

FEBRUARY-2026 / COUNT = 1

TO BE FILLED IN BY DRAWING OFFICER.

1. DISTRICT :- GANDHINAGAR

2. DRAWING OFFICER :- 620

BILL NAME : 5 - FIX PAY

PAGE NO :- 1 / 18

[illegible]

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1. DISTRICT

:- GANDHINAGAR

2. DRAWING OFFICER :- 620

BILL NAME : 5 - FIX PAY

PAGE NO :- 2 / 18

[illegible]

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1. DISTRICT :- GANDHINAGAR

2. DRAWING OFFICER :- 620

BILL NAME : 5 - FIX PAY

PAGE NO :- 3 / 18

[illegible]

[illegible]

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1. DISTRICT

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BILL NAME : 5 - FIX PAY

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[illegible]

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1. DISTRICT

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BILL NAME : 5 - FIX PAY

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[illegible]

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[illegible]

[illegible]

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1. DISTRICT

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BILL NAME : 5 - FIX PAY

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[illegible]

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1. DISTRICT :- GANDHINAGAR

2. DRAWING OFFICER :- 620

BILL NAME : 5 - FIX PAY

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1. DISTRICT

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BILL NAME : 5 - FIX PAY

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[illegible]

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1. DISTRICT :- GANDHINAGAR

2. DRAWING OFFICER :- 620

BILL NAME : 5 - FIX PAY

PAGE NO :- 13 / 18

[illegible]

[illegible]

[illegible]

[illegible]

GANDHINAGAR MUNICIPAL CORPORATION,GANDHINAGAR

PAY BILL INNER SHEET

DEDUCTION SIDE

FOR THE MONTH OF :

FEBRUARY-2026 / COUNT = 1

TO BE FILLED IN BY DRAWING OFFICER.

1. DISTRICT :- GANDHINAGAR

2. DRAWING OFFICER :- 620

BILL NAME : 5 - FIX PAY

PAGE NO :- 17 / 18

SRNo SLONo PSRNO	HRR PTAREC (9550) (9560)	L.I.C P.L.I	PTAX JEEPRENT (9570) (9780)	GISF IAS.INU (9581) (9583)	GISV IAS.SAVE (9582) (9584)	GPF GPF.ADV (9531/32/33) (9620/70)	GPF-DA N.P.S/C.P.F (9680) (9534/9690)	MCA.ADV MCA.INT (9592) (9592)	H.B.A.ADV H.B.A.INT (9591) (9591)	MEDI.ADV MEDI.INT (9720) (9760)	Lic Ecb	Misrec Syndib 9910	Sbib Karmachari	DEDUCT NET
16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
177	PINALBEN HARMANBHAI THAKOR													
1	0	0	200	0	0	0	0	0	0	0	0	0	0	200
	0	0	0	0	0	0	0	0	0	0	0	0	0	25800
178	PRATITI ATULBHAI JOSHI													
2	0	0	200	0	0	0	0	0	0	0	0	0	0	200
	0	0	0	0	0	0	0	0	0	0	0	0	0	25800
179	SWETABEN PRAFULBHAI ZALAVADIYA													
3	0	0	200	0	0	0	0	0	0	0	0	0	0	200
	0	0	0	0	0	0	0	0	0	0	0	0	0	25800
180	HINA MUJIBHAI CHANDEGARAR													
4	0	0	200	0	0	0	0	0	0	0	0	0	0	200
	0	0	0	0	0	0	0	0	0	0	0	0	0	25800
181	MITRAJSINH RANJITSINH CHAUHAN													
5	0	0	200	0	0	0	0	0	0	0	0	0	0	200
	0	0	0	0	0	0	0	0	0	0	0	0	0	25800
182	NETRA NAYANKUMAR JOSHI													
6	0	0	200	0	0	0	0	0	0	0	0	0	0	200
	0	0	0	0	0	0	0	0	0	0	0	0	0	24871
183	MEHUL DADUBHAI BHAMMAR													
7	0	0	200	0	0	0	0	0	0	0	0	0	0	200
	0	0	0	0	0	0	0	0	0	0	0	0	0	24871
184	SWETABEN RAVICHANDRA GAMETI													
8	0	0	200	0	0	0	0	0	0	0	0	0	0	200
	0	0	0	0	0	0	0	0	0	0	0	0	0	14657
185	ABHISHEK ASHOKKUMAR GHOSIYA													
9	0	0	200	0	0	0	0	0	0	0	0	0	0	200
	0	0	0	0	0	0	0	0	0	0	0	0	0	25800
	0	0	1800	0	0	0	0	0	0	0	0	0	0	1800
	0	0	0	0	0	0	0	0	0	0	0	0	0	219199
	0	0	33000	0	0	0	0	0	0	0	0	0	0	33000
	0	0	0	0	0	0	0	0	0	0	0	0	0	4792071

Rupees : ₹ **FORTY-SEVEN LAC NINETY-TWO THOUSAND SEVENTY-ONE ONLY**

Total : ₹ **4792071 /-**

GANDHINAGAR MUNICIPAL CORPORATION,GANDHINAGAR

PAY BILL INNER SHEET DEDUCTION SIDE FOR THE MONTH OF : FEBRUARY-2026 / COUNT = 1

TO BE FILLED IN BY DRAWING OFFICER.

1. DISTRICT :- GANDHINAGAR 2. DRAWING OFFICER :- 620 BILL NAME : 5 - FIX PAY PAGE NO :- 18 / 18

SRNo	HRR	L.I.C	PTAX	GISF	GISV	GPF	GPF-DA	MCA.ADV	H.B.A.ADV	MEDI.ADV	Lic	Misrec	Sbib	DEDUCT
SLONO	PTAREC	P.L.I	JEEPARENT	IAS.INU	IAS.SAVE	GPF.ADV	N.P.S/C.P.F	MCA.INT	H.B.A.INT	MEDI.INT	Ecb	Syndib	Karmachari	NET
	(9550)		(9570)	(9581)	(9582)	(9531/32/33)	(9680)	(9592)	(9591)	(9720)		9910		
	(9560)		(9780)	(9583)	(9584)	(9620/70)	(9534/9690)	(9592)	(9591)	(9760)				
16	17	18	19	20	21	22	23	24	25	26	27	28	29	30

Date : 13/03/2026

Cardex
A600015
Drawing Officer
Municipal Corporation
Gandhinagar