL	PL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours	
15.000	5.00	7.00	0.000	0.000	1.000	0.000	3.00	0.000	0.00	31.00	0.00		
Earnings							Deductions						
Description					Amount		Description					Amount	
Basic					11500.00		PF					1380.00	
HRA					4830.00		PT					200.00	
Prof. Dev. A					4025.00		TDS					1700.00	
Vehicle Alw.					1840.00								
Education Al					1150.00								
Uniform Alw.					2070.00								
Special Alw.					2300.00								
TOTAL EARNINGS			27715.00				TOTAL DEDUCTIONS			3280.00			
NET PAYABLE		24435.00 (Rs. Twenty Four Thousand Four Hundred Thirty Five Only)											
LOAN DETAILS													
LOAN TYPE							PR. BAL		INT. BAL		TOTAL		





GUJARAT GREEN REVOLUTION COMPANY LIMITED

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Sr. No : 80

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department		Designation			PAN No.				
231	SUNNY JANI	-	MIS (FIELD)		FIELD EXECUTIVE			ARAPJ5167E				
Bank Name		Bank A/C No.		Mode of Pymt.		Transfer Date		PF No.				
BOB (PORBANDAR BRANCH)		08660100029608		Bank Transfer		01/12/2012		GJ/BRD/65442/122				
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)												
Present Days	PH	W.Off	CL	SL	PL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours
12.000	5.00	6.00	0.000	0.000	0.000	0.000	8.00	0.000	0.00	31.00	0.00	
Earnings						Deductions						
Description					Amount	Description					Amount	
Basic					11500.00	PF					1380.00	
HRA					4830.00	PT					200.00	
Prof. Dev. A					4025.00	TDS					2000.00	
Vehicle Alw.					1840.00	Loan Install					2500.00	
Education Al					1150.00							
Uniform Alw.					2070.00							
Special Alw.					2300.00							
TOTAL EARNINGS		27715.00				TOTAL DEDUCTIONS			6080.00			
NET PAYABLE		21635.00 (Rs. Twenty One Thousand Six Hundred Thirty Five Only)										
LOAN DETAILS												
LOAN TYPE							PR. BAL		INT. BAL		TOTAL	





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Sr. No : 81

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department		Designation			PAN No.				
232	YASH JASANI	-	MIS (FIELD)		FIELD EXECUTIVE			ANUPJ2897H				
Bank Name		Bank A/C No.		Mode of Pymt.		Transfer Date		PF No.				
BOB (KESHOD BRANCH)		25090100011555		Bank Transfer		01/12/2012		GJ/BRD/65442/123				
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)												
Present Days	PH	W.Off	CL	SL	PL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours
14.000	5.00	7.00	0.000	0.000	2.000	0.000	3.00	0.000	0.00	31.00	0.00	10.50
Earnings						Deductions						
Description					Amount	Description					Amount	
Basic					11500.00	PF					1380.00	
HRA					4830.00	PT					200.00	
Overtime					525.00	TDS					1500.00	
Prof. Dev. A					4025.00	MTS					300.00	
Vehicle Alw.					1840.00	Loan Install					2500.00	
Education Al					1150.00	House Rent					137.00	
Uniform Alw.					2070.00	HRA deductio					2737.00	
Special Alw.					2300.00							
TOTAL EARNINGS			28240.00			TOTAL DEDUCTIONS			8754.00			
NET PAYABLE		19486.00 (Rs. Nineteen Thousand Four Hundred Eighty Six Only)										
LOAN DETAILS												
LOAN TYPE							PR. BAL		INT. BAL		TOTAL	

Fertilizernagar Township, PO : Fertilizernagar, Dist. Vadodara - 391 750, Gujarat, India.

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Sr. No : 82

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department		Designation		PAN No.						
233	BALVANT PAGI	-	MIS (FIELD)		FIELD EXECUTIVE		BQNPP5784N						
Bank Name		Bank A/C No.		Mode of Pymt.		Transfer Date		PF No.					
BOB (VYARA BRANCH)		02690100022557		Bank Transfer		01/12/2012		GJ/BRD/65442/124					
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)													
Present Days	PH	W.Off	CL	SL	PL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours	
15.000	5.00	7.00	0.000	0.000	2.000	0.000	2.00	0.000	0.00	31.00	0.00		
Earnings						Deductions							
Description					Amount	Description					Amount		
Basic					11500.00	PF					1380.00		
HRA					4830.00	PT					200.00		
Prof. Dev. A					4025.00	TDS					2000.00		
Vehicle Alw.					1840.00								
Education Al					1150.00								
Uniform Alw.					2070.00								
Special Alw.					2300.00								
TOTAL EARNINGS			27715.00			TOTAL DEDUCTIONS			3580.00				
NET PAYABLE		24135.00		(Rs. Twenty Four Thousand One Hundred Thirty Five Only)									
LOAN DETAILS													
LOAN TYPE							PR. BAL		INT. BAL		TOTAL		





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Sr. No : 83

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department		Designation			PAN No.				
234	MANISH PATEL	-	MIS (FIELD)		FIELD EXECUTIVE			BQJPP8266M				
Bank Name		Bank A/C No.		Mode of Pymt.		Transfer Date		PF No.				
BOB (HIMMATNAGAR BRANCH)		12420100014211		Bank Transfer		01/12/2012		GJ/BRD/65442/125				
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)												
Present Days	PH	W.Off	CL	SL	PL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours
15.000	5.00	7.00	0.000	0.000	1.000	0.000	3.00	0.000	0.00	31.00	0.00	
Earnings						Deductions						
Description					Amount	Description					Amount	
Basic					11500.00	PF					1380.00	
HRA					4830.00	PT					200.00	
Prof. Dev. A					4025.00	TDS					2000.00	
Vehicle Alw.					1840.00							
Education Al					1150.00							
Uniform Alw.					2070.00							
Special Alw.					2300.00							
TOTAL EARNINGS			27715.00			TOTAL DEDUCTIONS			3580.00			
NET PAYABLE		24135.00 (Rs. Twenty Four Thousand One Hundred Thirty Five Only)										
LOAN DETAILS												
LOAN TYPE							PR. BAL		INT. BAL		TOTAL	





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Fertilizernagar Township, P.O.Fertilizernagar – 391 750, Dist: Vadodara, Gujarat. www.ggrc.co.in

Sr. No : 84

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department		Designation			PAN No.				
236	HARDIK PANCHOLI	-	DESIGN VERIFICATION CELL		TECHNICAL EXECUTIVE			BRHPP9194B				
Bank Name		Bank A/C No.		Mode of Pymt.		Transfer Date		PF No.				
BOB (FERTILIZERNAGAR BRANCH)		02090100014739		Bank Transfer		01/12/2012		GJ/BRD/65442/127				
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)												
Present Days	PH	W.Off	CL	SL	PL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours
10.000	5.00	5.00	0.000	0.000	11.000	0.000	0.00	0.000	0.00	31.00	0.00	
Earnings						Deductions						
Description					Amount	Description					Amount	
Basic					11500.00	PF					1380.00	
HRA					4830.00	PT					200.00	
Prof. Dev. A					4025.00	TDS					2000.00	
Vehicle Alw.					1840.00	MTS					300.00	
Education Al					1150.00	Canteen Coup					400.00	
Uniform Alw.					2070.00							
Special Alw.					2300.00							
TOTAL EARNINGS			27715.00			TOTAL DEDUCTIONS			4280.00			
NET PAYABLE		23435.00 (Rs. Twenty Three Thousand Four Hundred Thirty Five Only)										
LOAN DETAILS												
LOAN TYPE							PR. BAL		INT. BAL		TOTAL	

Fertilizernagar Township, PO : Fertilizernagar, Dist. Vadodara - 391 750, Gujarat, India.

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Sr. No : 85

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department	Designation	PAN No.							
237	PRAFUL SOLANKI	-	PURCHASE AND ADMIN.	DRIVER	CEKPS6256J							
Bank Name		Bank A/C No.		Mode of Pymt.	Transfer Date	PF No.						
BOB (FERTILIZERNAGAR TOWNSHIP BR.		16540100005423		Bank Transfer	01/12/2012	GJ/BRD/65442/128						
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)												
Present Days	PH	W.Off	CL	SL	PL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours
12.500	4.00	6.00	0.000	0.000	4.000	0.000	4.50	0.000	0.00	31.00	17.00	
Earnings						Deductions						
Description					Amount	Description					Amount	
Basic					10000.00	PF					780.00	
						PT					150.00	
						Mobile Bill					1180.00	
						Late Coming					30.00	
						House Rent					241.00	
TOTAL EARNINGS		10000.00				TOTAL DEDUCTIONS			2381.00			
NET PAYABLE		7619.00						(Rs. Seven Thousand Six Hundred Nineteen Only)				
LOAN DETAILS												
LOAN TYPE						PR. BAL		INT. BAL		TOTAL		





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Sr. No : 86

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department		Designation			PAN No.					
238	NILESH JOSHI	-	SYSTEM		ASSISTANT(SYSTEM & NETWORK)			AGZPJ1636Q					
Bank Name		Bank A/C No.		Mode of Pymt.		Transfer Date		PF No.					
BOB (FERTILIZERNAGAR BRANCH)		02090100015138		Bank Transfer		01/12/2012		GJ/BRD/65442/129					
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)													
Present Days	PH	W.Off	CL	SL	PL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours	
17.500	5.00	7.00	0.000	0.000	1.500	0.000	0.00	0.000	0.00	31.00	0.00	11.00	
Earnings							Deductions						
Description					Amount		Description					Amount	
Basic					16000.00		PF					780.00	
Overtime					550.00		PT					200.00	
TOTAL EARNINGS			16550.00				TOTAL DEDUCTIONS			980.00			
NET PAYABLE		15570.00 (Rs. Fifteen Thousand Five Hundred Seventy Only)											
LOAN DETAILS													
LOAN TYPE							PR. BAL		INT. BAL		TOTAL		

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Sr. No : 87

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department	Designation	PAN No.							
239	KINJAL SOLANKI	-	SYSTEM	SYSTEM ASSOCIATE	DMNPS3867P							
Bank Name		Bank A/C No.		Mode of Pymt.	Transfer Date	PF No.						
BOB (FERTILIZERNAGAR BRANCH)		02090100015453		Bank Transfer	01/12/2012	GJ/BRD/65442/130						
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)												
Present Days	PH	W.Off	CL	SL	PL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours
15.000	5.00	7.00	0.000	0.000	4.000	0.000	0.00	0.000	0.00	31.00	0.00	7.00
Earnings						Deductions						
Description					Amount	Description					Amount	
Basic					10000.00	PF					780.00	
Overtime					350.00	PT					150.00	
TOTAL EARNINGS			10350.00			TOTAL DEDUCTIONS			930.00			
NET PAYABLE		9420.00 (Rs. Nine Thousand Four Hundred Twenty Only)										
LOAN DETAILS												
LOAN TYPE						PR. BAL		INT. BAL		TOTAL		

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Fertilizernagar Township, P.O.Fertilizernagar – 391 750, Dist: Vadodara, Gujarat. www.ggrc.co.in

Sr. No : 88

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department		Designation			PAN No.					
240	ALPESH PARMAR	-	SYSTEM		SYSTEM ASSOCIATE			BBSPP5932Q					
Bank Name		Bank A/C No.		Mode of Pymt.		Transfer Date		PF No.					
BOB (FERTILIZERNAGAR BRANCH)		02090100015452		Bank Transfer		01/12/2012		GJ/BRD/65442/131					
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)													
Present Days	PH	W.Off	CL	SL	PL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours	
18.500	5.00	7.00	0.000	0.000	0.500	0.000	0.00	0.000	0.00	31.00	0.00	16.25	
Earnings							Deductions						
Description					Amount		Description					Amount	
Basic					10000.00		PF					780.00	
Overtime					813.00		PT					150.00	
							Loan Install					1500.00	
							Canteen Coup					200.00	
TOTAL EARNINGS			10813.00				TOTAL DEDUCTIONS			2630.00			
NET PAYABLE		8183.00 (Rs. Eight Thousand One Hundred Eighty Three Only)											
LOAN DETAILS													
LOAN TYPE							PR. BAL		INT. BAL		TOTAL		





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Sr. No : 89

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department		Designation			PAN No.				
241	ANKITA DESAI	-	DESIGN VERIFICATION CELL		TECHNICAL EXECUTIVE			BMNPD0923M				
Bank Name		Bank A/C No.		Mode of Pymt.		Transfer Date		PF No.				
BOB (FERTILIZERNAGAR BRANCH)		02090100015530		Bank Transfer		01/12/2012		GJ/BRD/65442/132				
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)												
Present Days	PH	W.Off	CL	SL	PL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours
16.500	5.00	7.00	0.000	0.000	2.500	0.000	0.00	0.000	0.00	31.00	18.00	
Earnings						Deductions						
Description					Amount	Description					Amount	
Basic					11000.00	PF					1320.00	
HRA					4400.00	PT					200.00	
Prof. Dev. A					3630.00	Late Coming					30.00	
Vehicle Alw.					1650.00	House Rent					241.00	
Education Al					550.00	HRA deductio					4400.00	
Uniform Alw.					1760.00	Bus Coupan					60.00	
Special Alw.					2090.00							
TOTAL EARNINGS		25080.00				TOTAL DEDUCTIONS			6251.00			
NET PAYABLE	18829.00 (Rs. Eighteen Thousand Eight Hundred Twenty Nine Only)											
LOAN DETAILS												
LOAN TYPE							PR. BAL		INT. BAL		TOTAL	

Fertilizernagar Township, PO : Fertilizernagar, Dist. Vadodara - 391 750, Gujarat, India.

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Sr. No : 90

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department	Designation	PAN No.								
242	NAVNIT DUDHAT	-	MIS (FIELD)	FIELD EXECUTIVE	BHNPD5435P								
Bank Name		Bank A/C No.		Mode of Pymt.	Transfer Date	PF No.							
				Bank Transfer	01/12/2012	GJ/BRD/65442/133							
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)													
Present Days	PH	W.Off	CL	SL	PL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours	
13.000	5.00	6.00	0.000	0.000	1.000	3.000	3.00	0.000	0.00	31.00	0.00		
Earnings							Deductions						
Description					Amount		Description					Amount	
Basic					11000.00		PF					1320.00	
HRA					4400.00		PT					200.00	
Prof. Dev. A					3630.00								
Vehicle Alw.					1650.00								
Education Al					550.00								
Uniform Alw.					1760.00								
Special Alw.					2090.00								
TOTAL EARNINGS			25080.00				TOTAL DEDUCTIONS			1520.00			
NET PAYABLE		23560.00 (Rs. Twenty Three Thousand Five Hundred Sixty Only)											
LOAN DETAILS													
LOAN TYPE							PR. BAL		INT. BAL		TOTAL		

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Sr. No : 91

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department		Designation		PAN No.					
243	TUSHAR PARMAR	-	MIS (FIELD)		FIELD EXECUTIVE		BZSPP1370C					
Bank Name		Bank A/C No.		Mode of Pymt.		Transfer Date		PF No.				
				Cheque		01/12/2012		GJ/BRD/65442/134				
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)												
Present Days	PH	W.Off	CL	SL	PL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours
15.000	5.00	6.00	0.000	0.000	2.500	0.000	2.50	0.000	0.00	31.00	0.00	
Earnings						Deductions						
Description					Amount	Description					Amount	
Basic					11000.00	PF					1320.00	
HRA					4400.00	PT					200.00	
Prof. Dev. A					3630.00	Canteen Coup					300.00	
Vehicle Alw.					1650.00							
Education Al					550.00							
Uniform Alw.					1760.00							
Special Alw.					2090.00							
TOTAL EARNINGS			25080.00			TOTAL DEDUCTIONS			1820.00			
NET PAYABLE		23260.00 (Rs. Twenty Three Thousand Two Hundred Sixty Only)										
LOAN DETAILS												
LOAN TYPE							PR. BAL		INT. BAL		TOTAL	





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Sr. No : 92

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department		Designation			PAN No.				
244	KAJAL VAGHELA	-	DESIGN VERIFICATION CELL		TECHNICAL EXECUTIVE			AQCPV4335M				
Bank Name		Bank A/C No.		Mode of Pymt.		Transfer Date		PF No.				
BOB (FERTILIZERNAGAR BRANCH)		02090100015519		Bank Transfer		01/12/2012		GJ/BRD/65442/135				
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)												
Present Days	PH	W.Off	CL	SL	PL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours
15.000	5.00	7.00	0.000	0.000	4.000	0.000	0.00	0.000	0.00	31.00	0.00	
Earnings						Deductions						
Description					Amount	Description					Amount	
Basic					11000.00	PF					1320.00	
HRA					4400.00	PT					200.00	
Prof. Dev. A					3630.00							
Vehicle Alw.					1650.00							
Education Al					550.00							
Uniform Alw.					1760.00							
Special Alw.					2090.00							
TOTAL EARNINGS			25080.00			TOTAL DEDUCTIONS			1520.00			
NET PAYABLE		23560.00 (Rs. Twenty Three Thousand Five Hundred Sixty Only)										
LOAN DETAILS												
LOAN TYPE							PR. BAL		INT. BAL		TOTAL	

Fertilizernagar Township, PO : Fertilizernagar, Dist. Vadodara - 391 750, Gujarat, India.

Ph.: 0265-2243069 Fax: 0265-2241685. E-mail: info@ggrc.co.in Web site: www.ggrc.co.in





GUJARAT GREEN REVOLUTION COMPANY LIMITED

Joint Venture of GSFC, GNFC and GAIC

Fertilizernagar Township, P.O.Fertilizernagar – 391 750, Dist: Vadodara, Gujarat. www.ggrc.co.in

Sr. No : 93

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department		Designation			PAN No.				
245	NOORAIN DAL	-	DESIGN VERIFICATION CELL		TECHNICAL EXECUTIVE			ASSPD2821Q				
Bank Name		Bank A/C No.		Mode of Pymt.		Transfer Date		PF No.				
BOB (FERTILIZERNAGAR BRANCH)		02090100015518		Bank Transfer		01/12/2012		GJ/BRD/65442/136				
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)												
Present Days	PH	W.Off	CL	SL	PL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours
15.000	5.00	7.00	0.000	0.000	4.000	0.000	0.00	0.000	0.00	31.00	0.00	
Earnings						Deductions						
Description					Amount	Description					Amount	
Basic					11000.00	PF					1320.00	
HRA					4400.00	PT					200.00	
Prof. Dev. A					3630.00	House Rent					241.00	
Vehicle Alw.					1650.00	HRA deductio					4400.00	
Education Al					550.00	Bus Coupan					60.00	
Uniform Alw.					1760.00							
Special Alw.					2090.00							
TOTAL EARNINGS		25080.00			TOTAL DEDUCTIONS			6221.00				
NET PAYABLE		18859.00 (Rs. Eighteen Thousand Eight Hundred Fifty Nine Only)										
LOAN DETAILS												
LOAN TYPE							PR. BAL		INT. BAL		TOTAL	

Fertilizernagar Township, PO : Fertilizernagar, Dist. Vadodara - 391 750, Gujarat, India.

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Joint Venture of GSFC, GNFC and GAIC

Fertilizernagar Township, P.O.Fertilizernagar – 391 750, Dist: Vadodara, Gujarat. www.ggrc.co.in

Sr. No : 94

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department		Designation			PAN No.				
246	MAYURI KOTADIYA	-	DESIGN VERIFICATION CELL		TECHNICAL EXECUTIVE			CRJPK3852J				
Bank Name		Bank A/C No.		Mode of Pymt.		Transfer Date		PF No.				
BOB (FERTILIZERNAGAR BRANCH)		02090100015517		Bank Transfer		01/12/2012		GJ/BRD/65442/137				
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)												
Present Days	PH	W.Off	CL	SL	PL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours
13.000	5.00	7.00	0.000	0.000	6.000	0.000	0.00	0.000	0.00	31.00	2.00	
Earnings						Deductions						
Description					Amount	Description					Amount	
Basic					11000.00	PF					1320.00	
HRA					4400.00	PT					200.00	
Prof. Dev. A					3630.00	Late Coming					15.00	
Vehicle Alw.					1650.00	Canteen Coup					100.00	
Education Al					550.00							
Uniform Alw.					1760.00							
Special Alw.					2090.00							
TOTAL EARNINGS		25080.00				TOTAL DEDUCTIONS			1635.00			
NET PAYABLE		23445.00 (Rs. Twenty Three Thousand Four Hundred Forty Five Only)										
LOAN DETAILS												
LOAN TYPE							PR. BAL		INT. BAL		TOTAL	

Fertilizernagar Township, PO : Fertilizernagar, Dist. Vadodara - 391 750, Gujarat, India.

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Fertilizernagar Township, P.O.Fertilizernagar – 391 750, Dist: Vadodara, Gujarat. www.ggrc.co.in

Sr. No : 95

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department		Designation			PAN No.					
247	BHAVESH PATOLIYA	-	MIS (FIELD)		FIELD EXECUTIVE			CBLPP9299J					
Bank Name		Bank A/C No.		Mode of Pymt.		Transfer Date		PF No.					
				Cheque		01/12/2012		GJ/BRD/65442/138					
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)													
Present Days	PH	W.Off	CL	SL	PL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours	
16.000	5.00	6.00	0.000	0.000	1.000	2.000	1.00	0.000	0.00	31.00	0.00		
Earnings						Deductions							
Description					Amount		Description					Amount	
Basic					11000.00		PF					1320.00	
HRA					4400.00		PT					200.00	
Prof. Dev. A					3630.00								
Vehicle Alw.					1650.00								
Education Al					550.00								
Uniform Alw.					1760.00								
Special Alw.					2090.00								
TOTAL EARNINGS			25080.00			TOTAL DEDUCTIONS			1520.00				
NET PAYABLE		23560.00 (Rs. Twenty Three Thousand Five Hundred Sixty Only)											
LOAN DETAILS													
LOAN TYPE							PR. BAL		INT. BAL		TOTAL		

Fertilizernagar Township, PO : Fertilizernagar, Dist. Vadodara - 391 750, Gujarat, India.

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Sr. No : 96

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department		Designation			PAN No.				
248	DIPAK KARKAR	-	MIS (FIELD)		FIELD EXECUTIVE			CRBPK7442L				
Bank Name		Bank A/C No.		Mode of Pymt.		Transfer Date		PF No.				
BOB (FERTILIZERNAGAR BRANCH)		02090100015542		Bank Transfer		01/12/2012		GJ/BRD/65442/139				
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)												
Present Days	PH	W.Off	CL	SL	PL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours
13.500	5.00	7.00	0.000	0.000	1.500	3.000	1.00	0.000	0.00	31.00	0.00	
Earnings						Deductions						
Description					Amount	Description					Amount	
Basic					11000.00	PF					1320.00	
HRA					4400.00	PT					200.00	
Prof. Dev. A					3630.00							
Vehicle Alw.					1650.00							
Education Al					550.00							
Uniform Alw.					1760.00							
Special Alw.					2090.00							
TOTAL EARNINGS			25080.00			TOTAL DEDUCTIONS			1520.00			
NET PAYABLE		23560.00 (Rs. Twenty Three Thousand Five Hundred Sixty Only)										
LOAN DETAILS												
LOAN TYPE							PR. BAL		INT. BAL		TOTAL	

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Sr. No : 97

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department		Designation		PAN No.					
249	HITESH GINOYA	-	MIS (FIELD)		FIELD EXECUTIVE		AWFPG0788G					
Bank Name		Bank A/C No.		Mode of Pymt.		Transfer Date		PF No.				
				Cheque		01/12/2012		GJ/BRD/65442/140				
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)												
Present Days	PH	W.Off	CL	SL	PL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours
15.000	5.00	6.00	0.000	0.000	1.000	3.000	1.00	0.000	0.00	31.00	0.00	
Earnings						Deductions						
Description					Amount	Description					Amount	
Basic					11000.00	PF					1320.00	
HRA					4400.00	PT					200.00	
Prof. Dev. A					3630.00							
Vehicle Alw.					1650.00							
Education Al					550.00							
Uniform Alw.					1760.00							
Special Alw.					2090.00							
TOTAL EARNINGS			25080.00			TOTAL DEDUCTIONS			1520.00			
NET PAYABLE		23560.00 (Rs. Twenty Three Thousand Five Hundred Sixty Only)										
LOAN DETAILS												
LOAN TYPE							PR. BAL		INT. BAL		TOTAL	





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Fertilizernagar Township, P.O.Fertilizernagar – 391 750, Dist: Vadodara, Gujarat. www.ggrc.co.in

Sr. No : 98

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department		Designation			PAN No.					
250	TUSHAR MORADIYA	-	MIS (FIELD)		FIELD EXECUTIVE								
Bank Name		Bank A/C No.		Mode of Pymt.		Transfer Date		PF No.					
				Cheque		01/12/2012		GJ/BRD/65442/141					
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)													
Present Days	PH	W.Off	CL	SL	PL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours	
14.000	5.00	7.00	0.000	0.000	1.000	3.000	1.00	0.000	0.00	31.00	0.00		
Earnings							Deductions						
Description					Amount		Description					Amount	
Basic					11000.00		PF					1320.00	
HRA					4400.00		PT					200.00	
Prof. Dev. A					3630.00								
Vehicle Alw.					1650.00								
Education Al					550.00								
Uniform Alw.					1760.00								
Special Alw.					2090.00								
TOTAL EARNINGS			25080.00				TOTAL DEDUCTIONS			1520.00			
NET PAYABLE		23560.00 (Rs. Twenty Three Thousand Five Hundred Sixty Only)											
LOAN DETAILS													
LOAN TYPE							PR. BAL		INT. BAL		TOTAL		





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Sr. No : 99

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department		Designation			PAN No.				
251	MAYUR VIROJA	-	MIS (FIELD)		FIELD EXECUTIVE			ANOPV1808L				
Bank Name		Bank A/C No.		Mode of Pymt.		Transfer Date		PF No.				
				Bank Transfer		01/12/2012		GJ/BRD/65442/142				
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)												
Present Days	PH	W.Off	CL	SL	PL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours
15.000	5.00	6.00	0.000	0.000	1.000	3.000	1.00	0.000	0.00	31.00	0.00	
Earnings						Deductions						
Description					Amount	Description					Amount	
Basic					11000.00	PF					1320.00	
HRA					4400.00	PT					200.00	
Prof. Dev. A					3630.00							
Vehicle Alw.					1650.00							
Education Al					550.00							
Uniform Alw.					1760.00							
Special Alw.					2090.00							
TOTAL EARNINGS			25080.00			TOTAL DEDUCTIONS			1520.00			
NET PAYABLE		23560.00 (Rs. Twenty Three Thousand Five Hundred Sixty Only)										
LOAN DETAILS												
LOAN TYPE							PR. BAL		INT. BAL		TOTAL	





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Fertilizernagar Township, P.O.Fertilizernagar – 391 750, Dist: Vadodara, Gujarat. www.ggrc.co.in

Sr. No : 100

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department			Designation			PAN No.			
252	JIGNESH DAKA	-	MIS (FIELD)			FIELD EXECUTIVE						
Bank Name		Bank A/C No.			Mode of Pymt.		Transfer Date		PF No.			
					Bank Transfer		01/12/2012		GJ/BRD/65442/143			
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)												
Present Days	PH	W.Off	CL	SL	PL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours
15.000	5.00	6.00	0.000	0.000	1.000	3.000	1.00	0.000	0.00	31.00	0.00	
Earnings						Deductions						
Description					Amount	Description					Amount	
Basic					11000.00	PF					1320.00	
HRA					4400.00	PT					200.00	
Prof. Dev. A					3630.00							
Vehicle Alw.					1650.00							
Education Al					550.00							
Uniform Alw.					1760.00							
Special Alw.					2090.00							
TOTAL EARNINGS		25080.00				TOTAL DEDUCTIONS			1520.00			
NET PAYABLE	23560.00	(Rs. Twenty Three Thousand Five Hundred Sixty Only)										
LOAN DETAILS												
LOAN TYPE							PR. BAL		INT. BAL		TOTAL	

Fertilizernagar Township, PO : Fertilizernagar, Dist. Vadodara - 391 750, Gujarat, India.

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Sr. No : 101

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department		Designation			PAN No.				
253	MAYUR MERJA	-	DESIGN VERIFICATION CELL		TECHNICAL EXECUTIVE			BJDPM4513M				
Bank Name		Bank A/C No.		Mode of Pymt.		Transfer Date		PF No.				
				Cheque		01/12/2012		GJ/BRD/65442/144				
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)												
Present Days	PH	W.Off	CL	SL	PL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours
15.000	5.00	6.00	0.000	0.000	2.000	0.000	3.00	0.000	0.00	31.00	0.00	
Earnings						Deductions						
Description					Amount	Description					Amount	
Basic					11000.00	PF					1320.00	
HRA					4400.00	PT					200.00	
Prof. Dev. A					3630.00	House Rent					153.00	
Vehicle Alw.					1650.00	HRA deductio					2787.00	
Education Al					550.00	Canteen Coup					300.00	
Uniform Alw.					1760.00							
Special Alw.					2090.00							
TOTAL EARNINGS		25080.00				TOTAL DEDUCTIONS			4760.00			
NET PAYABLE		20320.00 (Rs. Twenty Thousand Three Hundred Twenty Only)										
LOAN DETAILS												
LOAN TYPE							PR. BAL		INT. BAL		TOTAL	





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Joint Venture of GSFC, GNFC and GAIC

Fertilizernagar Township, P.O.Fertilizernagar – 391 750, Dist: Vadodara, Gujarat. www.ggrc.co.in

Sr. No : 102

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department	Designation	PAN No.								
77006	R G PANDYA	-	MIS (FIELD)	O S D	ACIPP3583D								
Bank Name		Bank A/C No.	Mode of Pymt.	Transfer Date	PF No.								
BOB (FERTILIZERNAGAR BRANCH)		02200100007008	Bank Transfer	01/12/2012	123456789								
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)													
Present Days	PH	W.Off	CL	SL	PL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours	
14.500	5.00	7.00	0.000	0.000	2.000	0.000	2.50	0.000	0.00	31.00	0.00		
Earnings							Deductions						
Description							Amount	Description					Amount
								PF					2460.00
								PT					200.00
TOTAL EARNINGS		20500.00					TOTAL DEDUCTIONS			2660.00			
NET PAYABLE		17840.00 (Rs. Seventeen Thousand Eight Hundred Forty Only)											
LOAN DETAILS													
LOAN TYPE							PR. BAL		INT. BAL		TOTAL		

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Sr. No : 103

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department		Designation			PAN No.					
77010	G L PATEL	-	COORDINATION CELL		O S D			ADJPP4089L					
Bank Name		Bank A/C No.		Mode of Pymt.		Transfer Date		PF No.					
BOB (FERTILIZERNAGAR BRANCH)		12430100008533		Bank Transfer		01/12/2012		123456789					
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)													
Present Days	PH	W.Off	CL	SL	PL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours	
14.000	5.00	7.00	0.000	0.000	5.000	0.000	0.00	0.000	0.00	31.00	0.00		
Earnings							Deductions						
Description					Amount		Description					Amount	
							PF					2460.00	
							PT					200.00	
TOTAL EARNINGS			20500.00				TOTAL DEDUCTIONS			2660.00			
NET PAYABLE		17840.00 (Rs. Seventeen Thousand Eight Hundred Forty Only)											
LOAN DETAILS													
LOAN TYPE							PR. BAL		INT. BAL		TOTAL		

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Sr. No : 104

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department	Designation	PAN No.								
77018	H L GOHIL	-	MIS (FIELD)	O S D	AFJPG7538R								
Bank Name		Bank A/C No.	Mode of Pymt.	Transfer Date	PF No.								
BOB (FERTILIZERNAGAR BRANCH)		08490100009791	Bank Transfer	01/12/2012	123456789								
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)													
Present Days	PH	W.Off	CL	SL	PL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours	
19.000	5.00	7.00	0.000	0.000	0.000	0.000	0.00	0.000	0.00	31.00	0.00		
Earnings							Deductions						
Description							Amount	Description					Amount
								PF					2460.00
								PT					200.00
TOTAL EARNINGS			20500.00				TOTAL DEDUCTIONS			2660.00			
NET PAYABLE		17840.00 (Rs. Seventeen Thousand Eight Hundred Forty Only)											
LOAN DETAILS													
LOAN TYPE							PR. BAL		INT. BAL		TOTAL		

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Sr. No : 105

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department	Designation	PAN No.							
77019	B T BHUVA	-	MIS (FIELD)	O S D	AFJPB1977K							
Bank Name		Bank A/C No.		Mode of Pymt.	Transfer Date	PF No.						
BOB (FERTILIZERNAGAR BRANCH)		02090100006402		Bank Transfer	01/12/2012	123456789						
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)												
Present Days	PH	W.Off	CL	SL	PL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours
16.000	5.00	7.00	0.000	0.000	1.500	0.000	1.50	0.000	0.00	31.00	0.00	
Earnings						Deductions						
Description					Amount	Description					Amount	
						PF					2460.00	
						PT					200.00	
TOTAL EARNINGS		20500.00				TOTAL DEDUCTIONS			2660.00			
NET PAYABLE		17840.00						(Rs. Seventeen Thousand Eight Hundred Forty Only)				
LOAN DETAILS												
LOAN TYPE							PR. BAL		INT. BAL		TOTAL	

Fertilizernagar Township, PO : Fertilizernagar, Dist. Vadodara - 391 750, Gujarat, India.

Ph.: 0265-2243069 Fax: 0265-2241685. E-mail: info@ggrc.co.in Web site: www.ggrc.co.in





GUJARAT GREEN REVOLUTION COMPANY LIMITED

Joint Venture of GSFC, GNFC and GAIC

Fertilizernagar Township, P.O.Fertilizernagar – 391 750, Dist: Vadodara, Gujarat. www.ggrc.co.in

Sr. No : 106

PAYSLIP(SALARY MONTH) : Nov-2012

(SYSTEM GENERATED SLIP)

EC No.	Employee Name	Grade	Department	Designation	PAN No.									
77020	NARAYAN LAL PANIA	-	PURCHASE AND ADMIN.	O S D	AENPP0933L									
Bank Name		Bank A/C No.		Mode of Pymt.	Transfer Date	PF No.								
BOB (FERTILIZERNAGAR BRANCH)		16540100006861		Bank Transfer	01/12/2012	12345678								
ATTENDANCE FOR THE MONTH OF Nov-2012 (PERIOD 21/10/2012 to 20/11/2012)														
Present Days	PH	W.Off	CL	SL	PL	Other Leave	Tour	Absent	C-Off	Month Days	LCD	OT Hours		
14.000	5.00	5.00	0.000	0.000	7.000	0.000	0.00	0.000	0.00	31.00	0.00			
Earnings						Deductions								
Description					Amount		Description					Amount		
						PF							2460.00	
						PT							200.00	
TOTAL EARNINGS		20500.00				TOTAL DEDUCTIONS			2660.00					
NET PAYABLE	17840.00	(Rs. Seventeen Thousand Eight Hundred Forty Only)												
LOAN DETAILS														
LOAN TYPE							PR. BAL		INT. BAL		TOTAL			

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