

Chattary Ajwan Infotech Pvt. Ltd.

Deduction Statement Of Cr Soc Inst For Jun-2012

Sr. No	Employee Code & Name	Slip No.	Deducted Amount
1	220007 ASHWIN KALIDAS MEHTA	CURRENT-Manual	700.00
2	220007 ASHWIN KALIDAS MEHTA	CURRENT-Manual	290.00
3	220007 ASHWIN KALIDAS MEHTA	220007/0612	123.00
4	220007 ASHWIN KALIDAS MEHTA	CURRENT-Manual	100.00
5	220007 ASHWIN KALIDAS MEHTA	220007/0612	541.00
6	220007 ASHWIN KALIDAS MEHTA	220007/0612	780.00
7	220007 ASHWIN KALIDAS MEHTA	220007/0612	80.00
8	220007 ASHWIN KALIDAS MEHTA	220007/0612	3.00
9	220017 KALIDAS K.PATEL.	CURRENT-Manual	100.00
10	220017 KALIDAS K.PATEL.	220017/0612	1188.00
11	220017 KALIDAS K.PATEL.	220017/0612	200.00
12	220017 KALIDAS K.PATEL.	220017/0612	3.00
13	220055 PRITI N.SHETH	CURRENT-Manual	100.00
14	220055 PRITI N.SHETH	220055/0612	541.00
15	220055 PRITI N.SHETH	220055/0612	780.00
16	220055 PRITI N.SHETH	220055/0612	200.00
17	220055 PRITI N.SHETH	220055/0612	3.00
18	220057 CLEMENT SIMONBHAI CHRISTIAN	220057/0612	136.00
19	220057 CLEMENT SIMONBHAI CHRISTIAN	CURRENT-Manual	100.00
20	220057 CLEMENT SIMONBHAI CHRISTIAN	220057/0612	541.00
21	220057 CLEMENT SIMONBHAI CHRISTIAN	220057/0612	780.00
22	220057 CLEMENT SIMONBHAI CHRISTIAN	220057/0612	80.00
23	220057 CLEMENT SIMONBHAI CHRISTIAN	220057/0612	3.00
24	220061 JYOTI NARENDRA JANGALE	220061/0612	191.00
25	220061 JYOTI NARENDRA JANGALE	CURRENT-Manual	100.00
26	220061 JYOTI NARENDRA JANGALE	220061/0612	541.00
27	220061 JYOTI NARENDRA JANGALE	220061/0612	780.00
28	220061 JYOTI NARENDRA JANGALE	220061/0612	150.00
29	220061 JYOTI NARENDRA JANGALE	220061/0612	3.00
30	220062 DHARMENDRABHAI M.SHAH	220062/0612	541.00
31	220062 DHARMENDRABHAI M.SHAH	Current(Periodic)-Ma	3600.00
32	220062 DHARMENDRABHAI M.SHAH	220062/0612	780.00
33	220062 DHARMENDRABHAI M.SHAH	220062/0612	200.00
34	220062 DHARMENDRABHAI M.SHAH	220062/0612	3.00
35	220064 KRISHNA C.PATEL	220064/0612	125.00
36	220064 KRISHNA C.PATEL	220064/0612	541.00
37	220064 KRISHNA C.PATEL	220064/0612	780.00
38	220064 KRISHNA C.PATEL	220064/0612	80.00
39	220064 KRISHNA C.PATEL	220064/0612	3.00
40	220065 NIRAV S.PANDYA	220065/0612	131.00
41	220065 NIRAV S.PANDYA	220065/0612	541.00
42	220065 NIRAV S.PANDYA	220065/0612	780.00
43	220065 NIRAV S.PANDYA	220065/0612	80.00
44	220065 NIRAV S.PANDYA	220065/0612	3.00
45	220066 SONUSINGH K.PARIHAR	220066/0612	76.00
46	220066 SONUSINGH K.PARIHAR	220066/0612	360.00
47	220066 SONUSINGH K.PARIHAR	220066/0612	518.00
48	220066 SONUSINGH K.PARIHAR	220066/0612	20.00

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Deduction Statement Of Welfare For Jun-2012

Sr. No	Employee Code & Name	Slip No.	Deducted Amount
49	220066 SONUSINGH K.PARIHAR	220066/0612	3.00
50	992202 SHRI GAURANG N. SHAH	992202/0612	541.00
51	992202 SHRI GAURANG N. SHAH	Current(Periodic)-Ma	270000.00
52	992202 SHRI GAURANG N. SHAH	992202/0612	105000.00
53	992202 SHRI GAURANG N. SHAH	992202/0612	3.00
54	992203 SHRI NAVINCHANDRA R. SHAH	Current(Periodic)-Ma	90000.00
55	992203 SHRI NAVINCHANDRA R. SHAH	992203/0612	39000.00
56	992203 SHRI NAVINCHANDRA R. SHAH	992203/0612	3.00
57	992207 SAMIR S. SHAH	992207/0612	541.00
58	992207 SAMIR S. SHAH	Current(Periodic)-Ma	370000.00
59	992207 SAMIR S. SHAH	992207/0612	144000.00
60	992207 SAMIR S. SHAH	992207/0612	3.00
Total Amount :			1037393.00