

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 10002
Emp Name : DINESH VALJIBHAI RATHOD
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : WORKER

Pay Date : 02/07/2012

PF No. : 619
ESIC No. : 3704294483

Sr. No. : 1
Pay Mode : Cash
Bank :
A/c No. :

Month Days	:	30.00	RATE		EARNINGS		DEDUCTIONS	
Working Days	:	25.00	Basic	231.00	Basic	5659.50	PF	679.00
Present	:	24.50			Atnd. Bonus	250.00	ESIC	104.00
Week Off	:	5.00					PROF. TAX	20.00
P.H.	:	0.00					Welfare	3.00
Leave	:	0.00						
L.W.P.	:	0.50						
Leave Days			Bal		Gross Earning	5909.50		
PL	0.00	0.00			Gross Deduction	806.00		
SL	0.00	0.00			Coins Dedn -	0.00		
CL	0.00	0.00			Coins Earn +	0.00		
					Stamp	0.00		
					Net Amount	5104.00	Gross Earning	5909.50
							Gross Deduction	806.00

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 10003
Emp Name : GOVIND PANECHAND DAVE
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : WORKER

Pay Date : 02/07/2012

PF No. : 545
ESIC No. : 3704225940

Sr. No. : 2
Pay Mode : Cash
Bank :
A/c No. :

Month Days	:	30.00	R A T E		E A R N I N G S		D E D U C T I O N S	
Working Days	:	25.00	Basic	226.00	Basic	5650.00	PF	678.00
Present	:	25.00			Atnd. Bonus	250.00	ESIC	104.00
Week Off	:	5.00					PROF. TAX	20.00
P.H.	:	0.00					Welfare	3.00
Leave	:	0.00						
L.W.P.	:	0.00						
Leave Days			Bal		Gross Earning	5900.00		
PL	0.00	0.00			Gross Deduction	805.00		
SL	0.00	0.00			Coins Dedn -	0.00		
CL	0.00	0.00			Coins Earn +	0.00		
					Stamp	0.00		
					Net Amount	5095.00	Gross Earning	5900.00
							Gross Deduction	805.00

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 10075
Emp Name : KANTIBHAI NARANBHAI JAIN
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : WORKER

Pay Date : 02/07/2012

PF No. : 1512
ESIC No. : 3704512659

Sr. No. : 3
Pay Mode : Cash
Bank :
A/c No. :

Month Days	:	30.00	R A T E	E A R N I N G S	D E D U C T I O N S
Working Days	:	26.00	Basic 221.00	Basic 4641.00	PF 557.00
Present	:	21.00			ESIC 82.00
Week Off	:	4.00			PROF. TAX 20.00
P.H.	:	0.00			Welfare 3.00
Leave	:	0.00			
L.W.P.	:	5.00			
Leave Days	Bal		Gross Earning 4641.00		
PL 0.00	0.00		Gross Deduction 662.00		
SL 0.00	0.00		Coins Dedn - 0.00		
CL 0.00	0.00		Coins Earn + 0.00		
			Stamp 0.00		
			Net Amount 3979.00	Gross Earning 4641.00	Gross Deduction 662.00

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 10081
Emp Name : BIPIN VISHNUPRASAD PANCHAL
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : WORKER

Pay Date : 02/07/2012

PF No. : 611
ESIC No. : 3704294441

Sr. No. : 4
Pay Mode : Cash
Bank :
A/c No. :

Month Days	:	30.00	R A T E		E A R N I N G S		D E D U C T I O N S	
Working Days	:	26.00	Basic	226.00	Basic	5876.00	PF	705.00
Present	:	26.00			Atnd. Bonus	250.00	ESIC	108.00
Week Off	:	4.00					PROF. TAX	80.00
P.H.	:	0.00					Welfare	3.00
Leave	:	0.00						
L.W.P.	:	0.00						
Leave Days			Bal		Gross Earning	6126.00		
PL	0.00	0.00			Gross Deduction	896.00		
SL	0.00	0.00			Coins Dedn -	0.00		
CL	0.00	0.00			Coins Earn +	0.00		
					Stamp	0.00		
					Net Amount	5230.00	Gross Earning	6126.00
							Gross Deduction	896.00

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 10106
Emp Name : PIYUSH GANDABHAI SOLANKI
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : WORKER

Pay Date : 03/07/2012

PF No. : 1599
ESIC No. : 3704513691

Sr. No. : 5
Pay Mode : Cash
Bank :
A/c No. :

Month Days : 30.00			R A T E		E A R N I N G S		D E D U C T I O N S	
Working Days : 26.00			Basic 221.00	Basic 5304.00 Atnd. Bonus 175.00	PF 636.00 ESIC 96.00 PROF. TAX 20.00 Welfare 3.00			
Present : 24.00								
Week Off : 4.00								
P.H. : 0.00								
Leave : 0.00								
L.W.P. : 2.00								
Leave Days Bal			Gross Earning 5479.00					
PL 0.00 0.00			Gross Deduction 755.00					
SL 0.00 0.00			Coins Dedn - 0.00					
			Coins Earn + 0.00					
CL 0.00 0.00			Stamp 0.00					
			Net Amount 4724.00	Gross Earning 5479.00		Gross Deduction 755.00		

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 10107
Emp Name : BALDEV CHHAGANBHAI PARMAR
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : WORKER

Pay Date : 03/07/2012

PF No. : 1600
ESIC No. : 3702430919

Sr. No. : 6
Pay Mode : Cash
Bank :
A/c No. :

Month Days	:	30.00	R A T E	E A R N I N G S	D E D U C T I O N S
Working Days	:	26.00	Basic 226.00	Basic 4068.00	PF 488.00
Present	:	18.00			ESIC 72.00
Week Off	:	4.00			PROF. TAX 20.00
P.H.	:	0.00			Welfare 3.00
Leave	:	0.00			
L.W.P.	:	8.00			
Leave Days	Bal		Gross Earning 4068.00		
PL 0.00	0.00		Gross Deduction 583.00		
SL 0.00	0.00		Coins Dedn - 0.00		
CL 0.00	0.00		Coins Earn + 0.00		
			Stamp 0.00		
			Net Amount 3485.00	Gross Earning 4068.00	Gross Deduction 583.00

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 10119
Emp Name : VASANT REVABHAI WAGHULADA
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : WORKER

Pay Date : 03/07/2012

PF No. : 1625
ESIC No. : 3702189954

Sr. No. : 7
Pay Mode : Cash
Bank :
A/c No. :

Month Days : 30.00			R A T E		E A R N I N G S		D E D U C T I O N S	
Working Days : 26.00			Basic 231.00	Basic 5082.00 Atnd. Bonus 125.00	PF 610.00 ESIC 92.00 PROF. TAX 20.00 Welfare 3.00			
Present : 22.00								
Week Off : 4.00								
P.H. : 0.00								
Leave : 0.00								
L.W.P. : 4.00								
Leave Days Bal			Gross Earning 5207.00					
PL 0.00 0.00			Gross Deduction 725.00					
SL 0.00 0.00			Coins Dedn - 0.00					
			Coins Earn + 0.00					
CL 0.00 0.00			Stamp 0.00					
			Net Amount 4482.00	Gross Earning 5207.00		Gross Deduction 725.00		

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 10120
Emp Name : NARENDRA MADHUKAR JANGLE
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : WORKER

Pay Date : 03/07/2012

PF No. : 1626
ESIC No. : 3704336952

Sr. No. : 8
Pay Mode : Cash
Bank :
A/c No. :

Month Days : 30.00		R A T E		E A R N I N G S		D E D U C T I O N S
Working Days : 26.00		Basic	226.00	Basic	4746.00	PF 570.00
Present : 21.00						ESIC 84.00
Week Off : 4.00						PROF. TAX 20.00
P.H. : 0.00						Welfare 3.00
Leave : 0.00						
L.W.P. : 5.00						
Leave Days	Bal	Gross Earning	4746.00			
PL 0.00 0.00		Gross Deduction	677.00			
SL 0.00 0.00		Coins Dedn -	0.00			
CL 0.00 0.00		Coins Earn +	0.00			
		Stamp	0.00			
		Net Amount	4069.00	Gross Earning	4746.00	Gross Deduction 677.00

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 10145
Emp Name : DINESHBHAI GELABHAI VAGHELA
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : WORKER

Pay Date : 03/07/2012

PF No. : 1685
ESIC No. : 3705327472

Sr. No. : 9
Pay Mode : Cash
Bank :
A/c No. :

Month Days	:	30.00	R A T E	E A R N I N G S	D E D U C T I O N S
Working Days	:	26.00	Basic 226.00	Basic 5424.00	PF 651.00
Present	:	24.00		Atnd. Bonus 175.00	ESIC 98.00
Week Off	:	4.00			PROF. TAX 20.00
P.H.	:	0.00			Welfare 3.00
Leave	:	0.00			
L.W.P.	:	2.00			
Leave Days	Bal		Gross Earning 5599.00		
PL 0.00	0.00		Gross Deduction 772.00		
SL 0.00	0.00		Coins Dedn - 0.00		
CL 0.00	0.00		Coins Earn + 0.00		
			Stamp 0.00		
			Net Amount 4827.00	Gross Earning 5599.00	Gross Deduction 772.00

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 10157
Emp Name : BHARATBHAI RAMESHBHAI PARMAR
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : WORKER

Pay Date : 03/07/2012

PF No. : 1703
ESIC No. : 3705328159

Sr. No. : 10
Pay Mode : Cash
Bank :
A/c No. :

			R A T E	E A R N I N G S	D E D U C T I O N S
Month Days	:	30.00			
Working Days	:	26.00	Basic 221.00	Basic 3757.00	PF 451.00
Present	:	17.00			ESIC 66.00
Week Off	:	4.00			PROF. TAX 20.00
P.H.	:	0.00			Welfare 3.00
Leave	:	0.00			
L.W.P.	:	9.00			
Leave Days	Bal		Gross Earning 3757.00		
PL 0.00	0.00		Gross Deduction 540.00		
SL 0.00	0.00		Coins Dedn - 0.00		
CL 0.00	0.00		Coins Earn + 0.00		
			Stamp 0.00		
			Net Amount 3217.00	Gross Earning 3757.00	Gross Deduction 540.00

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 10161
Emp Name : RAJESH JETHABHAI MAKWANA
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : WORKER

Pay Date : 03/07/2012

PF No. : 1708
ESIC No. : 3705328304

Sr. No. : 11
Pay Mode : Cash
Bank :
A/c No. :

Month Days : 30.00			R A T E		E A R N I N G S		D E D U C T I O N S	
Working Days : 26.00			Basic 226.00	Basic 4972.00 Atnd. Bonus 125.00	PF 597.00 ESIC 90.00 PROF. TAX 20.00 Welfare 3.00			
Present : 22.00								
Week Off : 4.00								
P.H. : 0.00								
Leave : 0.00								
L.W.P. : 4.00								
Leave Days Bal			Gross Earning 5097.00					
PL 0.00 0.00			Gross Deduction 710.00					
SL 0.00 0.00			Coins Dedn - 0.00					
			Coins Earn + 0.00					
CL 0.00 0.00			Stamp 0.00					
			Net Amount 4387.00	Gross Earning 5097.00		Gross Deduction 710.00		

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 10178
Emp Name : RAIJI SHANKERBHAI PARMAR
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : WORKER

Pay Date : 03/07/2012

PF No. : 1735
ESIC No. : 3705329729

Sr. No. : 12
Pay Mode : Cash
Bank :
A/c No. :

Month Days	:	30.00	R A T E	E A R N I N G S	D E D U C T I O N S
Working Days	:	26.00	Basic 231.00	Basic 5313.00	PF 638.00
Present	:	23.00		Atnd. Bonus 125.00	ESIC 96.00
Week Off	:	4.00			PROF. TAX 20.00
P.H.	:	0.00			Welfare 3.00
Leave	:	0.00			
L.W.P.	:	3.00			
Leave Days	Bal		Gross Earning 5438.00		
PL	0.00	0.00	Gross Deduction 757.00		
SL	0.00	0.00	Coins Dedn - 0.00		
CL	0.00	0.00	Coins Earn + 0.00		
			Stamp 0.00		
			Net Amount 4681.00	Gross Earning 5438.00	Gross Deduction 757.00

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 10181

Pay Date : 03/07/2012

Sr. No. : 13

Emp Name : NAVINCHANDRA KANJIBHAI GAJJAR

Pay Mode : Cash

Department : Chattary Ajwan Infotech Pvt. Ltd.

PF No. : 1738

Bank :

Designation : SUPERVISOR

ESIC No. : 3705328446

A/c No. :

Month Days	:	30.00	RATE	EARNINGS	DEDUCTIONS
Working Days	:	25.00	Basic 8800.00	Basic 8800.00	PF 780.00
Present	:	25.00		Atnd. Bonus 50.00	ESIC 155.00
Week Off	:	5.00			PROF. TAX 80.00
P.H.	:	0.00			Welfare 3.00
Leave	:	0.00			
L.W.P.	:	0.00			
Leave Days	Bal		Gross Earning 8850.00		
PL 0.00	0.00		Gross Deduction 1018.00		
SL 0.00	0.00		Coins Dedn - 0.00		
CL 0.00	0.00		Coins Earn + 0.00		
			Stamp 0.00		
			Net Amount 7832.00	Gross Earning 8850.00	Gross Deduction 1018.00

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 10182

Pay Date : 03/07/2012

Sr. No. : 14

Emp Name : SURESHKUMAR DHANJIBHAI PRAJAPAT

Pay Mode : Cash

Department : Chattary Ajwan Infotech Pvt. Ltd.

PF No. : 1739

Bank :

Designation : CLERK

ESIC No. : 3701412699

A/c No. :

Month Days	:	30.00	R A T E	E A R N I N G S	D E D U C T I O N S
Working Days	:	26.00	Basic 7300.00	Basic 7178.33	PF 780.00
Present	:	25.50		Atnd. Bonus 50.00	ESIC 127.00
Week Off	:	4.00			PROF. TAX 80.00
P.H.	:	0.00			Welfare 3.00
Leave	:	0.00			
L.W.P.	:	0.50			
Leave Days	Bal		Gross Earning 7228.33		
PL 0.00	0.00		Gross Deduction 990.00		
SL 0.00	0.00		Coins Dedn - 0.00		
CL 0.00	0.00		Coins Earn + 0.00		
			Stamp 0.00		
			Net Amount 6238.00	Gross Earning 7228.33	Gross Deduction 990.00

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 10188
Emp Name : CHHOTELAL RAMDAS KORI
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : WORKER

Pay Date : 03/07/2012

PF No. : 1747
ESIC No. : 3704441481

Sr. No. : 15
Pay Mode : Cash
Bank :
A/c No. :

Month Days	:	30.00	R A T E	E A R N I N G S	D E D U C T I O N S
Working Days	:	26.00	Basic 221.00	Basic 5746.00	PF 690.00
Present	:	26.00		Atnd. Bonus 250.00	ESIC 105.00
Week Off	:	4.00			PROF. TAX 20.00
P.H.	:	0.00			Welfare 3.00
Leave	:	0.00			
L.W.P.	:	0.00			
Leave Days	Bal		Gross Earning 5996.00		
PL 0.00	0.00		Gross Deduction 818.00		
SL 0.00	0.00		Coins Dedn - 0.00		
CL 0.00	0.00		Coins Earn + 0.00		
			Stamp 0.00		
			Net Amount 5178.00	Gross Earning 5996.00	Gross Deduction 818.00

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 10201
Emp Name : SURESH MANGALDAS SOLANKI
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : WORKER

Pay Date : 03/07/2012

PF No. : 1769
ESIC No. : 3705589699

Sr. No. : 16
Pay Mode : Cash
Bank :
A/c No. :

Month Days : 30.00			R A T E		E A R N I N G S		D E D U C T I O N S									
Working Days : 26.00			Basic	226.00	Basic	5311.00	PF	637.00								
Present : 23.50									Atnd. Bonus	175.00	ESIC	97.00				
Week Off : 4.00													PROF. TAX	20.00		
P.H. : 0.00															Welfare	3.00
Leave : 0.00																
L.W.P. : 2.50																
Leave Days Bal			Gross Earning		5486.00											
PL 0.00 0.00			Gross Deduction		757.00											
SL 0.00 0.00			Coins Dedn -		0.00											
CL 0.00 0.00			Coins Earn +		0.00											
			Stamp		0.00											
			Net Amount		4729.00		Gross Earning		5486.00		Gross Deduction		757.00			

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 10207

Pay Date : 03/07/2012

Sr. No. : 17

Emp Name : PRAFFULABEN MANHARBHAI MANDALIA

Pay Mode : Cash

Department : Chattary Ajwan Infotech Pvt. Ltd.

PF No. : 1782

Bank :

Designation : WORKER

ESIC No. : 3706133802

A/c No. :

Month Days : 30.00			R A T E		E A R N I N G S		D E D U C T I O N S	
Working Days : 26.00			Basic221.00	Basic5746.00 Atnd. Bonus250.00		PF690.00 ESIC105.00 PROF. TAX20.00 Welfare3.00		
Present : 26.00								
Week Off : 4.00								
P.H. : 0.00								
Leave : 0.00								
L.W.P. : 0.00								
Leave Days Bal			Gross Earning5996.00					
PL0.000.00			Gross Deduction818.00					
SL0.000.00			Coins Dedn -0.00					
CL0.000.00			Coins Earn +0.00					
			Stamp0.00					
			Net Amount5178.00	Gross Earning5996.00	Gross Deduction818.00			

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 10208
Emp Name : REGINABEN SUMANBHAI MEKWAN
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : WORKER

Pay Date : 03/07/2012

PF No. : 1783
ESIC No. : 3706133673

Sr. No. : 18
Pay Mode : Cash
Bank :
A/c No. :

Month Days	:	30.00	R A T E		E A R N I N G S		D E D U C T I O N S	
Working Days	:	26.00	Basic	226.00	Basic	5876.00	PF	705.00
Present	:	26.00			Atnd. Bonus	250.00	ESIC	108.00
Week Off	:	4.00					PROF. TAX	80.00
P.H.	:	0.00					Welfare	3.00
Leave	:	0.00						
L.W.P.	:	0.00						
Leave Days Bal			Gross Earning	6126.00				
PL	0.00	0.00	Gross Deduction	896.00				
SL	0.00	0.00	Coins Dedn -	0.00				
			Coins Earn +	0.00				
CL	0.00	0.00	Stamp	0.00				
			Net Amount	5230.00	Gross Earning	6126.00	Gross Deduction	896.00

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 10209
Emp Name : HANSABEN KANTIBHAI PATNI
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : WORKER

Pay Date : 03/07/2012

PF No. : 1784
ESIC No. : 3706133836

Sr. No. : 19
Pay Mode : Cash
Bank :
A/c No. :

Month Days	:	30.00	RATE		EARNINGS		DEDUCTIONS	
Working Days	:	26.00	Basic	231.00	Basic	5659.50	PF	679.00
Present	:	24.50			Atnd. Bonus	250.00	ESIC	104.00
Week Off	:	4.00					PROF. TAX	20.00
P.H.	:	0.00					Welfare	3.00
Leave	:	0.00						
L.W.P.	:	1.50						
Leave Days			Bal		Gross Earning	5909.50		
PL	0.00	0.00			Gross Deduction	806.00		
SL	0.00	0.00			Coins Dedn -	0.00		
CL	0.00	0.00			Coins Earn +	0.00		
					Stamp	0.00		
					Net Amount	5104.00	Gross Earning	5909.50
							Gross Deduction	806.00

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 10210
Emp Name : RAJKANYABEN SURESHBHAI MANVARE
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : WORKER

Pay Date : 03/07/2012

PF No. : 1785
ESIC No. : 3706134938

Sr. No. : 20
Pay Mode : Cash
Bank :
A/c No. :

Month Days	:	30.00	R A T E	E A R N I N G S	D E D U C T I O N S
Working Days	:	26.00	Basic 226.00	Basic 4972.00	PF 597.00
Present	:	22.00		Atnd. Bonus 125.00	ESIC 90.00
Week Off	:	4.00			PROF. TAX 20.00
P.H.	:	0.00			Welfare 3.00
Leave	:	0.00			
L.W.P.	:	4.00			
Leave Days	Bal		Gross Earning 5097.00		
PL 0.00	0.00		Gross Deduction 710.00		
SL 0.00	0.00		Coins Dedn - 0.00		
CL 0.00	0.00		Coins Earn + 0.00		
			Stamp 0.00		
			Net Amount 4387.00	Gross Earning 5097.00	Gross Deduction 710.00

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 10212
Emp Name : KIRANBEN KISHORBHAI PANCHAL
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : WORKER

Pay Date : 03/07/2012

PF No. : 1787
ESIC No. : 3706134027

Sr. No. : 21
Pay Mode : Cash
Bank :
A/c No. :

Month Days	:	30.00	R A T E	E A R N I N G S	D E D U C T I O N S
Working Days	:	26.00	Basic 221.00	Basic 5304.00	PF 636.00
Present	:	24.00		Atnd. Bonus 175.00	ESIC 96.00
Week Off	:	4.00			PROF. TAX 20.00
P.H.	:	0.00			Welfare 3.00
Leave	:	0.00			
L.W.P.	:	2.00			
Leave Days	Bal		Gross Earning 5479.00		
PL 0.00	0.00		Gross Deduction 755.00		
SL 0.00	0.00		Coins Dedn - 0.00		
CL 0.00	0.00		Coins Earn + 0.00		
			Stamp 0.00		
			Net Amount 4724.00	Gross Earning 5479.00	Gross Deduction 755.00

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 10213
Emp Name : GITABEN ARUNBHAI BHAGAT
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : WORKER

Pay Date : 03/07/2012

PF No. : 1788
ESIC No. : 3706133714

Sr. No. : 22
Pay Mode : Cash
Bank :
A/c No. :

Month Days : 30.00		R A T E		E A R N I N G S		D E D U C T I O N S
Working Days : 26.00		Basic	226.00	Basic	3277.00	PF 393.00
Present : 14.50						ESIC 58.00
Week Off : 4.00						PROF. TAX 20.00
P.H. : 0.00						Welfare 3.00
Leave : 0.00						
L.W.P. : 11.50						
Leave Days	Bal	Gross Earning	3277.00			
PL 0.00 0.00		Gross Deduction	474.00			
SL 0.00 0.00		Coins Dedn -	0.00			
CL 0.00 0.00		Coins Earn +	0.00			
		Stamp	0.00			
		Net Amount	2803.00	Gross Earning	3277.00	Gross Deduction 474.00

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 10214
Emp Name : VISHNU KANTILAL SHRIMALI
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : WORKER

Pay Date : 03/07/2012

PF No. : 1789
ESIC No. : 3704336622

Sr. No. : 23
Pay Mode : Cash
Bank :
A/c No. :

			R A T E	E A R N I N G S	D E D U C T I O N S
Month Days	:	30.00	Basic 221.00		
Working Days	:	26.00			
Present	:	0.00			
Week Off	:	4.00			
P.H.	:	0.00			
Leave	:	0.00			
L.W.P.	:	26.00			
Leave Days	Bal		Gross Earning	0.00	
PL	0.00	0.00	Gross Deduction	0.00	
SL	0.00	0.00	Coins Dedn -	0.00	
CL	0.00	0.00	Coins Earn +	0.00	
			Stamp	0.00	
			Net Amount	0.00	
				Gross Earning	0.00
				Gross Deduction	0.00

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 10215
Emp Name : MAGANBHAI KACHRABHAI JADAV
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : WORKER

Pay Date : 03/07/2012

PF No. : 1790
ESIC No. : 3704297357

Sr. No. : 24
Pay Mode : Cash
Bank :
A/c No. :

Month Days : 30.00			R A T E		E A R N I N G S		D E D U C T I O N S	
Working Days : 26.00			Basic226.00	Basic5876.00 Atnd. Bonus250.00	PF705.00 ESIC108.00 PROF. TAX80.00 Welfare3.00			
Present : 26.00								
Week Off : 4.00								
P.H. : 0.00								
Leave : 0.00								
L.W.P. : 0.00								
Leave Days Bal			Gross Earning6126.00					
PL0.000.00			Gross Deduction896.00					
SL0.000.00			Coins Dedn -0.00					
			Coins Earn +0.00					
CL0.000.00			Stamp0.00					
			Net Amount5230.00	Gross Earning6126.00	Gross Deduction896.00			

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 10218
Emp Name : BABUBHAI KALIDAS PRAJAPATI
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : WORKER

Pay Date : 03/07/2012

PF No. : 1793
ESIC No. : 3704444223

Sr. No. : 25
Pay Mode : Cash
Bank :
A/c No. :

Month Days	:	30.00	R A T E	E A R N I N G S	D E D U C T I O N S
Working Days	:	26.00	Basic 226.00	Basic 5650.00	PF 678.00
Present	:	25.00		Atnd. Bonus 250.00	ESIC 104.00
Week Off	:	4.00			PROF. TAX 20.00
P.H.	:	0.00			Welfare 3.00
Leave	:	0.00			
L.W.P.	:	1.00			
Leave Days	Bal		Gross Earning 5900.00		
PL 0.00	0.00		Gross Deduction 805.00		
SL 0.00	0.00		Coins Dedn - 0.00		
CL 0.00	0.00		Coins Earn + 0.00		
			Stamp 0.00		
			Net Amount 5095.00	Gross Earning 5900.00	Gross Deduction 805.00

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 10221
Emp Name : KIRTIRAM NANNURAM
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : WORKER

Pay Date : 03/07/2012

PF No. : 1799
ESIC No. : 3704446420

Sr. No. : 26
Pay Mode : Cash
Bank :
A/c No. :

Month Days	:	30.00	R A T E	E A R N I N G S	D E D U C T I O N S
Working Days	:	26.00	Basic 226.00	Basic 5876.00	PF 705.00
Present	:	26.00		Atnd. Bonus 250.00	ESIC 108.00
Week Off	:	4.00			PROF. TAX 80.00
P.H.	:	0.00			Welfare 3.00
Leave	:	0.00			
L.W.P.	:	0.00			
Leave Days	Bal		Gross Earning 6126.00		
PL 0.00	0.00		Gross Deduction 896.00		
SL 0.00	0.00		Coins Dedn - 0.00		
CL 0.00	0.00		Coins Earn + 0.00		
			Stamp 0.00		
			Net Amount 5230.00	Gross Earning 6126.00	Gross Deduction 896.00

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 10222
Emp Name : PRAVIN DALSUKHBHAI PANCHAL
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : WORKER

Pay Date : 03/07/2012

PF No. : 1800
ESIC No. : 3704513866

Sr. No. : 27
Pay Mode : Cash
Bank :
A/c No. :

Month Days	:	30.00	R A T E	E A R N I N G S	D E D U C T I O N S
Working Days	:	26.00	Basic 226.00	Basic 4859.00	PF 583.00
Present	:	21.50		Atnd. Bonus 125.00	ESIC 88.00
Week Off	:	4.00			PROF. TAX 20.00
P.H.	:	0.00			Welfare 3.00
Leave	:	0.00			
L.W.P.	:	4.50			
Leave Days	Bal		Gross Earning 4984.00		
PL 0.00	0.00		Gross Deduction 694.00		
SL 0.00	0.00		Coins Dedn - 0.00		
CL 0.00	0.00		Coins Earn + 0.00		
			Stamp 0.00		
			Net Amount 4290.00	Gross Earning 4984.00	Gross Deduction 694.00

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 10223
Emp Name : RAMESH ANDAJI THAKOR
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : WORKER

Pay Date : 03/07/2012

PF No. : 1801
ESIC No. : 3704337436

Sr. No. : 28
Pay Mode : Cash
Bank :
A/c No. :

			R A T E	E A R N I N G S	D E D U C T I O N S
Month Days	:	30.00	Basic 221.00		
Working Days	:	30.00			
Present	:	0.00			
Week Off	:	0.00			
P.H.	:	0.00			
Leave	:	0.00			
L.W.P.	:	0.00			
Leave Days	Bal		Gross Earning	0.00	
PL	0.00	0.00	Gross Deduction	0.00	
SL	0.00	0.00	Coins Dedn -	0.00	
CL	0.00	0.00	Coins Earn +	0.00	
			Stamp	0.00	
			Net Amount	0.00	
				Gross Earning	0.00
				Gross Deduction	0.00

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 10224
Emp Name : RAMAN KHODABHAI VAGHELA
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : WORKER

Pay Date : 03/07/2012

PF No. : 1802
ESIC No. : 3704331538

Sr. No. : 29
Pay Mode : Cash
Bank :
A/c No. :

			R A T E	E A R N I N G S	D E D U C T I O N S
Month Days	:	30.00	Basic 231.00		
Working Days	:	26.00			
Present	:	0.00			
Week Off	:	4.00			
P.H.	:	0.00			
Leave	:	0.00			
L.W.P.	:	26.00			
Leave Days	Bal		Gross Earning	0.00	
PL	0.00	0.00	Gross Deduction	0.00	
SL	0.00	0.00	Coins Dedn -	0.00	
CL	0.00	0.00	Coins Earn +	0.00	
			Stamp	0.00	
			Net Amount	0.00	
				Gross Earning	0.00
				Gross Deduction	0.00

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 10228
Emp Name : RAMESH MANGABHAI DABHI
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : WORKER

Pay Date : 03/07/2012

PF No. : 1806
ESIC No. : 3704299763

Sr. No. : 30
Pay Mode : Cash
Bank :
A/c No. :

			R A T E	E A R N I N G S	D E D U C T I O N S
Month Days	:	30.00			
Working Days	:	26.00	Basic 221.00	Basic 4199.00	PF 504.00
Present	:	19.00			ESIC 74.00
Week Off	:	4.00			PROF. TAX 20.00
P.H.	:	0.00			Welfare 3.00
Leave	:	0.00			
L.W.P.	:	7.00			
Leave Days	Bal		Gross Earning 4199.00		
PL 0.00	0.00		Gross Deduction 601.00		
SL 0.00	0.00		Coins Dedn - 0.00		
CL 0.00	0.00		Coins Earn + 0.00		
			Stamp 0.00		
			Net Amount 3598.00	Gross Earning 4199.00	Gross Deduction 601.00

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 10231
Emp Name : NATVARBHAI MOHANBHAI RATHOD
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : WORKER

Pay Date : 03/07/2012

PF No. : 1815
ESIC No. : 3705592665

Sr. No. : 31
Pay Mode : Cash
Bank :
A/c No. :

Month Days	:	30.00	R A T E	E A R N I N G S	D E D U C T I O N S
Working Days	:	26.00	Basic 221.00	Basic 5304.00	PF 636.00
Present	:	24.00		Atnd. Bonus 175.00	ESIC 96.00
Week Off	:	4.00			PROF. TAX 20.00
P.H.	:	0.00			Welfare 3.00
Leave	:	0.00			
L.W.P.	:	2.00			
Leave Days	Bal		Gross Earning 5479.00		
PL 0.00	0.00		Gross Deduction 755.00		
SL 0.00	0.00		Coins Dedn - 0.00		
CL 0.00	0.00		Coins Earn + 0.00		
			Stamp 0.00		
			Net Amount 4724.00	Gross Earning 5479.00	Gross Deduction 755.00

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 10234
Emp Name : DINESH MULJIBHAI VAGHELA
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : WORKER

Pay Date : 03/07/2012

PF No. : 1821
ESIC No. : 3705594235

Sr. No. : 32
Pay Mode : Cash
Bank :
A/c No. :

Month Days : 30.00			R A T E		E A R N I N G S		D E D U C T I O N S									
Working Days : 26.00			Basic	221.00	Basic	5746.00	PF	690.00								
Present : 26.00									Atnd. Bonus	250.00	ESIC	105.00				
Week Off : 4.00													PROF. TAX	20.00		
P.H. : 0.00															Welfare	3.00
Leave : 0.00																
L.W.P. : 0.00																
Leave Days Bal			Gross Earning		5996.00											
PL 0.00 0.00			Gross Deduction		818.00											
SL 0.00 0.00			Coins Dedn -		0.00											
CL 0.00 0.00			Coins Earn +		0.00											
			Stamp		0.00											
			Net Amount		5178.00		Gross Earning		5996.00		Gross Deduction		818.00			

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 10236
Emp Name : JAYANTI MANGALDAS RATHOD
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : WORKER

Pay Date : 03/07/2012

PF No. : 1824
ESIC No. : 3705725133

Sr. No. : 33
Pay Mode : Cash
Bank :
A/c No. :

Month Days	:	30.00	R A T E	E A R N I N G S	D E D U C T I O N S
Working Days	:	26.00	Basic 226.00	Basic 4633.00	PF 556.00
Present	:	20.50			ESIC 82.00
Week Off	:	4.00			PROF. TAX 20.00
P.H.	:	0.00			Welfare 3.00
Leave	:	0.00			
L.W.P.	:	5.50			
Leave Days	Bal		Gross Earning 4633.00		
PL 0.00	0.00		Gross Deduction 661.00		
SL 0.00	0.00		Coins Dedn - 0.00		
CL 0.00	0.00		Coins Earn + 0.00		
			Stamp 0.00		
			Net Amount 3972.00	Gross Earning 4633.00	Gross Deduction 661.00

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 10242
Emp Name : BIPIN KANTIBHAI PARMAR
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : WORKER

Pay Date : 03/07/2012

PF No. : 1832
ESIC No. : 3704147455

Sr. No. : 34
Pay Mode : Cash
Bank :
A/c No. :

Month Days : 30.00			R A T E		E A R N I N G S		D E D U C T I O N S	
Working Days : 26.00			Basic231.00	Basic5197.50 Atnd. Bonus125.00	PF624.00 ESIC94.00 PROF. TAX20.00 Welfare3.00			
Present : 22.50								
Week Off : 4.00								
P.H. : 0.00								
Leave : 0.00								
L.W.P. : 3.50								
Leave Days Bal			Gross Earning5322.50					
PL0.000.00			Gross Deduction741.00					
SL0.000.00			Coins Dedn -0.00					
			Coins Earn +0.00					
CL0.000.00			Stamp0.00					
			Net Amount4582.00	Gross Earning5322.50	Gross Deduction741.00			

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 10251
Emp Name : AJAYKUMAR GIRVATSINH RATHOD
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : WORKER

Pay Date : 03/07/2012

PF No. : 1846
ESIC No. : 3710026991

Sr. No. : 35
Pay Mode : Cash
Bank :
A/c No. :

Month Days	:	30.00	R A T E	E A R N I N G S	D E D U C T I O N S
Working Days	:	26.00	Basic 221.00	Basic 3978.00	PF 477.00
Present	:	18.00			ESIC 70.00
Week Off	:	4.00			PROF. TAX 20.00
P.H.	:	0.00			Welfare 3.00
Leave	:	0.00			
L.W.P.	:	8.00			
Leave Days	Bal		Gross Earning 3978.00		
PL 0.00	0.00		Gross Deduction 570.00		
SL 0.00	0.00		Coins Dedn - 0.00		
CL 0.00	0.00		Coins Earn + 0.00		
			Stamp 0.00		
			Net Amount 3408.00	Gross Earning 3978.00	Gross Deduction 570.00

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 10259
Emp Name : ISHAVAR CHHAGANBHAI PATNI
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : WORKER

Pay Date : 03/07/2012

PF No. : 1854
ESIC No. : 3704586534

Sr. No. : 36
Pay Mode : Cash
Bank :
A/c No. :

Month Days	:	30.00	R A T E	E A R N I N G S	D E D U C T I O N S
Working Days	:	26.00	Basic 221.00	Basic 4972.50	PF 597.00
Present	:	22.50		Atnd. Bonus 125.00	ESIC 90.00
Week Off	:	4.00			PROF. TAX 20.00
P.H.	:	0.00			Welfare 3.00
Leave	:	0.00			
L.W.P.	:	3.50			
Leave Days	Bal		Gross Earning 5097.50		
PL 0.00	0.00		Gross Deduction 710.00		
SL 0.00	0.00		Coins Dedn - 0.00		
CL 0.00	0.00		Coins Earn + 0.00		
			Stamp 0.00		
			Net Amount 4388.00	Gross Earning 5097.50	Gross Deduction 710.00

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 10260
Emp Name : KRUSHNAKUMAR BHAIYARAM KORI
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : WORKER

Pay Date : 03/07/2012

PF No. : 1858
ESIC No. : 3710157867

Sr. No. : 37
Pay Mode : Cash
Bank :
A/c No. :

Month Days	:	30.00	R A T E	E A R N I N G S	D E D U C T I O N S
Working Days	:	26.00	Basic 221.00	Basic 5304.00	PF 636.00
Present	:	24.00		Atnd. Bonus 175.00	ESIC 96.00
Week Off	:	4.00			PROF. TAX 20.00
P.H.	:	0.00			Welfare 3.00
Leave	:	0.00			
L.W.P.	:	2.00			
Leave Days	Bal		Gross Earning 5479.00		
PL 0.00	0.00		Gross Deduction 755.00		
SL 0.00	0.00		Coins Dedn - 0.00		
CL 0.00	0.00		Coins Earn + 0.00		
			Stamp 0.00		
			Net Amount 4724.00	Gross Earning 5479.00	Gross Deduction 755.00

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 10262
Emp Name : VIJAYSINH U.GARASIYA
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : WORKER

Pay Date : 03/07/2012

PF No. : 1864
ESIC No. : 3710238030

Sr. No. : 38
Pay Mode : Cash
Bank :
A/c No. :

Month Days	:	30.00	R A T E	E A R N I N G S	D E D U C T I O N S
Working Days	:	26.00	Basic 221.00	Basic 331.50	PF 40.00
Present	:	1.50			ESIC 6.00
Week Off	:	4.00			Welfare 3.00
P.H.	:	0.00			
Leave	:	0.00			
L.W.P.	:	24.50			
Leave Days	Bal		Gross Earning 331.50		
PL	0.00	0.00	Gross Deduction 49.00		
SL	0.00	0.00	Coins Dedn - 0.00		
CL	0.00	0.00	Coins Earn + 0.00		
			Stamp 0.00		
			Net Amount 283.00	Gross Earning 331.50	Gross Deduction 49.00

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 10263
Emp Name : BACHUSINH K.SINSINVAR
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : WORKER

Pay Date : 03/07/2012

PF No. : 1866
ESIC No. : 3710247509

Sr. No. : 39
Pay Mode : Cash
Bank :
A/c No. :

Month Days	:	30.00	R A T E	E A R N I N G S	D E D U C T I O N S
Working Days	:	26.00	Basic 221.00	Basic 5746.00	PF 690.00
Present	:	26.00		Atnd. Bonus 250.00	ESIC 105.00
Week Off	:	4.00			PROF. TAX 20.00
P.H.	:	0.00			Welfare 3.00
Leave	:	0.00			
L.W.P.	:	0.00			
Leave Days	Bal		Gross Earning 5996.00		
PL 0.00	0.00		Gross Deduction 818.00		
SL 0.00	0.00		Coins Dedn - 0.00		
CL 0.00	0.00		Coins Earn + 0.00		
			Stamp 0.00		
			Net Amount 5178.00	Gross Earning 5996.00	Gross Deduction 818.00

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 10265
Emp Name : DIGVIJAYSINH F.DABHI
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : WORKER

Pay Date : 03/07/2012

PF No. : 1868
ESIC No. : 3710257888

Sr. No. : 40
Pay Mode : Cash
Bank :
A/c No. :

			R A T E	E A R N I N G S	D E D U C T I O N S
Month Days	:	30.00	Basic 221.00		
Working Days	:	26.00			
Present	:	0.00			
Week Off	:	4.00			
P.H.	:	0.00			
Leave	:	0.00			
L.W.P.	:	26.00			
Leave Days	Bal		Gross Earning	0.00	
PL	0.00	0.00	Gross Deduction	0.00	
SL	0.00	0.00	Coins Dedn -	0.00	
CL	0.00	0.00	Coins Earn +	0.00	
			Stamp	0.00	
			Net Amount	0.00	
				Gross Earning	0.00
				Gross Deduction	0.00

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 10273
Emp Name : KANTI R.SOLANKI
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : WORKER

Pay Date : 03/07/2012

PF No. : 1888
ESIC No. : 3710279244

Sr. No. : 41
Pay Mode : Cash
Bank :
A/c No. :

			R A T E	E A R N I N G S	D E D U C T I O N S
Month Days	:	30.00			
Working Days	:	26.00	Basic 221.00	Basic 2541.50	PF 305.00
Present	:	11.50			ESIC 45.00
Week Off	:	4.00			Welfare 3.00
P.H.	:	0.00			
Leave	:	0.00			
L.W.P.	:	14.50			
Leave Days	Bal		Gross Earning 2541.50		
PL 0.00	0.00		Gross Deduction 353.00		
SL 0.00	0.00		Coins Dedn - 0.00		
CL 0.00	0.00		Coins Earn + 0.00		
			Stamp 0.00		
			Net Amount 2189.00	Gross Earning 2541.50	Gross Deduction 353.00

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 10274
Emp Name : CHHATRASINH F.SODHA
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : WORKER

Pay Date : 03/07/2012

PF No. : 1889
ESIC No. : 3704515486

Sr. No. : 42
Pay Mode : Cash
Bank :
A/c No. :

			R A T E	E A R N I N G S	D E D U C T I O N S
Month Days	:	30.00			
Working Days	:	26.00	Basic 221.00	Basic 221.00	PF 27.00
Present	:	1.00			ESIC 4.00
Week Off	:	4.00			Welfare 3.00
P.H.	:	0.00			
Leave	:	0.00			
L.W.P.	:	25.00			
Leave Days	Bal		Gross Earning 221.00		
PL 0.00	0.00		Gross Deduction 34.00		
SL 0.00	0.00		Coins Dedn - 0.00		
CL 0.00	0.00		Coins Earn + 0.00		
			Stamp 0.00		
			Net Amount 187.00	Gross Earning 221.00	Gross Deduction 34.00

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 10276
Emp Name : ASHOK K.VANKER
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : WORKER

Pay Date : 03/07/2012

PF No. : 1891
ESIC No. : 3710286234

Sr. No. : 43
Pay Mode : Cash
Bank :
A/c No. :

Month Days	:	30.00	R A T E		E A R N I N G S		D E D U C T I O N S	
Working Days	:	26.00	Basic	221.00	Basic	4751.50	PF	570.00
Present	:	21.50			Atnd. Bonus	125.00	ESIC	86.00
Week Off	:	4.00					PROF. TAX	20.00
P.H.	:	0.00					Welfare	3.00
Leave	:	0.00						
L.W.P.	:	4.50						
Leave Days	Bal		Gross Earning	4876.50				
PL	0.00	0.00	Gross Deduction	679.00				
SL	0.00	0.00	Coins Dedn -	0.00				
CL	0.00	0.00	Coins Earn +	0.00				
			Stamp	0.00				
			Net Amount	4198.00	Gross Earning	4876.50	Gross Deduction	679.00

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 10279
Emp Name : KIRPALSIH R.SOLANI
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : WORKER

Pay Date : 03/07/2012

PF No. : 1895
ESIC No. : 3710316349

Sr. No. : 44
Pay Mode : Cash
Bank :
A/c No. :

			R A T E	E A R N I N G S	D E D U C T I O N S
Month Days	:	30.00			
Working Days	:	26.00	Basic 221.00	Basic 4641.00	PF 557.00
Present	:	21.00			ESIC 82.00
Week Off	:	4.00			PROF. TAX 20.00
P.H.	:	0.00			Welfare 3.00
Leave	:	0.00			
L.W.P.	:	5.00			
Leave Days	Bal		Gross Earning 4641.00		
PL 0.00	0.00		Gross Deduction 662.00		
SL 0.00	0.00		Coins Dedn - 0.00		
CL 0.00	0.00		Coins Earn + 0.00		
			Stamp 0.00		
			Net Amount 3979.00	Gross Earning 4641.00	Gross Deduction 662.00

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 10280

Pay Date : 03/07/2012

Sr. No. : 45

Emp Name : CHIMAN R.DODIYA

Pay Mode : Cash

Department : Chattary Ajwan Infotech Pvt. Ltd.

PF No. : 1896

Bank :

Designation : WORKER

ESIC No. : 3710321756

A/c No. :

Month Days	:	30.00	R A T E		E A R N I N G S		D E D U C T I O N S	
Working Days	:	26.00	Basic	221.00	Basic	5635.50	PF	676.00
Present	:	25.50			Atnd. Bonus	250.00	ESIC	104.00
Week Off	:	4.00					PROF. TAX	20.00
P.H.	:	0.00					Welfare	3.00
Leave	:	0.00						
L.W.P.	:	0.50						
Leave Days	Bal		Gross Earning	5885.50				
PL	0.00	0.00	Gross Deduction	803.00				
SL	0.00	0.00	Coins Dedn -	0.00				
CL	0.00	0.00	Coins Earn +	0.00				
			Stamp	0.00				
			Net Amount	5083.00	Gross Earning	5885.50	Gross Deduction	803.00

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 10281
Emp Name : PRAVIN L.SOLANKI
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : WORKER

Pay Date : 03/07/2012

PF No. : 1898
ESIC No. : 3704512522

Sr. No. : 46
Pay Mode : Cash
Bank :
A/c No. :

Month Days	:	30.00	R A T E	E A R N I N G S	D E D U C T I O N S
Working Days	:	26.00	Basic 231.00	Basic 4735.50	PF 568.00
Present	:	20.50			ESIC 83.00
Week Off	:	4.00			PROF. TAX 20.00
P.H.	:	0.00			Welfare 3.00
Leave	:	0.00			
L.W.P.	:	5.50			
Leave Days	Bal		Gross Earning 4735.50		
PL 0.00	0.00		Gross Deduction 674.00		
SL 0.00	0.00		Coins Dedn - 0.00		
CL 0.00	0.00		Coins Earn + 0.00		
			Stamp 0.00		
			Net Amount 4062.00	Gross Earning 4735.50	Gross Deduction 674.00

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 10282
Emp Name : YUVRAJ P.PARDESHI
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : WORKER

Pay Date : 03/07/2012

PF No. : 1899
ESIC No. : 3710362010

Sr. No. : 47
Pay Mode : Cash
Bank :
A/c No. :

			R A T E	E A R N I N G S	D E D U C T I O N S
Month Days	:	30.00			
Working Days	:	26.00	Basic 221.00	Basic 221.00	PF 27.00
Present	:	1.00			ESIC 4.00
Week Off	:	4.00			Welfare 3.00
P.H.	:	0.00			
Leave	:	0.00			
L.W.P.	:	25.00			
Leave Days	Bal		Gross Earning 221.00		
PL 0.00	0.00		Gross Deduction 34.00		
SL 0.00	0.00		Coins Dedn - 0.00		
CL 0.00	0.00		Coins Earn + 0.00		
			Stamp 0.00		
			Net Amount 187.00	Gross Earning 221.00	Gross Deduction 34.00

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 10283
Emp Name : GOPALSINH S.BHUMIYAR
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : WORKER

Pay Date : 03/07/2012

PF No. : 1903
ESIC No. : 3710367841

Sr. No. : 48
Pay Mode : Cash
Bank :
A/c No. :

Month Days	:	30.00	R A T E	E A R N I N G S	D E D U C T I O N S
Working Days	:	26.00	Basic 196.00		
Present	:	0.00			
Week Off	:	4.00			
P.H.	:	0.00			
Leave	:	0.00			
L.W.P.	:	26.00			
Leave Days	Bal		Gross Earning 0.00		
PL 0.00	0.00		Gross Deduction 0.00		
SL 0.00	0.00		Coins Dedn - 0.00		
CL 0.00	0.00		Coins Earn + 0.00		
			Stamp 0.00		
			Net Amount 0.00	Gross Earning 0.00	Gross Deduction 0.00

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 10285

Pay Date : 03/07/2012

Sr. No. : 49

Emp Name : GANESH S.NATH

Pay Mode : Cash

Department : Chattary Ajwan Infotech Pvt. Ltd.

PF No. : 1905

Bank :

Designation : CLERK

ESIC No. : 3710386908

A/c No. :

Month Days	:	30.00	R A T E		E A R N I N G S		D E D U C T I O N S	
Working Days	:	26.00	Basic	6000.00	Basic	5400.00	PF	648.00
Present	:	23.00			Atnd. Bonus	10.00	ESIC	95.00
Week Off	:	4.00					PROF. TAX	20.00
P.H.	:	0.00					Welfare	3.00
Leave	:	0.00						
L.W.P.	:	3.00						
Leave Days			Bal		Gross Earning	5410.00		
PL	0.00	0.00			Gross Deduction	766.00		
SL	0.00	0.00			Coins Dedn -			
CL	0.00	0.00			Coins Earn +	0.00		
					Stamp	0.00		
					Net Amount	4644.00	Gross Earning	5410.00
							Gross Deduction	766.00

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 210003
Emp Name : INDRAVADAN A SHAH
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : ADMIN EXCISE OFFICER

Pay Date : 02/07/2012

PF No. : 330
ESIC No. : 0

Sr. No. : 50
Pay Mode : Bank Transfer
Bank : AXIS BANK
A/c No. : 080010100065593

Month Days : 30.00			R A T E		E A R N I N G S		D E D U C T I O N S	
Working Days : 26.00			Basic21055.00	Basic21055.00	Atnd. Bonus40.00		PF1327.00	
Present : 25.00							PROF. TAX200.00	
Week Off : 4.00							Fix Cr Soc100.00	
							Cr Soc Inst3000.00	
P.H. : 0.00							Cr Soc Int630.00	
Leave : 1.00							Welfare3.00	
L.W.P. : 0.00								
Leave Days Bal			Gross Earning21095.00					
PL0.00	73.00		Gross Deduction5260.00					
SL0.00	0.00		Coins Dedn -0.00					
			Coins Earn +0.00					
CL1.00	7.50		Stamp0.00					
			Net Amount15835.00	Gross Earning21095.00	Gross Deduction5260.00			

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 210008
Emp Name : RAMESHBHAI KESHAVALAL SAVALIA
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : MANAGER

Pay Date : 02/07/2012

PF No. : 529
ESIC No. : 4225056

Sr. No. : 51
Pay Mode : Bank Transfer
Bank : AXIS BANK
A/c No. : 080010100065061

Month Days	:	30.00	R A T E	E A R N I N G S	D E D U C T I O N S
Working Days	:	26.00	Basic 48000.00	Basic 48000.00	PF 1201.00
Present	:	25.00		Atnd. Bonus 40.00	PROF. TAX 200.00
Week Off	:	4.00			IT 1900.00
P.H.	:	0.00			Fix Cr Soc 100.00
Leave	:	1.00			Welfare 3.00
L.W.P.	:	0.00			
Leave Days	Bal		Gross Earning 48040.00		
PL 0.00	23.00		Gross Deduction 3404.00		
SL 0.00	0.00		Coins Dedn - 0.00		
CL 1.00	4.00		Coins Earn + 0.00		
			Stamp 0.00		
			Net Amount 44636.00	Gross Earning 48040.00	Gross Deduction 3404.00

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 210015
Emp Name : UDYAN R TRIVEDI
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : SUPERVISOR

Pay Date : 02/07/2012

PF No. : 207
ESIC No. : 3702321912

Sr. No. : 52
Pay Mode : Bank Transfer
Bank : AXIS BANK
A/c No. : 080010100065104

Month Days	:	30.00	R A T E		E A R N I N G S		D E D U C T I O N S	
Working Days	:	26.00	Basic	12075.00	Basic	12075.00	PF	837.00
Present	:	25.00			Atnd. Bonus	40.00	ESIC	213.00
Week Off	:	4.00					PROF. TAX	200.00
P.H.	:	0.00					Fix Cr Soc	100.00
Leave	:	1.00					Edu. Inst	2000.00
L.W.P.	:	0.00					Edu. Int	180.00
							Welfare	3.00
Leave Days Bal			Gross Earning	12115.00				
PL	0.00	37.00	Gross Deduction	3533.00				
SL	0.00	0.00	Coins Dedn -	0.00				
CL	1.00	6.50	Coins Earn +	0.00				
			Stamp	0.00				
			Net Amount	8582.00	Gross Earning	12115.00	Gross Deduction	3533.00

Chattary Ajwan Infotech Pvt. Ltd.
Payslip For The Month Of June-2012

Emp Code : 210017
Emp Name : DINESH S PATEL
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : SENIOR SUPERVISOR

Pay Date : 02/07/2012

PF No. : 359
ESIC No. : 3701481453

Sr. No. : 53
Pay Mode : Bank Transfer
Bank : AXIS BANK
A/c No. : 080010100065122

Month Days : 30.00			R A T E		E A R N I N G S		D E D U C T I O N S															
Working Days : 26.00			Basic	15005.00	Basic	15005.00	PF	855.00														
Present : 25.00									Atnd. Bonus	40.00	ESIC	264.00										
Week Off : 4.00													PL Encash	22507.50	PROF. TAX	200.00						
P.H. : 0.00																	Fix Cr Soc	100.00				
Leave : 1.00																			Advance	4000.00		
L.W.P. : 0.00																					Welfare	3.00
Leave Days Bal			Gross Earning		37552.50																	
PL 0.00 17.00			Gross Deduction		5422.00																	
SL 0.00 0.00			Coins Dedn -		0.00																	
CL 1.00 6.50			Coins Earn +		0.00																	
			Stamp		0.00																	
			Net Amount		32131.00																	
			Gross Earning		37552.50		Gross Deduction 5422.00															

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 210019
Emp Name : RATILAL P CHAUHAN
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : PLANT OPERATOR

Pay Date : 02/07/2012

PF No. : 260
ESIC No. : 3701351895

Sr. No. : 54
Pay Mode : Bank Transfer
Bank : AXIS BANK
A/c No. : 080010100070364

Month Days : 30.00			R A T E		E A R N I N G S		D E D U C T I O N S													
Working Days : 26.00			Basic	7740.00	Basic	7740.00	PF	780.00												
Present : 25.50									Atnd. Bonus	50.00	ESIC	137.00								
Week Off : 4.00													PROF. TAX	80.00						
P.H. : 0.00															Fix Cr Soc	100.00				
Leave : 0.50																	Cr Soc Inst	1000.00		
L.W.P. : 0.00																			Cr Soc Int	320.00
			Edu. Int	75.00																
					Advance	500.00														
							Welfare	3.00												

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 210024
Emp Name : PUNAM K ZALA
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : WORKER

Pay Date : 02/07/2012

PF No. : 295
ESIC No. : 3701973076

Sr. No. : 55
Pay Mode : Bank Transfer
Bank : AXIS BANK
A/c No. : 080010100078038

Month Days : 30.00			R A T E		E A R N I N G S		D E D U C T I O N S													
Working Days : 26.00			Basic	266.00	Basic	6650.00	PF	780.00												
Present : 23.00									Atnd. Bonus	50.00	ESIC	118.00								
Week Off : 4.00													PROF. TAX	80.00						
P.H. : 0.00															Fix Cr Soc	100.00				
Leave : 2.00																	Cr Soc Inst	1000.00		
L.W.P. : 1.00																			Cr Soc Int	710.00
			Welfare	3.00																

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 210032
Emp Name : BHULA KUBER VALAND
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : WORKER

Pay Date : 02/07/2012

PF No. : 180
ESIC No. : 3701274877

Sr. No. : 56
Pay Mode : Bank Transfer
Bank : AXIS BANK
A/c No. : 080010100078108

Month Days : 30.00			R A T E		E A R N I N G S		D E D U C T I O N S													
Working Days : 26.00			Basic	280.00	Basic	7280.00	PF	780.00												
Present : 23.50									Atnd. Bonus	50.00	ESIC	129.00								
Week Off : 4.00													PROF. TAX	80.00						
P.H. : 0.00															Fix Cr Soc	100.00				
Leave : 2.50																	Cr Soc Inst	1500.00		
L.W.P. : 0.00																			Cr Soc Int	320.00
			Welfare	3.00																
Leave Days Bal					Gross Earning		7330.00													
PL 0.00 22.00			Gross Deduction		3912.00															
SL 0.00 0.00			Coins Dedn -		0.00															
CL 2.50 4.00			Coins Earn +		0.00															
			Stamp		0.00															
			Net Amount		3418.00		Gross Earning 7330.00 Gross Deduction 3912.00													

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 210046
Emp Name : JAYANTI ASHA SOLANKI
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : WORKER

Pay Date : 02/07/2012

PF No. : 396
ESIC No. : 3704703738

Sr. No. : 57
Pay Mode : Bank Transfer
Bank : AXIS BANK
A/c No. : 080010100150989

Month Days	:	30.00	R A T E		E A R N I N G S		D E D U C T I O N S	
Working Days	:	26.00	Basic	196.00	Basic	5096.00	PF	612.00
Present	:	25.00			Atnd. Bonus	100.00	ESIC	91.00
Week Off	:	4.00					PROF. TAX	20.00
P.H.	:	0.00					Fix Cr Soc	100.00
Leave	:	1.00					Cr Soc Inst	1000.00
L.W.P.	:	0.00					Cr Soc Int	680.00
							Advance	800.00
						Welfare	3.00	
Leave Days Bal			Gross Earning	5196.00				
PL	0.00	0.00	Gross Deduction	3306.00				
SL	0.00	0.00	Coins Dedn -	0.00				
			Coins Earn +	0.00				
CL	1.00	4.50	Stamp	0.00				
			Net Amount	1890.00	Gross Earning	5196.00	Gross Deduction	3306.00

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 210052
Emp Name : RAMSINH P RATHOD
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : WORKER

Pay Date : 02/07/2012

PF No. : 257
ESIC No. : 3701351646

Sr. No. : 58
Pay Mode : Bank Transfer
Bank : AXIS BANK
A/c No. : 080010100150941

Month Days : 30.00			R A T E		E A R N I N G S		D E D U C T I O N S	
Working Days : 26.00			Basic 238.00	Basic 5950.00 Atnd. Bonus 50.00	PF 714.00			
Present : 23.00					ESIC 105.00			
Week Off : 4.00					PROF. TAX 80.00			
P.H. : 0.00					Fix Cr Soc 100.00			
Leave : 2.00					Cr Soc Inst 1000.00			
L.W.P. : 1.00					Cr Soc Int 730.00			
					Advance 800.00			
					Welfare 3.00			
Leave Days Bal			Gross Earning 6000.00					
PL 0.00 0.00			Gross Deduction 3532.00					
SL 0.00 0.00			Coins Dedn - 0.00					
			Coins Earn + 0.00					
CL 2.00 6.00			Stamp 0.00					
			Net Amount 2468.00	Gross Earning 6000.00	Gross Deduction 3532.00			

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 210053
Emp Name : IMAMUDDIN A J
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : WORKER

Pay Date : 02/07/2012

PF No. : 73
ESIC No. : 3702025610

Sr. No. : 59
Pay Mode : Bank Transfer
Bank : AXIS BANK
A/c No. : 080010100077987

Month Days : 30.00			R A T E		E A R N I N G S		D E D U C T I O N S													
Working Days : 26.00			Basic	283.15	Basic	7361.90	PF	780.00												
Present : 26.00									Atnd. Bonus	100.00	ESIC	131.00								
Week Off : 4.00													PROF. TAX	80.00						
P.H. : 0.00															Fix Cr Soc	100.00				
Leave : 0.00																	Cr Soc Inst	2000.00		
L.W.P. : 0.00																			Cr Soc Int	630.00
Leave Days Bal			Gross Earning		7461.90															
PL 0.00 7.00			Gross Deduction		3724.00															
SL 0.00 0.00			Coins Dedn -		0.00															
CL 0.00 8.00			Coins Earn +		0.00															
			Stamp		0.00															
			Net Amount		3738.00		Gross Earning 7461.90 Gross Deduction 3724.00													

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 210054
Emp Name : FATTA CHAGAN
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : WORKER

Pay Date : 02/07/2012

PF No. : 266
ESIC No. : 3701971909

Sr. No. : 60
Pay Mode : Bank Transfer
Bank : AXIS BANK
A/c No. : 080010100070425

Month Days	:	30.00	R A T E		E A R N I N G S		D E D U C T I O N S													
Working Days	:	26.00	Basic	258.00	Basic	6450.00	PF	774.00												
Present	:	23.50							Atnd. Bonus	50.00	ESIC	114.00								
Week Off	:	4.00											PROF. TAX	80.00						
P.H.	:	0.00													Fix Cr Soc	100.00				
Leave	:	1.50															Cr Soc Inst	1000.00		
L.W.P.	:	1.00																	Cr Soc Int	690.00
			Welfare	3.00																

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 210068
Emp Name : RAJUL Z PATEL
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : CHIEF CHEMIST

Pay Date : 02/07/2012

PF No. : 420
ESIC No. : 0

Sr. No. : 61
Pay Mode : Bank Transfer
Bank : AXIS BANK
A/c No. : 080010100065034

Month Days : 30.00			R A T E		E A R N I N G S		D E D U C T I O N S											
Working Days : 26.00			Basic	32300.00	Basic	32300.00	PF	2730.00										
Present : 26.00									Atnd. Bonus	50.00	PROF. TAX	200.00						
Week Off : 4.00													IT	1500.00				
P.H. : 0.00															Fix Cr Soc	100.00		
Leave : 0.00																	Welfare	3.00
L.W.P. : 0.00																		
Leave Days Bal			Gross Earning	32350.00														
PL 0.00 21.00			Gross Deduction	4533.00														
SL 0.00 0.00			Coins Dedn -	0.00														
CL 0.00 4.50			Coins Earn +	0.00														
			Stamp	0.00														
			Net Amount	27817.00	Gross Earning	32350.00	Gross Deduction	4533.00										

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 210070
Emp Name : VIRENDRASINH R VAGHELA
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : SENIOR CHEMIST

Pay Date : 02/07/2012

PF No. : 421
ESIC No. : 3704027628

Sr. No. : 62
Pay Mode : Bank Transfer
Bank : AXIS BANK
A/c No. : 080010100065052

Month Days	:	30.00	R A T E	E A R N I N G S	D E D U C T I O N S
Working Days	:	26.00	Basic 17905.00	Basic 17905.00	PF 948.00
Present	:	24.00		Atnd. Bonus 25.00	PROF. TAX 200.00
Week Off	:	4.00			Fix Cr Soc 100.00
P.H.	:	0.00			Cr Soc Inst 5000.00
Leave	:	2.00			Cr Soc Int 700.00
L.W.P.	:	0.00			Advance 5000.00
					Welfare 3.00
Leave Days	Bal		Gross Earning 17930.00		
PL 0.00	54.00		Gross Deduction 11951.00		
SL 0.00	0.00		Coins Dedn - 0.00		
CL 2.00	3.00		Coins Earn + 0.00		
			Stamp 0.00		
			Net Amount 5979.00	Gross Earning 17930.00	Gross Deduction 11951.00

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 210071
Emp Name : KHODABHAI SHANKERBHAI PATEL
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : SENIOR SUPERVISOR

Pay Date : 02/07/2012

PF No. : 442
ESIC No. : 3704074251

Sr. No. : 63
Pay Mode : Bank Transfer
Bank : AXIS BANK
A/c No. : 080010100064965

Month Days	:	30.00	R A T E	E A R N I N G S	D E D U C T I O N S
Working Days	:	26.00	Basic 16905.00	Basic 16905.00	PF 780.00
Present	:	25.50		Atnd. Bonus 50.00	PROF. TAX 200.00
Week Off	:	4.00			Fix Cr Soc 100.00
P.H.	:	0.00			Cr Soc Inst 1000.00
Leave	:	0.50			Cr Soc Int 490.00
L.W.P.	:	0.00			Advance 2000.00
					Welfare 3.00
Leave Days	Bal		Gross Earning 16955.00		
PL 0.00	46.00		Gross Deduction 4573.00		
SL 0.00	0.00		Coins Dedn - 0.00		
CL 0.50	3.50		Coins Earn + 0.00		
			Stamp 0.00		
			Net Amount 12382.00	Gross Earning 16955.00	Gross Deduction 4573.00

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 210079
Emp Name : ASHVINBHAI RAMANLAL PATEL
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : PLANT SUPERVISIOR

Pay Date : 02/07/2012

PF No. : 447
ESIC No. : 3704071348

Sr. No. : 64
Pay Mode : Bank Transfer
Bank : AXIS BANK
A/c No. : 080010100065025

Month Days	:	30.00	R A T E	E A R N I N G S	D E D U C T I O N S
Working Days	:	26.00	Basic 13435.00	Basic 13435.00	PF 780.00
Present	:	26.00		Atnd. Bonus 50.00	ESIC 236.00
Week Off	:	4.00			PROF. TAX 200.00
P.H.	:	0.00			Fix Cr Soc 100.00
Leave	:	0.00			Advance 2500.00
L.W.P.	:	0.00			Welfare 3.00
Leave Days	Bal		Gross Earning 13485.00		
PL 0.00	34.00		Gross Deduction 3819.00		
SL 0.00	0.00		Coins Dedn - 0.00		
CL 0.00	7.00		Coins Earn + 0.00		
			Stamp 0.00		
			Net Amount 9666.00	Gross Earning 13485.00	Gross Deduction 3819.00

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 210080
Emp Name : PIYUSHKUMAR M PATEL
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : SUPERVISOR

Pay Date : 02/07/2012

PF No. : 448
ESIC No. : 3704070489

Sr. No. : 65
Pay Mode : Bank Transfer
Bank : AXIS BANK
A/c No. : 080010100065016

Month Days : 30.00			R A T E		E A R N I N G S		D E D U C T I O N S	
Working Days : 26.00			Basic	13435.00	Basic	13435.00	PF	780.00
Present : 26.00								
Week Off : 4.00								
P.H. : 0.00								
Leave : 0.00								
L.W.P. : 0.00								
Leave Days Bal			Gross Earning					
PL 0.00 56.00			Gross Deduction					
SL 0.00 0.00			Coins Dedn -					
CL 0.00 9.00			Coins Earn +					
			Stamp					
			Net Amount		10166.00		Gross Earning 13485.00	
							Gross Deduction 3319.00	

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 210121
Emp Name : AMRUTBHAI MANILAL PATEL
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : SHIFT SUPERVISOR

Pay Date : 02/07/2012

PF No. : 553
ESIC No. : 3704228094

Sr. No. : 66
Pay Mode : Bank Transfer
Bank : AXIS BANK
A/c No. : 080010100070869

Month Days : 30.00			R A T E		E A R N I N G S		D E D U C T I O N S	
Working Days : 26.00			Basic	13075.00	Basic	13075.00	PF	780.00
Present : 25.00					Atnd. Bonus	40.00	ESIC	230.00
Week Off : 4.00					PL Encash	13075.00	PROF. TAX	200.00
P.H. : 0.00							Fix Cr Soc	100.00
Leave : 1.00							Cr Soc Inst	20000.00
L.W.P. : 0.00							Cr Soc Int	230.00
							Advance	2000.00
						Welfare	3.00	
Leave Days Bal			Gross Earning	26190.00				
PL	0.00	8.00	Gross Deduction	23543.00				
SL	0.00	0.00	Coins Dedn -	0.00				
			Coins Earn +	0.00				
CL	1.00	4.50	Stamp	0.00				
			Net Amount	2647.00	Gross Earning	26190.00	Gross Deduction	23543.00

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 210141
Emp Name : SUDDHODHAN C MOON
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : WORKER

Pay Date : 02/07/2012

PF No. : 312
ESIC No. : 3701356326

Sr. No. : 67
Pay Mode : Bank Transfer
Bank : AXIS BANK
A/c No. : 080010100070346

Month Days	:	30.00	R A T E		E A R N I N G S		D E D U C T I O N S													
Working Days	:	26.00	Basic	278.00	Basic	7228.00	PF	780.00												
Present	:	24.50							Atnd. Bonus	75.00	ESIC	128.00								
Week Off	:	4.00											PROF. TAX	80.00						
P.H.	:	0.00													Fix Cr Soc	100.00				
Leave	:	1.50															Cr Soc Inst	1000.00		
L.W.P.	:	0.00																	Cr Soc Int	730.00
			Welfare	3.00																
Leave Days Bal					Gross Earning	7303.00														
PL	0.00	25.00	Gross Deduction	3821.00																
SL	0.00	0.00	Coins Dedn -	0.00																
			Coins Earn +	0.00																
CL	1.50	3.00	Stamp	0.00																
			Net Amount	3482.00	Gross Earning	7303.00	Gross Deduction	3821.00												

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 210148
Emp Name : INDUBEN LIMBAJI
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : FEMALE WORKER

Pay Date : 02/07/2012

PF No. : 334
ESIC No. : 3706145293

Sr. No. : 68
Pay Mode : Cash
Bank :
A/c No. :

Month Days	:	30.00	R A T E		E A R N I N G S		D E D U C T I O N S	
Working Days	:	26.00	Basic	249.50	Basic	5738.50	PF	689.00
Present	:	21.00					ESIC	101.00
Week Off	:	4.00					PROF. TAX	20.00
P.H.	:	0.00					Fix Cr Soc	100.00
Leave	:	2.00					Cr Soc Inst	1000.00
L.W.P.	:	3.00					Cr Soc Int	710.00
							Advance	1000.00
							Welfare	3.00
Leave Days			Bal		Gross Earning	5738.50		
PL	0.00	2.00			Gross Deduction	3623.00		
SL	0.00	0.00			Coins Dedn -	0.00		
CL	2.00	3.00			Coins Earn +	0.00		
					Stamp	0.00		
					Net Amount	2116.00	Gross Earning	5738.50
							Gross Deduction	3623.00

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 210372
Emp Name : SABURBHAI MANGALBHAI ZALA
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : WORKER

Pay Date : 02/07/2012

PF No. : 617
ESIC No. : 3704145653

Sr. No. : 69
Pay Mode : Bank Transfer
Bank : AXIS BANK
A/c No. : 080010100077969

Month Days : 30.00		R A T E		E A R N I N G S		D E D U C T I O N S
Working Days : 26.00		Basic	196.00	Basic	1470.00	PF 176.00
Present : 6.50						ESIC 26.00
Week Off : 4.00						Fix Cr Soc 100.00
P.H. : 0.00						Cr Soc Int 330.00
Leave : 1.00						Advance 700.00
L.W.P. : 18.50						Welfare 3.00
Leave Days	Bal	Gross Earning	1470.00			
PL 0.00	2.00	Gross Deduction	1335.00			
SL 0.00	0.00	Coins Dedn -	0.00			
CL 1.00	5.00	Coins Earn +	0.00			
		Stamp	0.00			
		Net Amount	135.00	Gross Earning	1470.00	Gross Deduction 1335.00

Payslip For The Month Of June-2012

Sr. No. : 70
Pay Mode : Bank Transfer
Bank : AXIS BANK
A/c No. : 080010100070355

Month Days : 30.00			R A T E		E A R N I N G S		D E D U C T I O N S													
Working Days : 26.00			Basic	13025.00	Basic	13025.00	PF	780.00												
Present : 26.00									Atnd. Bonus	50.00	ESIC	229.00								
Week Off : 4.00													PROF. TAX	200.00						
P.H. : 0.00															Fix Cr Soc	100.00				
Leave : 0.00																	Advance	2000.00		
L.W.P. : 0.00																			Welfare	3.00
Leave Days Bal			Gross Earning		13075.00															
PL 0.00 30.00			Gross Deduction		3312.00															
SL 0.00 0.00			Coins Dedn -		0.00															
CL 0.00 5.50			Coins Earn +		0.00															
			Stamp		0.00															
			Net Amount		9763.00		Gross Earning		13075.00		Gross Deduction		3312.00							

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 210422
Emp Name : RAMESHBHAI JHALAMSINGH GOHEIL
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : WORKER

Pay Date : 02/07/2012

PF No. : 643
ESIC No. : 3704227553

Sr. No. : 71
Pay Mode : Bank Transfer
Bank : AXIS BANK
A/c No. : 080010100150965

Month Days : 30.00			R A T E	E A R N I N G S	D E D U C T I O N S
Working Days	:	26.00	Basic 196.00		
Present	:	0.00			
Week Off	:	4.00			
P.H.	:	0.00			
Leave	:	0.00			
L.W.P.	:	26.00			
Leave Days	Bal		Gross Earning 0.00		
PL 0.00	0.00		Gross Deduction 0.00		
SL 0.00	0.00		Coins Dedn - 0.00		
CL 0.00	10.00		Coins Earn + 0.00		
			Stamp 0.00		
			Net Amount 0.00	Gross Earning 0.00	Gross Deduction 0.00

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 210498
Emp Name : PUNAMBHAI SHAKRABHAI CHAVDA
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : WORKER

Pay Date : 02/07/2012

PF No. : 670
ESIC No. : 3704229811

Sr. No. : 72
Pay Mode : Bank Transfer
Bank : AXIS BANK
A/c No. : 080010100078144

Month Days	:	30.00	R A T E		E A R N I N G S		D E D U C T I O N S													
Working Days	:	26.00	Basic	258.00	Basic	6708.00	PF	780.00												
Present	:	24.00							Atnd. Bonus	75.00	ESIC	119.00								
Week Off	:	4.00											PROF. TAX	80.00						
P.H.	:	0.00													Fix Cr Soc	100.00				
Leave	:	2.00															Cr Soc Inst	1500.00		
L.W.P.	:	0.00																	Cr Soc Int	190.00
			Welfare	3.00																

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 210499
Emp Name : JAYESHKUMAR PARAGBHAI KUCHARA
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : CLERK/TIMEKEEPER

Pay Date : 02/07/2012

PF No. : 671
ESIC No. : 3704297244

Sr. No. : 73
Pay Mode : Bank Transfer
Bank : AXIS BANK
A/c No. : 080010100065618

Month Days : 30.00			R A T E		E A R N I N G S		D E D U C T I O N S			
Working Days : 26.00			Basic	15005.00	Basic	15005.00	PF	780.00		
Present : 25.00							Atnd. Bonus	40.00	ESIC	264.00
Week Off : 4.00									PROF. TAX	200.00
P.H. : 0.00									Fix Cr Soc	100.00
Leave : 1.00									Cr Soc Inst	1000.00
L.W.P. : 0.00									Cr Soc Int	350.00
									Edu. Inst	1000.00
					Edu. Int	30.00				
					Advance	1000.00				
					Welfare	3.00				
Leave Days Bal			Gross Earning	15045.00						
PL 0.00 38.00			Gross Deduction	4727.00						
SL 0.00 0.00			Coins Dedn -	0.00						
CL 1.00 7.50			Coins Earn +	0.00						
			Stamp	0.00						
			Net Amount	10318.00	Gross Earning	15045.00	Gross Deduction	4727.00		

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 210519
Emp Name : BABUBHAI JETHABHAI ZALA
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : PEON/DELIVERY BOY

Pay Date : 02/07/2012

PF No. : 661
ESIC No. : 3701975855

Sr. No. : 74
Pay Mode : Cash
Bank :
A/c No. :

Month Days : 30.00			R A T E	E A R N I N G S	D E D U C T I O N S
Working Days	:	26.00	Basic 152.00		
Present	:	0.00			
Week Off	:	4.00			
P.H.	:	0.00			
Leave	:	0.00			
L.W.P.	:	26.00			
Leave Days Bal			Gross Earning 0.00		
PL	0.00	22.00	Gross Deduction 0.00		
SL	0.00	0.00	Coins Dedn - 0.00		
CL	0.00	0.00	Coins Earn + 0.00		
			Stamp 0.00		
			Net Amount 0.00	Gross Earning 0.00	Gross Deduction 0.00

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 210537
Emp Name : VINUBHAI KHEMABHAI TARAR
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : WIREMAN

Pay Date : 02/07/2012

PF No. : 687
ESIC No. : 3704298069

Sr. No. : 75
Pay Mode : Bank Transfer
Bank : AXIS BANK
A/c No. : 080010100078047

Month Days	:	30.00	R A T E	E A R N I N G S	D E D U C T I O N S
Working Days	:	26.00	Basic 12150.00	Basic 12150.00	PF 780.00
Present	:	26.00		Atnd. Bonus 50.00	ESIC 214.00
Week Off	:	4.00			PROF. TAX 200.00
P.H.	:	0.00			Fix Cr Soc 100.00
Leave	:	0.00			Welfare 3.00
L.W.P.	:	0.00			
Leave Days	Bal		Gross Earning 12200.00		
PL 0.00	40.00		Gross Deduction 1297.00		
SL 0.00	0.00		Coins Dedn - 0.00		
CL 0.00	7.00		Coins Earn + 0.00		
			Stamp 0.00		
			Net Amount 10903.00	Gross Earning 12200.00	Gross Deduction 1297.00

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 210552
Emp Name : MAGANBHAI RANCHHODBHAI HARIJAN
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : WORKER

Pay Date : 02/07/2012

PF No. : 736
ESIC No. : 3704141360

Sr. No. : 76
Pay Mode : Bank Transfer
Bank : AXIS BANK
A/c No. : 080010100078065

Month Days	:	30.00	R A T E	E A R N I N G S	D E D U C T I O N S
Working Days	:	26.00	Basic 258.00	Basic 5418.00	PF 650.00
Present	:	20.00			ESIC 95.00
Week Off	:	4.00			PROF. TAX 20.00
P.H.	:	0.00			Fix Cr Soc 100.00
Leave	:	1.00			Cr Soc Inst 1000.00
L.W.P.	:	5.00			Cr Soc Int 730.00
					Advance 500.00
					Welfare 3.00
Leave Days	Bal		Gross Earning 5418.00		
PL 0.00	1.00		Gross Deduction 3098.00		
SL 0.00	0.00		Coins Dedn - 0.00		
CL 1.00	3.00		Coins Earn + 0.00		
			Stamp 0.00		
			Net Amount 2320.00	Gross Earning 5418.00	Gross Deduction 3098.00

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 210553
Emp Name : VAJESING HURSING THAKOR
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : WORKER

Pay Date : 02/07/2012

PF No. : 737
ESIC No. : 3704226745

Sr. No. : 77
Pay Mode : Bank Transfer
Bank : AXIS BANK
A/c No. : 080010100150934

Month Days : 30.00		RATE		EARNINGS		DEDUCTIONS
Working Days : 26.00		Basic 233.00		Basic 5592.00		PF 671.00
Present : 23.00				Atnd. Bonus 50.00		ESIC 99.00
Week Off : 4.00						PROF. TAX 20.00
P.H. : 0.00						Fix Cr Soc 100.00
Leave : 1.00						Cr Soc Inst 1000.00
L.W.P. : 2.00						Cr Soc Int 570.00
						Advance 400.00
						Welfare 3.00
Leave Days	Bal	Gross Earning	5642.00			
PL 0.00 19.00		Gross Deduction	2863.00			
SL 0.00 0.00		Coins Dedn -	0.00			
CL 1.00 5.00		Coins Earn +	0.00			
		Stamp	0.00			
		Net Amount	2779.00	Gross Earning	5642.00	Gross Deduction 2863.00

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 210555
Emp Name : RAJUBHAI JASWANTBHAI KHATRI
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : WORKER

Pay Date : 02/07/2012

PF No. : 739
ESIC No. : 3704228397

Sr. No. : 78
Pay Mode : Bank Transfer
Bank : AXIS BANK
A/c No. : 080010100078029

Month Days : 30.00			R A T E		E A R N I N G S		D E D U C T I O N S													
Working Days : 26.00			Basic	230.00	Basic	5750.00	PF	690.00												
Present : 24.00									Atnd. Bonus	75.00	ESIC	102.00								
Week Off : 4.00													PROF. TAX	20.00						
P.H. : 0.00															Fix Cr Soc	100.00				
Leave : 1.00																	Cr Soc Inst	1000.00		
L.W.P. : 1.00																			Cr Soc Int	680.00
			Welfare	3.00																

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 210556
Emp Name : SANJAY SAMANTBHAI CHAUHAN
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : WORKER

Pay Date : 02/07/2012

PF No. : 740
ESIC No. : 3704290327

Sr. No. : 79
Pay Mode : Bank Transfer
Bank : AXIS BANK
A/c No. : 080010100077978

Month Days	:	30.00	R A T E		E A R N I N G S		D E D U C T I O N S													
Working Days	:	26.00	Basic	258.00	Basic	6708.00	PF	780.00												
Present	:	26.00							Atnd. Bonus	100.00	ESIC	120.00								
Week Off	:	4.00											PROF. TAX	80.00						
P.H.	:	0.00													Fix Cr Soc	100.00				
Leave	:	0.00															Cr Soc Inst	1000.00		
L.W.P.	:	0.00																	Cr Soc Int	610.00
			Welfare	3.00																

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 210558
Emp Name : VIJAYKUMAR MAGANBHAI CHAUHAN
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : WORKER

Pay Date : 02/07/2012

PF No. : 742
ESIC No. : 3704294739

Sr. No. : 80
Pay Mode : Bank Transfer
Bank : AXIS BANK
A/c No. : 080010100070373

Month Days : 30.00			R A T E		E A R N I N G S		D E D U C T I O N S													
Working Days : 26.00			Basic	232.00	Basic	6032.00	PF	724.00												
Present : 25.00									Atnd. Bonus	100.00	ESIC	108.00								
Week Off : 4.00													PROF. TAX	80.00						
P.H. : 0.00															Fix Cr Soc	100.00				
Leave : 1.00																	Cr Soc Inst	1000.00		
L.W.P. : 0.00																			Cr Soc Int	570.00
			Welfare	3.00																

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 210571
Emp Name : BHARAT BALDEVBHAI CHAVDA
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : WORKER

Pay Date : 02/07/2012

PF No. : 1098
ESIC No. : 3704291025

Sr. No. : 81
Pay Mode : Bank Transfer
Bank : AXIS BANK
A/c No. : 080010100151016

Month Days	:	30.00	R A T E	E A R N I N G S	D E D U C T I O N S
Working Days	:	26.00	Basic 219.00	Basic 4380.00	PF 526.00
Present	:	19.00			ESIC 77.00
Week Off	:	4.00			PROF. TAX 20.00
P.H.	:	0.00			Fix Cr Soc 100.00
Leave	:	1.00			Cr Soc Int 680.00
L.W.P.	:	6.00			Advance 500.00
					Welfare 3.00
Leave Days	Bal		Gross Earning 4380.00		
PL 0.00	2.00		Gross Deduction 1906.00		
SL 0.00	0.00		Coins Dedn - 0.00		
CL 1.00	3.00		Coins Earn + 0.00		
			Stamp 0.00		
			Net Amount 2474.00	Gross Earning 4380.00	Gross Deduction 1906.00

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 210585
Emp Name : RAJENDRA JAYANTKUMAR PANDYA
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : SHIFT SUPERVISOR

Pay Date : 02/07/2012

PF No. : 1112
ESIC No. : 3704224259

Sr. No. : 82
Pay Mode : Bank Transfer
Bank : AXIS BANK
A/c No. : 080010100070434

Month Days : 30.00			R A T E	E A R N I N G S		D E D U C T I O N S	
Working Days	:	27.00	Basic 10875.00	Basic	7250.00	PF	780.00
Present	:	16.00				ESIC	127.00
Week Off	:	3.00				PROF. TAX	80.00
P.H.	:	0.00				Fix Cr Soc	100.00
Leave	:	1.00				Cr Soc Inst	1000.00
L.W.P.	:	10.00				Cr Soc Int	560.00
						Advance	3000.00
						Welfare	3.00
Leave Days	Bal		Gross Earning 7250.00				
PL 0.00	11.00		Gross Deduction 5650.00				
SL 0.00	0.00		Coins Dedn - 0.00				
CL 1.00	3.00		Coins Earn + 0.00				
			Stamp 0.00				
			Net Amount 1600.00	Gross Earning 7250.00		Gross Deduction 5650.00	

Payslip For The Month Of June-2012

Sr. No. : 83
Pay Mode : Bank Transfer
Bank : AXIS BANK
A/c No. : 080010100230797

Month Days : 30.00			R A T E		E A R N I N G S		D E D U C T I O N S	
Working Days : 26.00			Basic	13550.00	Basic	13550.00	PF	780.00
Present : 21.00								
Week Off : 4.00								
P.H. : 0.00								
Leave : 5.00								
L.W.P. : 0.00								
Leave Days Bal			Gross Earning		13575.00			
PL 3.00 16.00			Gross Deduction		4321.00			
SL 0.00 0.00			Coins Dedn -		0.00			
			Coins Earn +		0.00			
CL 2.00 2.00			Stamp		0.00			
			Net Amount		9254.00			
			Gross Earning		13575.00		Gross Deduction 4321.00	

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 210619
Emp Name : MAYUR CHANDRAKANTBHAI SUTHAR
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : CLERK/STORE KEEPER

Pay Date : 02/07/2012

PF No. : 1595
ESIC No. : 3704442868

Sr. No. : 84
Pay Mode : Bank Transfer
Bank : AXIS BANK
A/c No. : 080010100150958

Month Days	:	30.00	R A T E	E A R N I N G S	D E D U C T I O N S
Working Days	:	26.00	Basic 11635.00	Basic 11635.00	PF 780.00
Present	:	25.00		Atnd. Bonus 40.00	ESIC 205.00
Week Off	:	4.00			PROF. TAX 150.00
P.H.	:	0.00			Fix Cr Soc 100.00
Leave	:	1.00			Welfare 3.00
L.W.P.	:	0.00			
Leave Days	Bal		Gross Earning 11675.00		
PL 0.00	59.00		Gross Deduction 1238.00		
SL 0.00	0.00		Coins Dedn - 0.00		
CL 1.00	4.50		Coins Earn + 0.00		
			Stamp 0.00		
			Net Amount 10437.00	Gross Earning 11675.00	Gross Deduction 1238.00

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 210620
Emp Name : VISHNUPRASAD KANTILAL SUTHAR
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : SUPERVISOR

Pay Date : 02/07/2012

PF No. : 1596
ESIC No. : 3704071346

Sr. No. : 85
Pay Mode : Bank Transfer
Bank : AXIS BANK
A/c No. : 080010100065308

Month Days	:	30.00	R A T E	E A R N I N G S	D E D U C T I O N S
Working Days	:	26.00	Basic 13335.00	Basic 13335.00	PF 780.00
Present	:	26.00		Atnd. Bonus 50.00	ESIC 235.00
Week Off	:	4.00			PROF. TAX 200.00
P.H.	:	0.00			Fix Cr Soc 100.00
Leave	:	0.00			Welfare 3.00
L.W.P.	:	0.00			
Leave Days	Bal		Gross Earning 13385.00		
PL 0.00	58.00		Gross Deduction 1318.00		
SL 0.00	0.00		Coins Dedn - 0.00		
CL 0.00	5.50		Coins Earn + 0.00		
			Stamp 0.00		
			Net Amount 12067.00	Gross Earning 13385.00	Gross Deduction 1318.00

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 210629
Emp Name : DEVJIBHAI ANADABHAI VAGHELA
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : JUNIOR CLERK

Pay Date : 02/07/2012

PF No. : 1672
ESIC No. : 3704224545

Sr. No. : 86
Pay Mode : Bank Transfer
Bank : AXIS BANK
A/c No. : 080010100245807

Month Days : 30.00			R A T E		E A R N I N G S		D E D U C T I O N S													
Working Days : 26.00			Basic	7400.00	Basic	7400.00	PF	780.00												
Present : 26.00									Atnd. Bonus	50.00	ESIC	131.00								
Week Off : 4.00													PROF. TAX	80.00						
P.H. : 0.00															Fix Cr Soc	100.00				
Leave : 0.00																	Edu. Inst	1500.00		
L.W.P. : 0.00																			Edu. Int	45.00
			Welfare	3.00																

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 210640
Emp Name : NARENDRA SHANTILAL KHADAYTA
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : CLERK

Pay Date : 02/07/2012

PF No. : 1732
ESIC No. : 3705328498

Sr. No. : 87
Pay Mode : Bank Transfer
Bank : AXIS BANK
A/c No. : 080010100295628

			R A T E	E A R N I N G S	D E D U C T I O N S
Month Days	:	30.00			
Working Days	:	30.00	Basic 8600.00	Basic 286.67	PF 34.00
Present	:	1.00			ESIC 6.00
Week Off	:	0.00			Welfare 3.00
P.H.	:	0.00			
Leave	:	0.00			
L.W.P.	:	29.00			
Leave Days	Bal		Gross Earning 286.67		
PL 0.00	10.00		Gross Deduction 43.00		
SL 0.00	0.00		Coins Dedn - 0.00		
CL 0.00	3.00		Coins Earn + 0.00		
			Stamp 0.00		
			Net Amount 244.00	Gross Earning 286.67	Gross Deduction 43.00

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 210641
Emp Name : BHARATBHAI JAYANTIBHAI KUMBHAR
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : WORKSHOP SUPERVISOR

Pay Date : 02/07/2012

PF No. : 1733
ESIC No. : 3705326776

Sr. No. : 88
Pay Mode : Bank Transfer
Bank : AXIS BANK
A/c No. : 080010100295574

Month Days	:	30.00	R A T E		E A R N I N G S		D E D U C T I O N S	
Working Days	:	26.00	Basic	9150.00	Basic	9150.00	PF	780.00
Present	:	25.00			Atnd. Bonus	40.00	ESIC	161.00
Week Off	:	4.00			PL Encash	5278.85	PROF. TAX	150.00
P.H.	:	0.00					Fix Cr Soc	100.00
Leave	:	1.00					Cr Soc Inst	1000.00
L.W.P.	:	0.00					Cr Soc Int	195.00
							Advance	1000.00
						Welfare	3.00	
Leave Days Bal			Gross Earning	14468.85				
PL	0.00	4.00	Gross Deduction	3389.00				
SL	0.00	0.00	Coins Dedn -	0.00				
			Coins Earn +	0.00				
CL	1.00	3.00	Stamp	0.00				
			Net Amount	11080.00	Gross Earning	14468.85	Gross Deduction	3389.00

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 210645

Pay Date : 02/07/2012

Sr. No. : 89

Emp Name : HARSHADKUMAR ISHVARBHAI NAYI

Pay Mode : Bank Transfer

Department : Chattary Ajwan Infotech Pvt. Ltd.

PF No. : 1774

Bank : AXIS BANK

Designation : LAB TECHNICIAN

ESIC No. : 3705589761

A/c No. : 080010100070568

Month Days	:	30.00	R A T E	E A R N I N G S	D E D U C T I O N S
Working Days	:	26.00	Basic 12900.00	Basic 12900.00	PF 780.00
Present	:	25.00		Atnd. Bonus 40.00	ESIC 227.00
Week Off	:	4.00			PROF. TAX 200.00
P.H.	:	0.00			Fix Cr Soc 100.00
Leave	:	1.00			Cr Soc Inst 2000.00
L.W.P.	:	0.00			Cr Soc Int 620.00
					Welfare 3.00
Leave Days	Bal		Gross Earning 12940.00		
PL 0.00	7.00		Gross Deduction 3930.00		
SL 0.00	0.00		Coins Dedn - 0.00		
CL 1.00	4.00		Coins Earn + 0.00		
			Stamp 0.00		
			Net Amount 9010.00	Gross Earning 12940.00	Gross Deduction 3930.00

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 210646
Emp Name : DALPATSINH MOHANSINH DEVDA
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : SUPERVISOR

Pay Date : 02/07/2012

PF No. : 1776
ESIC No. : 3704514369

Sr. No. : 90
Pay Mode : Bank Transfer
Bank : AXIS BANK
A/c No. : 080010100230483

Month Days : 30.00			R A T E		E A R N I N G S		D E D U C T I O N S			
Working Days : 26.00			Basic	8500.00	Basic	8500.00	PF	780.00		
Present : 24.00							Atnd. Bonus	25.00	ESIC	150.00
Week Off : 4.00									PROF. TAX	80.00
P.H. : 0.00									Fix Cr Soc	100.00
Leave : 2.00									Cr Soc Inst	1000.00
L.W.P. : 0.00									Cr Soc Int	740.00
									Advance	2000.00
						Welfare	3.00			
Leave Days Bal			Gross Earning	8525.00						
PL	0.00	12.00	Gross Deduction	4853.00						
SL	0.00	0.00	Coins Dedn -	0.00						
			Coins Earn +	0.00						
CL	2.00	2.00	Stamp	0.00						
			Net Amount	3672.00	Gross Earning	8525.00	Gross Deduction	4853.00		

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 210659
Emp Name : BHAGATSINH SURYASINH CHAUHAN
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : CLERK / DATA ENTRY OPERATOR

Pay Date : 02/07/2012

PF No. : 1838
ESIC No. : 3704444132

Sr. No. : 91
Pay Mode : Bank Transfer
Bank : AXIS BANK
A/c No. : 080010100065089

Month Days : 30.00			R A T E		E A R N I N G S		D E D U C T I O N S	
Working Days : 26.00			Basic	11325.00	Basic	11325.00	PF	780.00
Present : 23.00								
Week Off : 4.00								
P.H. : 0.00								
Leave : 3.00								
L.W.P. : 0.00								
Leave Days Bal			Gross Earning		11375.00			
PL 3.00 12.00			Gross Deduction		1233.00			
SL 0.00 0.00			Coins Dedn -		0.00			
CL 0.00 6.00			Coins Earn +		0.00			
			Stamp		0.00			
			Net Amount		10142.00		Gross Earning 11375.00 Gross Deduction 1233.00	

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 210662
Emp Name : ASHOKSINH MANUSINH THAKOR
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : SHIFT SUPERVISOR

Pay Date : 02/07/2012

PF No. : 1856
ESIC No. : 3705590932

Sr. No. : 92
Pay Mode : Bank Transfer
Bank : AXIS BANK
A/c No. : 911010050964954

Month Days	:	30.00	R A T E	E A R N I N G S	D E D U C T I O N S
Working Days	:	26.00	Basic 8200.00	Basic 6833.33	PF 780.00
Present	:	19.00			ESIC 120.00
Week Off	:	4.00			PROF. TAX 80.00
P.H.	:	0.00			Fix Cr Soc 100.00
Leave	:	2.00			Advance 1000.00
L.W.P.	:	5.00			Welfare 3.00
Leave Days	Bal		Gross Earning 6833.33		
PL 0.00	1.00		Gross Deduction 2083.00		
SL 0.00	0.00		Coins Dedn - 0.00		
CL 2.00	3.00		Coins Earn + 0.00		
			Stamp 0.00		
			Net Amount 4750.00	Gross Earning 6833.33	Gross Deduction 2083.00

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 210663

Pay Date : 02/07/2012

Sr. No. : 93

Emp Name : SURENDRASINH BALAWANTSINH SOLANKI

Pay Mode : Bank Transfer

Department : Chattary Ajwan Infotech Pvt. Ltd.

PF No. : 1857

Bank : AXIS BANK

Designation : WORKSHOP SUPERVISOR

ESIC No. : 3710033435

A/c No. : 911010050836817

Month Days	:	30.00	R A T E	E A R N I N G S	D E D U C T I O N S
Working Days	:	27.00	Basic 9600.00	Basic 6720.00	PF 780.00
Present	:	17.00			ESIC 118.00
Week Off	:	3.00			PROF. TAX 80.00
P.H.	:	0.00			Fix Cr Soc 100.00
Leave	:	1.00			Advance 1000.00
L.W.P.	:	9.00			Welfare 3.00
Leave Days	Bal		Gross Earning 6720.00		
PL 0.00	0.00		Gross Deduction 2081.00		
SL 0.00	0.00		Coins Dedn - 0.00		
CL 1.00	3.00		Coins Earn + 0.00		
			Stamp 0.00		
			Net Amount 4639.00	Gross Earning 6720.00	Gross Deduction 2081.00

Payslip For The Month Of June-2012

Sr. No. : 94

Bank : AXIS BANK

A/c No. : 911010039248796

Month Days : 30.00			R A T E		E A R N I N G S		D E D U C T I O N S	
Working Days : 26.00			Basic	9300.00	Basic	9300.00	PF	780.00
Present : 25.50								
Week Off : 4.00								
P.H. : 0.00								
Leave : 0.50								
L.W.P. : 0.00								
Leave Days Bal			Gross Earning		9350.00			
PL 0.00 9.00			Gross Deduction		3697.00			
SL 0.00 0.00			Coins Dedn -		0.00			
CL 0.50 7.50			Coins Earn +		0.00			
			Stamp		0.00			
			Net Amount		5653.00			
			Gross Earning		9350.00		Gross Deduction 3697.00	

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 210665
Emp Name : MAYUR P.LIBACHIYA
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : CHEMIST

Pay Date : 02/07/2012

PF No. : 1862
ESIC No. : 3710187699

Sr. No. : 95
Pay Mode : Bank Transfer
Bank : AXIS BANK
A/c No. : 912010003787679

Month Days : 30.00			R A T E		E A R N I N G S		D E D U C T I O N S											
Working Days : 26.00			Basic	9800.00	Basic	9473.33	PF	780.00										
Present : 24.00									Atnd. Bonus	25.00	ESIC	167.00						
Week Off : 4.00													PROF. TAX	150.00				
P.H. : 0.00															Fix Cr Soc	100.00		
Leave : 1.00																	Welfare	3.00
L.W.P. : 1.00																		
Leave Days Bal			Gross Earning	9498.33														
PL 0.00 8.00			Gross Deduction	1200.00														
SL 0.00 0.00			Coins Dedn -	0.00														
CL 1.00 3.50			Coins Earn +	0.00														
			Stamp	0.00														
			Net Amount	8298.00	Gross Earning	9498.33	Gross Deduction	1200.00										

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 210667
Emp Name : ASHOK K.ROHIT
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : WORKER

Pay Date : 02/07/2012

PF No. : 1874
ESIC No. : 3704445329

Sr. No. : 96
Pay Mode : Bank Transfer
Bank : AXIS BANK
A/c No. : 912010004043400

			R A T E	E A R N I N G S	D E D U C T I O N S
Month Days	:	30.00			
Working Days	:	26.00	Basic 211.00	Basic 4009.00	PF 481.00
Present	:	17.00			ESIC 71.00
Week Off	:	4.00			PROF. TAX 20.00
P.H.	:	0.00			Fix Cr Soc 100.00
Leave	:	2.00			Advance 1000.00
L.W.P.	:	7.00			Welfare 3.00
Leave Days	Bal		Gross Earning 4009.00		
PL 0.00	0.00		Gross Deduction 1675.00		
SL 0.00	0.00		Coins Dedn - 0.00		
CL 2.00	5.50		Coins Earn + 0.00		
			Stamp 0.00		
			Net Amount 2334.00	Gross Earning 4009.00	Gross Deduction 1675.00

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 210670
Emp Name : VINOD B.NADIA
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : WORKER

Pay Date : 02/07/2012

PF No. : 1877
ESIC No. : 3705589763

Sr. No. : 97
Pay Mode : Bank Transfer
Bank : AXIS BANK
A/c No. : 912010003796165

Month Days : 30.00		R A T E		E A R N I N G S		D E D U C T I O N S
Working Days : 26.00		Basic	211.00	Basic	4853.00	PF 582.00
Present : 21.00						ESIC 85.00
Week Off : 4.00						PROF. TAX 20.00
P.H. : 0.00						Fix Cr Soc 100.00
Leave : 2.00						Welfare 3.00
L.W.P. : 3.00						
Leave Days	Bal	Gross Earning	4853.00			
PL 0.00 2.00		Gross Deduction	790.00			
SL 0.00 0.00		Coins Dedn -	0.00			
CL 2.00 7.00		Coins Earn +	0.00			
		Stamp	0.00			
		Net Amount	4063.00	Gross Earning	4853.00	Gross Deduction 790.00

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 210671
Emp Name : DINESH J.MAKWANA
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : WORKER

Pay Date : 02/07/2012

PF No. : 1878
ESIC No. : 3704293494

Sr. No. : 98
Pay Mode : Bank Transfer
Bank : AXIS BANK
A/c No. : 912010003787653

Month Days	:	30.00	R A T E	E A R N I N G S	D E D U C T I O N S
Working Days	:	26.00	Basic 211.00	Basic 5486.00	PF 658.00
Present	:	25.00		Atnd. Bonus 100.00	ESIC 98.00
Week Off	:	4.00			PROF. TAX 20.00
P.H.	:	0.00			Fix Cr Soc 100.00
Leave	:	1.00			Advance 500.00
L.W.P.	:	0.00			Welfare 3.00
Leave Days	Bal		Gross Earning 5586.00		
PL 0.00	1.00		Gross Deduction 1379.00		
SL 0.00	0.00		Coins Dedn - 0.00		
CL 1.00	4.50		Coins Earn + 0.00		
			Stamp 0.00		
			Net Amount 4207.00	Gross Earning 5586.00	Gross Deduction 1379.00

Chattary Ajwan Infotech Pvt. Ltd.
Payslip For The Month Of June-2012

Emp Code : 210672
Emp Name : NAGIN M.SOLANKI
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : WORKER

Pay Date : 02/07/2012

PF No. : 1879

ESIC No. : 3704297345

Sr. No. : 99

Pay Mode : Bank Transfer

Bank : AXIS BANK

A/c No. : 912010003780319

Month Days : 30.00			R A T E		E A R N I N G S		D E D U C T I O N S	
Working Days : 26.00			Basic211.00	Basic5064.00 Atnd. Bonus50.00	PF608.00 ESIC90.00 PROF. TAX20.00 Fix Cr Soc100.00 Advance700.00 Welfare3.00			
Present : 23.00								
Week Off : 4.00								
P.H. : 0.00								
Leave : 1.00								
L.W.P. : 2.00								
Leave Days Bal			Gross Earning5114.00					
PL0.001.00			Gross Deduction1521.00					
SL0.000.00			Coins Dedn -0.00					
			Coins Earn +0.00					
CL1.005.50			Stamp0.00					
			Net Amount3593.00	Gross Earning5114.00	Gross Deduction1521.00			

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 210673
Emp Name : BABU S.PARMAR
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : WORKER

Pay Date : 02/07/2012

PF No. : 1880
ESIC No. : 3705329335

Sr. No. : 100
Pay Mode : Bank Transfer
Bank : AXIS BANK
A/c No. : 912010003793768

Month Days	:	30.00	R A T E	E A R N I N G S	D E D U C T I O N S
Working Days	:	26.00	Basic 211.00	Basic 5486.00	PF 658.00
Present	:	26.00		Atnd. Bonus 100.00	ESIC 98.00
Week Off	:	4.00			PROF. TAX 20.00
P.H.	:	0.00			Fix Cr Soc 100.00
Leave	:	0.00			Advance 500.00
L.W.P.	:	0.00			Welfare 3.00
Leave Days	Bal		Gross Earning 5586.00		
PL 0.00	1.00		Gross Deduction 1379.00		
SL 0.00	0.00		Coins Dedn - 0.00		
CL 0.00	8.50		Coins Earn + 0.00		
			Stamp 0.00		
			Net Amount 4207.00	Gross Earning 5586.00	Gross Deduction 1379.00

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 210674
Emp Name : JESAR D.SOLANKI
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : WORKER

Pay Date : 02/07/2012

PF No. : 1881
ESIC No. : 3704337442

Sr. No. : 101
Pay Mode : Bank Transfer
Bank : AXIS BANK
A/c No. : 912010003796220

Month Days	:	30.00	R A T E		E A R N I N G S		D E D U C T I O N S	
Working Days	:	26.00	Basic	211.00	Basic	5486.00	PF	658.00
Present	:	25.00			Atnd. Bonus	100.00	ESIC	98.00
Week Off	:	4.00					PROF. TAX	20.00
P.H.	:	0.00					Fix Cr Soc	100.00
Leave	:	1.00					Advance	1000.00
L.W.P.	:	0.00					Welfare	3.00
Leave Days Bal			Gross Earning	5586.00				
PL	0.00	1.00	Gross Deduction	1879.00				
SL	0.00	0.00	Coins Dedn -	0.00				
			Coins Earn +	0.00				
CL	1.00	6.00	Stamp	0.00				
			Net Amount	3707.00	Gross Earning	5586.00	Gross Deduction	1879.00

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 210675
Emp Name : LALABHAI P CHAUHAN
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : WORKER

Pay Date : 02/07/2012

PF No. : 1882
ESIC No. : 3705329730

Sr. No. : 102
Pay Mode : Bank Transfer
Bank : AXIS BANK
A/c No. : 912010003793739

Month Days : 30.00			R A T E		E A R N I N G S		D E D U C T I O N S	
Working Days : 26.00			Basic211.00	Basic5486.00 Atnd. Bonus75.00		PF658.00 ESIC98.00 PROF. TAX20.00 Fix Cr Soc100.00 Advance700.00 Welfare3.00		
Present : 24.00								
Week Off : 4.00								
P.H. : 0.00								
Leave : 2.00								
L.W.P. : 0.00								
Leave Days Bal			Gross Earning5561.00					
PL0.001.00			Gross Deduction1579.00					
SL0.000.00			Coins Dedn -0.00					
			Coins Earn +0.00					
CL2.004.00			Stamp0.00					
			Net Amount3982.00	Gross Earning5561.00	Gross Deduction1579.00			

Chattary Ajwan Infotech Pvt. Ltd.
Payslip For The Month Of June-2012

Emp Code : 210676
Emp Name : VINOD A.THAKOR
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : WORKER

Pay Date : 02/07/2012

PF No. : 1883
ESIC No. : 3704294567

Sr. No. : 103
Pay Mode : Bank Transfer
Bank : AXIS BANK
A/c No. : 912010003780348

Month Days : 30.00			R A T E		E A R N I N G S		D E D U C T I O N S	
Working Days : 26.00			Basic 211.00	Basic 5486.00 Atnd. Bonus 75.00	PF 658.00			
Present : 24.00					ESIC 98.00			
Week Off : 4.00					PROF. TAX 20.00			
P.H. : 0.00					Fix Cr Soc 100.00			
Leave : 2.00					Advance 500.00			
L.W.P. : 0.00					Welfare 3.00			
Leave Days Bal			Gross Earning 5561.00					
PL 0.00 1.00			Gross Deduction 1379.00					
SL 0.00 0.00			Coins Dedn - 0.00					
CL 2.00 4.00			Coins Earn + 0.00					
			Stamp 0.00					
			Net Amount 4182.00	Gross Earning 5561.00	Gross Deduction 1379.00			

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 210677
Emp Name : PRADIP H.PATEL
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : WORKER

Pay Date : 02/07/2012

PF No. : 1884
ESIC No. : 3704331920

Sr. No. : 104
Pay Mode : Bank Transfer
Bank : AXIS BANK
A/c No. : 912010003785084

Month Days : 30.00			R A T E		E A R N I N G S		D E D U C T I O N S	
Working Days : 26.00			Basic206.00	Basic5150.00 Atnd. Bonus75.00	PF618.00			
Present : 24.00					ESIC92.00			
Week Off : 4.00					PROF. TAX20.00			
P.H. : 0.00					Fix Cr Soc100.00			
Leave : 1.00					Welfare3.00			
L.W.P. : 1.00								
Leave Days Bal			Gross Earning5225.00					
PL0.001.00			Gross Deduction833.00					
SL0.000.00			Coins Dedn -0.00					
			Coins Earn +0.00					
CL1.006.00			Stamp0.00					
			Net Amount4392.00	Gross Earning5225.00	Gross Deduction833.00			

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 210678
Emp Name : SHEKHAR R.NEHTE
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : WORKER

Pay Date : 02/07/2012

PF No. : 1885
ESIC No. : 3705322774

Sr. No. : 105
Pay Mode : Bank Transfer
Bank : AXIS BANK
A/c No. : 912010003796343

			R A T E	E A R N I N G S	D E D U C T I O N S
Month Days	:	30.00			
Working Days	:	26.00	Basic 211.00	Basic 5486.00	PF 658.00
Present	:	26.00		Atnd. Bonus 100.00	ESIC 98.00
Week Off	:	4.00			PROF. TAX 20.00
P.H.	:	0.00			Fix Cr Soc 100.00
Leave	:	0.00			Advance 800.00
L.W.P.	:	0.00			Welfare 3.00
Leave Days	Bal		Gross Earning 5586.00		
PL 0.00	0.00		Gross Deduction 1679.00		
SL 0.00	0.00		Coins Dedn - 0.00		
CL 0.00	7.00		Coins Earn + 0.00		
			Stamp 0.00		
			Net Amount 3907.00	Gross Earning 5586.00	Gross Deduction 1679.00

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 210679
Emp Name : AJAY.R.JOSHI
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : CHEMIST

Pay Date : 02/07/2012

PF No. : 1897
ESIC No. : 3710325265

Sr. No. : 106
Pay Mode : Cash
Bank :
A/c No. :

Month Days : 30.00			R A T E		E A R N I N G S		D E D U C T I O N S	
Working Days : 26.00			Basic10000.00	Basic9666.67 Atnd. Bonus40.00	PF780.00 ESIC170.00 PROF. TAX150.00 Welfare3.00			
Present : 25.00								
Week Off : 4.00								
P.H. : 0.00								
Leave : 0.00								
L.W.P. : 1.00								
Leave Days Bal			Gross Earning9706.67					
PL0.000.00			Gross Deduction1103.00					
SL0.000.00			Coins Dedn -0.00					
			Coins Earn +0.00					
CL0.000.00			Stamp0.00					
			Net Amount8604.00	Gross Earning9706.67		Gross Deduction1103.00		

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 220007
Emp Name : ASHWIN KALIDAS MEHTA
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : PEON

Pay Date : 02/07/2012

PF No. : 453
ESIC No. : 3704141699

Sr. No. : 107
Pay Mode : Bank Transfer
Bank : AXIS BANK
A/c No. : 080010100065070

Month Days : 30.00		R A T E		E A R N I N G S		D E D U C T I O N S
Working Days : 26.00		Basic	7010.00	Basic	7010.00	PF 780.00
Present : 25.00						ESIC 123.00
Week Off : 4.00						PROF. TAX 80.00
P.H. : 0.00						Fix Cr Soc 100.00
Leave : 1.00						Cr Soc Inst 700.00
L.W.P. : 0.00						Cr Soc Int 290.00
						Welfare 3.00
Leave Days	Bal	Gross Earning	7010.00			
PL 0.00	59.00	Gross Deduction	2076.00			
SL 0.00	7.00	Coins Dedn -	0.00			
CL 1.00	4.50	Coins Earn +	0.00			
		Stamp	0.00			
		Net Amount	4934.00	Gross Earning	7010.00	Gross Deduction 2076.00

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 220017
Emp Name : KALIDAS K.PATEL.
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : ACCOUNT MANAGER

Pay Date : 02/07/2012

PF No. : 183
ESIC No. : 1275693

Sr. No. : 108
Pay Mode : Bank Transfer
Bank : AXIS BANK
A/c No. : 080010100065405

Month Days : 30.00		R A T E		E A R N I N G S		D E D U C T I O N S
Working Days : 26.00		Basic	20600.00	Basic	20600.00	PF 1188.00
Present : 26.00						PROF. TAX 200.00
Week Off : 4.00						Fix Cr Soc 100.00
P.H. : 0.00						Welfare 3.00
Leave : 0.00						
L.W.P. : 0.00						
Leave Days	Bal	Gross Earning	20600.00			
PL 0.00	21.00	Gross Deduction	1491.00			
SL 0.00	6.50	Coins Dedn -	0.00			
CL 0.00	3.00	Coins Earn +	0.00			
		Stamp	0.00			
		Net Amount	19109.00	Gross Earning	20600.00	Gross Deduction 1491.00

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 220055
Emp Name : PRITI N.SHETH
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : ACCOUNT MANAGER

Pay Date : 02/07/2012

PF No. : 1602
ESIC No. :

Sr. No. : 109
Pay Mode : Bank Transfer
Bank : AXIS BANK
A/c No. : 080010100065362

Month Days	:	30.00	R A T E	E A R N I N G S	D E D U C T I O N S
Working Days	:	26.00	Basic 20900.00	Basic 20900.00	PF 780.00
Present	:	26.00			PROF. TAX 200.00
Week Off	:	4.00			Fix Cr Soc 100.00
P.H.	:	0.00			Welfare 3.00
Leave	:	0.00			
L.W.P.	:	0.00			
Leave Days	Bal		Gross Earning 20900.00		
PL	0.00 63.00		Gross Deduction 1083.00		
SL	0.00 5.50		Coins Dedn - 0.00		
CL	0.00 6.00		Coins Earn + 0.00		
			Stamp 0.00		
			Net Amount 19817.00	Gross Earning 20900.00	Gross Deduction 1083.00

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 220057
Emp Name : CLEMENT SIMONBHAI CHRISTIAN
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : CLERK

Pay Date : 02/07/2012

PF No. : 1604
ESIC No. : 3704142538

Sr. No. : 110
Pay Mode : Bank Transfer
Bank : AXIS BANK
A/c No. : 080010100065335

			R A T E	E A R N I N G S	D E D U C T I O N S
Month Days	:	30.00			
Working Days	:	26.00	Basic 7750.00	Basic 7750.00	PF 780.00
Present	:	24.00			ESIC 136.00
Week Off	:	4.00			PROF. TAX 80.00
P.H.	:	0.00			Fix Cr Soc 100.00
Leave	:	2.00			Welfare 3.00
L.W.P.	:	0.00			
Leave Days	Bal		Gross Earning 7750.00		
PL 0.00	49.00		Gross Deduction 1099.00		
SL 2.00	4.00		Coins Dedn - 0.00		
CL 0.00	3.00		Coins Earn + 0.00		
			Stamp 0.00		
			Net Amount 6651.00	Gross Earning 7750.00	Gross Deduction 1099.00

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 220061
Emp Name : JYOTI NARENDRA JANGALE
Department : Chattary Ajwan Infotech Pvt. Ltd.
Designation : ACCOUNT CLERK

Pay Date : 02/07/2012

PF No. : 1742
ESIC No. : 3705586092

Sr. No. : 111
Pay Mode : Bank Transfer
Bank : AXIS BANK
A/c No. : 080010100295611

Month Days : 30.00			R A T E	E A R N I N G S	D E D U C T I O N S
Working Days	:	26.00	Basic 10900.00	Basic 10900.00	PF 780.00
Present	:	23.50			ESIC 191.00
Week Off	:	4.00			PROF. TAX 150.00
P.H.	:	0.00			Fix Cr Soc 100.00
Leave	:	2.50			Welfare 3.00
L.W.P.	:	0.00			
Leave Days	Bal		Gross Earning 10900.00		
PL 0.00	31.00		Gross Deduction 1224.00		
SL 0.00	6.00		Coins Dedn - 0.00		
CL 2.50	4.50		Coins Earn + 0.00		
			Stamp 0.00		
			Net Amount 9676.00	Gross Earning 10900.00	Gross Deduction 1224.00

Chattary Ajwan Infotech Pvt. Ltd.

Payslip For The Month Of June-2012

Emp Code : 220062

Pay Date : 02/07/2012

Sr. No. : 112

Emp Name : DHARMENDRABHAI M.SHAH

Pay Mode : Bank Transfer

Department : Chattary Ajwan Infotech Pvt. Ltd.

PF No. : 1759

Bank : AXIS BANK

Designation : GENERAL MANAGER(ADMN.& MARKETING)

ESIC No. :

A/c No. : 080010100311557

Month Days	:	30.00		R A T E		E A R N I N G S		D E D U C T I O N S	
Working Days	:	26.00	Basic	50000.00	Basic	50000.00	PF	780.00	
Present	:	22.50					PROF. TAX	200.00	
Week Off	:	4.00					IT	3600.00	
P.H.	:	0.00					Welfare	3.00	
Leave	:	3.50							
L.W.P.	:	0.00							

Chattary Ajwan Infotech Pvt. Ltd.

Leave Days	Bal	Gross Earning	50000.00		
PL	0.00	28.00	Gross Deduction	4583.00	
SL	2.00	5.00	Coins Dedn -	0.00	
CL	1.50	2.50	Coins Earn +	0.00	
			Stamp	0.00	
			Net Amount	45417.00	
			Gross Earning	50000.00	Gross Deduction
					4583.00

Payslip For The Month Of June-2012

Emp Code : 220064

Pay Date : 02/07/2012

Sr. No. : 113

Emp Name : KRISHNA C.PATEL

Pay Mode : Bank Transfer

Department : Chattary Ajwan Infotech Pvt. Ltd.

PF No. : 1900

Bank : AXIS BANK

Designation : OFFICE ASSISTANT

ESIC No. : 3710367773

A/c No. : 912010028272440

Month Days	:	30.00	R A T E	E A R N I N G S	D E D U C T I O N S
Working Days	:	26.00	Basic 7500.00	Basic 7125.00	PF 780.00
Present	:	24.50			ESIC 125.00
Week Off	:	4.00			PROF. TAX 80.00
P.H.	:	0.00			Welfare 3.00
Leave	:	0.00			
L.W.P.	:	1.50			

Chattary Ajwan Infotech Pvt. Ltd.

Leave Days	Bal	Gross Earning	7125.00		
PL	0.00	0.00	Gross Deduction	988.00	
SL	0.00	5.00	Coins Dedn -	0.00	
CL	0.00	5.00	Coins Earn +	0.00	
			Stamp	0.00	
			Net Amount	6137.00	
			Gross Earning	7125.00	Gross Deduction
					988.00

Payslip For The Month Of June-2012

Emp Code : 220065

Pay Date : 02/07/2012

Sr. No. : 114

Emp Name : NIRAV S.PANDYA

Pay Mode : Bank Transfer

Department : Chattary Ajwan Infotech Pvt. Ltd.

PF No. : 1901

Bank : AXIS BANK

Designation : SALES OFFICER

ESIC No. : 3710367804

A/c No. : 912010028274174

Month Days	:	30.00	R A T E	E A R N I N G S	D E D U C T I O N S
Working Days	:	26.00	Basic 8000.00	Basic 7466.67	PF 780.00
Present	:	24.00			ESIC 131.00
Week Off	:	4.00			PROF. TAX 80.00
P.H.	:	0.00			Welfare 3.00
Leave	:	0.00			
L.W.P.	:	2.00			

Chattary Ajwan Infotech Pvt. Ltd.

Leave Days	Bal	Gross Earning	7466.67		
PL	0.00	0.00	Gross Deduction	994.00	
SL	0.00	0.00	Coins Dedn -	0.00	
CL	0.00	0.00	Coins Earn +	0.00	
			Stamp	0.00	
			Net Amount	6473.00	
			Gross Earning	7466.67	Gross Deduction
					994.00

Payslip For The Month Of June-2012

Emp Code : 220066

Pay Date : 28/06/2012

Sr. No. : 115

Emp Name : SONUSINGH K.PARIHAR

Pay Mode : Bank Transfer

Department : Chattary Ajwan Infotech Pvt. Ltd.

PF No. : 1902

Bank : AXIS BANK

Designation : SALES REPRESENTATIVE

ESIC No. : 3710367813

A/c No. : 912010028272398

Month Days	:	30.00	R A T E	E A R N I N G S	D E D U C T I O N S
Working Days	:	27.00	Basic 7000.00	Basic 4316.67	PF 518.00
Present	:	15.50			ESIC 76.00
Week Off	:	3.00			PROF. TAX 20.00
P.H.	:	0.00			Welfare 3.00
Leave	:	0.00			
L.W.P.	:	11.50			

Chattary Ajwan Infotech Pvt. Ltd.

Leave Days	Bal	Gross Earning	4316.67		
PL	0.00	0.00	Gross Deduction	617.00	
SL	0.00	0.00	Coins Dedn -	0.00	
CL	0.00	0.00	Coins Earn +	0.00	
			Stamp	0.00	
			Net Amount	3700.00	
			Gross Earning	4316.67	Gross Deduction
					617.00

Payslip For The Month Of June-2012

Emp Code : 60018

Pay Date : 03/07/2012

Sr. No. : 116

Emp Name : KIRITBHAI TEJABHAI DAVE

Pay Mode : Cash

Department : Chattary Ajwan Infotech Pvt. Ltd.

PF No. : 1500

Bank :

Designation : WORKER

ESIC No. : 3704512450

A/c No. :

Month Days	:	30.00	R A T E	E A R N I N G S	D E D U C T I O N S
Working Days	:	26.00	Basic 221.00	Basic 5525.00	PF 663.00
Present	:	25.00		Atnd. Bonus 250.00	ESIC 102.00
Week Off	:	4.00			PROF. TAX 20.00
P.H.	:	0.00			Welfare 3.00
Leave	:	0.00			
L.W.P.	:	1.00			

Chattary Ajwan Infotech Pvt. Ltd.

Leave Days	Bal	Gross Earning	5775.00		
PL	0.00	0.00	Gross Deduction	788.00	
SL	0.00	0.00	Coins Dedn -	0.00	
CL	0.00	0.00	Coins Earn +	0.00	
			Stamp	0.00	
			Net Amount	4987.00	
			Gross Earning	5775.00	Gross Deduction
					788.00

Payslip For The Month Of June-2012

Emp Code : 60023

Pay Date : 03/07/2012

Sr. No. : 117

Emp Name : KAMLESH GOVINDBHAI DABHI

Pay Mode : Cash

Department : Chattary Ajwan Infotech Pvt. Ltd.

PF No. : 1624

Bank :

Designation : WORKER

ESIC No. : 3705322773

A/c No. :

Month Days	:	30.00	R A T E	E A R N I N G S	D E D U C T I O N S
Working Days	:	26.00	Basic 231.00	Basic 5544.00	PF 665.00
Present	:	24.00		Atnd. Bonus 175.00	ESIC 101.00
Week Off	:	4.00			PROF. TAX 20.00
P.H.	:	0.00			Welfare 3.00
Leave	:	0.00			
L.W.P.	:	2.00			

Chattary Ajwan Infotech Pvt. Ltd.

Leave Days	Bal	Gross Earning	5719.00		
PL	0.00	0.00	Gross Deduction	789.00	
SL	0.00	0.00	Coins Dedn -	0.00	
CL	0.00	0.00	Coins Earn +	0.00	
			Stamp	0.00	
			Net Amount	4930.00	
			Gross Earning	5719.00	Gross Deduction
					789.00

Payslip For The Month Of June-2012

Emp Code : 60029

Pay Date : 03/07/2012

Sr. No. : 118

Emp Name : MANILAL NARSHIBHAI CHAVDA

Pay Mode : Cash

Department : Chattary Ajwan Infotech Pvt. Ltd.

PF No. : 1775

Bank :

Designation : WORKER

ESIC No. : 3705589853

A/c No. :

Month Days	:	30.00	R A T E	E A R N I N G S	D E D U C T I O N S
Working Days	:	26.00	Basic 231.00	Basic 5082.00	PF 610.00
Present	:	22.00		Atnd. Bonus 125.00	ESIC 92.00
Week Off	:	4.00			PROF. TAX 20.00
P.H.	:	0.00			Welfare 3.00
Leave	:	0.00			
L.W.P.	:	4.00			

Chattary Ajwan Infotech Pvt. Ltd.

Leave Days	Bal	Gross Earning	5207.00		
PL	0.00	0.00	Gross Deduction	725.00	
SL	0.00	0.00	Coins Dedn -	0.00	
CL	0.00	0.00	Coins Earn +	0.00	
			Stamp	0.00	
			Net Amount	4482.00	
			Gross Earning	5207.00	Gross Deduction
					725.00

Payslip For The Month Of June-2012

Emp Code : 60030

Pay Date : 03/07/2012

Sr. No. : 119

Emp Name : BALUBHAI MANIBHAI PRAJAPATI

Pay Mode : Cash

Department : Chattary Ajwan Infotech Pvt. Ltd.

PF No. : 1777

Bank :

Designation : WORKER

ESIC No. : 3705589989

A/c No. :

Month Days	:	30.00	R A T E	E A R N I N G S	D E D U C T I O N S
Working Days	:	26.00	Basic 221.00	Basic 5193.50	PF 623.00
Present	:	23.50		Atnd. Bonus 175.00	ESIC 94.00
Week Off	:	4.00			PROF. TAX 20.00
P.H.	:	0.00			Welfare 3.00
Leave	:	0.00			
L.W.P.	:	2.50			

Chattary Ajwan Infotech Pvt. Ltd.

Leave Days	Bal	Gross Earning	5368.50		
PL	0.00	0.00	Gross Deduction	740.00	
SL	0.00	0.00	Coins Dedn -	0.00	
CL	0.00	0.00	Coins Earn +	0.00	
			Stamp	0.00	
			Net Amount	4629.00	
			Gross Earning	5368.50	Gross Deduction
					740.00

Payslip For The Month Of June-2012

Emp Code : 70001

Pay Date : 03/07/2012

Sr. No. : 120

Emp Name : SHANKARBHAI KALABHAI

Pay Mode : Cash

Department : Chattary Ajwan Infotech Pvt. Ltd.

PF No. : 616

Bank :

Designation : WORKER

ESIC No. : 3704295482

A/c No. :

Month Days	:	30.00	R A T E	E A R N I N G S	D E D U C T I O N S
Working Days	:	26.00	Basic 221.00	Basic 2431.00	PF 292.00
Present	:	11.00			ESIC 43.00
Week Off	:	4.00			Welfare 3.00
P.H.	:	0.00			
Leave	:	0.00			
L.W.P.	:	15.00			

Chattary Ajwan Infotech Pvt. Ltd.

Leave Days	Bal	Gross Earning	2431.00		
PL	0.00	0.00	Gross Deduction	338.00	
SL	0.00	0.00	Coins Dedn -	0.00	
CL	0.00	0.00	Coins Earn +	0.00	
			Stamp	0.00	
			Net Amount	2093.00	
			Gross Earning	2431.00	Gross Deduction
					338.00

Payslip For The Month Of June-2012

Emp Code : 70015

Pay Date : 03/07/2012

Sr. No. : 121

Emp Name : HASMUKH KANJIBHAI VAGHELA

Pay Mode : Cash

Department : Chattary Ajwan Infotech Pvt. Ltd.

PF No. : 1663

Bank :

Designation : WORKER

ESIC No. : 3705325986

A/c No. :

Month Days	:	30.00	R A T E	E A R N I N G S	D E D U C T I O N S
Working Days	:	26.00	Basic 226.00	Basic 5424.00	PF 651.00
Present	:	24.00		Atnd. Bonus 175.00	ESIC 98.00
Week Off	:	4.00			PROF. TAX 20.00
P.H.	:	0.00			Welfare 3.00
Leave	:	0.00			
L.W.P.	:	2.00			

Chattary Ajwan Infotech Pvt. Ltd.

Leave Days	Bal	Gross Earning	5599.00		
PL	0.00	0.00	Gross Deduction	772.00	
SL	0.00	0.00	Coins Dedn -	0.00	
CL	0.00	0.00	Coins Earn +	0.00	
			Stamp	0.00	
			Net Amount	4827.00	
			Gross Earning	5599.00	Gross Deduction
					772.00

Payslip For The Month Of June-2012

Emp Code : 70016

Pay Date : 03/07/2012

Sr. No. : 122

Emp Name : MANUBHAI NATVARBHAI MAKWANA

Pay Mode : Cash

Department : Chattary Ajwan Infotech Pvt. Ltd.

PF No. : 1667

Bank :

Designation : WORKER

ESIC No. : 3705326225

A/c No. :

Month Days	:	30.00	R A T E	E A R N I N G S	D E D U C T I O N S
Working Days	:	26.00	Basic 231.00	Basic 4851.00	PF 582.00
Present	:	21.00			ESIC 85.00
Week Off	:	4.00			PROF. TAX 20.00
P.H.	:	0.00			Welfare 3.00
Leave	:	0.00			
L.W.P.	:	5.00			

Chattary Ajwan Infotech Pvt. Ltd.

Leave Days	Bal	Gross Earning	4851.00		
PL	0.00	0.00	Gross Deduction	690.00	
SL	0.00	0.00	Coins Dedn -	0.00	
CL	0.00	0.00	Coins Earn +	0.00	
			Stamp	0.00	
			Net Amount	4161.00	
			Gross Earning	4851.00	Gross Deduction
					690.00

Payslip For The Month Of June-2012

Emp Code : 70019

Pay Date : 03/07/2012

Sr. No. : 123

Emp Name : PIYUSHBHAI PARSHOTTAMBHAI VANKER

Pay Mode : Cash

Department : Chattary Ajwan Infotech Pvt. Ltd.

PF No. : 1820

Bank :

Designation : WORKER

ESIC No. : 3705594069

A/c No. :

Month Days	:	30.00	R A T E	E A R N I N G S	D E D U C T I O N S
Working Days	:	26.00	Basic 221.00	Basic 3646.50	PF 438.00
Present	:	16.50			ESIC 64.00
Week Off	:	4.00			PROF. TAX 20.00
P.H.	:	0.00			Welfare 3.00
Leave	:	0.00			
L.W.P.	:	9.50			

Chattary Ajwan Infotech Pvt. Ltd.

Leave Days	Bal	Gross Earning	3646.50		
PL	0.00	0.00	Gross Deduction	525.00	
SL	0.00	0.00	Coins Dedn -	0.00	
CL	0.00	0.00	Coins Earn +	0.00	
			Stamp	0.00	
			Net Amount	3122.00	
			Gross Earning	3646.50	Gross Deduction
					525.00

Payslip For The Month Of June-2012

Emp Code : 930017

Pay Date : 03/07/2012

Sr. No. : 124

Emp Name : KAMLESH RADHESYAM KHENGAR

Pay Mode : Cash

Department : Chattary Ajwan Infotech Pvt. Ltd.

PF No. : 1628

Bank :

Designation : WORKER

ESIC No. : 3704512192

A/c No. :

Month Days	:	30.00	R A T E	E A R N I N G S	D E D U C T I O N S
Working Days	:	26.00	Basic 231.00	Basic 3927.00	PF 471.00
Present	:	17.00			ESIC 69.00
Week Off	:	4.00			PROF. TAX 20.00
P.H.	:	0.00			Welfare 3.00
Leave	:	0.00			
L.W.P.	:	9.00			

Chattary Ajwan Infotech Pvt. Ltd.

Leave Days	Bal	Gross Earning	3927.00		
PL	0.00	0.00	Gross Deduction	563.00	
SL	0.00	0.00	Coins Dedn -	0.00	
CL	0.00	0.00	Coins Earn +	0.00	
			Stamp	0.00	
			Net Amount	3364.00	
			Gross Earning	3927.00	Gross Deduction
					563.00

Payslip For The Month Of June-2012

Emp Code : 930020

Pay Date : 03/07/2012

Sr. No. : 125

Emp Name : HASMUKH KALIDAS MAKWANA

Pay Mode : Cash

Department : Chattary Ajwan Infotech Pvt. Ltd.

PF No. : 1690

Bank :

Designation : WORKER

ESIC No. : 3705327542

A/c No. :

Month Days	:	30.00	R A T E	E A R N I N G S	D E D U C T I O N S
Working Days	:	26.00	Basic 226.00	Basic 5198.00	PF 624.00
Present	:	23.00		Atnd. Bonus 125.00	ESIC 94.00
Week Off	:	4.00			PROF. TAX 20.00
P.H.	:	0.00			Welfare 3.00
Leave	:	0.00			
L.W.P.	:	3.00			

Chattary Ajwan Infotech Pvt. Ltd.

Leave Days	Bal	Gross Earning	5323.00		
PL	0.00	0.00	Gross Deduction	741.00	
SL	0.00	0.00	Coins Dedn -	0.00	
CL	0.00	0.00	Coins Earn +	0.00	
			Stamp	0.00	
			Net Amount	4582.00	
			Gross Earning	5323.00	Gross Deduction
					741.00

Payslip For The Month Of June-2012

Emp Code : 930024

Pay Date : 03/07/2012

Sr. No. : 126

Emp Name : CHETANKUMAR KANUBHAI PATEL

Pay Mode : Cash

Department : Chattary Ajwan Infotech Pvt. Ltd.

PF No. : 1725

Bank :

Designation : WORKER

ESIC No. : 3705329334

A/c No. :

Month Days	:	30.00	R A T E	E A R N I N G S	D E D U C T I O N S
Working Days	:	26.00	Basic 231.00	Basic 2887.50	PF 347.00
Present	:	12.50			ESIC 51.00
Week Off	:	4.00			Welfare 3.00
P.H.	:	0.00			
Leave	:	0.00			
L.W.P.	:	13.50			

Chattary Ajwan Infotech Pvt. Ltd.

Leave Days	Bal	Gross Earning	2887.50		
PL	0.00	0.00	Gross Deduction	401.00	
SL	0.00	0.00	Coins Dedn -	0.00	
CL	0.00	0.00	Coins Earn +	0.00	
			Stamp	0.00	
			Net Amount	2487.00	
			Gross Earning	2887.50	Gross Deduction
					401.00

Payslip For The Month Of June-2012

Emp Code : 930026

Pay Date : 03/07/2012

Sr. No. : 127

Emp Name : BALGOVIND RAMDAS KORI

Pay Mode : Cash

Department : Chattary Ajwan Infotech Pvt. Ltd.

PF No. : 1748

Bank :

Designation : WORKER

ESIC No. : 3704572586

A/c No. :

Month Days	:	30.00	R A T E	E A R N I N G S	D E D U C T I O N S
Working Days	:	26.00	Basic 226.00	Basic 452.00	PF 54.00
Present	:	2.00			ESIC 8.00
Week Off	:	4.00			Welfare 3.00
P.H.	:	0.00			
Leave	:	0.00			
L.W.P.	:	24.00			

Chattary Ajwan Infotech Pvt. Ltd.

Leave Days	Bal	Gross Earning	452.00		
PL	0.00	0.00	Gross Deduction	65.00	
SL	0.00	0.00	Coins Dedn -	0.00	
CL	0.00	0.00	Coins Earn +	0.00	
			Stamp	0.00	
			Net Amount	387.00	
			Gross Earning	452.00	Gross Deduction
					65.00

Payslip For The Month Of June-2012

Emp Code : 930030

Pay Date : 03/07/2012

Sr. No. : 128

Emp Name : JAYANTIBHAI BABUBHAI PATEL

Pay Mode : Cash

Department : Chattary Ajwan Infotech Pvt. Ltd.

PF No. : 1819

Bank :

Designation : WORKER

ESIC No. : 3705593877

A/c No. :

Month Days	:	30.00	R A T E	E A R N I N G S	D E D U C T I O N S
Working Days	:	26.00	Basic 221.00	Basic 5083.00	PF 610.00
Present	:	23.00		Atnd. Bonus 125.00	ESIC 92.00
Week Off	:	4.00			PROF. TAX 20.00
P.H.	:	0.00			Welfare 3.00
Leave	:	0.00			
L.W.P.	:	3.00			

Chattary Ajwan Infotech Pvt. Ltd.

Leave Days	Bal	Gross Earning	5208.00		
PL	0.00	0.00	Gross Deduction	725.00	
SL	0.00	0.00	Coins Dedn -	0.00	
CL	0.00	0.00	Coins Earn +	0.00	
			Stamp	0.00	
			Net Amount	4483.00	
			Gross Earning	5208.00	Gross Deduction
					725.00

Payslip For The Month Of June-2012

Emp Code : 992202

Pay Date : 02/07/2012

Sr. No. : 129

Emp Name : SHRI GAURANG N. SHAH

Pay Mode : Bank Transfer

Department : Chattary Ajwan Infotech Pvt. Ltd.

PF No. : 304

Bank : ICICI BANK

Designation : DIRECTOR

ESIC No. : 0

A/c No. : 002401501688

Month Days	:	30.00	R A T E	E A R N I N G S	D E D U C T I O N S
Working Days	:	26.00	Basic 875000.00	Basic 875000.00	PF 105000.00
Present	:	26.00			IT 270000.00
Week Off	:	4.00			Welfare 3.00
P.H.	:	0.00			
Leave	:	0.00			
L.W.P.	:	0.00			

Chattary Ajwan Infotech Pvt. Ltd.

Leave Days	Bal	Gross Earning	875000.00		
PL	0.00	0.00	Gross Deduction	375003.00	
SL	0.00	0.00	Coins Dedn -	0.00	
CL	0.00	0.00	Coins Earn +	0.00	
			Stamp	0.00	
			Net Amount	499997.00	
			Gross Earning	875000.00	Gross Deduction
					375003.00

Payslip For The Month Of June-2012

Emp Code : 992203

Pay Date : 02/07/2012

Sr. No. : 130

Emp Name : SHRI NAVINCHANDRA R. SHAH

Pay Mode : Bank Transfer

Department : Chattary Ajwan Infotech Pvt. Ltd.

PF No. : 501

Bank : ICICI BANK

Designation : DIRECTOR

ESIC No. : 0

A/c No. : 018901000335

Month Days	:	30.00	R A T E	E A R N I N G S	D E D U C T I O N S
Working Days	:	26.00	Basic 325000.00	Basic 325000.00	PF 39000.00
Present	:	26.00			IT 90000.00
Week Off	:	4.00			Welfare 3.00
P.H.	:	0.00			
Leave	:	0.00			
L.W.P.	:	0.00			

Chattary Ajwan Infotech Pvt. Ltd.

Leave Days	Bal	Gross Earning	325000.00		
PL	0.00	0.00	Gross Deduction	129003.00	
SL	0.00	0.00	Coins Dedn -	0.00	
CL	0.00	0.00	Coins Earn +	0.00	
			Stamp	0.00	
			Net Amount	195997.00	
			Gross Earning	325000.00	Gross Deduction
					129003.00

Payslip For The Month Of June-2012

Emp Code : 992207

Pay Date : 02/07/2012

Sr. No. : 131

Emp Name : SAMIR S. SHAH

Pay Mode : Bank Transfer

Department : Chattary Ajwan Infotech Pvt. Ltd.

PF No. : 541

Bank : ICICI BANK

Designation : DIRECTOR

ESIC No. : 0

A/c No. : 002401032477

Month Days	:	30.00	R A T E	E A R N I N G S	D E D U C T I O N S
Working Days	:	26.00	Basic 1200000.00	Basic 1200000.00	PF 144000.00
Present	:	26.00	0	0	IT 370000.00
Week Off	:	4.00			Welfare 3.00
P.H.	:	0.00			
Leave	:	0.00			
L.W.P.	:	0.00			

Chattary Ajwan Infotech Pvt. Ltd.

Leave Days	Bal	Gross Earning	1200000.00		
PL	0.00	0.00	Gross Deduction	514003.00	
SL	0.00	0.00	Coins Dedn -	0.00	
CL	0.00	0.00	Coins Earn +	0.00	
			Stamp	0.00	
			Net Amount	685997.00	
			Gross Earning	1200000.00	Gross Deduction
					514003.00

Payslip For The Month Of June-2012

Emp Code : 992906

Pay Date : 02/07/2012

Sr. No. : 132

Emp Name : SHRI SANDEEP R. SHAH

Pay Mode : Cash

Department : Chattary Ajwan Infotech Pvt. Ltd.

PF No. : 607

Bank :

Designation : DIRECTOR

ESIC No. : 0

A/c No. :

Month Days	:	30.00	R A T E	E A R N I N G S	D E D U C T I O N S
Working Days	:	26.00	Basic 1200000.00	Basic 1200000.00	PF 144000.00
Present	:	26.00	0	0	IT 370000.00
Week Off	:	4.00			Welfare 3.00
P.H.	:	0.00			
Leave	:	0.00			
L.W.P.	:	0.00			

Chattary Ajwan Infotech Pvt. Ltd.

Leave Days			Bal	Gross Earning	1200000.00		
PL	0.00	0.00		Gross Deduction	514003.00		
SL	0.00	0.00		Coins Dedn -	0.00		
CL	0.00	0.00		Coins Earn +	0.00		
				Stamp	0.00		
				Net Amount	685997.00	Gross Earning	1200000.00
						Gross Deduction	514003.00