

Chattary Ajwan Infotech Pvt. Ltd.**Cash Payable**

To Accounts

From : P & A

Ref. Salary For the Month of June2012

Please ensure that the following persons are paid the respective amount shown against the name

Sr No.	Emp Code	Employee Name	Amount (₹)
1	10002	DINESH VALJIBHAI RATHOD	5104.00
2	10003	GOVIND PANECHAND DAVE	5095.00
3	10075	KANTIBHAI NARANBHAI JAIN	3979.00
4	10081	BIPIN VISHNUPRASAD PANCHAL	5230.00
5	10106	PIYUSH GANDABHAI SOLANKI	4724.00
6	10107	BALDEV CHHAGANBHAI PARMAR	3485.00
7	10119	VASANT REVABHAI WAGHULADA	4482.00
8	10120	NARENDRA MADHUKAR JANGLE	4069.00
9	10145	DINESHBHAI GELABHAI VAGHELA	4827.00
10	10157	BHARATBHAI RAMESHBHAI PARMAR	3217.00
11	10161	RAJESH JETHABHAI MAKWANA	4387.00
12	10178	RAIJI SHANKERBHAI PARMAR	4681.00
13	10181	NAVinchandra KANJIBHAI GAJJAR	7832.00
14	10182	SURESHKUMAR DHANJIBHAI PRAJAPAT	6238.00
15	10188	CHHOTELAL RAMDAS KORI	5178.00
16	10201	SURESH MANGALDAS SOLANKI	4729.00
17	10207	PRAFFULABEN MANHARBHAI MANDALIA	5178.00
18	10208	REGINABEN SUMANBHAI MEKWAN	5230.00
19	10209	HANSABEN KANTIBHAI PATNI	5104.00
20	10210	RAJKANYABEN SURESHBHAI MANVARE	4387.00
21	10212	KIRANBEN KISHORBHAI PANCHAL	4724.00
22	10213	GITABEN ARUNBHAI BHAGAT	2803.00
23	10215	MAGANBHAI KACHRABHAI JADAV	5230.00
24	10218	BABUBHAI KALIDAS PRAJAPATI	5095.00
25	10221	KIRTIRAM NANNURAM	5230.00
26	10222	PRAVIN DALSUKHBHAI PANCHAL	4290.00
27	10228	RAMESH MANGABHAI DABHI	3598.00
28	10231	NATVARBHAI MOHANBHAI RATHOD	4724.00
29	10234	DINESH MULJIBHAI VAGHELA	5178.00
30	10236	JAYANTI MANGALDAS RATHOD	3972.00
31	10242	BIPIN KANTIBHAI PARMAR	4582.00
32	10251	AJAYKUMAR GIRVATSINH RATHOD	3408.00
33	10259	ISHAVAR CHHAGANBHAI PATNI	4388.00
34	10260	KRUSHNAKUMAR BHAIYARAM KORI	4724.00
35	10262	VIJAYSINH U.GARASIYA	283.00
36	10263	BACHUSINH K.SINSINVAR	5178.00
37	10273	KANTI R.SOLANKI	2189.00
38	10274	CHHATRASINH F.SODHA	187.00
39	10276	ASHOK K.VANKER	4198.00
40	10279	KIRPALSINH R.SOLANI	3979.00
41	10280	CHIMAN R.DODIYA	5083.00
42	10281	PRAVIN L.SOLANKI	4062.00
43	10282	YUVRAJ P.PARDESHI	187.00
44	10285	GANESH S.NATH	4644.00
45	60018	KIRITBHAI TEJABHAI DAVE	4987.00

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Sr No.	Emp Code	Employee Name	Amount (₹)
46	60023	KAMLESH GOVINDBHAI DABHI	4930.00
47	60029	MANILAL NARSHIBHAI CHAVDA	4482.00
48	60030	BALUBHAI MANIBHAI PRAJAPATI	4629.00
49	70001	SHANKARBHAI KALABHAI	2093.00
50	70015	HASMUKH KANJIBHAI VAGHELA	4827.00
51	70016	MANUBHAI NATVARBHAI MAKWANA	4161.00
52	70019	PIYUSHBHAI PARSHOTTAMBHAI VANKER	3122.00
53	210148	INDUBEN LIMBAJI	2116.00
54	210679	AJAY.R.JOSHI	8604.00
55	930017	KAMLESH RADHESYAM KHENGAR	3364.00
56	930020	HASMUKH KALIDAS MAKWANA	4582.00
57	930024	CHETANKUMAR KANUBHAI PATEL	2487.00
58	930026	BALGOVIND RAMDAS KORI	387.00
59	930030	JAYANTIBHAI BABUBHAI PATEL	4483.00
60	992906	SHRI SANDEEP R. SHAH	685997.00

Total : 934343.00