



# KAMDHENU UNIVERSITY

(Established by Govt.of Gujarat Vide Gujarat Act No.9 of 2009)

## PAY SLIP

FOR THE MONTH OF :- JUNE-2022

VR.NO. :- 39

NAME OF EMPL. :- Dr. Kirit Rasubhai Bhedi  
DESIGNATION :- Assistant Professor

EMP.NO. :- 0  
BUDGET HEAD :- 0106010012

BIRTH DATE :-  
JOINING DATE :-  
INC.MONTH :-  
PAY BAND :- 0  
T.A.N. NO :-

.G.P.F. NO :- 0  
N.P.S. NO :- 2017015165900020  
PAN NO :- CQTPB9502R  
SERV.PLACE :- Junagadh VET

| Sr. | Allowances          | Rs.          | Sr. | Deduction             | Rs.          |
|-----|---------------------|--------------|-----|-----------------------|--------------|
| 1   | BASIC PAY :-        | 66800        | 1   | G.P.F.(Regular) :-    | 0            |
| 2   | GRADE PAY :-        | 0            | 2   | G.P.F. Loan :-        | 0            |
| 3   | NPPA :-             | 5730         | 3   | N.P.S. :-             | 8751         |
| 4   | D.A. :-             | 22484        | 4   | PROF.TAX :-           | 200          |
| 5   | H.R.A. :-           | 3131         | 5   | INCOME TAX :-         | 10000        |
| 6   | M.A. :-             | 300          | 6   | G.S.L.I. :-           | 0            |
| 7   | SPE.ALLO. :-        | 0            | 7   | L.I.C. :-             | 0            |
| 8   | SPE.PAY :-          | 0            | 8   | HOUSE RENT :-         | 0            |
| 9   | W.A. :-             | 0            | 9   | K.K.NIDHI :-          | 0            |
| 10  | C.L.A. :-           | 0            | 10  | K.K.NIDHI LOAN :-     | 0            |
| 11  | TRANS.ALL. :-       | 0            | 11  | GAU BANK :-           | 0            |
| 12  | OTHER ALLO. :-      | 0            | 12  | SOCIETY REC. :-       | 0            |
|     |                     |              | 13  | FESTIVAL ADV. :-      | 0            |
|     |                     |              | 14  | OTHER DEDU. :-        | 0            |
|     | <b>GROSS PAY</b> :- | <b>98445</b> |     | <b>TOTAL DEDU.</b> :- | <b>18951</b> |
|     |                     |              |     | <b>NET PAY</b> :-     | <b>79494</b> |

BANK A/C NO. :- 30598039817  
VOUCHER NO :- 39  
D.A.ARREAR(Net) :- 7616  
NPS (From Arrear) :- 1088

IFSC CODE :- SBIN0060218  
DATE :- 01/07/2022  
VR.NO/DATE :- 07/07-07-2022  
T.D.S. (From Arrear) :- 2176

This is Computer Generated Data, hence Signature on Payslip not required