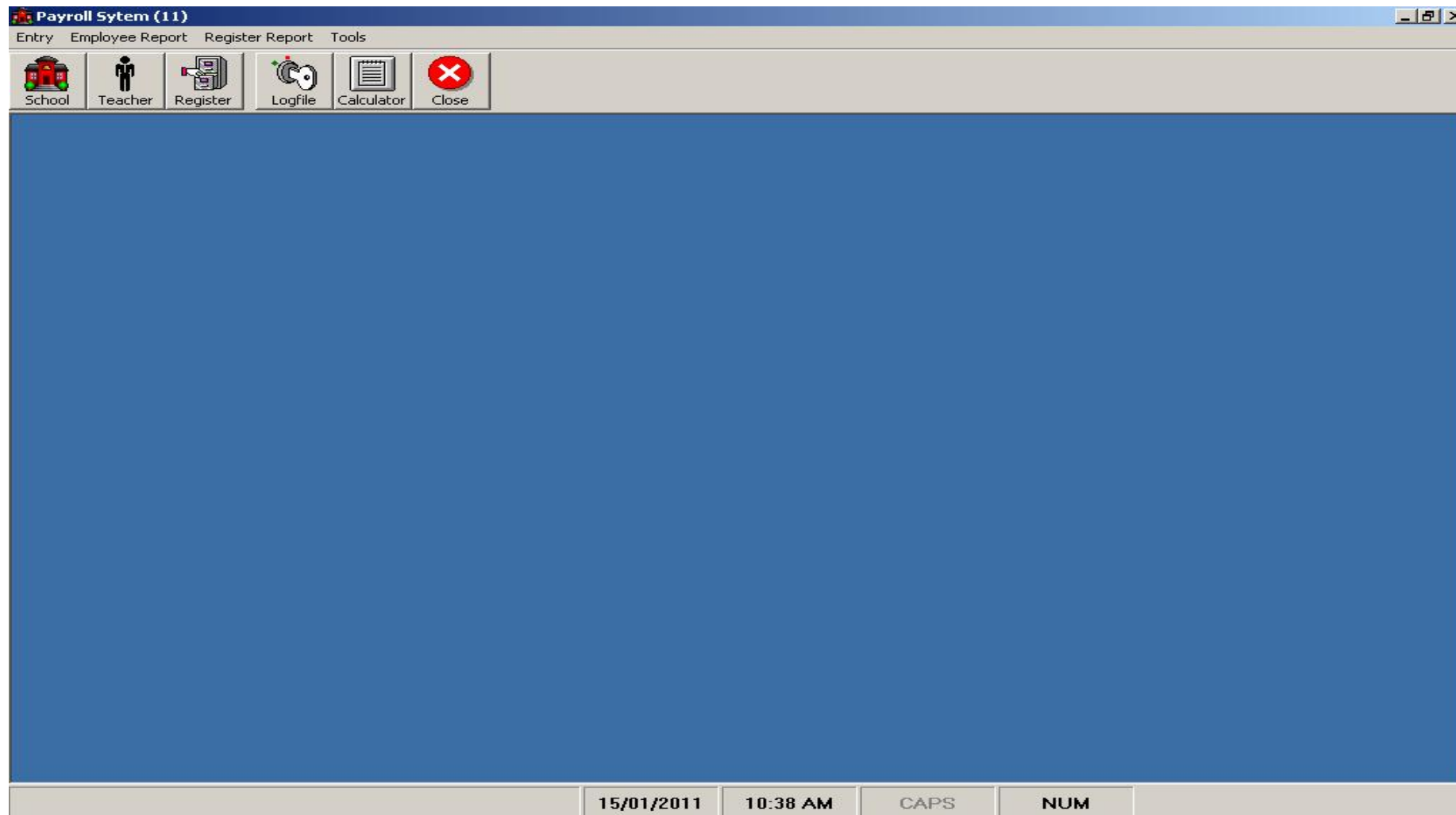


# Payroll System Login Screen

The image shows a screenshot of a login window titled "Payroll System". The window has a blue header bar with the title. Below the header, there are two labels: "User Name:" and "Password:". Under "User Name:", there is a text input field containing the character "1". Under "Password:", there is a text input field containing a masked character, represented by a small asterisk-like symbol. Below the input fields, there are two buttons: "OK" and "Cancel". The background of the window is light gray, and there is a blue bar at the bottom.

# Menu Screen



# School Entry

English

**School Detail**

School Detail

Num

Scode  Pcode  Bit Code  Tot Std.

English	Gujarati
School Name	<input type="text" value="JOSHIPURA"/>
Pay Center Name	<input type="text" value="SALUN"/>
Bit Name	<input type="text" value="NADIAD B"/>
Taluka Name	<input type="text" value="NADIAD"/>
District Name	<input type="text" value="KHEDA"/>

રીમાર્ક્સ

Add Save Delete Prev Next Find Print Close

Gujarti

**School Detail**

School Detail

Num

Scode  Pcode  Bit Code  Tot Std.

English	Gujarati
સ્કુલ નું નામ	<input type="text" value="જોષીપુરા"/>
પે સેન્ટર નું નામ	<input type="text" value="સલુણ"/>
બીટ નું નામ	<input type="text" value="નડીયાદ બ"/>
તાલુકા નું નામ	<input type="text" value="નડીયાદ"/>
જિલ્લા નું નામ	<input type="text" value="ખેડા"/>

રીમાર્ક્સ

Add Save Delete Prev Next Find Print Close

# Teacher Entry (Personal)

1 MANSUKHBHAI JETHABHAI PRAJAPATI H.T. X

No.	Ecode	Name :	Desg :	Snum	School
1	1	MANSUKHBHAI JETHAE	H.T.	1	UTTARSANDA

Personal	Pay	Deduction	Lic & Recuring	Gujarati	
Pay Band 9300 34800	PS date 01/06/1998	Inc. Tax PAN AUNPP5030C	Gruh Ac No 123	<b>Pay Amount</b> 33458	
Birth Dt. 01/12/1952	Appoint. Dt. 25/07/1975	Gender Male	Email amit@umreth.cc		<b>Ded Amount</b> 6615
Incre. Dt. 01/07/2011	School Dt. 27/07/2004	Phone/Mob. 9426386667	Service Book YES		<b>Net Amount</b> 26843
Bank Name BOB	Ac num 25161231	Society No 1	HLoan No 1		
GPF Group M	GPF No. 1419	Address JTTARSANDA	Qualification P.T.C.		
Remarks 0					

Buttons: Add, Save, Delete, Prev, Next, Find, Close

# Teacher Entry (Pay)

1 MANSUKHBHAI JETHABHAI PRAJAPATI H.T.

No.	Ecode	Name :	Desg :	Snum	School
1	1	MANSUKHBHAI JETHAE	H.T.	1	UTTARSANDA

Personal	<b>Pay</b>	Deduction	Lic & Recuring	Gujarati
Basic Pay	16750	Contigecy	275	
Grad Pay	4400	F.P. Pay	0	
D.A.	9518	School Rent	0	
H.R.A.	2115	Con Allow	0	
Med. Allow	100	Diffrence Bill	0	0
V.S. Pay	0		0	0
H.T.Allow	300		0	0

<b>Pay Amount</b>
33458
<b>Ded Amount</b>
6615
<b>Net Amount</b>
26843

Remarks 0

Add Save Delete Prev Next Find Close

# Teacher Entry (Deduction )

3 BABUBHAI PRATAPSIH BARAIYA A.T.

No.	Ecode	Name :	Desg :	Snum	School
3	3	BABUBHAI PRATAPSIH	A.T.	1	UTTARSANDA

Personal	Pay	Deduction	Lic & Recuring	Gujarati
G.P.F. Reg	5000	Society	5159	
G.P.F. Adv.	0	Prof. Tax	200	
G.P.F.D.A.	0	Qtr Rent.	0	
Govt. Inc.	200	Audit Rec.	0	0
Festi. Adv.	0	Gruh Loan	0	0
Food Adv.	0		0	
House Loan	0		0	
Inc. Tax	0			

<b>Pay Amount</b>
32883
<b>Ded Amount</b>
10559
<b>Net Amount</b>
22324

Remarks 0

Add Save Delete Prev Next Find Close

# Teacher Entry (LIC-Recurring)

51 NENSI GIDIYONBHAI RANA A.T.

No. 51 Ecode 1 Name : NENSI GIDIYONBHAI R. Desg : A.T. Snum 10 School VAHRIMATA

Personal Pay Deduction **Lic & Recuring** Gujarati

LIC Detail				Recurring Detail				
Num	Lic No	Amount	Op Date	No	Recurring No	Amount	Prog. Amt	Op Da
1	87245375	564	01/01/20	1	901010282	500	0	28/03
2	87078366	634	01/01/20	2				
3								

Total 1198.00 Total 500.00

Pay Amount 17832  
Ded Amount 3657  
Net Amount 14175

Remarks 0

Add Save Delete Prev Next Find Close

# Teacher Entry (Gujarati)

51 NENSI GIDIYONBHAI RANA A.T. x

No.	Ecode	Name :	Desg :	Snum	School
51	1	NENSI GIDIYONBHAI R.	A.T.	10	VAHRIMATA

Personal	Pay	Deduction	Lic & Recuring	Gujarati
----------	-----	-----------	----------------	----------

Bit Code	Bit Name	બીટ નું નામ
1	UTTARSANDA	ઉત્તર સંડા
Pcode	Paycenter	પેસેન્ટર નું નામ
2	FATEPURA	ફતેપુરા
Scode	School Name	સ્કૂલ નું નામ
5	VAHRIMATA	વેરાઈમાતા
નામ	Taluka Name	તાલુકા નું નામ
નેન્સી ગારડીયોન રાણા	NADIAD	નડીયાડ
હોદ્દો	District Name	જિલ્લા નું નામ
આ.શી	KHEDA	ખેડા

Pay Amount
17832
Ded Amount
3657
Net Amount
14175

Remarks 0

Add Save Delete Prev Next Find Close



# Teacher Entry (Increment)

Increment Detail

Month: 01/07/2011 July-2011 Paid in August-2011

SBook	Num	Name	School	Basic	Grade Pay	Increment	New Basic
<input checked="" type="checkbox"/>	1	MANSUKHBHAI JE	UTTARSANDA	16750	4400	640	17390
<input checked="" type="checkbox"/>	3	BABUBHAI PRATA	UTTARSANDA	16750	4400	640	17390
<input checked="" type="checkbox"/>	4	VARSHABEN IBRA	UTTARSANDA	15610	4400	600	16210
<input checked="" type="checkbox"/>	5	HASUMATIBEN BF	UTTARSANDA	14990	4400	590	15580
<input checked="" type="checkbox"/>	7	GOVINDJI JAVANJI	UTTARSANDA	12130	4200	490	12620
<input checked="" type="checkbox"/>	8	KIRITKUMAR MAN	UTTARSANDA	9890	2400	370	10260
<input checked="" type="checkbox"/>	9	SHETALBEN VITTI	UTTARSANDA	9700	2400	370	10070
<input checked="" type="checkbox"/>	10	PINKI NIKOLAS KH	UTTARSANDA	8770	2400	340	9110
<input checked="" type="checkbox"/>	13	PRABHABEN GOR	UTTARSANDA KAM	16750	4400	640	17390
<input checked="" type="checkbox"/>	15	SAROJBEN BABUE	UTTARSANDA KAM	15980	4400	620	16600
<input checked="" type="checkbox"/>	17	MANISHABEN HAI	UTTARSANDA KAM	14080	4200	550	14630
<input checked="" type="checkbox"/>	19	APEXABEN HARS.	UTTARSANDA KAM	13420	4200	530	13950
<input checked="" type="checkbox"/>	21	GITABEN SOMABI	BHAVANIPURA	16750	4400	640	17390
<input checked="" type="checkbox"/>	22	REKHABEN NATUI	BHAVANIPURA	16360	4400	630	16990
<input checked="" type="checkbox"/>	23	VINABEN GIRJASH	BHAVANIPURA	16340	4200	620	16960
<input checked="" type="checkbox"/>	25	IVENJALABEN YAK	BHAVANIPURA	13100	4200	520	13620
<input checked="" type="checkbox"/>	27	HARISHBHAI SHIV	BHAVANIPURA	8440	2400	330	8770

Total Employee :1096

# Teacher Entry (Society)

Society Update

Show Update Close

	A	B	C	D	E	F	G	H	I	J
1	So.Num	Name	So.Amt	Num	Old Amt	Name				
2	1	MANSUKHBHAI JETHABHAI F	5000	1	6215	MANSUKHBHAI JETHABHAI PRAJAPATI				
3	2									
4	3	BABUBHAI PRATAPSIH BAR.	5000	3	5159	BABUBHAI PRATAPSIH BARAIYA				
5	4	VARSHABEN IBRAHIMBHAI CH	0	4	0	VARSHABEN IBRAHIMBHAI CHRISTIAN				
6	5	HASUMATIBEN BHAGUBHAI F	0	5	0	HASUMATIBEN BHAGUBHAI PATEL				
7										
8										
9										
10										
11										
12										

# Teacher Entry (Monthly Register)

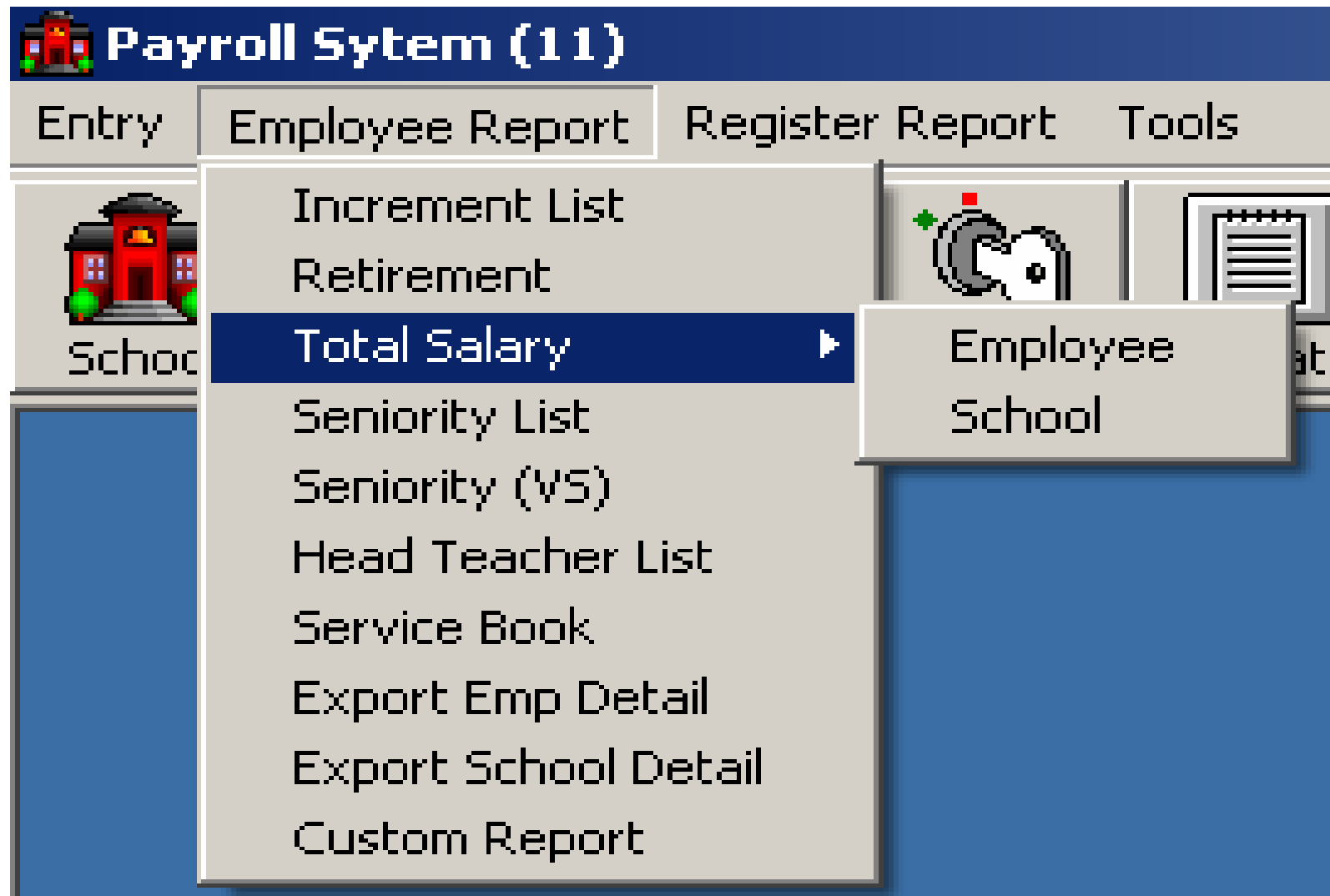
Monthly Register X

Month

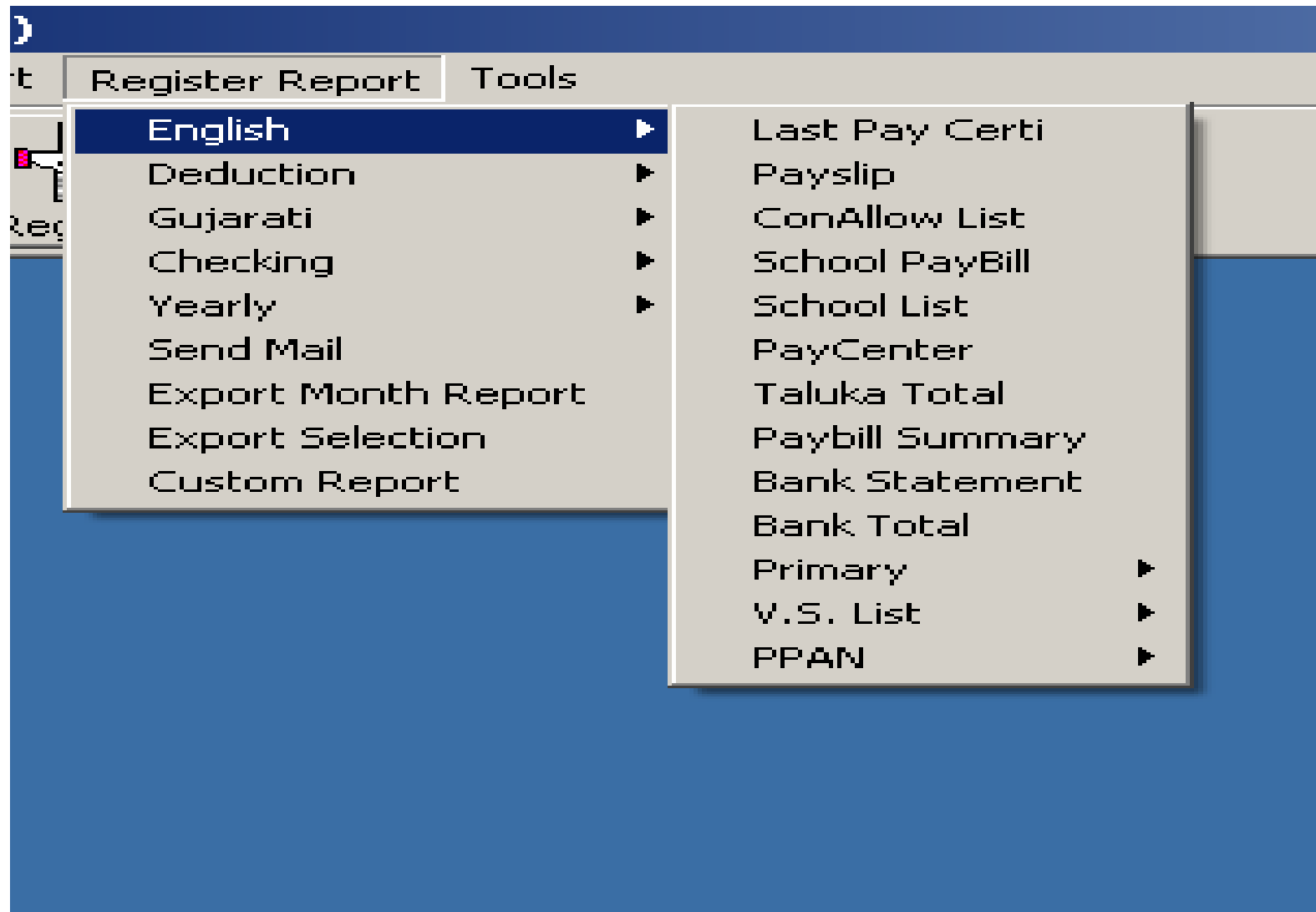
     

**Note : Before Adding New Month You Have To Check All Employee Detail are Correct .**

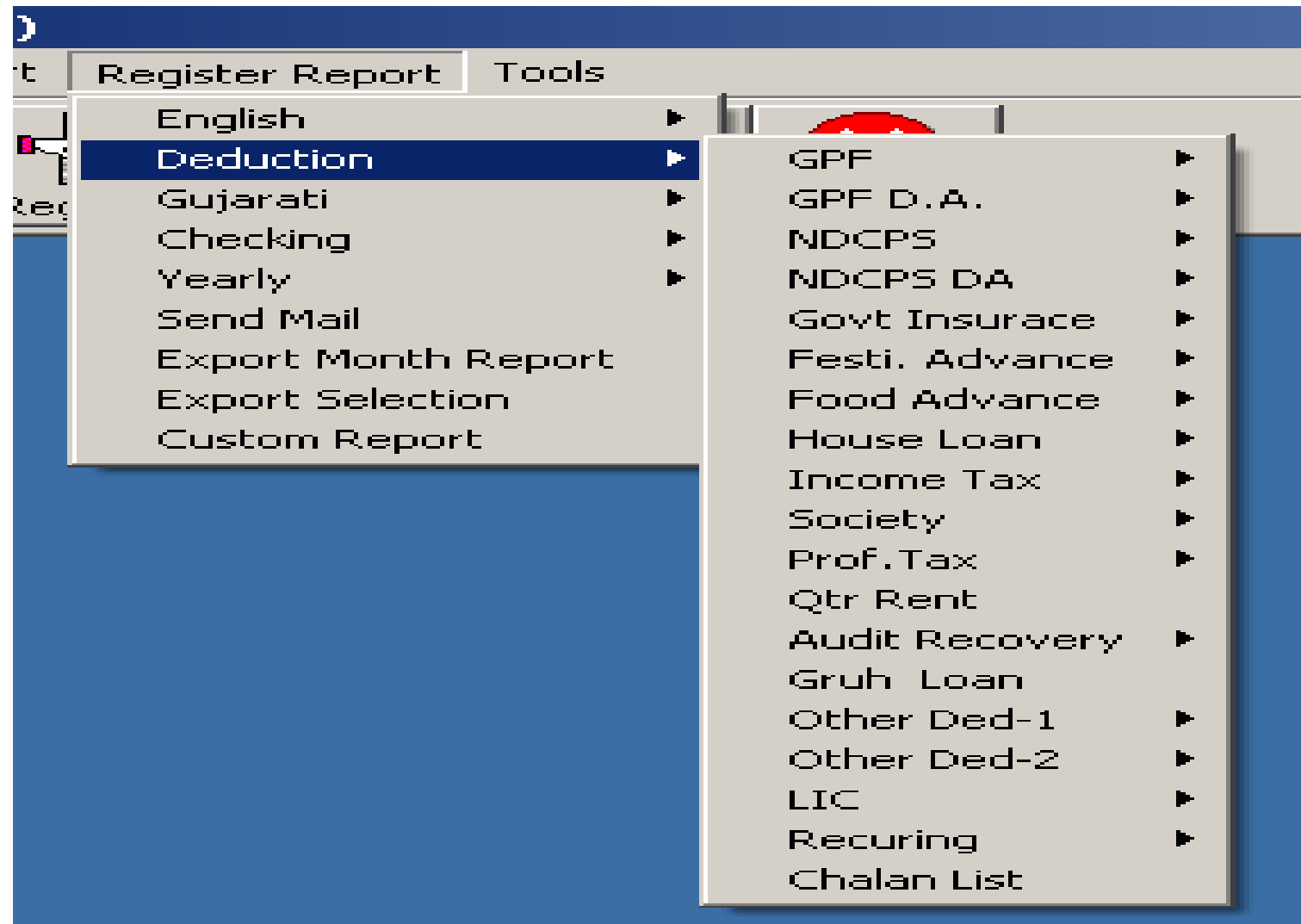
# Report Menu Employee



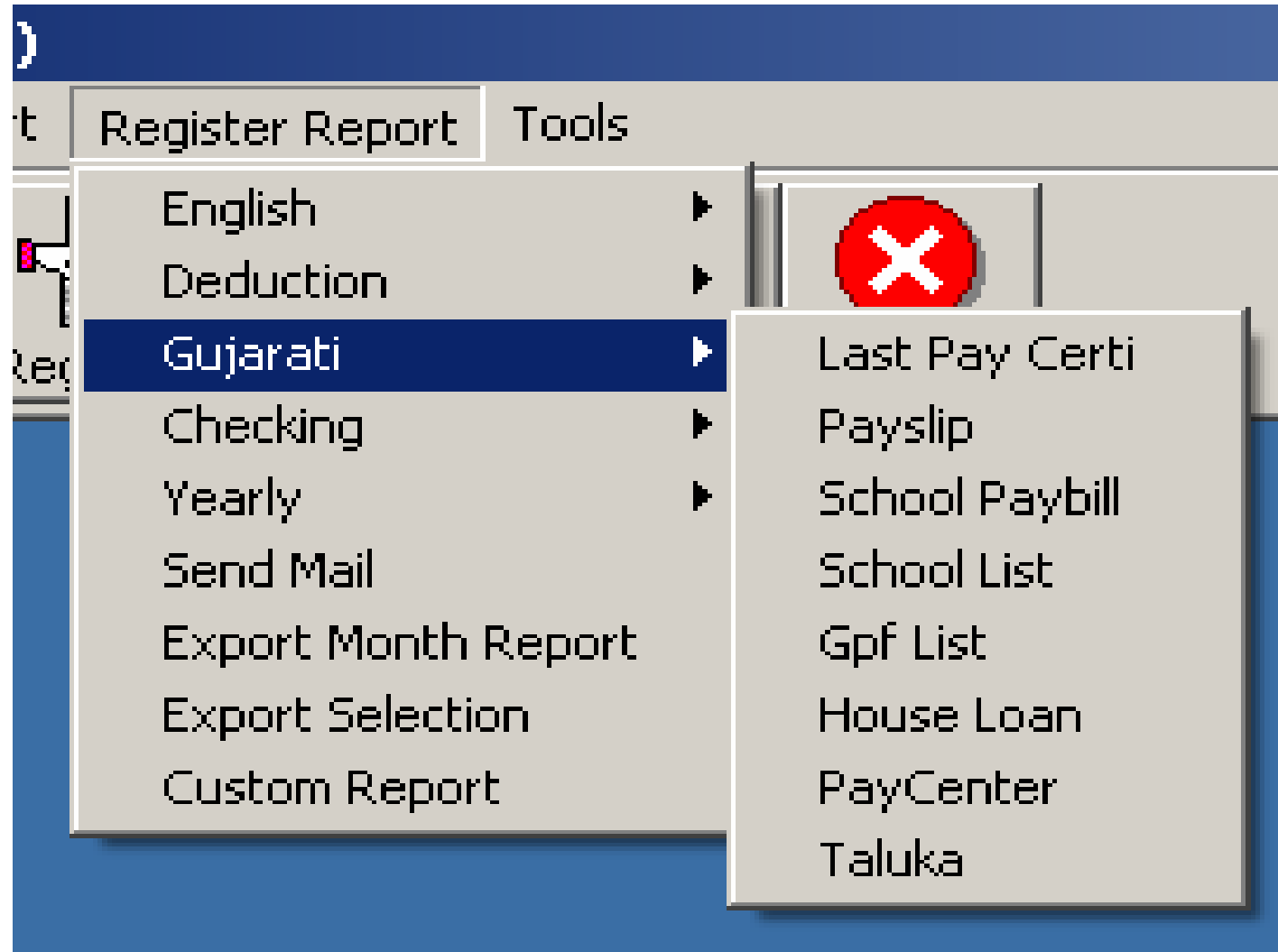
# Report Menu (Register)



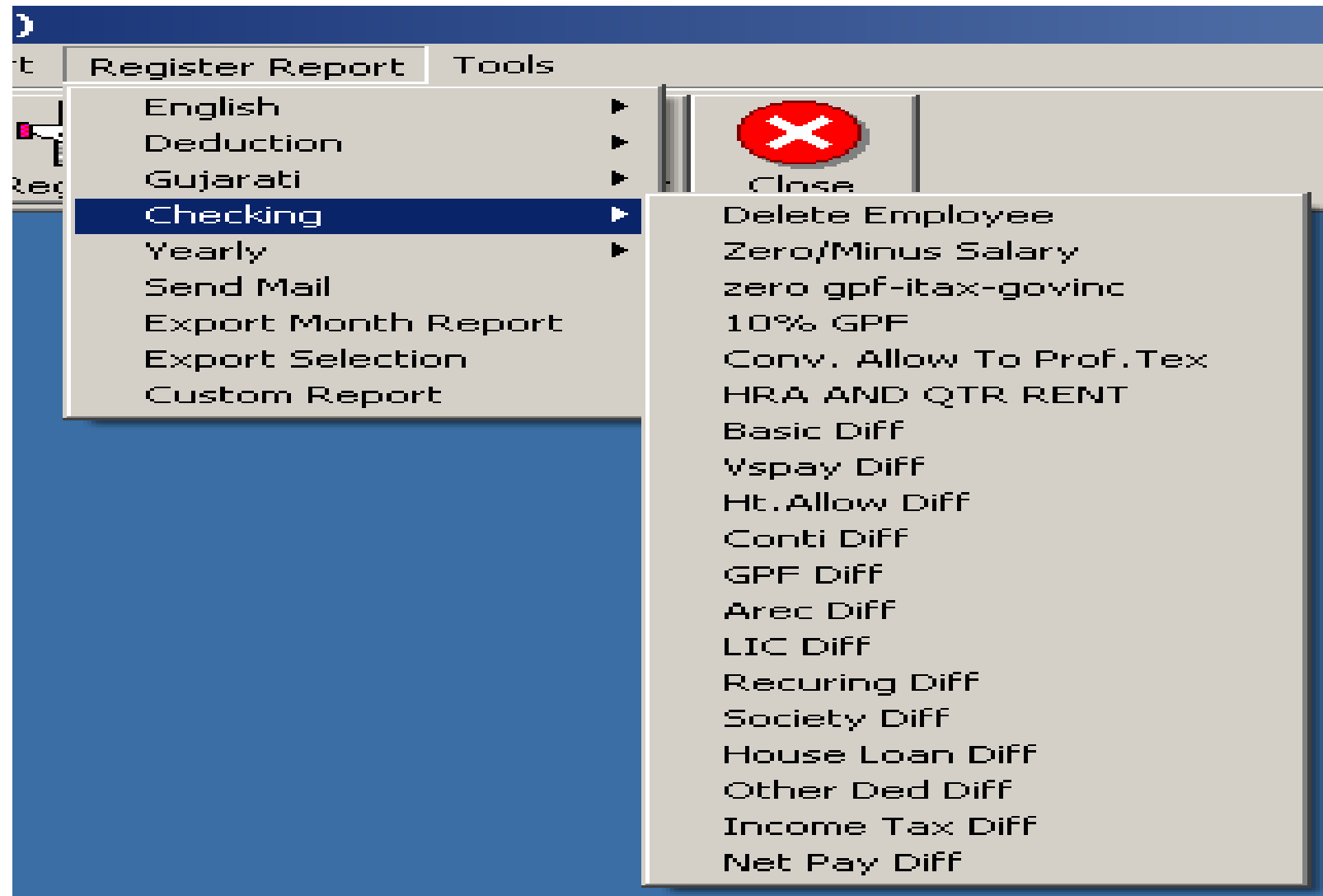
# Deduction Report Menu



# Gujarti Report Menu

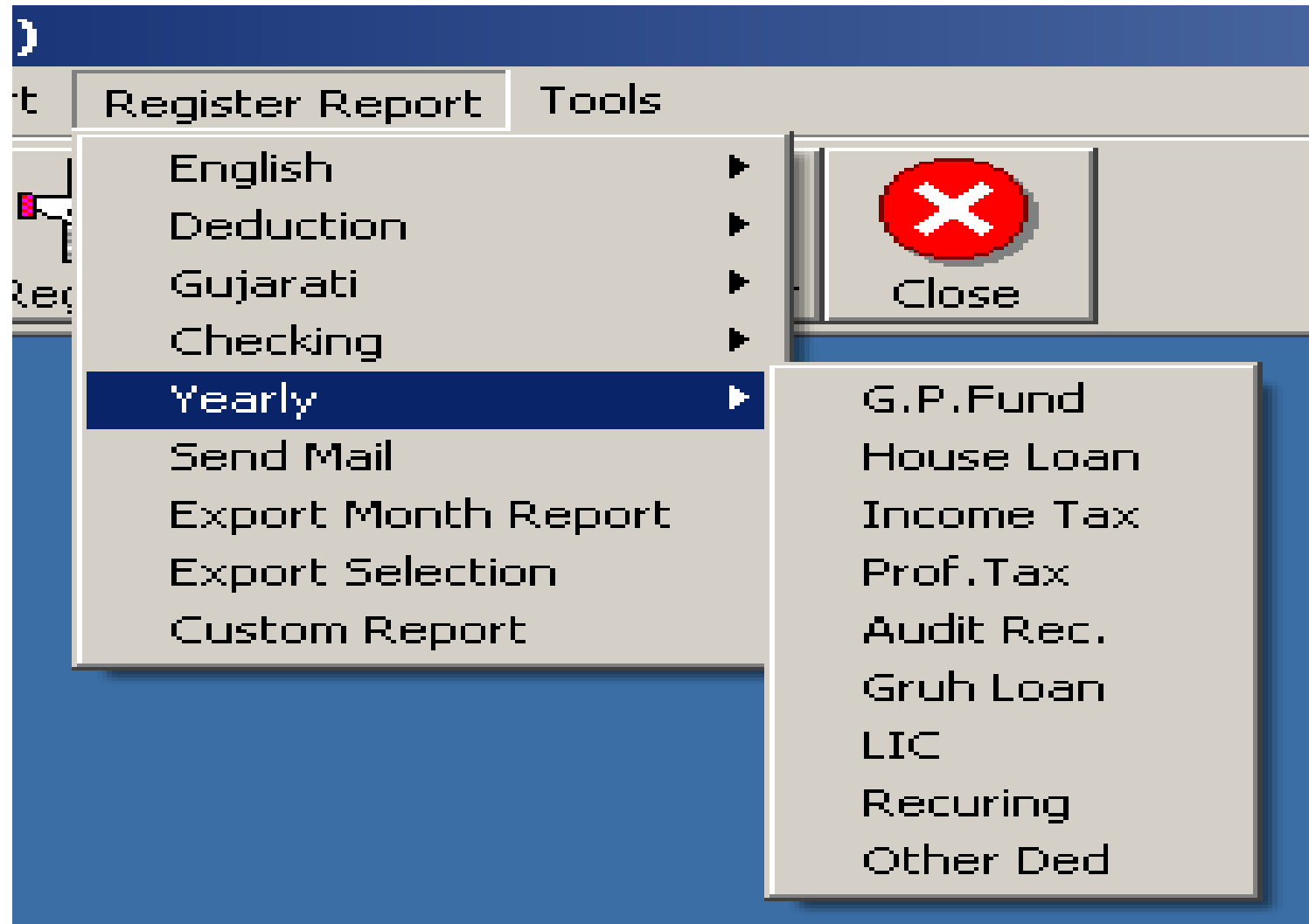


# Entry Checking Report

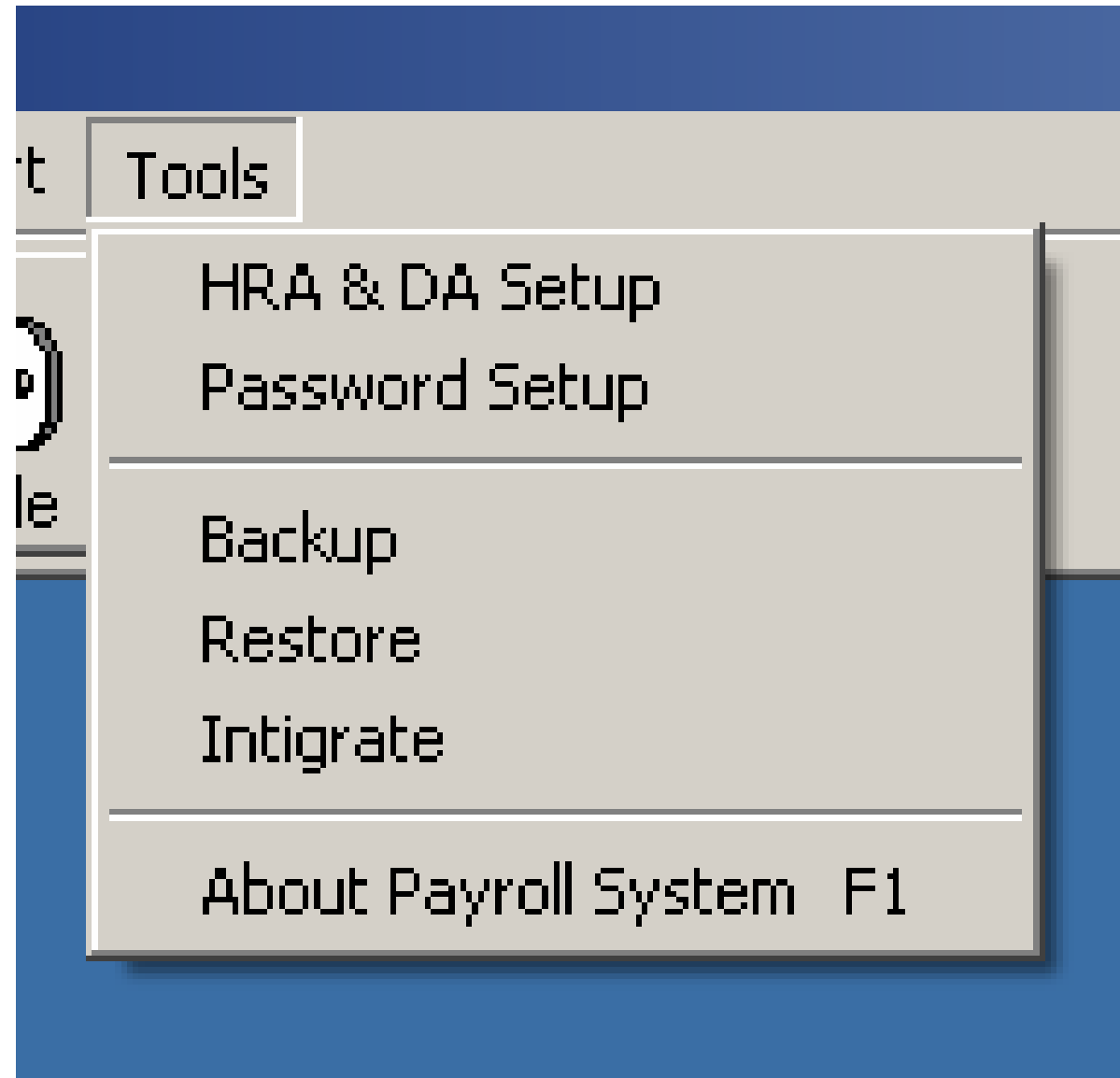




# Yearly Report



# Software Setup





**LAST PAY CERTIFICATE  
TALUKA PANCHYAT NADIAD**

Emp No 1      Name MANSUKHBHAI JETHABHAI PRAJAPATI      Desg. H.T.      Gpfno/NDCP M  
1419  
School :-UTTARSANDA      PayCenter Code 1      School Code 1      Employee Code 1  
Month Of      December-2010 Paid in January-2011      Salary Paid By Follwing Rates Up To Date  
Birth Date      01/12/1952      Appoint Ment Date      25/07/1975      Age Retirement Date      31/12/2010  
Place of Transfer      0      Date of Departure  
Self Retirement Date  
Term Retirement Date

PAY/ALLOWANCE				DEDUCTION			
Basic	16750	Pesnal Pay	0	GPF/NDPCPS	0	Food Ad.	0
Grade Pay	4400	Medi A.	100	D.A./NDPCPS D.A	0	House L.	0
D.A.	9518	H.T.Allow	300	Festival	0	LIC	0
Conti. A	275	H.R.A.	2115	Recurring	0	GPF Ad.	0
Cash All.	0	Con. All	0	Veh Ad.	0	Pro. Tex	200
V.S. Pay	0	0	0	Gruh	0	Adt. Rec	0
Diff Bill	0	0	0	Society	6215	0	0
				Qtr. Rent	0	0	0
				G. Inc.	200		
Pay	33458	Deduction	11615	Net Amt	21843		

No. Edu/est/ws/  
Taluka Panchayat Office  
Date 15/01/2011

NIRIKSHAK ADHIKARI (EDU)  
TALUKA PANCHYAT NADIAD

**PRTIMARY EDUCATION DEPARTMENT**  
**TALUKA PANCHYAT NADIAD**  
**Payslip For The Month Of December-2010 Paid in January-2011**

**Num** 1 **Name** : MANSUKHBHAI JETHABHAI PRAJAP **Desg.** H.T. **Gpfno** M-1,419  
**Ecode** 1 **School** : UTTARSANDA **PayCenter** UTTARSANDA

PAY				DEDUCTION			
Basic	16750	Contigency	275	GPF	0	Recurring	0
D.A. Pay	0	Pesnal Pay	0	GPF Ad.	0	Society	6215
D.A.	9518	School Rent	0	G. Inc.	200	Pro. Tex	200
H.R.A.	2115	Con. All	0	Festival	0	Qtr. Rent	0
Medi A.	100	Diff Bill	275	Food Ad.	0	Adt. Rec	0
V.S. Pay	0	0	0	House Loan	0	Gruh	0
H.T.Allow	300	0	0	Income Tex	5000	0	0
				LIC	0	0	0
<b>Pay</b>	<b>33458</b>	<b>Deduction</b>	<b>11615</b>	<b>Net Amt</b>	<b>21843</b>		

CHECKED BY

TALUKA EDUCATION OFFICER  
TALUKA PANCHYATNADIAD

**PRTIMARY EDUCATION DEPARTMENT**  
**TALUKA PANCHYAT NADIAD**  
**Payslip For The Month Of December-2010 Paid in January-2011**

**Num** 3 **Name** : BABUBHAI PRATAPSIH BARAIYA **Desg.** A.T. **Gpfno** B-769  
**Ecode** 3 **School** : UTTARSANDA **PayCenter** UTTARSANDA

PAY				DEDUCTION			
Basic	16750	Contigency	0	GPF	5000	Recurring	0
D.A. Pay	0	Pesnal Pay	0	GPF Ad.	0	Society	5159
D.A.	9518	School Rent	0	G. Inc.	200	Pro. Tex	200
H.R.A.	2115	Con. All	0	Festival	0	Qtr. Rent	0
Medi A.	100	Diff Bill	0	Food Ad.	0	Adt. Rec	0
V.S. Pay	0	0	0	House Loan	0	Gruh	0
H.T.Allow	0	0	0	Income Tex	5000	0	0
				LIC	0	0	0
<b>Pay</b>	<b>32883</b>	<b>Deduction</b>	<b>15559</b>	<b>Net Amt</b>	<b>17324</b>		

CHECKED BY

TALUKA EDUCATION OFFICER  
TALUKA PANCHYATNADIAD

**PRTIMARY EDUCATION DEPARTMENT**  
**TALUKA PANCHYAT NADIAD**  
**Payslip For The Month Of December-2010 Paid in January-2011**

**Num** 4 **Name** : VARSHABEN IBRAHIMBHAI CHRISTI **Desg.** A.T. **Gpfno** V-454  
**Ecode** 4 **School** : UTTARSANDA **PayCenter** UTTARSANDA

PAY				DEDUCTION			
Basic	15610	Contigency	0	GPF	6000	Recurring	600
D.A. Pay	0	Pesnal Pay	0	GPF Ad.	0	Society	0
D.A.	9005	School Rent	0	G. Inc.	0	Pro. Tex	200
H.R.A.	2001	Con. All	0	Festival	0	Qtr. Rent	0
Medi A.	100	Diff Bill	0	Food Ad.	0	Adt. Rec	0
V.S. Pay	0	0	0	House Loan	0	Gruh	0
H.T.Allow	0	0	0	Income Tex	5000	0	0
				LIC	0	0	0
<b>Pay</b>	<b>31116</b>	<b>Deduction</b>	<b>11800</b>	<b>Net Amt</b>	<b>19316</b>		

CHECKED BY

TALUKA EDUCATION OFFICER  
TALUKA PANCHYATNADIAD

1 School Name		1 UTTARSANDA		PayCenter		1 UTTARSANDA		For The Month Of December-2010 Paid in January-2011												
Num	Desg	gpf no.	Pay Scale	Basic	Grade Pay	DA	HRA	Medi. All.	VSPay	Pay	GPF Reg.	GPF D.A.	Govt Inc.	NDCPS	DCPSDA	H.Loan	Inc. Tax	Ded	Net	
birth date	appt. date	inc.dt.	HTallow	Conti.	Per. Pay	Sch. Rent	Con.All.	Oth Amt1	OthTtxt1	Amount	Society	Prof. Tex	QTR Rent	Recurring	LIC	G. Loan	Oth Ded 2	Amount	Amount	
			Diffbill		DiffBill T					paytot	Audit. Re	Arec Txt		Oth Amt1	Oth Txt1		Oth Txt2			
1	H.T.	M 1419	9300 34800	16750	4400	9518	2115	100	0		0	0	200	0	0	0	5000	11615	21843	
<b>MANSUKHBHAI JETHABHAI PRAJAPATI</b>				300	275	0	0	0	0	<b>33458</b>	6215	200	0	0	0	0	0	0		
01/12/52	25/07/75	01/07/11	0	0	0	0	0	0	0		0	0	0	0	0	0	0	0		
105	A.T.	M 1228	9300 34800	16750	4400	9518	2115	100	0		7000	0	200	0	0	0	5000	12400	20483	
<b>MOXDABEN BABUBHAI PATEL</b>				0	0	0	0	0	0	<b>32883</b>	0	200	0	0	0	0	0	0		
02/07/57	22/09/77	01/07/11	0	0	0	0	0	0	0		0	0	0	0	0	0	0	0		
3	A.T.	B 769	9300 34800	16750	4400	9518	2115	100	0		5000	0	200	0	0	0	5000	15559	17324	
<b>BABUBHAI PRATAPSIKH BARAIYA</b>				0	0	0	0	0	0	<b>32883</b>	5159	200	0	0	0	0	0	0		
07/10/54	15/02/77	01/07/11	0	0	0	0	0	0	0		0	0	0	0	0	0	0	0		
4	A.T.	V 454	9300 34800	15610	4400	9005	2001	100	0		6000	0	0	0	0	0	5000	11800	19316	
<b>VARSHABEN IBRAHIMBHAI CHRISTIAN</b>				0	0	0	0	0	0	<b>31116</b>	0	200	0	600	0	0	0	0		
20/04/61	09/01/84	01/07/11	0	0	0	0	0	0	0		0	0	0	0	0	0	0	0		
5	A.T.	H 485	9300 34800	14990	4400	8726	1939	100	0		5000	0	200	0	0	0	5000	10400	19755	
<b>HASUMATIBEN BHAGUBHAI PATEL</b>				0	0	0	0	0	0	<b>30155</b>	0	200	0	0	0	0	0	0		
12/11/65	01/03/85	01/07/11	0	0	0	0	0	0	0		0	0	0	0	0	0	0	0		
7	A.T.	G 632	9300 34800	12130	4200	7349	1633	100	0		4000	0	100	0	0	0	5000	9300	16112	
<b>GOVINDJI JAVANJI BIHOLA</b>				0	0	0	0	0	0	<b>25412</b>	0	200	0	0	0	0	0	0		
01/06/66	06/04/95	01/07/11	0	0	0	0	0	0	0		0	0	0	0	0	0	0	0		
8	A.T.	K 1705	5200 20200	9890	2400	5531	1229	100	0		3000	0	100	0	0	1840	1591	12670	6480	
<b>KIRITKUMAR MANIBHAI JOSHI</b>				0	0	0	0	0	0	<b>19150</b>	5939	200	0	0	0	0	0	0		
07/04/76	08/01/99	01/07/11	0	0	0	0	0	0	0		0	0	0	0	0	0	0	0		
9	A.T.	S 2075	5200 20200	9700	2400	5445	1210	100	0		3000	0	100	0	0	0	161	3461	15394	
<b>SHETALBEN VITTHALBHAI PA.VA.</b>				0	0	0	0	0	0	<b>18855</b>	0	200	0	0	0	0	0	0		
08/11/77	29/09/99	01/07/11	0	0	0	0	0	0	0		0	0	0	0	0	0	0	0		
10	A.T.	CPS 11026	5200 20200	8770	2400	5027	1117	100	0		0	0	100	1620	0	0	1727	3647	13767	
<b>PINKI NIKOLAS KHARADI</b>				0	0	0	0	0	0	<b>17414</b>	0	200	0	0	0	0	0	0		
27/03/78	02/01/02	01/07/11	0	0	0	0	0	0	0		0	0	0	0	0	0	0	0		
1420	A.T.	K 1645	5200 20200	9470	2400	5342	1187	100	0		2000	0	100	0	0	0	0	4202	14297	
<b>KALPESHKUMAR NARENDRABHAI PATEL</b>				0	0	0	0	0	Other	<b>18499</b>	600	200	0	0	1302	0	0	0		
20/11/80	28/09/99	01/07/11	0	0	0	0	0	0	0		0	0	0	0	0	0	ther	0		
<b>School Total</b>				130810	35800	74979	16661	1000	0	<b>259825</b>	35000	0	1300	1620	0	1840	33479	<b>95054</b>	<b>164771</b>	
P.T.	V.S.	VS-8	Total	300	275	0	0	0			17913	2000	0	600	1302	0	0			
10	+	0	0 = 10	0				0			0			0						

Remarks 0

HEAD TEACHER UTTARSANDA

TDO NADIAD

Month December-2010 Paid in January-2011

Pay Center Code UTTARSANDA

Sr.NO.	SCODE	School	Standard	No Of Teacher
1	1	UTTARSANDA	7	10
2	2	UTTARSANDA KAN	7	8
3	3	BHAVANIPURA	7	7
4	4	BHATHIJIVARG	4	6
5	5	SADANSAPIR	4	2
			<b>TOTAL</b>	<b>33</b>

Pay Center Code FATEPURA

Sr.NO.	SCODE	School	Standard	No Of Teacher
1	6	FATEPURA	7	11
2	7	HANUMANPURA	7	7
3	8	DAVOLYAPURA	4	2
4	9	RANDHRI	7	6
5	10	VAHRIMATA	5	2
6	11	BHUMEL	7	10
7	12	LAXMIPURA BHUMAL	7	9
8	13	HIRAPURA	4	2
9	14	ANANDPURA	6	4
			<b>TOTAL</b>	<b>53</b>

Pay Center Code KANJARI-KUMAR

Sr.NO.	SCODE	School	Standard	No Of Teacher
1	15	KANJARI-KUMAR	7	11
2	16	KANJARI-KANYA	7	8
3	17	BECHARPURA-KANJARI	7	8
4	18	RANCHHODPURA-KANJARI	4	2
5	19	ANANDPURA -KANJARI	4	2
6	20	CHAMPATALAVADI-KANJARI	4	2
7	21	INDIRANAGARI-KANJARI	7	13
			<b>TOTAL</b>	<b>46</b>

Pay Center Code CHAKLASHI KUMAR

Sr.NO.	SCODE	School	Standard	No Of Teacher
1	22	CHAKLASHI KUMAR	7	9
2	23	CHAKALASI KANYA	7	10
3	24	DEVNAGAR	6	4
4	25	VANIPURA	7	9
5	26	BHIKHA UMED NO KUVO	7	7
6	27	MAHADEVPUA	6	4
7	28	KEVALNAGAR	4	2
8	29	BHAKHARPURA	7	8
9	30	BELANTRIPURA	5	3
10	31	SARVODAY NAGAR	2	2
11	32	GAMANPURA	3	2
12	33	JADAVPURA	7	8
13	34	CHAKLASI BRANCH	7	10
14	35	MOTO KUVO	7	7
			<b>TOTAL</b>	<b>85</b>

Pay Center Code RAGHUPURA

Sr.NO.	SCODE	School	Standard	No Of Teacher
1	36	RAGHUPURA	7	12
2	37	DEVKAPURA	7	8
3	38	RAJNAGAR-CHAKALASI	4	2
4	39	JASHAPURA-1	7	5
5	40	JASHAPURA-2	3	2
6	41	SADIPURA	3	2
7	42	BHAGVANPURA-CHAKLASI	7	7

School Name				Basic	Grade Pay	DA	HRA	Medi. Al	VSPay	Pay	GPF Reg.	DA Pay	Govt Inc.	NDCPS	NDSPCDA	H.Loan	Inc. Tax	Ded	Net	
P.T.	V.S.	VS-8	Total	HTallow	Conti.	Per. Pay	Sch. Rent	Con.Allo	OthTtxt2	Amount	Society	Prof. Tex	QTR Rent	Recurring	LIC	G. Loan		Amount	Amount	
				Diffbill	DiffBill Tx	Oth Amt1	OthTtxt1	Oth Amt2	OthTtxt2		Audit. Re	Areca Txt	Oth Amt1	Oth Txt1	Oth Amt2	Oth Txt2				
1	UTTARSANDA			130810	35800	74979	16661	1000	0	<b>259825</b>	35000	0	1300	1620	0	1840	33479	<b>95054</b>	<b>164771</b>	
10	0 +	0 =	10	300	275	0	0	0		17913	2000	0	600	1302	0					
				0	0	0	0	0		0	0	0	0	0	0					
2	UTTARSANDA KAN			122960	34600	70903	15756	700	0	<b>245844</b>	31400	0	1300	0	0	0	36000	<b>94222</b>	<b>151622</b>	
8	0 +	0 =	8	250	225	450	0	0		18204	1600	0	3200	2518	0					
				0	0	0	0	0		0	0	0	0	0	0					
3	BHAVANIPURA			89280	24400	51157	11368	700	0	<b>177355</b>	13500	0	1000	3231	0	0	15681	<b>37265</b>	<b>140090</b>	
7	0 +	0 =	7	250	200	0	0	0		1200	1400	0	0	1253	0					
				0	0	0	0	0		0	0	0	0	0	0					
4	BHATHIJIVARG			96320	26200	55136	12252	600	0	<b>191033</b>	44000	0	1100	0	0	2900	28885	<b>83457</b>	<b>107576</b>	
6	0 +	0 =	6	150	175	200	0	0		4635	1200	0	0	737	0					
				0	0	0	0	0		0	0	0	0	0	0					
5	SADANSAPIR			24420	6800	14049	3122	200	0	<b>48816</b>	6000	0	300	1572	0	0	5000	<b>13272</b>	<b>35544</b>	
2	0 +	0 =	2	150	75	0	0	0		0	400	0	0	0	0					
				0	0	0	0	0		0	0	0	0	0	0					
1	UTTARSANDA			463790	127800	266224	59159	3200	0	<b>922873</b>	129900	0	5000	6423	0	4740	119045	<b>323270</b>	<b>599603</b>	
				1100	950	650	0	0		41952	6600	0	3800	5810	0					
0	+	33 +	0 =	0		0		0		0		0		0						

TALUKA DEVELOPMENT OFFICER  
TALUKA PANCHYAT NADIAD



PCod Pay Center Name				Basic	Grade Pay	DA	HRA	Medi. All	VSPay	Pay	GPF Reg.	G.P.F. D.A.	Govt Inc.	NDCPS	NDCPSD	H.Loan	Inc. Tax	Ded	Net	
P.T.	V.S.	V.S.-8	Total	HTallow	Conti.	Per. Pay	Sch. Rent	Con.Allo	OthTtxt2	Amount	Society	Prof. Tex	QTR Rent	Recurring	LIC	G. Loan		Amount	Amount	
				Diffbill	DiffBill Tx	Oth Amt1	OthTtxt1	Oth Amt2			Audit. Re	Arec Txt	Oth Amt1	Oth Txt1	Oth Amt2	Oth Txt2				
1	UTTARSANDA			463790	127800	266224	59159	3200	0	<b>922873</b>	129900	0	5000	6423	0	4740	119045	<b>323270</b>	<b>599603</b>	
33	+	0	+	1100	950	650	0	0		41952	6600	0	3800	5810	0					
		0	=	0	0	0		0		0	0	0	0	0	0					33
2	FATEPURA			687826	193729	396710	88156	5243	0	<b>1376755</b>	155200	0	7500	14505	0	1600	183843	<b>469735</b>	<b>907020</b>	
53	+	0	+	2100	1550	1100	0	0		55912	10600	0	16300	20509	0					
		0	=	0	341	0		0		0	3766	0	0	0	0					53
3	KANJARI-KUMAR			566510	161600	327661	72811	4300	9000	<b>1145357</b>	152000	0	6400	11000	0	20175	140969	<b>443952</b>	<b>701405</b>	
44	+	2	+	1500	1325	650	0	0		83942	8840	0	900	19726	0					
		0	=	0	0	0		0		0	0	0	0	0	0					46
4	CHAKLASHI KUMAR			900840	252000	518799	115284	7300	49500	<b>1861148</b>	242200	0	10105	30414	0	3200	176944	<b>636911</b>	<b>1224237</b>	
74	+	7	+	3250	2475	1150	0	200		124892	14820	0	17000	16623	0					
		4	=	0	6855	3495		0		0	713	0	713	0	0					85
5	RAGHUPURA			701020	194200	402864	89522	5900	27000	<b>1425681</b>	182500	0	7900	12696	0	666	134008	<b>490515</b>	<b>935166</b>	
59	+	6	+	2600	1950	550	0	75		95642	11720	0	29200	16183	0					
		0	=	0	0	0		0		0	0	0	0	0	0					65
6	MITRAL-KUMAR			580250	163800	334835	74405	5200	22500	<b>1187595</b>	120500	0	6700	16068	0	0	105160	<b>323959</b>	<b>863636</b>	
53	+	3	+	1850	1725	550	0	0		37853	10500	0	15400	11778	0					
		4	=	0	2480	0		0		0	0	0	0	0	0					60
7	VADTAL-KUMAR			634170	177000	365042	81117	4950	22500	<b>1317430</b>	143200	0	7100	12856	0	2600	150599	<b>374639</b>	<b>942791</b>	
51	+	5	+	2400	1675	750	0	0		23536	10300	0	3400	21048	0					
		0	=	0	27826	0		0		0	0	0	0	0	0					56
8	AKHADOL			736340	203800	423081	94014	5800	9000	<b>1477185</b>	186600	0	8300	11322	0	2500	170236	<b>419351</b>	<b>1057834</b>	
59	+	0	+	2200	1800	950	0	200		15962	11440	0	5900	7091	0					
		2	=	0	0	0		0		0	0	0	0	0	0					61
9	MAHOLEL -KUMAR			292480	82400	168703	37488	2300	18000	<b>604421</b>	72400	0	3300	3240	0	10215	75953	<b>274324</b>	<b>330097</b>	
23	+	4	+	1450	825	450	125	200		77701	4480	0	7700	19335	0					
		0	=	0	0	0		0		0	0	0	0	0	0					27
10	ALINDRA			533020	153600	308990	68662	4900	31500	<b>1106322</b>	83200	0	6000	19300	0	0	98295	<b>311462</b>	<b>794860</b>	
49	+	5	+	2150	1650	500	0	0		68911	9940	0	7200	18616	0					
		2	=	0	1350	0		0		0	0	0	0	0	0					56
11	SURASHAMAL			472580	138400	274950	61098	4200	31500	<b>992814</b>	78200	0	5100	15944	0	7185	86474	<b>281574</b>	<b>711240</b>	
42	+	7	+	2000	1450	900	0	200		66290	8340	0	200	13841	0					
		0	=	0	5516	20		0		0	0	0	0	0	0					49
12	PALDI			351920	99000	202922	45092	3000	49500	<b>755284</b>	80700	0	3800	11196	0	26045	90324	<b>362264</b>	<b>393020</b>	
31	+	7	+	2400	1450	0	0	0		109056	6220	0	3200	31723	0					
		4	=	0	0	0		0		0	0	0	0	0	0					42

# Primary Teachers Paybill

Head : 2202 Education

## December-2010 Paid in January-2011

Primary Teacher Salary	24906600
V.S. Pay Salary	349984
V.S. - 8 Pay Salary	193500
NDCPS TOTAL SALARY	3665732
Contingency	37350
School Rent	125

**Grand Total**

**29153291**

R.D.	185800
L.I.C.	443950
Society	1649235
Government Deduction	7725039

**Total Deduction**

**10004024**

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**Net Amount**

**19149267**

TALUKA DEVELOPMENT OFFICER  
TALUKA PANCHYAT NADIAD

Sr No	Num	Name	School	Acc. Num	Amount
1	1	MANSUKHBHAI JETHABHAI PRAJA	UTTARSANDA	0	21843
2	3	BABUBHAI PRATAPSIKH BARAIYA	UTTARSANDA	0	17324
3	4	VARSHABEN IBRAHIMBHAI CHRIST	UTTARSANDA	0	19316
4	5	HASUMATIBEN BHAGUBHAI PATEL	UTTARSANDA	0	19755
5	7	GOVINDJI JAVANJI BIHOLA	UTTARSANDA	0	16112
6	8	KIRITKUMAR MANIBHAI JOSHI	UTTARSANDA	0	6480
7	9	SHETALBEN VITTHALBHAI PA.VA.	UTTARSANDA	0	15394
8	10	PINKI NIKOLAS KHARADI	UTTARSANDA	0	13767
9	13	PRABHABEN GORDHANBHAI MOCHI	UTTARSANDA KAN	0	19678
10	15	SAROJBEN BABUBHAI KADIYA	UTTARSANDA KAN	0	23047
11	17	MANISHABEN HARSHADBHAI PAR	UTTARSANDA KAN	0	21434
12	19	APEXABEN HARSADBHAI PAREKH	UTTARSANDA KAN	0	15043
13	21	GITABEN SOMABHAI PATEL	BHAVANIPURA	0	22933
14	22	REKHABEN NATUBHAI PATEL	BHAVANIPURA	0	21583
15	23	VINABEN GIRJASHANKAR PUROHIT	BHAVANIPURA	0	28256
16	25	IVENJALABEN YAKUBBHAI MECWAN	BHAVANIPURA	0	21342
17	27	HARISHBHAI SHIVABHAI VAGHELA	BHAVANIPURA	0	13745
18	28	SMITABEN HARIPRASAD DAVE	BHATHIJIVARG	0	19483
19	29	VIMALABEN BHIKHABHAI PARMAR	BHATHIJIVARG	0	19483
20	30	SADHANABEN RASIKBHAI PATEL	BHATHIJIVARG	0	18878
21	32	RITABEN PRAVINKUMAR BRAHMBHAI	BHATHIJIVARG	0	17247
22	33	AMITABEN RAMESHBHAI PATEL	BHATHIJIVARG	0	16249
23	35	HARSHAKUMARI SHIVUBHAI GADH	SADANSAPIR	0	20514
24	105	MOXDABEN BABUBHAI PATEL	UTTARSANDA	0	20483
25	311	ANJANABEN NARENDRABHAI PATEL	UTTARSANDA KAN	0	16014
26	612	RAXABEN CHANDUBHAI PATEL	UTTARSANDA KAN	0	18430
27	649	RAJENDRAKUMAR AMBALAL SHAH	UTTARSANDA KAN	0	21780
28	1066	MAMTABEN NARANBHAI GADHAVI	UTTARSANDA KAN	0	16196
29	1230	SHAMAPARVIN ABDULRASHID	BHAVANIPURA	0	16358
30	1231	GHANSHYAMBHAI KANUBHAI BHA	BHATHIJIVARG	0	16236
31	1366	ANJANABEN RAJENDRABHARATHI	BHAVANIPURA	0	15873
32	1415	NIRALIBEN SUNILKUMAR PATEL	SADANSAPIR	0	15030
33	1420	KALPESHKUMAR NARENDRABHAI P	UTTARSANDA	0	14297
				<b>Total</b>	<b>599603</b>

Sr No	Pay Center	Bank Name	Amount
1	UTTARSANDA	10334789909	599603
2	FATEPURA	10334789910	907020
3	KANJARI-KUMAR	10334789921	701405
4	CHAKLASHI KUMAR	10334789932	1224237
5	RAGHUPURA	10334789943	935166
6	MITRAL-KUMAR	10334789954	863636
7	VADTAL-KUMAR	10334789965	942791
8	AKHADOL	10334789976	1057834
9	MAHOLEL -KUMAR	10334789987	330097
10	ALINDRA	10334789998	794860
11	SURASHAMAL	10334790006	711240
12	PALDI	10334790017	393020
13	SODPUR	10334790028	610478
14	HATHAJ	10334790039	696074
15	MARIDA	10334790040	502053
16	JUNA BILODARA	10334790051	773795
17	ARERA	10334790062	479633
18	JAVOL	10334790073	321538
19	VASO KUMAR	10334790084	637085
20	DABHAN KUM.	10334790095	488407
21	KAMALA	10334790108	733987
22	PIJ KUM.	10334790119	724706
23	BAMAROLI	10334790120	774744
24	DAVADA	10334790131	657939
25	PIPLATA	10334790142	1353453
26	SALUN	10334790153	934466
			19149267

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 HGF VFWFZ[VF ; FYGF HMF6vZDFNXFJ] IJUT[; AIWT SDRFZLGF BFTDF ZSD HDF SZJF T  
 SM, D GV\$DF NXFJ] ZSD HDF SI FGL BF+L TZLS[VF ; FY[DMS, ] 5FJTLDf; CL SZLG[5ZT SZ

:Y/o GOLVFN

TFZLB0

GS, ZJFG

DPiXPzL 5[; j8Z XF/F TDFD

TFP GOLVFN HF6 TYF ; AWLT G{JCR6L

p5F0 VG[R\$J6L VIWSFZLG]GFdq; ClqCIN

Sr No	Acc. No	Name	Num	School	GPF Amt.	DA	Total
1	476	ASHVINBHAI DAVIDBHAI MECWAN	397	DEGAM	5000	0	5000
2	511	ABDULBHAI ABHARAMBHAI VOHRA	865	MARIDA	5000	0	5000
3	537	AMBALAL SHANABHAI PRAJAPATI	906	KUNDALA	6000	0	6000
4	581	ARVINDBHAI CHUNIBHAI KACHHIYA	440	GHANDHIPURA	2200	0	2200
5	596	AVANTIKABEN DASHRATHLAL SHAH	490	SALUN	5000	0	5000
6	602	AMBABEN BHANABHAI ROHIT	376	TUNDEL	5000	0	5000
7	603	AMBALAL SHANKARBHAI KRISTI	663	SHIVNAGAR	5000	0	5000
8	629	AVANTIKABEN ROHITKUMAR PATEL	451	PRATAPPURA	5000	0	5000
9	640	ADESINH RAMSINH PARMAR	994	PALAIYANI MUVADI	6000	0	6000
10	645	ALISHABEN ISHVARBHAI MAKVANA	965	ANDHAJ	5000	0	5000
11	653	ANANDIBEN CHATURBHAI MECWAN	335	BAMAROLI	5000	0	5000
12	658	ASHOKBHAI BABUBHAI SHARMA	669	MITRAL-KUMAR	4000	0	4000
13	671	ASTERBEN ZAVERBHAI MECVAN	718	SALUN	3500	0	3500
14	680	ASHOKBHAI DHANJIBHAI KHRISTI	1305	DAVADA	7000	0	7000
15	684	ANJANABEN NARENDRABHAI PATEL	311	UTTARSANDA KAN	4000	0	4000
16	752	ANNABEN JOSEPHBHAI PARMAR	581	CHAMPATALAVADI-K	5000	0	5000
17	764	ANILBHAI PAULBHAI PARMAR	521	HATHIPURA	5000	0	5000
18	779	ARUNABEN KISHORBHAI PARMAR	801	VALETAVA	6000	0	6000
19	790	AMITABEN GORDHANBHAI MAKWANA	366	DABHAN KANYA	3500	0	3500
20	791	ASHVIN PHILIP MECWAN	618	RAJNAGAR-CHAKALA	5000	0	5000
21	792	ANJUBEN TULSIBHAI PARMAR	535	KHUSHALPURA	5000	0	5000
22	794	ATULKUMAR VISHNURAM PRAJAPATI	1531	SURASHAMAL	6000	0	6000
23	806	ANJANABEN RANHHODBHAI PARMAR	1075	MAHOLEL --KANYA	5000	0	5000
24	807	ASHOKKUMAR VITTHALBHAI PAREKH	996	PALAIYANI MUVADI	6000	0	6000
25	844	ANJANABEN BHAGHUBHAI PATEL	67	HANUMANPURA	3000	0	3000
26	859	AMINABEN RASULBHAI VOHRA	875	RAGHUNATHPURA-KE	7000	0	7000
27	862	ANANDIBEN MAGANBHAI PARMAR	357	KRUSHNAPURA(BAM)	4000	0	4000
28	863	AMITABEN CHIMANLAL PATEL	226	DABHAN KANYA	2500	0	2500
29	872	ALKABEN BHARATKUMAR PRAJAPATI	856	HATHAJNI JUNI MUV	2000	0	2000
30	907	AMITABEN RAMESHBHAI PATEL	33	BHATHIJIVARG	8000	0	8000
31	908	ANILBHAI JASHBHAI PATEL	243	NANI SILOD	4000	0	4000
32	932	APEXABEN HARSADBHAI PAREKH	19	UTTARSANDA KAN	5000	0	5000
33	955	ANITABEN YAKUBBHAI DABHI	342	BAMAROLI	7000	0	7000
34	968	ARVINDBHAI KANUBHAI GURJAR	384	KAMALA	5000	0	5000
35	1024	ADITIBEN SHASHIKANT MODI	471	GUTAL	5000	0	5000
36	1033	ANILKUMAR DEVIDBHAI MECVAN	569	LAXMIPURA BHUMAL	3000	0	3000
37	1086	AKTABEN JAYANTIBHAI SUTHAR	1336	GUTAL	3000	0	3000
38	1110	ANILKUMAR SOMABHAI PATEL	426	PIPLATA	3000	0	3000
39	1112	ASHVINKUMAR BECHARBHAI PARJAPA	606	DHARMAPURA	5000	0	5000
40	1129	ASHOKKUMAR PUNAMBHAI CHAUHAN	991	PALAIYA	1500	0	1500
41	1131	AVNIKABEN ROMESHKUMAR BHAVSAR	354	PIPLATA	1500	0	1500
42	1147	ATUL AMRUTLAL PATEL	741	PIPLAG	1500	0	1500
43	1168	ASHOKBHAI NARANBHAI HARIJAN	813	KERIAVI	1500	0	1500
44	1171	ANKURBEN RAMESHCHANDRA PATEL	328	CHAUHANPURA-NARS	3000	0	3000
45	1176	ASHISHKUMAR KANTILAL PATEL	709	KALOLI	1500	0	1500
46	1184	ANJANABEN GOVINDBHAI PATEL	1346	RAGHUPURA	5000	0	5000

Month December-2010 Paid in January-2011

SR.NO	GPF GROUP	GPF Amt.	D.A.
1	O	0	0
2	A	205600	0
3	B	198700	0
4	C	44700	0
5	D	134400	0
6	F	10000	0
7	G	122400	0
8	H	152200	0
9	I	43000	0
10	J	264700	0
11	K	328200	0
12	L	53500	0
13	M	352200	0
14	N	223700	0
15	P	318700	0
16	R	359500	0
17	S	429900	0
18	T	24500	0
19	U	92500	0
20	V	238000	0
21	Y	7500	0
22	Z	10000	0
	<b>Total</b>	<b>3613900</b>	<b>0</b>

NIRIKSHAK ADHIKARI

TALUKA PANCHYAT NADIAD

**CHALLAN NO.**

Challan of Cash Paid to The Treasury/Sub-Treasury /State/Reserve Bank Of India

To Be Filled in by the Remitter		To be Filled in by the Department officer of The Tre	
By Whom Tendered (Name) Name ( or designation ) and address of the person on Whose behalf Money is Paid	Taluka Development Officer Taluka Panchyat NADIAD		Head Of Account <b>8336 K. Deposit G.P.Fund</b> Order of the Bank  Correct Received and grant Receipt
Full Particulrale of the remitlance & or autherity if and	Amount		Date 15/01/2011
Deduction of Primary Teachers Payment Of December-2010 Paid in January-2011 <b>General Provident Fund</b>	<b>3613900</b>		Taluka Development Officer Taluka Panchya NADIAD
Signature  Taluka Development Officer Taluka Panchya NADIAD	<b>3613900</b>		To Be used Only in Case of Remittance To Bank through
(In Word) Rupees)			Order of The Goverment

Received Payment

Tressurer

Date

Tressury Officer/Agent

Month December-2010 Paid in January-2011

Pay Center Code UTTARSANDA

Sr No	Num	Name	School	Pay Scale	Amount
1	1	MANSUKHBHAI JETHABHAI PRAJAPATI	UTTARSANDA	9300 34800 4400	200
2	3	BABUBHAI PRATAPSIH BARAIYA	UTTARSANDA	9300 34800 4400	200
3	5	HASUMATIBEN BHAGUBHAI PATEL	UTTARSANDA	9300 34800 4400	200
4	7	GOVINDJI JAVANJI BIHOLA	UTTARSANDA	9300 34800 4200	100
5	8	KIRITKUMAR MANIBHAI JOSHI	UTTARSANDA	5200 20200 2400	100
6	9	SHETALBEN VITTHALBHAI PA.VA.	UTTARSANDA	5200 20200 2400	100
7	10	PINKI NIKOLAS KHARADI	UTTARSANDA	5200 20200 2400	100
8	13	PRABHABEN GORDHANBHAI MOCHI	UTTARSANDA KAN	9300 34800 4400	200
9	15	SAROJBEN BABUBHAI KADIYA	UTTARSANDA KAN	9300 34800 4400	200
10	17	MANISHABEN HARSHADBHAI PAREKH	UTTARSANDA KAN	9300 34800 4200	100
11	19	APEXABEN HARSADBHAI PAREKH	UTTARSANDA KAN	9300 34800 4200	100
12	21	GITABEN SOMABHAI PATEL	BHAVANIPURA	9300 34800 4400	200
13	22	REKHABEN NATUBHAI PATEL	BHAVANIPURA	9300 34800 4400	200
14	23	VINABEN GIRJASHANKAR PUROHIT	BHAVANIPURA	9300 34800 4200	200
15	25	IVENJALABEN YAKUBBHAI MECWAN	BHAVANIPURA	9300 34800 4200	100
16	27	HARISHBHAI SHIVABHAI VAGHELA	BHAVANIPURA	5200 20200 2400	100
17	28	SMITABEN HARIPRASAD DAVE	BHATHIJIVARG	9300 34800 4400	200
18	29	VIMALABEN BHIKHABHAI PARMAR	BHATHIJIVARG	9300 34800 4400	200
19	30	SADHANABEN RASIKBHAI PATEL	BHATHIJIVARG	9300 34800 4400	200
20	32	RITABEN PRAVINKUMAR BRAHMBHATT	BHATHIJIVARG	9300 34800 4400	200
21	33	AMITABEN RAMESHBHAI PATEL	BHATHIJIVARG	9300 34800 4200	100
22	35	HARSHAKUMARI SHIVUBHAI GADHAVI	SADANSAPIR	9300 34800 4400	200
23	105	MOXDABEN BABUBHAI PATEL	UTTARSANDA	9300 34800 4400	200
24	311	ANJANABEN NARENDRABHAI PATEL	UTTARSANDA KAN	9300 34800 4400	200
25	612	RAXABEN CHANDUBHAI PATEL	UTTARSANDA KAN	9300 34800 4400	200
26	649	RAJENDRAKUMAR AMBALAL SHAH	UTTARSANDA KAN	9300 34800 4400	200
27	1066	MAMTABEN NARANBHAI GADHAVI	UTTARSANDA KAN	9300 34800 4200	100
28	1230	SHAMAPARVIN ABDULRASHID	BHAVANIPURA	5200 20200 2400	100
29	1231	GHANSHYAMBHAI KANUBHAI BHATT	BHATHIJIVARG	9300 34800 4400	200
30	1366	ANJANABEN RAJENDRABHARATHI GOSA	BHAVANIPURA	5200 20200 2400	100
31	1415	NIRALIBEN SUNILKUMAR PATEL	SADANSAPIR	5200 20200 2400	100
32	1420	KALPESHKUMAR NARENDRABHAI PATEL	UTTARSANDA	5200 20200 2400	100
			<b>TOTAL</b>		<b>5000</b>



Month December-2010 Paid in January-2011

PCODE	PAY CENTER NAME	200	100	5	0	GOVT. INS. AMT
1	UTTARSANDA	18	14	0	0	5000
2	FATEPURA	22	31	0	0	7500
3	KANJARI-KUMAR	20	24	0	0	6400
4	CHAKLASHI KUMAR	29	43	1	0	10105
5	RAGHUPURA	20	39	0	0	7900
6	MITRAL-KUMAR	15	37	0	0	6700
7	VADTAL-KUMAR	22	27	0	0	7100
8	AKHADOL	26	31	0	0	8300
9	MAHOLEL -KUMAR	10	13	0	0	3300
10	ALINDRA	11	38	0	0	6000
11	SURASHAMAL	9	33	0	0	5100
12	PALDI	8	22	0	0	3800
13	SODPUR	18	23	0	0	5900
14	HATHAJ	17	27	0	0	6100
15	MARIDA	11	18	0	0	4000
16	JUNA BILODARA	13	33	0	0	5900
17	ARERA	11	20	0	0	4200
18	JAVOL	7	18	0	0	3200
19	VASO KUMAR	19	12	0	0	5000
20	DABHAN KUM.	9	19	0	0	3700
21	KAMALA	25	17	0	0	6700
22	PIJ KUM.	21	16	0	0	5800
23	BAMAROLI	20	24	0	0	7400
24	DAVADA	22	18	0	0	6200
25	PIPLATA	37	36	0	0	11000
26	SALUN	21	37	0	0	7900
	<b>TOTAL</b>	<b>461</b>	<b>670</b>	<b>1</b>	<b>0</b>	<b>160205</b>

NIRIKSHAK ADHIKARI  
TALUKA PANCHYATNADIAD

**CHALLAN NO.**

Challan of Cash Paid to The Treasury/Sub-Treasury /State/Reserve Bank Of India

To Be Filled in by the Remitter		To be Filled in by the Department officer of The Tre	
By Whom Tendered (Name) Name ( or designation ) and address of the person on Whose behalf Money is Paid	Taluka Development Officer Taluka Panchyat NADIAD	Head Of Account 8011 INSURANCE AND PENSION FUND GOVT INSURANCE SCHEME 1981 Order of the Bank Correct Received and grant Receipt	
Full Particulrale of the remitlance & or autherity if and	Amount	Date 15/01/2011	
Deduction of Primary Teachers Payment Of December-2010 Paid in January-2011 GOVERMENT INSURANC	160205	Taluka Development Officer Taluka Panchyat NADIAD	
Signature Taluka Development Officer Taluka Panchya NADIAD	160205	To Be used Only in Case of Remittance To Bank through	
(In Word) Rupees)		Order of The Goverment	

Received Payment

Tressurer

Date

Tressury Officer/Agent

Month December-2010 Paid in January-2011

Pay Center Code UTTARSANDA

Sr No	Num	Name	School	RNO	POLICY NO	START DATE	LICAMT
1	27	HARISHBHAI SHIVABHAI VAGHELA	BHAVANIPURA	2	872453443	01/01/2000	293
2	27	HARISHBHAI SHIVABHAI VAGHELA	BHAVANIPURA	1	872453444	01/01/2000	392
3	15	SAROJBEN BABUBHAI KADIYA	UTTARSANDA KAN	1	0	01/01/2000	242
4	612	RAXABEN CHANDUBHAI PATEL	UTTARSANDA KAN	1	0	01/01/2000	159
5	22	REKHABEN NATUBHAI PATEL	BHAVANIPURA	1	0	01/01/2000	295
6	13	PRABHABEN GORDHANBHAI MOCHI	UTTARSANDA KAN	1	0	01/01/2000	169
7	649	RAJENDRAKUMAR AMBALAL SHAH	UTTARSANDA KAN	1	0	01/01/2000	1948
8	25	IVENJALABEN YAKUBBHAI MECWAN	BHAVANIPURA	1	0	01/01/2000	273
9	1231	GHANSHYAMBHAI KANUBHAI BHATT	BHATHIJIVARG	1	0	01/01/2000	737
10	1420	KALPESHKUMAR NARENDRABHAI PATEL	UTTARSANDA	1	1233	22/01/2009	1302
						<b>TOTAL</b>	<b>5810</b>

Month December-2010 Paid in January-2011

Sr No	PCODE	PAY CENTER NAME	LIC AMOUNT
1	1	UTTARSANDA	5810
2	2	FATEPURA	20509
3	3	KANJARI-KUMAR	19726
4	4	CHAKLASHI KUMAR	16623
5	5	RAGHUPURA	16183
6	6	MITRAL-KUMAR	11778
7	7	VADTAL-KUMAR	21048
8	8	AKHADOL	7091
9	9	MAHOLEL -KUMAR	19335
10	10	ALINDRA	18616
11	11	SURASHAMAL	13841
12	12	PALDI	31723
13	13	SODPUR	40116
14	14	HATHAJ	12631
15	15	MARIDA	9066
16	16	JUNA BILODARA	8777
17	17	ARERA	21329
18	18	JAVOL	27280
19	19	VASO KUMAR	7389
20	20	DABHAN KUM.	9887
21	21	KAMALA	29456
22	22	PIJ KUM.	8876
23	23	BAMAROLI	12544
24	24	DAVADA	13686
25	25	PIPLATA	22292
26	26	SALUN	18338
		<b>TOTAL</b>	<b>443950</b>

NIRIKSHAK ADHIKARI  
TALUKA PANCHYATNADIAD

Month December-2010 Paid in January-2011

Pay Center Code RAGHUPURA

Sr No	Num	Name	School	RNO	RD. NO	START DATE	RD AMT	PROG.
1	616	PRAGNABEN KODARBHAI PATEL	DEVKAPURA	1	901010094	01/01/2000	500	25000
2	781	JAYSHRIBEN SHANTILAL PANDYA	AKHADOL	1	901010095	01/01/2000	1000	30000
3	670	MINABEN MAHENDRAKUMAR NAYAR	MITRAL-KUMAR	3	901010096	01/01/2000	200	9500
4	672	USHABEN NATVARLAL JOSHI	MITRAL-KUMAR	1	901010097	01/01/2000	200	5800
5	671	NAYANABEN ROHITKUMAR THAKKAR	MITRAL-KUMAR	3	901010098	01/01/2000	200	4000
6	586	MARTHABEN BHANUBHAI PARMAR	INDIRANAGARI-KANJARI	1	901010101	01/01/2000	400	30000
7	610	KUSUMBEN GABRIEL MECWAN	CHAKLASHI KUMAR	2	901010103	01/01/2000	500	26600
8	610	KUSUMBEN GABRIEL MECWAN	CHAKLASHI KUMAR	1	901010104	01/01/2000	500	26600
9	446	USHABEN NATVARLAL PATEL	KANSARIPURA	1	901010106	01/01/2000	300	0
10	1100	CHANDRIKABEN GOPALBHAI GOHEL	VALAPURA	1	901010107	01/01/2000	2000	58000
11	965	ALISHABEN ISHVARBHAI MAKVANA	ANDHAJ	2	901010109	01/01/2000	500	0
12	1038	MADHUSINH KHATARBHAI PARMAR	SURBHAINA MUVADA	1	901010111	01/01/2000	200	21800
13	966	PUSHPABEN PAULBHAI PARMAR	ANDHAJ	2	901010112	01/01/2000	1000	112500
14	75	JIGNABEN NARHARIPRASAD THAKAR	BHUMEL	1	901010116	01/01/2000	500	14500
15	77	TARULATTABEN UMEDBHAI PATEL	BHUMEL	1	901010118	01/01/2000	500	14500
16	612	RAXABEN CHANDUBHAI PATEL	UTTARSANDA KAN	3	901010120	01/01/2000	1200	28000
17	1250	VIRMATIBEN KALYANSINH THAKOR	JUNA BILODARA	1	901010121	01/01/2000	200	9600
18	901	PARULBEN NARHARIBHAI PATEL	JUNA BILODARA	1	901010122	01/01/2000	200	9600
19	900	LALITABEN JAYANAND GOHEL	JUNA BILODARA	1	901010123	01/01/2000	200	9600
20	898	MADHUBEN MANGALBHAI MAKVANA	JUNA BILODARA	1	901010124	01/01/2000	200	9600
21	902	PRATIXABEN CHANDRAKANT DAVE	JUNA BILODARA	1	901010125	01/01/2000	100	6800
22	443	DAXABEN SEVAKLAL SHAH	KANSARIPURA	1	901010126	01/01/2000	200	59400
23	377	KAMUBEN DEVJIBHAI KHRISTI	DAVADA	1	901010129	01/01/2000	200	85800
24	536	VINUBHAI PAULBHAI PARMAR	BHATKUVA	1	901010130	01/01/2000	1100	86200
25	258	JYOTSNABEN BHAILALBHAI OZA	MANJIPURA	1	901010131	01/01/2000	700	18200

Month December-2010 Paid in January-2011

SRNO	PCODE	PAY CENTER NAME	RD AMT
1	1	UTTARSANDA	3800
2	2	FATEPURA	16300
3	3	KANJARI-KUMAR	900
4	4	CHAKLASHI KUMAR	17000
5	5	RAGHUPURA	29200
6	6	MITRAL-KUMAR	15400
7	7	VADTAL-KUMAR	3400
8	8	AKHADOL	5900
9	9	MAHOLEL -KUMAR	7700
10	10	ALINDRA	7200
11	11	SURASHAMAL	200
12	12	PALDI	3200
13	13	SODPUR	7100
14	14	HATHAJ	2300
15	15	MARIDA	2400
16	16	JUNA BILODARA	10500
17	17	ARERA	11600
18	18	JAVOL	4100
19	19	VASO KUMAR	500
20	20	DABHAN KUM.	2000
21	21	KAMALA	6400
22	22	PIJ KUM.	4800
23	23	BAMAROLI	1100
24	24	DAVADA	6200
25	25	PIPLATA	6300
26	26	SALUN	10300
		<b>TOTAL</b>	<b>185800</b>

**CHALLAN LIST**

December-2010 Paid in January-2011

G.P. Fund	3613900
GPF DA	0
NDCPS	339056
NDCPS DA	0
Govemment Insurance	160205
Prof. Tax	227200
House Loan	123201
Audit Recovery	0
Other Recovery1	4479
Other Recovery 2	0
Income Tax	3256998
Total	7725039

**Cheqe No.****Date :**Taluka Development Officer  
Taluka Panchyat NADIAD

**Minus - Zero Salary Report****Taluka** NADIAD**District** KHEDA**Month** December-2010 Paid in January-2011

<b>Sr.No</b>	<b>Code</b>	<b>Name</b>	<b>School</b>	<b>basic</b>	<b>Net Amount</b>
1	742	VANITA DAMODARDAS VAISHNAV	CHOPTI	0	0
2	773	KIRTIBALA MAGANLAL CHANGIYA	AKHADOL	0	0
3	1220	GAURIBEN PETERBHAI MECWAN	ARAJANPURKOT	0	0
4	1584	MANJUKUMARI NARMDASHANKAR DUBE	NAVAGAM-HATHAJ	0	0
5	1607	SAMABEN SIRAJBHAI VOHARA	KALOLI	0	0
6	1610	YUSUFBHAI P PARMAR	MITRAL-KUMAR	0	0
7	1616	KIRANBEN KANTIBHAI MECWAN	THALEDI	0	0



Num	Acc. N	Name	School	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	TOT
19	932	APEXABEN HARSADBHAI PAREKH	UTTARSANDA KAN	5000	5000	5000	5000	5000	5000	5000	5000	5000	5000	0	0	50000
33	907	AMITABEN RAMESHBHAI PATEL	BHATHIJIVARG	8000	8000	8000	8000	8000	8000	8000	8000	8000	8000	0	0	80000
67	844	ANJANABEN BHAGHUBHAI PATEL	HANUMANPURA	3000	3000	3000	3000	3000	3000	3000	3000	3000	3000	0	0	30000
226	863	AMITABEN CHIMANLAL PATEL	DABHAN KANYA	2500	2500	2500	2500	2500	2500	2500	2500	2500	2500	0	0	25000
243	908	ANILBHAI JASHBHAI PATEL	NANI SILOD	4000	4000	4000	4000	4000	4000	4000	4000	4000	4000	0	0	40000
311	684	ANJANABEN NARENDRABHAI PATEL	UTTARSANDA KAN	4000	4000	4000	4000	4000	4000	4000	4000	4000	4000	0	0	40000
328	1171	ANKURBEN RAMESHCHANDRA PATEL	CHAUHANPURA-NARSAND	3000	3000	3000	3000	3000	3000	3000	3000	3000	3000	0	0	30000
335	653	ANANDIBEN CHATURBHAI MECWAN	BAMAROLI	5000	5000	5000	5000	5000	5000	5000	5000	5000	5000	0	0	50000
342	955	ANITABEN YAKUBBHAI DABHI	BAMAROLI	7000	7000	7000	7000	7000	7000	7000	7000	7000	7000	0	0	70000
354	1131	AVNIKABEN ROMESHKUMAR BHAVSAR	PIPLATA	1500	1500	1500	1500	1500	1500	1500	1500	1500	1500	0	0	15000
357	862	ANANDIBEN MAGANBHAI PARMAR	KRUSHNAPURA(BAM)	4000	4000	4000	4000	4000	4000	4000	4000	4000	4000	0	0	40000
366	790	AMITABEN GORDHANBHAI MAKWANA	DABHAN KANYA	3500	3500	3500	3500	3500	3500	3500	3500	3500	3500	0	0	35000
376	602	AMBABEN BHANABHAI ROHIT	TUNDEL	5000	5000	5000	5000	5000	5000	5000	5000	5000	5000	0	0	50000
384	968	ARVINDBHAI KANUBHAI GURJAR	KAMALA	5000	5000	5000	5000	5000	5000	5000	5000	5000	5000	0	0	50000
397	476	ASHVINBHAI DAVIDBHAI MECWAN	DEGAM	5000	5000	5000	5000	5000	5000	5000	5000	5000	5000	0	0	50000
426	1110	ANILKUMAR SOMABHAI PATEL	PIPLATA	3000	3000	3000	3000	3000	3000	3000	3000	3000	3000	0	0	30000
440	581	ARVINDBHAI CHUNIBHAI KACHHIYA	GHANDHIPURA	2200	2200	2200	2200	2200	2200	2200	2200	2200	2200	0	0	22000
451	629	AVANTIKABEN ROHITKUMAR PATEL	PRATAPPURA	5000	5000	5000	5000	0	0	0	5000	5000	5000	0	0	35000
471	1024	ADITIBEN SHASHIKANT MODI	GUTAL	5000	5000	5000	5000	5000	5000	5000	5000	5000	5000	0	0	50000
490	596	AVANTIKABEN DASHRATHLAL SHAH	SALUN	5000	5000	5000	5000	5000	5000	5000	5000	5000	5000	0	0	50000
521	764	ANILBHAI PAULBHAI PARMAR	HATHIPURA	5000	5000	5000	5000	5000	5000	5000	5000	5000	5000	0	0	50000
535	792	ANJUBEN TULSIBHAI PARMAR	KHUSHALPURA	5000	5000	5000	5000	5000	5000	5000	5000	5000	5000	0	0	50000
569	1033	ANILKUMAR DEVIDBHAI MECVAN	LAXMIPURA BHUMAL	3000	3000	3000	3000	3000	3000	3000	3000	3000	3000	0	0	30000
581	752	ANNABEN JOSEPHBHAI PARMAR	CHAMPATALAVADI-KANJA	5000	5000	5000	5000	5000	5000	5000	5000	5000	5000	0	0	50000
606	1112	ASHVINKUMAR BECHARBHAI PARJAPATI	DHARMAPURA	5000	5000	5000	5000	5000	5000	5000	5000	5000	5000	0	0	50000
618	791	ASHVIN PHILIP MECWAN	RAJNAGAR-CHAKALASI	5000	5000	5000	5000	5000	5000	5000	5000	5000	5000	0	0	50000
663	603	AMBALAL SHANKARBHAI KRISTI	SHIVNAGAR	5000	5000	5000	5000	5000	5000	5000	5000	5000	5000	0	0	50000
669	658	ASHOKBHAI BABUBHAI SHARMA	MITRAL-KUMAR	4000	4000	4000	4000	4000	4000	4000	4000	4000	4000	0	0	40000

Num	Acc. N	Name	School	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	TOT
8	1705	KIRITKUMAR MANIBHAI JOSHI	UTTARSANDA	1840	1840	1840	1840	1840	1840	1840	1840	1840	1840	0	0	18400
124	2185	MANOJKUMAR PARSOTAMDAS PATEL	BHIKHA UMED NO KUVO	0	2000	2000	2000	2000	2000	2000	2000	2000	2000	0	0	18000
227	1877	SMITABEN BHAILALBHAI KRISTI	DABHAN KANYA	1500	1500	1500	1500	1500	1500	1500	1500	1500	1500	0	0	15000
237	422	NARSINHBHAI VILIIYAMBHAI VAGHELA	MOTI SILOD	1000	1000	1000	1000	1000	1000	1000	1000	0	0	0	0	8000
241	583	HARIKRUSHNA BHUDARBHAI PATEL	MOTI SILOD	1670	1670	1670	1670	1670	1670	1670	1670	1670	1670	0	0	16700
263	1062	BHARAVIBEN CHAMPAKLAL TRIVEDI	MANJIPURA	0	2000	2000	2000	2000	2000	2000	2000	2000	2000	0	0	18000
264	1451	KAMALABEN KHODABHAI MEGHA	MANJIPURA	1500	1500	1500	1500	1500	1500	1500	1500	1500	1500	0	0	15000
293	740	PUSHPABEN YUSUFBHAI PARMAR	TUNDEL	1500	1500	1500	1500	1500	1500	1500	1500	0	0	0	0	12000
296	1755	SUDHABEN CHATURBHAI PATEL	PIJ KUM.	670	670	670	670	670	670	670	670	670	670	0	0	6700
309	1223	SUNANDABEN VALAJIBHAI MECWAN	TUNDEL	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	0	0	10000
361	301	NARMADABEN SHANKARBHAI MAKVANA	PALAIYA	1000	1000	1000	0	0	0	0	0	0	0	0	0	3000
363	266	ISUDAS MARKESBHAI MECWAN	DANTALI	1500	1500	1500	1500	1500	1500	1500	1500	1500	1500	0	0	15000
366	790	AMITABEN GORDHANBHAI MAKWANA	DABHAN KANYA	1500	1500	1500	1500	1500	1500	1500	1500	1500	1500	0	0	15000
370	347	IQBALMIYA MAHAMADMIYA SHEKH	DANTALI URDU	0	0	0	0	0	0	0	0	2000	2000	0	0	4000
380	969	PUSHPABEN SOMABHAI VANIYA	DAVADA	2200	2200	2200	2200	2200	2200	2200	2200	2200	2200	0	0	22000
446	281	USHABEN NATVARLAL PATEL	KANSARIPURA	1470	1470	1470	1470	1470	1470	1470	1470	1470	1470	0	0	14700
543	423	VINODBHAI NARSINHBHAI MAKVANA	KANJARI-KUMAR	1500	1500	1500	1500	1500	0	0	0	0	0	0	0	7500
546	447	JYOTIKABEN MAGANLALA BHATT	KANJARI-KUMAR	1500	1500	1500	1500	1500	1500	1500	1500	1500	1500	0	0	15000
547	832	RAMABEN DESAIBHAI PATEL	KANJARI-KUMAR	0	0	0	0	0	2750	2750	0	0	0	0	0	5500
549	586	PRAVINABEN AMBALAL KA.PATEL	KANJARI-KUMAR	5000	5000	5000	5000	5000	5000	5000	5000	5000	5000	0	0	50000
552	234	LILABEN JOHNBHAI DABHI	KANJARI-KUMAR	2500	2500	2500	2500	2500	2500	2500	2500	2500	2500	0	0	25000
554	793	PUSHPABEN MAHIJIBHAI VANKAR	KANJARI-KUMAR	0	0	0	2500	0	0	0	0	0	0	0	0	2500
555	2674	RASHMIKABEN GORDHANBHAI PATEL	KANJARI-KUMAR	2500	2500	2500	2500	2500	2500	2500	2500	2500	2500	0	0	25000
562	1506	RAGINIBEN CHANDRAKANT DAVE	VANIPURA	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	0	0	12000
564	2039	MINAXIBEN MANILAL PANCHAL	KANJARI-KANYA	2000	2000	2000	2000	2000	2000	2000	2000	2000	2000	0	0	20000
569	1033	ANILKUMAR DEVIDBHAI MECVAN	LAXMIPURA BHUMAL	1600	1600	1600	1600	1600	1600	1600	1600	1600	1600	0	0	16000
572	1602	KOKILABEN BECHARBHAI PRAJAPATI	BECHARPURA-KANJARI	1500	1500	1500	1500	1500	1500	1500	1500	1500	1500	0	0	15000
574	203	TRUPTIBEN BABUBHAI BARAIYA	BECHARPURA-KANJARI	1675	1675	1675	1675	1675	1675	1675	1675	1675	1675	0	0	16750
581	752	ANNABEN JOSEPHBHAI PARMAR	CHAMPATALAVADI-KANJA	0	0	0	0	0	0	0	0	3500	3500	0	0	7000

Num	Acc. N	Name	School	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	TOT
3	769	BABUBHAI PRATAPSINH BARAIYA	UTTARSANDA	145	145	145	145	145	145	145	145	0	0	0	0	1160
5	485	HASUMATIBEN BHAGUBHAI PATEL	UTTARSANDA	391	391	0	0	0	0	0	0	0	0	0	0	782
13	651	PRABHABEN GORDHANBHAI MOCHI	UTTARSANDA KAN	169	169	169	169	169	169	169	169	169	169	0	0	1690
14	570	JAYSHRIBEN PRABHUDAS PATEL	UTTARSANDA KAN	255	160	0	0	0	0	0	0	0	0	0	0	415
15	1312	SAROJBEN BABUBHAI KADIYA	UTTARSANDA KAN	242	242	242	242	242	242	242	242	242	242	0	0	2420
22	1058	REKHABEN NATUBHAI PATEL	BHAVANIPURA	295	295	295	295	295	295	295	295	295	295	0	0	2950
25	370	IVENJALABEN YAKUBBHAI MECWAN	BHAVANIPURA	273	273	273	273	273	273	273	273	273	273	0	0	2730
27	૧૦11190	HARISHBHAI SHIVABHAI VAGHELA	BHAVANIPURA	685	685	685	685	685	685	685	685	685	685	0	0	6850
39	564	DRUMABEN NARHARIPRASAD MODI	FATEPURA	117	117	117	117	117	117	117	117	117	117	0	0	1170
40	929	KANTIBHAI PARSOTTAM BARAIYA	FATEPURA	117	117	117	117	117	117	117	117	117	117	0	0	1170
41	758	BANSIBHAI BHALASHANKAR BHATT	FATEPURA	78	78	78	78	78	78	78	78	78	0	0	0	702
43	241	LATTAGAURI MUKUNDRAI SADHU	FATEPURA	1233	1233	1233	1233	1233	1233	1233	1233	1233	1233	0	0	12330
45	1121	BHARTIBEN DHULJEBHAI PATEL	FATEPURA	636	636	636	636	636	636	636	636	636	636	0	0	6360
46	1122	BHUMITABEN PARSOTTAMBHAI PATEL	FATEPURA	135	135	135	135	135	135	135	135	135	135	0	0	1350
47	1034	JAYESHKUMAR VALAMBHAI PARMAR	FATEPURA	677	677	677	677	677	677	677	677	677	677	0	0	6770
48	૧૦11030	SANGITABEN MANILAL MAHEDA	FATEPURA	342	342	342	342	342	342	342	342	342	342	0	0	3420
49	238	ISMAILBHAI GAFURBHAI VOHRA	VAHRIMATA	235	235	235	235	235	0	0	0	0	0	0	0	1175
51	૧૦11030	NENSI GIDIYONBHAI RANA	VAHRIMATA	1198	1198	1198	1198	1198	1198	1198	1198	1198	1198	0	0	11980
52	1804	MINABEN BABULAL BRAHMBHATT	DAVOLYAPURA	508	508	508	508	508	508	508	508	508	508	0	0	5080
54	૧૦11170	ALIFIYABEN FAKRUDIN VOHRA	DAVOLYAPURA	455	455	455	455	455	455	455	455	455	455	0	0	4550
56	707	DAMINIBEN RATILAL BHAVSHAR	RANDHRI	391	391	391	391	391	391	391	391	391	391	0	0	3910
58	124	KOKILABEN NANJIBHAI PARMAR	RANDHRI	1163	1163	1163	1163	1163	1163	1163	1163	1163	1163	0	0	11630
62	0	MITESHKUMAR KANTIBHAI KHAMBHATA	BECHARPURA-KANJARI	2626	2626	3034	3034	3034	3034	3034	3034	3034	3034	0	0	29524
63	628	BHANUBEN PRAFULBHAI PARMAR	HANUMANPURA	515	515	515	515	515	515	515	515	515	515	0	0	5150
66	827	BHARTIBEN DEVJIBHAI PATEL	HANUMANPURA	1007	1007	1007	1007	1007	1007	1007	1007	1007	1007	0	0	10070
67	844	ANJANABEN BHAGHUBHAI PATEL	HANUMANPURA	223	223	223	223	223	223	223	223	223	223	0	0	2230
68	164	FALGUNEEN JASHVANTRAI NAYAK	HANUMANPURA	1571	1571	1571	1571	1571	1571	1571	1571	1571	1571	0	0	15710
71	0	MITALBEN ARVINDBHAI PATEL	VISHNUPURA--SURASHAM	112	112	112	112	112	112	112	112	112	112	0	0	1120
72	1603	RAKESHKUMAR RAMESHBHAI PATEL	BHUMEL	1593	1593	1593	1593	1593	1593	1593	1593	1593	1593	0	0	15930

Taluka NADIAD

## Monthly Register (School Wise)

District KHEDA

Num 1 1

Name MANSUKHBHAI JETHABHAI PRAJAPATI

Desg

H.T.

Pay Scale

9300 34800 4200 Grouh Acc. No.

House Loan No 0

BDATE 01/12/52

ADATE 25/07/75

DOI

01/07/10

Recurring No

1

G.P.F. No

1419

Account No 0

1 School Nam 1 UTTARSANDA

PayCenter

1

UTTARSANDA

Income Tax No 0

Bank 0

Month	Basic HTallow Diffbill	Grade Pay Conti.	DA Per. Pay DiffBill Tx	HRA Sch. Rent	Medi. Al Con.Allo Oth Amt1	VSPay OthTtxt1	Pay Amount	GPF/ND Society Audit. Re	GPF/ND I Prof. Tex Arc Ttxt	Govt Inc. QTR Rent	Recurring Oth ded1 oth Ded2	LIC othtxt Oth Ttxt2	H.Loan	Inc. Tax	Ded Amount	Net Amount
March-2010 Paid in April-2010	16110 300 0	4200 275 0	5484 0 0	2031 0 0	100 0 0	0 0 0	28500	4000 7550 0	2234 200 0	200 0 0	0 0 0	0 0 0	0 0 0	0 0 0	14184	14316
April-2010 Paid in May-2010	16110 300 0	4200 275 0	7109 0 0	2031 0 0	100 0 0	0 0 0	30125	4000 7490 0	0 200 0	200 0 0	0 0 0	0 0 0	0 0 0	0 0 0	11890	18235
May-2010 Paid in June-2010	16110 300 0	4200 275 0	7109 0 0	2031 0 0	100 0 0	0 0 0	30125	4000 7430 0	0 200 0	200 0 0	0 0 0	0 0 0	0 0 0	0 0 0	11830	18295
June-2010 Paid in July-2010	16110 300 0	4200 275 0	7109 0 0	2031 0 0	100 0 0	0 0 0	30125	4000 7530 0	0 200 0	200 0 0	0 0 0	0 0 0	0 0 0	0 0 0	11930	18195
July-2010 Paid in August-2010	16720 300 0	4200 275 0	7322 0 0	2092 0 0	100 0 0	0 0 0	31009	4000 7425 0	0 200 0	200 0 0	0 0 0	0 0 0	0 0 0	0 0 0	11825	19184
August-2010 Paid in September-201	16720 300 0	4200 275 0	7322 0 0	2092 0 0	100 0 0	0 0 0	31009	4000 7371 0	0 200 0	200 0 0	0 0 0	0 0 0	0 0 0	0 0 0	11771	19238
September-2010 Paid in October-20	16720 300 0	4200 275 0	7322 0 0	2092 0 0	100 0 0	0 0 0	31009	4000 7315 0	0 200 0	200 0 0	0 0 0	0 0 0	0 0 0	0 0 0	11715	19294
October-2010 Paid in November-201	16720 300 0	4200 275 0	9414 0 0	2092 0 0	100 0 0	0 0 0	33101	0 7269 0	0 200 0	200 0 0	0 0 0	0 0 0	0 0 0	0 0 0	7669	25432
November-2010 Paid in December-2	16750 300 0	4400 275 0	9518 0 0	2115 0 0	100 0 0	0 0 0	33458	0 7269 0	0 200 0	200 0 0	0 0 0	0 0 0	0 0 0	0 0 0	7669	25789
December-2010 Paid in January-20	16750 300 0	4400 275 0	9518 0 0	2115 0 0	100 0 0	0 0 0	33458	0 6215 0	0 200 0	200 0 0	0 0 0	0 0 0	0 0 0	5000	11615	21843
	164820 3000 0	42400 2750 0	77227 0 0	20722 0 0	1000 0 0	0 0 0	311919	28000 72864 0	2234 2000 0	2000 0 0	0 0 0	0 0 0	0 0 0	5000	112098	199821

1 XF/F G)GFD

1 ptTZ; 0F SDFZ

5[; j8Z G)GFD

1 ptTZ; 0F

DCLGM December-2010 Paid in January-2011

GAZ CINW	HP5JM	5UFZ WMZ6	D/ 5UFZ	Up 5P	DMWJFZL	WZEF0	TALAL EyY	IJP; P5UFZ	Sj, 5UFZ	HIP5LPZjT	HIP5LP0LVP	ZSFZL JDM	P5LPV; P	V; P 0LPVP	DSFG, MG	VFJS JZMP	Sj, S5FT	RMBL ZSD
HgD TFZLB	BFPNPTFP	>PTFP	DPIXPV; FP	Sg8L	SPSP5P	XFPDPEFO	V5U V; F	Vgl v!	Vgl	VMOL8 J;	jIPJZM	SJFPEFOP	ZLSZLU	V; PVF>P; LP	UC, MG	Vgl v Z	Sj, S5FT	RMBL ZSD
01/12/52	25/07/75	01/07/11	TOFJT AL,	TOFPAIPIJUT			Vgl v!				VMPJPIJUT		Vgl v!	Vgl v! JUT				
1 DPXL M 1419	9300 34800	16750	4400	9518	2115	100	0	33458	0	0	200	0	0	0	0	5000	11615	21843
DG; BEF> HPFEF. 5HF5IT		300	275	0	0	0	0		6215	200	0	0	0	0	0	0		
01/12/52	25/07/75	01/07/11	0	0	0	0	0		0	0	0	0	0	0	0	0		
105 VFPXL M 1228	9300 34800	16750	4400	9518	2115	100	0	32883	7000	0	200	0	0	0	0	5000	12400	20483
DMFNFAg AFAJEF> 58j		0	0	0	0	0	0		0	200	0	0	0	0	0	0		
02/07/57	22/09/77	01/07/11	0	0	0	0	0		0	0	0	0	0	0	0	0		
3 VFPXL B 769	9300 34800	16750	4400	9518	2115	100	0	32883	5000	0	200	0	0	0	0	5000	15559	17324
AFAJEF> 5TF5I; C AFZIF		0	0	0	0	0	0		5159	200	0	0	0	0	0	0		
07/10/54	15/02/77	01/07/11	0	0	0	0	0		0	0	0	0	0	0	0	0		
4 VFPXL V 454	9300 34800	15610	4400	9005	2001	100	0	31116	6000	0	0	0	0	0	0	5000	11800	19316
JQFFAg >AFICDEF> ISIRIG		0	0	0	0	0	0		0	200	0	600	0	0	0	0		
20/04/61	09/01/84	01/07/11	0	0	0	0	0		0	0	0	0	0	0	0	0		
5 VFPXL H 485	9300 34800	14990	4400	8726	1939	100	0	30155	5000	0	200	0	0	0	0	5000	10400	19755
C; DTLAg EUJEF> 58j		0	0	0	0	0	0		0	200	0	0	0	0	0	0		
12/11/65	01/03/85	01/07/11	0	0	0	0	0		0	0	0	0	0	0	0	0		
7 VFPXL G 632	9300 34800	12130	4200	7349	1633	100	0	25412	4000	0	100	0	0	0	0	5000	9300	16112
UMJNHL HJFGHL ALCM, F		0	0	0	0	0	0		0	200	0	0	0	0	0	0		
01/06/66	06/04/95	01/07/11	0	0	0	0	0		0	0	0	0	0	0	0	0		
8 VFPXL K 1705	5200 20200	9890	2400	5531	1229	100	0	19150	3000	0	100	0	0	0	1840	1591	12670	6480
ISZL8EF> D6LEF> HMOFL		0	0	0	0	0	0		5939	200	0	0	0	0	0	0		
07/04/76	08/01/99	01/07/11	0	0	0	0	0		0	0	0	0	0	0	0	0		
9 VFPXL S 2075	5200 20200	9700	2400	5445	1210	100	0	18855	3000	0	100	0	0	0	0	161	3461	15394
IXT, Ag IJ99, EF> 5FPJFP		0	0	0	0	0	0		0	200	0	0	0	0	0	0		
08/11/77	29/09/99	01/07/11	0	0	0	0	0		0	0	0	0	0	0	0	0		
10 VFPXL CPS J11030	5200 20200	8770	2400	5027	1117	100	0	17414	0	0	100	1620	0	0	0	1727	3647	13767
I5gSLAg IGSML; BZFOL		0	0	0	0	0	0		0	200	0	0	0	0	0	0		
27/03/78	02/01/02	01/07/11	0	0	0	0	0		0	0	0	0	0	0	0	0		
1420 CFS K 1645	5200 20200	9470	2400	5342	1187	100	0	18499	2000	0	100	0	0	0	0	0	4202	14297
S<5XSDfZ GZjNEF. 58j		0	0	0	0	0	0		600	200	0	0	1302	0	0	0		
20/11/80	28/09/99	01/07/11	0	0	0	0	0		0	0	0	0	0	0	0	Other		
XF/F G)Sj		130810	35800	74979	16661	1000	0	259825	35000	0	1300	1620	0	1840	33479	95054	164771	
IX1FS	IJP; P	Sj	300	275	0	0	0		17913	2000	0	600	1302	0	0			
10 +	0 =	10	0	0	0	0	0		0	0	0	0	0	0	0			