

કોન્ટ્રાક્ટ બેઝ ની સ્ટાફની વિગત

માહે: ફેબ્રુઆરી-૧૮ પેઈડ ઈન માર્ચ -૧૮ ના માસનો પગાર

અ.નં.	અધિકારી/કર્મચારીનું નામ	ખાતા નંબર	ચુકવવાનો પગાર
1	Ragini P Mangela	290410110003523	8430
2	Dharmi K Vashi	290410110013072	8430
3	Dhaval D Rathod	290410110009462	8430
4	Kriti R Patel	290410110013522	8430
5	pragesh patel	276610110000753	8430
6	Nidhi Devarshi Desai	290410110015413	8430
7	Pritiben D Desai	290410100014903	8430
8	Pravinbhai Mohanbhai Patel	290410100005958	7682
9	Mukesh Bhagubhai Patel	290410110007763	7682
10	Niral D Patel	290410110012918	7682
11	Jayesh R Patel	290410110012921	7682
12	Babubhai J Ahir	290410110012920	8210
13	Rajeshbhai M Halpati	290410110012919	8210
14	Balvantbhai C Patel	290410110013008	9090
15	Alpesh B Patel	290410110003045	8430
16	Chirag N Mahyavansi	290410110013873	7682
17	MINAXIBEN D MANGELA	290410110015611	7682
18	kajal n patel	290410110016217	8430
19	DHARMIN S.KHAMBHATI	290410110016272	13321
20	JEETENDRA G PATEL	290410110016273	13321
21	Bhavanaben a patel	290410110013185	8430
22	Akbar ekbal Khan	290410110016669	14714
23	PRITI P THAKOR	290410110012950	9090
25	DIVAN ANISH HUSEN	290410510001242	7682
26	RAJSHEKHAR T.patrigida	290410510000910	14714
27	YOGESH PARMAR	290410110017110	13321
28	CHINTAN D PATEL	291310110000853	11240
29	SHARDHHA VASHI	290610110011288	0
30	NEETABEN R PATEL	290410310000198	8210
31	PUSHPABEN PATEL	290410110015936	8430
32	ajay shankar bhoya	290410110017530	7420
33	shaka mahud bhoya	290410110017531	7420
34	lyuish devubhai pithadiya	290410110017532	7420
35	ajay dhirubhai patel	290410110017533	7420
36	NISHANT DEEPAKBHAI PAREKH	290410310000171	16000
		290410100013974	315625

ચેક નં. BOI-75792

તારીખ 06/03/2018

કલાર્ક
નગરપાલિકા વાપીએકાઉન્ટન્ટ
નગરપાલિકા વાપી