

Chattary Ajwan Infotech Pvt. Ltd.

Account No. Wise Bank Transfer Salary Statement Report For June - 2012 and Department Chattary Ajwan Infotech Pvt. Ltd.

Sr. No.	ECode	Employee Name	Bank A/C No.	Net Payable
1	210071	KHODABHAI SHANKERBHAI PATEL	080010100064965	12382.00
2	210080	PIYUSHKUMAR M PATEL	080010100065016	10166.00
3	210079	ASHVINBHAI RAMANLAL PATEL	080010100065025	9666.00
4	210068	RAJUL Z PATEL	080010100065034	27817.00
5	210070	VIRENDRASINH R VAGHELA	080010100065052	5979.00
6	210008	RAMESHBHAI KESHAVLAL SAVALIA	080010100065061	44636.00
7	210659	BHAGATSINH SURYASINH CHAUHAN	080010100065089	10142.00
8	210015	UDYAN R TRIVEDI	080010100065104	8582.00
9	210017	DINESH S PATEL	080010100065122	32131.00
10	210620	VISHNUPRASAD KANTILAL SUTHAR	080010100065308	12067.00
11	210003	INDRAVADAN A SHAH	080010100065593	15835.00
12	210499	JAYESHKUMAR PARAGBHAI KUCHARA	080010100065618	10318.00
13	210141	SUDDHODHAN C MOON	080010100070346	3482.00
14	210404	GIRISH MANUBHAI PATEL	080010100070355	9763.00
15	210019	RATILAL P CHAUHAN	080010100070364	3795.00
16	210558	VIJAYKUMAR MAGANBHAI CHAUHAN	080010100070373	3047.00
17	210054	FATTA CHAGAN	080010100070425	2939.00
18	210585	RAJENDRA JAYANTKUMAR PANDYA	080010100070434	1600.00
19	210645	HARSHADKUMAR ISHVARBHAI NAYI	080010100070568	9010.00
20	210121	AMRUTBHAI MANILAL PATEL	080010100070869	2647.00
21	210372	SABURBHAI MANGALBHAI ZALA	080010100077969	135.00
22	210556	SANJAY SAMANTBHAI CHAUHAN	080010100077978	3615.00
23	210053	IMAMUDDIN A J	080010100077987	3738.00
24	210555	RAJUBHAI JASWANTBHAI KHATRI	080010100078029	2730.00
25	210024	PUNAM K ZALA	080010100078038	3209.00
26	210537	VINUBHAI KHEMABHAI TARAR	080010100078047	10903.00
27	210552	MAGANBHAI RANCHHODBHAI HARIJAN	080010100078065	2320.00
28	210032	BHULA KUBER VALAND	080010100078108	3418.00
29	210498	PUNAMBHAI SHAKRABHAI CHAVDA	080010100078144	3511.00
30	210553	VAJESING HURSING THAKOR	080010100150934	2779.00
31	210052	RAMSINH P RATHOD	080010100150941	2468.00
32	210619	MAYUR CHANDRAKANTBHAI SUTHAR	080010100150958	10437.00
33	210422	RAMESHBHAI JHALAMSINGH GOHEIL	080010100150965	0.00
34	210046	JAYANTI ASHA SOLANKI	080010100150989	1890.00
35	210571	BHARAT BALDEVBHAI CHAVDA	080010100151016	2474.00
36	210646	DALPATSINH MOHANSINH DEVDA	080010100230483	3672.00
37	210616	AMITKUMAR HARESHBHAI PATEL	080010100230797	9254.00
38	210629	DEVJIBHAI ANADABHAI VAGHELA	080010100245807	3811.00
39	210641	BHARATBHAI JAYANTIBHAI KUMBHAR	080010100295574	11080.00
40	210640	NARENDRA SHANTILAL KHADAYTA	080010100295628	244.00
41	210664	JALPESH J PATEL	911010039248796	5653.00
42	210663	SURENDRASINH BALAWANTSINH SOLANKI	911010050836817	4639.00
43	210662	ASHOKSINH MANUSINH THAKOR	911010050964954	4750.00

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44	210672	NAGIN M.SOLANKI	912010003780319	3593.00
45	210676	VINOD A.THAKOR	912010003780348	4182.00
46	210677	PRADIP H.PATEL	912010003785084	4392.00
47	210671	DINESH J.MAKWANA	912010003787653	4207.00
48	210665	MAYUR P.LIBACHIYA	912010003787679	8298.00
49	210675	LALABHAI P CHAUHAN	912010003793739	3982.00
50	210673	BABU S.PARMAR	912010003793768	4207.00
51	210670	VINOD B.NADIA	912010003796165	4063.00
52	210674	JESAR D.SOLANKI	912010003796220	3707.00
53	210678	SHEKHAR R.NEHTE	912010003796343	3907.00
54	210667	ASHOK K.ROHIT	912010004043400	2334.00
55	210148	INDUBEN LIMBAJI		2116.00
56	210519	BABUBHAI JETHABHAI ZALA		0.00
57	210679	AJAY.R.JOSHI		8604.00
Total Salary :==>>				390326.00

Category	No. Of Employee	Net Payable
CONTRACTUAL STAFF	3	18714.00
CONTRACTUAL WORKER	61	233803.00
MANAGEMENT	5	2113405.00
OFFICER	10	216475.00
STAFF	36	284623.00
WORKER	30	95404.00
Total Payable :==>	145	2962424.00