

```

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
4931
          200
                                     200
-----
                                     200
          200
                                     200
-----
                                     200
          200
                                     200
-----

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
                                     HM.TOT
=====

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200 24800

200

200

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200 24800

200

200

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
          HM.TOT
=====

```

24800

200

200

200

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2112	200		5000		25000					2107	5000 27307	32307	115285
2336	200		10000		25000					8436	10000 33636	43636	100455
2344	200		5000		25000						5000 25200	30200	117392
2345	200		5000		25000						5000 25200	30200	117392
2346	200		5000		30000						5000 30200	35200	112392
2347	200		5000		20000						5000 20200	25200	111465
2348	200		7000		25000						7000 25200	32200	122267
2349	200		5000		25000					8226	5000 33426	38426	102298
2350	200		10000		20000					936	10000 21136	31136	105529
			57000								57000	298505	1004475
1800					220000					19705			241505

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2449	200		5000		1500					2064	5000 3764	8764	37987
2453	200		2500		100					1885	2500 2185	4685	27437
4172	200		2500							2635	2500 2835	5335	17577
4381	200		1500							178	1500 378	1878	18983
4575	1423 200									1563	1423 1763	3186	12010
4658	200				11000					279	11479	11479	581537
4674	5834 200				3000						5834 3200	9034	53573
4823	200									621	821 821	821	25276
=====													
	7257		11500								18757		774380
	1600				15600					9225		45182	
											26425		

```

=====
EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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          7257          133500                                140757          2286483
                                                502364

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          5600                                303100                                52907
                                                361607

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=====
          7257          133500                                140757          2286483
                                                502364
          5600                                303100                                52907
                                                361607
=====

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2379	200		10000		25000					123	10000 25323	35323	108341
2380	200		30000		25000					4776	30000 29976	59976	87189
2381	200		25000		25000						25000 25200	50200	90097
2382	200		7000		13500					1059	7000 14759	21759	107021
2383	200		6000		15000						6000 15200	21200	107530
2384	200		7000		20000						7000 20200	27200	116464
2386	2110											2110 2110	44130
2387	2110											2110 2110	44130
2399	200		3000								3000 200	3200	21898
2400	200		5000							70	5000 270	5270	17642
4167	20											20	4080
=====											93000	748522	
=====											5840	123500	228368
=====											6028	135368	

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PAY BILL FOR THE MONTH AUG-15

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 9

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
4235			15000			25000					15000	48445	100051
	200										8245	33445	
4581												805	20702
	200										605	805	
			15000								15000	49250	120753
	400					25000					8850	34250	

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=====
EMP.NO   C.P.F.  ADPPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.
VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====

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=====
                108000                                108000      869275
                6240                                148500                                14878
                169618
                277618
=====

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=====
                108000                                108000      869275
                6240                                148500                                14878
                169618
                277618
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 27/08/15

PAY BILL FOR THE MONTH AUG-15

BUDGET HEAD:013/KHEDA

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EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2375	200		1500							701	1500 901	2401	22451
2409	200		6000		25000						6000 25200	31200	112709
2415	200		6000	64	25000						6000 25264	31264	115901
2416	200		6000	64	25000				2467		6000 27731	33731	113434
2418	200		5000		25000						5000 25200	30200	113464
2419	200		6000		25000						6000 25200	31200	115965
2420	200		6000	64	25000					1775	6000 27039	33039	114126
2421	200		6000	64	25000						6000 25264	31264	115901
2429	200		6000	64	25000						6000 25264	31264	112400
2430	200		6000		25000						6000 25200	31200	108985
2439	200		6000		25000					2898	6000 28098	34098	102140
=====													
			60500								60500		1147476
	2200				250000							320861	
				320						7841			
=====													
											260361		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2440	200		2500		5000						2500	7700	57114
											5200		
2442	200		6000		25000						6000	31200	109422
											25200		
2443	200		6000	64	25000						6000	31264	116226
											25264		
2447	200		8000	43	1000					7375	8000	16618	36482
											8618		
2451	200		5000	43						5447	5000	10690	23149
											5690		
2455	200		6000							790	6000	6990	25207
											990		
2459	200		3000	22							3000	3222	20092
											222		
2462	200		4000								4000	8467	16385
										4267	4467		
2467	200		5000	43	1000					1917	5000	8160	27865
											3160		
2468	200		1500		1000					4780	1500	7480	26917
											5980		
2470	200		9000		2000					600	9000	11800	27112
											2800		
			56000								56000		485971
					60000							143591	
				215					25176				
											87591		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2474	200		3000	22						6943	3000 7165	10165	13149
2475	200		1500	22						4529	1500 4751	6251	18958
2476	200		4000							2404	4000 2604	6604	22262
2478	200		3000	43	1000						3000 1243	4243	36074
2479	200		3000	43	1000					2896	3000 4139	7139	30680
2480	200		2500							3781	2500 3981	6481	27916
2481	200		5000							2368	5000 2568	7568	19760
2486	200		2000							5933	2000 6133	8133	16719
2490	200		2500	22						710	2500 932	3432	19882
2492	200		5000	43	2000						5000 2243	7243	29941
2496	200		3000							1338	3000 1538	4538	17415
=====											34500	34500	252756
=====												71797	
=====											2200	4000	
=====												195	
=====												30902	
=====												37297	

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PAY BILL FOR THE MONTH AUG-15

BUDGET HEAD:013/KHEDA

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EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2498	200		1500							1415	1500	3115	19797
											1615		
2506	200		15000		25000					1021	15000	41221	87234
											26221		
2507	200		6000		25000					734	6000	31934	96521
											25934		
2508	200		6000		18000						6000	24200	104255
											18200		
2509	200		6000		25000					2093	6000	33293	91438
											27293		
2511	200		6000		25000					1243	6000	32443	92288
											26443		
2512	200		6000		25000						6000	31200	101091
											25200		
2513	200		6000		25000					582	6000	31782	92949
											25782		
2514	200		6000		25000						6000	31200	105038
											25200		
2517	200		6000		25000						6000	31200	105363
											25200		
2522	200		6000		25000					1412	6000	32612	107685
											26612		
			70500								70500		1003659
						243000						324200	
									8500				
											253700		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2523	200		6000		25000					1136	6000 26336	32336	107961
2524	200		6000		25000					89	6000 25289	31289	117627
2525	200		6000		25000						6000 25200	31200	119158
2527	200		6000		25000						6000 25200	31200	109097
2535	200		6000		9000						6000 9200	15200	117091
2536	200		6000		25000						6000 25200	31200	105038
2539	200		6000		25000						6000 25200	31200	93531
2540	200		6000		25000						6000 25200	31200	105038
2541	200		6000		25000						6000 25200	31200	105038
3823	200		8000		1000					1021	8000 2221	10221	35007
4362	200		6000		20000						6000 20200	26200	88006
			68000								68000	302446	1102592
2200				230000						2246	234446		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4488			1000								1000	2975	15879
	200									1775	1975		
4548												200	14328
	200										200		
4949												200	24800
	200										200		
=====											1000		55007
	600											3375	
=====											1775		
=====											2375		


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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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=====
                290500                                290500      4047461
                                                1166270
11600                                730      787000                                76440
                                                875770
=====

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=====
                290500                                290500      4047461
                                                1166270
11600                                730      787000                                76440
                                                875770
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2448	200		3000		2000						3000	5200	42398
											2200		
2461	200		1000							1838	1000	3038	22231
											2038		
2542	200		6000		27000						6000	33200	113965
											27200		
2555	200				30000							30200	124213
											30200		
2558	200		4000		5000					11458	4000	20658	43175
											16658		
2561	200		20000		26000						20000	46200	94097
											26200		
2563	200				500							700	60260
											700		
2564	200											200	60760
											200		
3769	200		6000		26000					373	6000	32573	111091
											26573		
3776	200		15000		16000						15000	31200	83006
											16200		
3820	200		5000		2000					313	5000	7513	46552
											2513		
=====											60000		801748
	2200		60000		134500					13982	60000	210682	
=====													
=====											150682		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3824	200		1500							365	1500	2065	31774
											565		
3826	200		5000		600						5000	5800	26924
											800		
3831	200		1000							691	1000	1891	21423
											891		
3833	200		1000							1326	1000	2526	20446
											1526		
3834	200		1000							469	1000	1669	32796
											669		
4341	200		5000		22000						5000	27200	112934
											22200		
4460	200		5000		20000						5000	25200	99531
											20200		
4472	200		2000							404	2000	2604	15695
											604		
4903	200											200	34397
											200		
4906	200											200	34397
											200		
			21500									21500	430317
2000					42600						69355		
							3255				47855		

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====

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=====
                        81500                                81500      1232065
                                                280037
          4200                                177100                                17237
                                                198537
=====

```

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=====
                        81500                                81500      1232065
                                                280037
          4200                                177100                                17237
                                                198537
=====

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4489	200		832	22					6800	499	832 7521	8353	10501
4573	200			22					9800	946	10968 10968	10968	4697
4657	200		87		4500				10400		15187 15187	15187	46993
4711	80								5300	1057	6437 6437	6437	1363
4713	80								2300	620	3000 3000	3000	4800
4753	200		87		2000				400		2687 2687	2687	55969
4775	200		87		2500				5400		8187 8187	8187	50469
4944	200								4900		5100 5100	5100	19900
			832								832	59919	194692
			261	44	9000				45300	3122	59087		

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
=====

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=====
                40934                                40934      834453
                                                333742
          3510                936      44      130000                140500      17818
                                                292808
=====

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=====
                40934                                40934      834453
                                                333742
          3510                936      44      130000                140500      17818
                                                292808
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2304	200		8000		23900				400		8000 24500	32500	103738
2880	200		1500	87	500				10400	2130	1500 13317	14817	18442
2897	200		12000 87		27300				400		12000 27987	39987	107178
2898	200		15000 87		28200				20400	2270	15000 51157	66157	85642
2899	200		10000 87		26400				15400	1216	10000 43303	53303	86194
2900	200		12000 87		23900				13400	856	12000 38443	50443	85795
2901	200		87		21200					558		22045	105610
2902	200		10000 87		20300				400	3679	10000 24666	34666	90065
2903	200		10000 87		21200				11400	129	10000 33016	43016	84639
2904	200		10000 87		26200				20400	2498	10000 49385	59385	84279
2906	200		10000 87		22700				400	2042	10000 25429	35429	96862
=====											98500	98500	948444
=====											2200	451748	
=====											783		
=====											87	241800	
=====												93000	15378
=====												353248	

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2907	200		10000 87		21500				20400	4398	10000 46585	56585	71870
2908	200		10000 87		23700				9900	1079	10000 34966	44966	90472
2909	200		10000 87		20300				20400		10000 40987	50987	73744
2917	200		3000 87		2500					3549	3000 6336	9336	40782
2921	200		1600 87		500				7900	1638	1600 10325	11925	22271
2928	200		1500 22						10300	1320	1500 11842	13342	9213
2929	200		1500 22						15300	1058	1500 16580	18080	4475
2930	200		1500 22						7300	1328	1500 8850	10350	12205
2931	200		1500	87	200				6800	2904	1500 10191	11691	12738
3974	200		3900		11800				400	8554	3900 20954	24854	57755
4005	200											200	14440
=====													
			44500								44500		409965
	2200		501		80500				98700	25828		252316	
=====													
											207816		


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EMP.NO      C.P.F.  ADDPF-1      GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
      P.TAX  R.B.REC  INST.GR  LN.INSU  I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.  HM.TOT
      VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
      1467      148300      149767      1460117
      758150

      5200      1284      327600      224700      49164
      608383
=====
      1467      148300      149767      1460117
      758150

      5200      1284      327600      224700      49164
      608383
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2951	200		8000		22000				1500		8000	31700	104538
											23700		
2952	200		6000		20000				1500		6000	27700	100755
											21700		
2953	200		7500		25000				1500	545	7500	34745	89986
											27245		
2956	200		6500		15000				1500		6500	23200	101531
											16700		
2957	200		7000		17000				1500	8696	7000	34396	86723
											27396		
2958													4880
2959	200											200	15904
											200		
2971	200		5000		2000				1500	181	5000	8881	27144
											3881		
2972	200		5000		2000				1500	871	5000	9571	24268
											4571		
2981	200		2000		500				1500		2000	4200	20403
											2200		
2984	200		2500		1000				1500		2500	5200	21124
											2700		
			49500								49500		597256
					104500				13500			179793	
								10293			130293		

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PAY BILL FOR THE MONTH AUG-15

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EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4314	200		4000		2000				1500		4000	7700	23932
											3700		
4315	200		1000		500				1500	435	1000	3635	19465
											2635		
4347	200		5000		8000				1500	242	5000	14942	69850
											9942		
4482	200		5000		6000				1500		5000	12700	55813
											7700		
4483	200		5000		5000				1500		5000	11700	65621
											6700		
4684	200		8000		7000				1500		8000	16700	58124
											8700		
4737	200				500							700	21699
											700		
4746					4500				1500			6000	53456
											6000		
4747	200				3000				1500			4700	53956
											4700		
4748	200				6000				1500			7700	50956
											7700		
4749	200				4000				1500			5700	52956
											5700		
			28000								28000		525828
	2000				46500				15000			92177	
								677			64177		

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EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4780	200				2800				1500		4500	4500	52462
4815													
4817	200										200	200	25650
4818	200								1500		1700	1700	24150
4825	200								1500		1700	1700	24150
4951	1550								1500		3050	3050	133700
4952	1550								1500		3050	3050	133150
	3900				2800				7500		14200	14200	393262

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=====
EMP.NO      C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
P.TAX      R.B.REC  INST.GR  LN.INSU  I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.
VEH.ADV    VEH.INT  MIS-R-2  GRI(HM)
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=====
              77500                                77500      1516346
              286170
              7900                                153800      36000
              10970
              208670
=====

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=====
              77500                                77500      1516346
              286170
              7900                                153800      36000
              10970
              208670
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3052	200		6000			34000					6000	40200	100097
											34200		
3054	200		5300			27500					5300	33000	91731
											27700		
3059	1417 200					2000				3498	1417	7115	40483
											5698		
3060	200		2000			1000				5229	2000	8429	23393
											6429		
3061	200		3000			1000				4426	3000	8626	23496
											5626		
3064	200		1500							68	1500	1768	21144
											268		
3065	200		2000							111	2000	2311	20601
											311		
3066	200		1500							111	1500	1811	21101
											311		
3067	200		1000								1000	1200	21712
											200		
4000	200		5000			12000					5000	17200	66209
											12200		
4001													
	1417		27300								28717		429967
	2000					77500						121660	
								13443			92943		

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PAY BILL FOR THE MONTH AUG-15

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EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4054			6000			30000				175	6000	36375	95916
	200										30375		
4372			6000			25000					6000	31200	86418
	200										25200		
4501			5000			10000				3319	5000	18519	47407
	200										13519		
			17000								17000		229741
						65000						86094	
									3494		69094		

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=====
EMP.NO      C.P.F.  ADDPF-1      GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
P.TAX      R.B.REC  INST.GR  LN.INSU  I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.
VEH.ADV    VEH.INT  MIS-R-2  GRI(HM)
=====

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1417          44300                                45717      659708
2600          142500                                16937
                                           207754
                                           162037

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=====
1417          44300                                45717      659708
2600          142500                                16937
                                           207754
                                           162037

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3074	200		7000		25000					10208	7000 35408	42408	82323
3078	200		2500							941	2500 1141	3641	19271
3079	200		2500							890	2500 1090	3590	19322
3080	200		2000								2000 200	2200	21002
3081	200		1500							354	1500 554	2054	20501
4212	200		2500							510	2500 710	3210	25500
4214	200		1500							263	1500 463	1963	20146
4643	5029 200				2500					6492	5029 9192	14221	39529
4791	200											200	34396
=====											24529	281990	
=====											73487		
=====											19658		
=====											48958		
=====													

```

=====
EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
=====
          5029          19500                                24529      281990
                                           73487
          1800                                27500                                19658
                                           48958
=====
          5029          19500                                24529      281990
                                           73487
          1800                                27500                                19658
                                           48958
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3082	200		50000		30000				700		50000 30900	80900	86726
3089	200		7000		20000				19400	2140	7000 41740	48740	98425
3090	200		10000		20000				700	6034	10000 26934	36934	95357
3092	200		25000		50000						25000 50200	75200	60238
3093	200		10000		25000				700	185	10000 26085	36085	104212
3095	200								6000	2120	8320	8320	6320
3096	200								700		900	900	13740
3098	200								700	755	1655	1655	12985
3099	20								4000		4020	4020	860
3104	200		5000		2000				700	1038	5000 3938	8938	37863
3111	200		2000						8000	111	2000 8311	10311	12601
=====													
			109000								109000	312003	529327
	2020				147000				41600	12383			
=====													
											203003		

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PAY BILL FOR THE MONTH AUG-15

BUDGET HEAD:013/KHEDA

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EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
3112	200		2000						7500	500	2000	10200	12712
											8200		
4463	200		10000		25000				700	950	10000	36850	99388
											26850		
4701	200		10000		10000				700		10000	20900	45963
											10900		
4719	200				3000				11000			14200	44456
											14200		
4835	200								700	612		1512	33084
											1512		
			22000								22000		235603
	1000				38000				20600			83662	
										2062			
											61662		

```

=====
EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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```

                131000                                131000      764930
                                                395665
          3020                                185000                                62200
                                                14445
                                                264665
=====

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                131000                                131000      764930
                                                395665
          3020                                185000                                62200
                                                14445
                                                264665
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 27/08/15

PAY BILL FOR THE MONTH AUG-15

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 40

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY	
3125	200	500	7000		24000			12700	4000	12373	7000 53773	60773	96873	
3126	200	1000			10000				4000	4464	19664	19664	127501	
3127	200	1500	7000		22000						7000 23700	30700	116465	
3129	200		10000		22000				500	1029	10000 23729	33729	109935	
3130	200		7000		22000				500	201	7000 22901	29901	110371	
3131	200	200	7000		22000				4000	11532	7000 37932	44932	95365	
3132	200	2000	10000		22000				500	3076	10000 27776	37776	105888	
3133	200	4900	7000		22000				4000	2738	7000 33838	40838	95400	
3134	200		7000		22000						7000 22200	29200	111097	
3135	200		7000		22000					282	7000 22482	29482	106756	
3136	200	2600	10000		22000						10000 24800	34800	97491	
			79000									79000		1173142
2200				232000					17500			391795		
		12700									12700	35695		
											312795			

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PAY BILL FOR THE MONTH AUG-15

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EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3137	200	250	7000		22000				2900	1552	7000 26902	33902	98389
3138	200	1000	7000		22000				500		7000 23700	30700	101591
3140	200	2000	10000		22000				500	11454	10000 36154	46154	101011
3142	200											200	15640
3143	200											200	15640
3147	200		3000		1000				4000	1639	3000 6839	9839	43178
3159	200	800	2000						500	999	2000 2499	4499	20710
3160	200	100	1200					200	2800	50	1200 3350	4550	18824
3161	200		1200						4000	344	1200 4544	5744	6693
3163	200		1100					11000	4200	2511	1100 17911	19011	3961
3164	200		1100					100	3900	625	1100 4825	5925	16987
			33600									33600	442624
2200				67000								160724	
		4150				11300			23300	19174	127124		

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PAY BILL FOR THE MONTH AUG-15

BUDGET HEAD:013/KHEDA

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EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY	
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)										
3165	200	200	1100					100	4000	4650	1100	10250	12662	
											9150			
4539	200	5500	7000		22000				4000	8459	7000	47159	93138	
											40159			
4896	200									450		650	42446	
											650			
4900	200											200	34396	
											200			
4901	200											200	34396	
											200			
											8100		217038	
												58459		
											1000			
												5700		
													22000	
														100
														8000
														13559
														50359

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=====
EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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                120700                                120700      1832804
                                                610978
          5400                321000                                48800
                22550                                24100      68428
                                                490278

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=====
                120700                                120700      1832804
                                                610978
          5400                321000                                48800
                22550                                24100      68428
                                                490278

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3764	200		6700		14000						6700	20900	130253
											14200		
3767	200		6600		25000						6600	31800	115365
											25200		
3770	200		6500		25000					2426	6500	34126	109538
											27626		
3772	200		6200		22000					2469	6200	30869	105369
											24669		
3773	200		6200		23000					94	6200	29494	111078
											23294		
3779	200		15000		25000						15000	40200	106665
											25200		
3783	200		2000		500					115	2000	2815	30544
											815		
3785	200		2500							408	2500	3108	22636
											608		
3786	200		1500							848	1500	2548	21479
											1048		
3787	200									510		710	23317
											710		
3788	200		1500							951	1500	2651	20663
											1151		
=====													
			54700								54700		796907
	2200				134500							199221	
								7821			144521		

DATE: 27/08/15

PAY BILL FOR THE MONTH AUG-15

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 45

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
3789			1500								1500	2699	20615
	200									999	1199		
3790			1500								1500	2974	20340
	200									1274	1474		
4369			5200								5200	17400	96806
	200				12000						12200		
=====											8200		137761
			8200								8200	23073	
	600				12000								
=====											2273		14873

```

=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
=====

```

```

                62900                                62900          934668
                                                222294
          2800                                146500                                10094
                                                159394
=====

```

```

=====
                62900                                62900          934668
                                                222294
          2800                                146500                                10094
                                                159394
=====

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 27/08/15

PAY BILL FOR THE MONTH AUG-15

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 48

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3809	200		3500		100					5639	3500 5939	9439	22193
3810	200		3000		100					3539	3000 3839	6839	24793
3811	200		1500							1731	1500 1931	3431	19481
3812	200		2000							2162	2000 2362	4362	18550
3815	200		3000							2418	3000 2618	5618	16937
3816	200		2000							1928	2000 2128	4128	18427
			15000								15000	33817	120381
	1200				200					17417	18817		


```

=====
EMP.NO      C.P.F.  ADDPF-1      GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
      P.TAX  R.B.REC  INST.GR  LN.INSU   I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
      VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====

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```

=====
                        98000                                98000      961009
                                                337001
3400                                155600                                80001
                                                239001
=====

```

```

=====
                        98000                                98000      961009
                                                337001
3400                                155600                                80001
                                                239001
=====

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY	
2697	200										200	14440		
4397	200		4000		11000						4000	15200	70060	
4399	200		10000		25000				3221		10000	38421	93870	
4400	200		10000		23000				17430		10000	50630	74101	
4401	200									2450	2650	11990		
4402	200		10000		25000				5277		10000	40477	91814	
4405	200		10000		1600				950		10000	12750	24309	
4406	200		5000		1100						5000	6300	25332	
4407	200		5000						823		5000	6023	18466	
4409	200		3000						418		3000	3618	18937	
4480	200		10000		7000				12698		10000	29898	38615	
											19898			
											67000		481934	
											2200	93700	206167	
													43267	139167

DATE: 27/08/15

PAY BILL FOR THE MONTH AUG-15

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 51

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4681	200		15000			19500				11123	15000	45823	68383
											30823		
4690	200		15000			30000				2413	15000	47613	105254
											32613		
			30000								30000		173637
	400					49500				13536		93436	
											63436		

```

=====
EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
P.TAX    R.B.REC  INST.GR   LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
VEH.ADV  VEH.INT  MIS-R-2   GRI(HM)
=====

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```

          97000                                97000      655571
                                         299603
2600                                143200                                56803
                                         202603

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=====
          97000                                97000      655571
                                         299603
2600                                143200                                56803
                                         202603

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 27/08/15

PAY BILL FOR THE MONTH AUG-15

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 53

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY	
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)										
4640			9000								9000	26200	102255	
	200					17000					17200			
4696			10000								10000	25200	103255	
	200					15000					15200			
4774			3000								3000	3200	18664	
	200										200			
			22000								22000		224174	
600						32000						32600	54600	

```

=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====

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```

                22000                                22000      224174
                                                54600

```

```

          600                                32000

```

```

                                32600

```

```

=====

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```

                22000                                22000      224174
                                                54600

```

```

          600                                32000

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```

                                32600

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4795	5336 400				1000						5336 1400	6736	125188
4796	5336 400				5000						5336 5400	10736	121188
4797	400				4000						4400	4400	127524
4798	400										400	400	49600
4799	400										400	400	49600
4800	1881 400										1881 400	2281	37701
4801	1757 400										1757 400	2157	35239
4802	1757 400										1757 400	2157	35239
4803	1423 400										1423 400	1823	28569
=====											17490		609848
=====											3600	10000	
=====													13600

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
4804	1423										1423	1823	28569
	400										400		
4805	1423										1423	1823	28569
	400										400		
4806	1423										1423	1823	28629
	400										400		
4870												400	49600
	400										400		
4934						6000						6400	396302
	400										6400		
-----											4269		531669
	2000					6000						12269	
-----											8000		


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=====
EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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```

                21759                                     21759      1141517
                                                43359

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                5600                                     16000

```

```

                21600

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```

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                21759                                     21759      1141517
                                                43359

```

```

                5600                                     16000

```

```

                21600

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
=====
          36929          1475634                                1512563          19702571
          72070          2220          3196400                                5849092
          22550          1209          24100          512200          505780
                                     4336529
=====

```

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
13	200		20000		25000						20000	45200	102379
											25200		
14	200		20000		20000						20000	40200	103138
											20200		
15	200		6000		20000						6000	26200	113014
											20200		
20	200											200	13840
											200		
21	200											200	13840
											200		
22	200		20000		25000						20000	45200	90006
											25200		
33	200		3000								3000	3200	21241
											200		
34	200		5000								5000	5200	19241
											200		
35	200		3000								3000	3200	21241
											200		
36	200		3000								3000	3200	21241
											200		
3797	200		25000		25000						25000	50200	102478
											25200		
			105000									105000	621659
												222200	
													117200

DATE: 27/08/15

PAY BILL FOR THE MONTH AUG-15

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 60

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
4289			6000								6000	7700	41374
	200				1500						1700		
4718						2000						2200	60077
	200										2200		
4773						4000						4200	58077
	200										4200		
=====											6000		159528
	600				7500							14100	
=====											8100		

```

=====
EMP.NO      C.P.F.  ADDPF-1      GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
P.TAX      R.B.REC  INST.GR  LN.INSU  I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.
VEH.ADV    VEH.INT  MIS-R-2  GRI (HM)                                     HM.TOT
=====

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```

                111000                                111000      781187
                2800                                122500                                236300

                125300

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=====
                111000                                111000      781187
                2800                                122500                                236300

                125300

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 27/08/15

PAY BILL FOR THE MONTH AUG-15

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 62

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
45	200		9000		28000					3215	9000 31415	40415	107075
46	200		10000		20000					942	10000 21142	31142	105096
47	200		7000		24000					7678	7000 31878	38878	97360
48	200		14000		23000					1091	14000 24291	38291	94000
55	200		10000		18000					11022	10000 29222	39222	85509
56	200		7500		1600					844	7500 2644	10144	42873
58	200		4500		1200					928	4500 2328	6828	37431
59	200		4500		300					1610	4500 2110	6610	26114
60	200		3000							2305	3000 2505	5505	22202
63	200		5500							120	5500 320	5820	19979
4024	200		5000		6000						5000 6200	11200	77494
			80000								80000	234055	715133
				122100						29755	154055		

DATE: 27/08/15

PAY BILL FOR THE MONTH AUG-15

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 63

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4025	200										200	14440	
											200		
4266	150										150	9610	
											150		
4279	20										20	4860	
											20		
4449	200		6500			18000					6500	24700	103755
											18200		
4552	200		10000			1000				749	10000	11949	53977
											1949		
			16500								16500		186642
	770					19000				749		37019	
											20519		

```

=====
EMP.NO   C.P.F.  ADPPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.
VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
HM.TOT
=====

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```

                96500                                96500      901775
                                                271074
2970                141100                                30504
                                                174574

```

```

=====
                96500                                96500      901775
                                                271074
2970                141100                                30504
                                                174574

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
70	200		12000	64	25000						12000 25264	37264	109601
72	200		10000	64	20000						10000 20264	30264	105974
74	200		10000	64	20000						10000 20264	30264	98191
75	200		10000	64	20000						10000 20264	30264	102027
76	200		10000	64	20000						10000 20264	30264	94467
77	200											200	14740
79	200		10000	64	19000						10000 19264	29264	91855
86	200		3000	42							3000 242	3242	27388
91													
93	200		3000	21							3000 221	3221	19334
94	200		5000	21							5000 221	5221	17334
=====											73000	680911	
=====												199468	
=====											2000	124000	
=====												468	
=====												126468	

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4007	200		10000	64	20000						10000	30264	90855
											20264		
4008	200											200	14440
											200		
4248	200											200	14440
											200		
4264	200											200	14440
											200		
4296	200		7000	64	8000						7000	15264	67186
											8264		
4371	200		12000	64							12000	12264	39192
											264		
=====													
			29000								29000		240553
	1200				28000							58392	
				192									
=====													
											29392		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)							HM.TOT		

			102000								102000	257860	921464
3200					152000								
				660									
											155860		

			102000								102000	257860	921464
3200					152000								
				660									
											155860		

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
115	200		7000	64	30000				500		7000 30764	37764	105900
116	200		7000	64	30000				500		7000 30764	37764	102533
117	200		7000	64	30000						7000 30264	37264	103033
118	200		7000	64	30000				500		7000 30764	37764	102533
119	200		7000	64	30000				500		7000 30764	37764	105900
121	200		7000	64	30000				500		7000 30764	37764	102533
122	200		7000	64	30000				500		7000 30764	37764	102533
123	200		7000	64	30000						7000 30264	37264	103033
125	200		7000	64	30000				500		7000 30764	37764	102533
126	200		7000	64	30000				500		7000 30764	37764	102533
128	200		7000	64	30000				500		7000 30764	37764	98474
			77000								77000		1131538
					330000				4500			414404	
				704							337404		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
130	200		7000	64	30000				500		7000 30764	37764	98799
133	200		7000	64	30000				500		7000 30764	37764	102533
149	200		1500	43					500	3294	1500 4037	5537	27722
150	200		2500	43					500	3404	2500 4147	6647	26612
163	200		1000	22					500	640	1000 1362	2362	19524
165	200		2000	22					500	112	2000 834	2834	22363
167	200		1000	22					500	1196	1000 1918	2918	21934
180	200		3000	43					500	218	3000 961	3961	28763
185	200		3500						500	324	3500 1024	4524	20685
201	200		7000		30000				500		7000 30700	37700	94591
4644	1340 200								500		1340 700	2040	12287
=====													
	1340		35500								36840		475813
	2200				90000				5500			144051	
				323						9188			
=====													
											107211		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4660	200								500		700	24300	
											700		
4740	200				3000				500		3700	54956	
											3700		
4759	200				3000				500		3700	54956	
											3700		
4762	200				30000				500		30700	113559	
											30700		
4810	200								500		700	24300	
											700		
4845	200								500		700	24300	
											700		
4846	200								500		700	24300	
											700		
4851	200								500		700	24300	
											700		
4921	80								500		580	7220	
											580		
4922	80								500		580	7220	
											580		
4923	80								500		580	7220	
											580		
	1840				36000				5500		43340	366631	
											43340		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		

1340			112500								113840	602195	2023582
------	--	--	--------	--	--	--	--	--	--	--	--------	--------	---------

6640					1027	456000			15500	9188			488355
------	--	--	--	--	------	--------	--	--	-------	------	--	--	--------

1340			112500								113840	602195	2023582
------	--	--	--------	--	--	--	--	--	--	--	--------	--------	---------

6640					1027	456000			15500	9188			488355
------	--	--	--	--	------	--------	--	--	-------	------	--	--	--------

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY	
166	200		3000	22						414	3000 636	3636	21194	
174	200		25000	64	30000				500		25000 30764	55764	91576	
176	200		12000	64	20000				5500	4772	12000 30536	42536	85919	
179	200		1000		500						1000 700	1700	32281	
184	200		1500								1500 200	1700	20766	
186	200		2500	22						254	2500 476	2976	20182	
2068	200		15000		30000				3000		15000 33200	48200	111245	
4038	200		13000	43	14500				3500	1625	13000 19868	32868	92138	
4355	200		12000		10000				7500		12000 17700	29700	84506	
4356	200		25000		15000						25000 15200	40200	77693	
4481	200		3000						1500	855	3000 2555	5555	15596	
=====												653096		
=====												264835		
=====												151835		
			113000				120000				21500	7920	113000	
=====														

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4627	5029										5029	6229	47521
	200				1000						1200		
4628	5029										5029	8229	45521
	200				1000				2000		3200		
4929												200	33300
	200										200		
	10058										10058	14658	126342
	600				2000				2000		4600		

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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10058          113000                                123058          779438
                                                279493

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2800          215          122000          23500          7920
                                                156435

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=====
10058          113000                                123058          779438
                                                279493

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2800          215          122000          23500          7920
                                                156435

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
162	200		1500								1500	1700	22706
											200		
196	200		6000	64	22000						6000	28264	104027
											22264		
197	200		6000	64	20000						6000	26264	106027
											20264		
200	200											200	14440
											200		
202	200											200	14440
											200		
213	20		3000	22							3000	3042	988
											42		
214	200		2000	22							2000	2222	19664
											222		
4692	1261 200										1261	1461	12041
											200		
4792	200											200	24800
											200		
=====													
	1261		18500								19761		319133
	1620				42000							63553	
				172									
=====													
											43792		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		

1261			18500								19761		319133
												63553	

1620					42000								
				172									
											43792		

1261			18500								19761		319133
												63553	

1620					42000								
				172									
											43792		

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
127	200		6400		22000				15000		6400	43600	101663
											37200		
219	200		6600		31200						6600	38000	109165
											31400		
220	200		6300		27200				15000	2571	6300	51271	89026
											44971		
221	200		6600		30000					68	6600	36868	110297
											30268		
222	200		6400		22800				15000		6400	44400	95897
											38000		
224	200											200	58960
											200		
227	200		5800		27000				15000		5800	48000	80455
											42200		
229	200		5600		18000				15000	245	5600	39045	85686
											33445		
230	200		6600		28000				15000		6600	49800	97365
											43200		
233	200		5800		20700				5000	1068	5800	32768	95687
											26968		
237	200		5800		26500				15000	1803	5800	49303	79152
											43503		
			61900									61900	1003353
												433255	
			2200	253400				110000		5755			
											371355		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY		
244	200		5000		1200					302	5000 1702	6702	28810		
246	200		1500		1000					842	1500 2042	3542	29792		
250	200		3000		750				9000	1442	3000 11392	14392	22257		
251	200		3000		550						3000 750	3750	35753		
256	200		1000						15000		1000 15200	16200	6355		
257	200		1000							1094	1000 1294	2294	20261		
258	200		1000						7500	1407	1000 9107	10107	12448		
259	200		1000						7500	164	1000 7864	8864	13691		
260	200		1000						2250	880	1000 3330	4330	18280		
4030	200		5300		20600				15000	3125	5300 38925	44225	73393		
4031	200		5300		16200						5300 16400	21700	95918		
=====											28100		356958		
=====											2200	40300	56250	9256	108006
=====															

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4032	200		5300		20900						5300	26400	91493
											21100		
4033	200		5300		20200				9000		5300	34700	82918
											29400		
4036	200		5300		18800					3229	5300	27529	90089
											22229		
4037	200		1000						6000	515	1000	7715	13458
											6715		
4263	200		4000		700				9000	1021	4000	14921	17803
											10921		
4669	5029 200				2300				12000		5029	19529	34221
											14500		
4670	5029 200				1400						5029	6629	47121
											1600		
4847	200											200	34397
											200		
4848	200											200	34397
											200		
4912	200											200	34397
											200		
=====													
	10058		20900								30958		480294
	2000				64300				36000	4765		138023	
											107065		

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PAY BILL FOR THE MONTH AUG-15

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 81

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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10058          110900                                120958      1840605
                                                707384

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6400                                358000                202250      19776

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586426

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=====
10058          110900                                120958      1840605
                                                707384

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6400                                358000                202250      19776

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586426

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
273	200		7500	64	25000						7500	32764	114401
											25264		
274	200		7000		23000						7000	30200	110097
											23200		
275	200		7000	64	23000						7000	30264	110033
											23264		
277	200		7000	64	22000						7000	29264	106974
											22264		
278	200		10000	64	22000						10000	32264	103974
											22264		
279	200		7000	64	21000						7000	28264	104027
											21264		
280	200		8000	64	16000						8000	24264	100467
											16264		
282	200		10000	64	18000						10000	28264	93130
											18264		
284	200											200	14440
											200		
288	200		5500	43	1500						5500	7243	37066
											1743		
289	200		6000	64	12000						6000	18264	102855
											12264		
=====											75000		997464
	2200				183500							261255	
=====													
=====											186255		

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PAY BILL FOR THE MONTH AUG-15

BUDGET HEAD:015/VADODARA

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EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
290			5000								5000	6243	27016
	200			43	1000						1243		
291			5000								5000	6243	25879
	200			43	1000						1243		
4297												20	4860
	20										20		
=====											10000	10000	57755
	420				2000							12506	
				86									
=====											2506		

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
          HM.TOT
=====

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                85000                                85000      1055219
                                                273761

          2620                                185500
                641

                                                188761

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=====
                85000                                85000      1055219
                                                273761

          2620                                185500
                641

                                                188761

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 27/08/15

PAY BILL FOR THE MONTH AUG-15

BUDGET HEAD:015/VADODARA

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EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
310	200		7000		20000				14000		7000	41200	86455
											34200		
313	200		7000		20000				4000		7000	31200	93531
											24200		
315	200		7000		20000				19000		7000	46200	82255
											39200		
316	200		7000		22000				4000		7000	33200	102258
											26200		
318	200		12000		15000				20000		12000	47200	73119
											35200		
319	200											200	11800
											200		
324	1304 200				2000				18000		1304	21504	23062
											20200		
326	200		3000		1500				15000		3000	19700	12578
											16700		
328	200		1500		1000				6500		1500	9200	12040
											7700		
331	200		1500		1000						1500	2700	22286
											1200		
333	200		1500						6000	36	1500	7736	13504
											6236		
	1304		47500								48804		532888
	2200				102500				106500	36		260040	
											211236		

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PAY BILL FOR THE MONTH AUG-15

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 86

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
334	200		1500		1000				7500		1500	10200	11040
											8700		
2119	200		10000		25000				13000	1326	10000	49526	86712
											39526		
4170	200								1000			1200	10800
											1200		
4171	200		5000		13000				4000		5000	22200	60632
											17200		
4464	200		7000		22000				4000		7000	33200	102258
											26200		
4622	4882 200								24000		4882	29082	23130
											24200		
4623	4882 200				4000				4000		4882	13082	38330
											8200		
4716	200				4000				4000			8200	47962
											8200		
4826	200								1000			1200	15300
											1200		
	9764		23500								33264		396164
	1800				69000				62500	1326		167890	
											134626		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		

11068			71000								82068		929052
												427930	

4000					171500				169000				
										1362			
											345862		

11068			71000								82068		929052
												427930	

4000					171500				169000				
										1362			
											345862		

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

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=====
EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
4904     200                20000                20200  112062
                                     20200
=====
                                     112062
          200                20000                20200
                                     20200
=====

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=====
EMP.NO      C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.
            VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
            HM.TOT
=====

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```

                20200 112062
                200      20000

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20200

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                20200 112062
                200      20000

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20200

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 27/08/15

PAY BILL FOR THE MONTH AUG-15

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 90

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4047	200		7000		27000					3562	7000 30762	37762	98801
4048	200		10000		27000					2860	10000 30060	40060	96178
4049	200		7000		23000					1813	7000 25013	32013	108609
4050	200		10000		26500					12184	10000 38884	48884	83407
4051	200		7000		25000					12726	7000 37926	44926	87365
4052	200		15000		28000					5662	15000 33862	48862	87701
4053	200		10000		22000					1467	10000 23667	33667	94788
4056	200		7000		22000					2527	7000 24727	31727	96728
4058	200		2500		1000					4942	2500 6142	8642	34017
4059	200		2000							8051	2000 8251	10251	21381
4060	200		2000							2984	2000 3184	5184	25288
			79500								79500		834263
							201500					341978	
											58778		
											262478		

DATE: 27/08/15

PAY BILL FOR THE MONTH AUG-15

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 91

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4061	200		2000		500					3778	2000 4478	6478	24551
4062	200		1500							2435	1500 2635	4135	18420
4063	200		1500							475	1500 675	2175	20380
4064	200		1500							1938	1500 2138	3638	18917
4065	200		1500							475	1500 675	2175	20380
4067	200		1500							1694	1500 1894	3394	18481
4215	200		7000		18000					3542	7000 21742	28742	88876
=====											16500	210005	
=====											1400	50737	
=====											18500		
=====											14337	34237	

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====

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```

          96000                                     96000      1044268
                                     392715
          3600                                     220000                                     73115
                                     296715
=====

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          96000                                     96000      1044268
                                     392715
          3600                                     220000                                     73115
                                     296715
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3909	200										200	46040	
											200		
4505	200		5000		15000						5000	20200	94006
											15200		
4506	200		6000		15000						6000	21200	99919
											15200		
4507	200		7000		14000						7000	21200	99919
											14200		
4508	200											200	60760
											200		
4510			7000		20000						7000	27000	98531
											20000		
4511	200		7000		1500						7000	8700	33909
											1700		
4512	200		2000		700						2000	2900	28129
											900		
4513	200		1000								1000	1200	23184
											200		
4514	200		1000								1000	1200	21355
											200		
4624	5029 200				1000						5029	6229	47521
											1200		
	5029		36000								41029		653273
	2000				67200							110229	
											69200		

DATE: 27/08/15

PAY BILL FOR THE MONTH AUG-15

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 94

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
4755			7000			25000					7000	32200	112059
	200										25200		
4827												200	33300
	200										200		
			7000								7000		145359
	400					25000						32400	
											25400		

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=====
EMP.NO      C.P.F.  ADDPF-1      GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
P.TAX      R.B.REC  INST.GR  LN.INSU  I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.
VEH.ADV    VEH.INT  MIS-R-2  GRI(HM)
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5029          43000                                48029          798632
                                                142629

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2400                                92200

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94600

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5029          43000                                48029          798632
                                                142629

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2400                                92200

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94600

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)


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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
=====
4764      200                4000                4200  54456
                                     4200
4841      200                200  24800
                                     200
=====
                                     4400  79256
          400                4000                4400
=====

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=====
EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====

```

```

                    54500                                54500      815651
                                                    177100
          2600                                120000
                                                    122600
=====

```

```

=====
                    54500                                54500      815651
                                                    177100
          2600                                120000
                                                    122600
=====

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY	
4609	200		10000		20000						10000 20200	30200	94531	
4610	200		20000		20000						20000 20200	40200	80919	
4611	200		5000		1000						5000 1200	6200	38878	
4612	200		5000		1000						5000 1200	6200	43963	
4613	200		3500		1000						3500 1200	4700	37011	
4614	200		2000								2000 200	2200	28361	
4615	200		2000								2000 200	2200	25261	
4616	200		1000								1000 200	1200	21355	
4617	200		1000								1000 200	1200	21355	
4618	200		1000								1000 200	1200	21355	
4619	200		1000								1000 200	1200	19661	
			51500								51500	96700	432650	
2200					43000							45200		

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PAY BILL FOR THE MONTH AUG-15

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 101

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
4621	200		1000								1000	1200	19661
											200		
4680	200		15000		15000						15000	30200	49285
											15200		
4777	200				2000							2200	60196
											2200		
4821	200											200	24800
											200		
=====											16000		153942
	800				17000						16000	33800	
=====													
											17800		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)							HM.TOT		

			163500								163500	388650	1333719
5150					220000								
											225150		

			163500								163500	388650	1333719
5150					220000								
											225150		

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1123	200		8000		30000					2326	8000 32526	40526	106684
1124	200		13000		26500						13000 26700	39700	96538
1130	200		5000		25000						5000 25200	30200	102091
1131	200		6000		30000						6000 30200	36200	110965
1132	200		6000		29000						6000 29200	35200	108884
1133	200		6000		28000			4030			6000 32230	38230	102067
1134	200		12000		30000			3067			12000 33267	45267	101898
1135	200		11000		29000			4426			11000 33626	44626	99038
1136	200		10000		25000						10000 25200	35200	97166
1137	200		5000		25000						5000 25200	30200	102091
1140	200		15000		29000			3034			15000 32234	47234	96430
			97000								97000	422583	1123852
				306500						16883	325583		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1141	200		5600		30000						5600 30200	35800	111365
1146	200		10000		29000				2128		10000 31328	41328	102611
1147	200		15000		26500						15000 26700	41700	94538
1150	200		10000		29000						10000 29200	39200	104464
1151	200		15000		29000				5635		15000 34835	49835	93829
1152	200		5300		28000				5278		5300 33478	38778	101519
1153	200								1021		1221 1221	1221	13419
1155	200		6000		26500						6000 26700	32700	103538
1156	200		4700		22500						4700 22700	27400	97331
1164	200		7000		30000				612		7000 30812	37812	109353
1165	200		9000		30000						9000 30200	39200	107965
=====													
			87600								87600	384974	1039932
	2200				280500				14674		297374		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY	
1166	200		5600		30000						5600 30200	35800	111365	
1168	200		15000		28000						15000 28200	43200	97372	
1169	200		15000		28000						15000 28200	43200	97097	
1172	200		9000		28000						9000 28200	37200	103097	
1173	200		7000		30000						7000 30200	37200	109965	
1174	200		13000		28000					692	13000 28892	41892	98405	
1175	200		20000		31000						20000 31200	51200	97296	
1177	200		5000		25000					2232	5000 27432	32432	99859	
1178	200		5300		28000						5300 28200	33500	106797	
1179	200		5200		26500					1823	5200 28523	33723	102515	
1180	200		10000		28000						10000 28200	38200	102097	
=====											110100		1125865	
=====											2200	310500	427547	
=====													4747	317447

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1186	200		10000		30000						10000 30200	40200	106965
1191	200		5000		25000					1013	5000 26213	31213	101078
1192	200		4900		24000					541	4900 24741	29641	98814
1193	200		5000		24000					3284	5000 27484	32484	95971
1198	150											150	9610
1209	200		10000		1600					2092	10000 3892	13892	31226
1210	200		9000		1500						9000 1700	10700	30788
1211	200		4000		500					123	4000 823	4823	30766
1214	200		10000							1507	10000 1707	11707	21017
1216	200		8000							2425	8000 2625	10625	20479
1222	200		3000		1200						3000 1400	4400	32859
=====													
			68900								68900	189835	579573
	2150				107800					10985			
=====													
											120935		

DATE: 27/08/15

PAY BILL FOR THE MONTH AUG-15

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 108

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1223	200		3000		1500					510	3000 2210	5210	31417
1236	200		3000							302	3000 502	3502	19812
1238	200		5000								5000 200	5200	19289
1240	200		4000							143	4000 343	4343	20141
1241	200		3000							176	3000 376	3376	19179
1467	200									510	710	710	13930
4239	200		2000		600						2000 800	2800	23703
4241	200		5000								5000 200	5200	21303
4242	200		1500							214	1500 414	1914	19259
4274	200		10000		10000						10000 10200	20200	61950
4414	200		5000		21500						5000 21700	26700	94419
=====													
			41500								41500	79155	344402
	2200				33600					1855	37655		

DATE: 27/08/15

PAY BILL FOR THE MONTH AUG-15

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 109

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4415			5000			21500					5000	26700	94419
	200										21700		
4474			4000			7000					4000	11200	59342
	200										7200		
4475			4000			7000				306	4000	11506	59036
	200										7506		
4876												200	24800
	200										200		
4953												200	24800
	200										200		
=====											13000		262397
	1000					35500						49806	
=====													
									306		36806		

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.
VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
HM.TOT
=====

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=====
                418100                                418100      4476021
                                                1553900
11950                                1074400                                49450
                                                1135800
=====

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=====
                418100                                418100      4476021
                                                1553900
11950                                1074400                                49450
                                                1135800
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1213	200		3000		1000				3500	1935	3000	9635	24762
											6635		
1242	200		2000		400				3500	510	2000	6610	17819
											4610		
1257	4840 200					30000			500		4840	35540	115193
											30700		
1259	4706 200					30000			500		4706	35406	111759
											30700		
1260	200		30000			30000			5000		30000	65200	81990
											35200		
1261	200		5500			30000			4500		5500	40200	107290
											34700		
1262	200					30000			3500			33700	117033
											33700		
1263	200		5500			30000			500		5500	36200	107464
											30700		
1265	200		20000			30000			500	357	20000	51057	89240
											31057		
1266	200		15000			30000			7000	228	15000	52428	87869
											37428		
1267	200		10000			30000			500		10000	40700	110308
											30700		
=====													
	9546		91000								100546		970727
	2200				271400				29500	3030		406676	
											306130		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1268	200		12000		25000				500	1275	12000 26975	38975	97263
1269	200		8000		25000				500		8000 25700	33700	102538
1270	200		15000		20000				3500		15000 23700	38700	86031
1271	200		9000		25000				500		9000 25700	34700	97591
1277	200		2000		3000				500	80	2000 3780	5780	41071
1279	200		2000		600						2000 800	2800	29924
1281	200		1500		1200				3500		1500 4900	6400	26324
1287	200		4000		400				4000	441	4000 5041	9041	17896
1290	200		3000						4000	1160	3000 5360	8360	13292
1291	200		5000						500	2155	5000 2855	7855	17052
3850	200		20000		25000				4500		20000 29700	49700	90597
			81500								81500	236011	619579
2200					125200				22000	5111	154511		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3867	200		10000		30000				3000		10000	43200	105452
											33200		
4251	200		2000						6500	1214	2000	9914	11314
											7914		
4321	200								500			700	11900
											700		
4331	200		12000		20000				500	894	12000	33594	80612
											21594		
4473	200		2000		200				4000		2000	6400	14505
											4400		
			26000							26000			223783
1000					50200			14500		2108		93808	
											67808		

```

=====
EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====

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```

          9546          198500                                208046          1814089
                                                736495

```

```

          5400                                446800                                66000
                                                10249
                                                528449

```

```

=====
          9546          198500                                208046          1814089
                                                736495

```

```

          5400                                446800                                66000
                                                10249
                                                528449

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1322	200		8000		18000						8000	26200	89455
											18200		
1390	200		12000		25000						12000	37200	115632
											25200		
1393	200		10000		25000						10000	35200	111965
											25200		
1394	200		9000		24000						9000	33200	113440
											24200		
1395	200		9000		22000						9000	31200	111664
											22200		
1396	200		9000		27000			769			9000	36969	106695
											27969		
1397	200		9000		25000						9000	34200	105297
											25200		
1399	200		9000		26000						9000	35200	104297
											26200		
1403	200		8000		17000			937			8000	26137	102318
											18137		
1407	200		9000		26000						9000	35200	105097
											26200		
1413	200		2000		2000			584			2000	4784	29130
											2784		
			94000								94000		1094990
					237000							335490	
							2290						
											241490		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
1418			1500								1500	3360	19195
	200									1660	1860		
4732						2500					2700	55156	
	200										2700		
4874												200	24800
	200										200		
=====											1500	99151	
	600					2500				1660	1500	6260	
=====											4760		

```

=====
EMP.NO      C.P.F.  ADDPF-1      GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
      P.TAX  R.B.REC  INST.GR  LN.INSU   I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.
      VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
                                     HM.TOT
=====

```

```

                                     95500
                                     95500  1194141
                                     341750
2800                                     239500
                                     3950
                                     246250

```

```

=====
                                     95500
                                     95500  1194141
                                     341750
2800                                     239500
                                     3950
                                     246250

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 27/08/15

PAY BILL FOR THE MONTH AUG-15

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EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1468	200		5000			24000					5000	29200	103091
											24200		
1469	150		40									190	9570
											190		
1473	200		1500								1500	1700	38673
											200		
1474	200		1300								1300	1500	32339
											200		
1476	200		5000								5000	5200	18114
											200		
1478	200		4000								4000	4200	18477
											200		
4157	200		4500			16000					4500	20700	100419
											16200		
4915	200											200	24800
											200		
			21300								21300		345483
	1550		40			40000						62890	
											41590		

```

=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
          HM.TOT
=====

```

```

          79700
          3700          80          275000
          79700          1463889
          358480
          278780

```

```

=====
          79700
          3700          80          275000
          79700          1463889
          358480
          278780

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY		
1486	200		15000		28000						15000 28200	43200	100789		
1487	200		15000		28000						15000 28200	43200	97097		
1488	200		15000		28000						15000 28200	43200	102123		
1489	200		1500								1500 200	1700	30422		
1490	200		7000								7000 200	7200	24922		
1492	200		3500								3500 200	3700	19212		
1493	200		1100								1100 200	1300	23463		
4272	200		2000								2000 200	2200	19575		
4273	200		2000								2000 200	2200	19575		
4304	200		5000		8000						5000 8200	13200	68894		
4637	200											200	16300		
											200				
			67100								67100	522372			
2200					92000							161300			
											94200				

```

=====
EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
4793
          200
                                     200
-----
                                     200
          200
                                     200
-----
                                     200

```

```

=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
          HM.TOT
=====

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```

          67100
          2400          92000
          67100          547172
          161500
          94400

```

```

=====
          67100
          2400          92000
          67100          547172
          161500
          94400

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 27/08/15

PAY BILL FOR THE MONTH AUG-15

BUDGET HEAD:016/BHARUCH

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EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
2186			15000			32000					15000	47200	99965
	200										32200		
			15000			32000					15000	47200	99965
	200										32200		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		

			15000								15000	47200	99965
200					32000								
											32200		

			15000								15000	47200	99965
200					32000								
											32200		

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 27/08/15

PAY BILL FOR THE MONTH AUG-15

BUDGET HEAD:016/BHARUCH

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=====
EMP.NO      C.P.F.  ADDPF-1      GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
      P.TAX  R.B.REC  INST.GR  LN.INSU      I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.
      VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
      HM.TOT
=====
1456                4700                25000                4700  29900  86736
      200                25000                25200
=====
                4700                25000                4700  29900  86736
      200                25000                25200
=====

```

```

=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
                                     HM.TOT
=====

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```

                                     4700
                                     4700      86736
                                     29900
          200                                     25200
                                     25000

```

```

=====
                                     4700
                                     4700      86736
                                     29900
          200                                     25200
                                     25000

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4081	200		5460		40000						5460 40200	45660	101505
4083	200		5460		30000						5460 30200	35660	111505
4084	200		5490		40000						5490 40200	45690	106441
4085	200		5460		40000						5460 40200	45660	101505
4086	200		5460		40000						5460 40200	45660	81087
4087	200		5460		40000						5460 40200	45660	101505
4089	200		5273		35000						5273 35200	40473	106692
4090	200		5460		40000						5460 40200	45660	101530
4091	200		5460		30000						5460 30200	35660	111505
4093	200		5460		40000						5460 40200	45660	101505
4095	200		5460		40000						5460 40200	45660	101505
			59903								59903		1126285
2200					415000							477103	
											417200		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4096	200		5310		25000						5310 25200	30510	113154
4097	200		5310		25000						5310 25200	30510	113154
4098	200		4990		40000						4990 40200	45190	91048
4099	200		4490		35000						4490 35200	39690	85041
4101	200		4490		35000						4490 35200	39690	71585
4102	200		5460		30000						5460 30200	35660	111505
4103	200		5460		30000						5460 30200	35660	111505
4104	200		5460		40000						5460 40200	45660	101505
4105	200		5310		40000						5310 40200	45510	98154
4107	200		1700		6000						1700 6200	7900	42218
4109	200		1300		2000						1300 2200	3500	32062
			49280								49280	359480	970931
					308000								
											310200		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4110	200		900								900	1100	22927
											200		
4111	200		900								900	1100	22982
											200		
4112	200		900								900	1100	22627
											200		
4113	200		900			500					1400	1600	20204
											200		
4114	200		1390		2000						1390	3590	34152
											2200		
4115	200		900								900	1100	22982
											200		
4116	200		900								900	1100	22927
											200		
4117	200		900								900	1100	22927
											200		
4119	200		1300		2000						1300	3500	32012
											2200		
4120	200		5460		40000						5460	45660	101505
											40200		
4122	200		1640		2000						1640	3840	43883
											2200		
=====											16090		369128
	2200				46000	500					16590	64790	
=====													48200

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EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4125	200		850								850	1050	21917
											200		
4126	200		850								850	1050	21862
											200		
4127	200		1180								1180	1380	31344
											200		
4247	200		4990		23000						4990	28190	108048
											23200		
4422	200		4180		20000						4180	24380	93238
											20200		
4423	200		4030		20000						4030	24230	89976
											20200		
4426	200		4330		25000						4330	29530	91589
											25200		
=====											20410		457974
	1400				88000						20410	109810	
=====													
											89400		

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=====
EMP.NO      C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
P.TAX      R.B.REC  INST.GR   LN.INSU   I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.
VEH.ADV    VEH.INT  MIS-R-2   GRI(HM)
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=====
                145683                                146183      2924318
                500                                1011183
8000                857000
                865000
=====

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=====
                145683                                146183      2924318
                500                                1011183
8000                857000
                865000
=====

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1315	200		7000		25000						7000	32200	108097
											25200		
1325	200		5500		20000						5500	25700	91918
											20200		
1452	200		7500		25000						7500	32700	117077
											25200		
4431	200		6500		23000						6500	29700	98755
											23200		
4432	200		6500		23000						6500	29700	98755
											23200		
4433	200		5500		20000						5500	25700	91918
											20200		
4434	200		5500		48189						5500	53889	157691
											48389		
4435	200		5500		20000						5500	25700	91918
											20200		
4436	200		5500		20000						5500	25700	91918
											20200		
4437	200		5500		20000						5500	25700	91918
											20200		
4438	200		8000		1000						8000	9200	32313
											1200		
			68500									68500	1072278
2200				245189								315889	
												247389	

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PAY BILL FOR THE MONTH AUG-15

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EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
4439			5000								5000	5200	23510
	200										200		
4538			5000								5000	5200	18783
	200										200		
4902												200	33300
	200										200		
			10000								10000		75593
	600											10600	
											600		

```

=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====

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```

          78500                                78500      1147871
                                           326489

          2800                                245189

                                           247989

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```

=====
          78500                                78500      1147871
                                           326489

          2800                                245189

                                           247989

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
900	200		10000		20000						10000 20200	30200	98255
1408	200										200	12400	
2202	200		8000		22000						8000 22200	30200	98255
4585	200		10000		20000						10000 20200	30200	101995
4587	200		10000		20000						10000 20200	30200	98255
4588	200		10000		20000						10000 20200	30200	94554
4890	200										200	24800	
=====											48000	528514	
=====											48000	151400	
=====											1400	102000	
=====											103400		


```

=====
EMP.NO      C.P.F.  ADDPF-1      GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
P.TAX      R.B.REC  INST.GR  LN.INSU  I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.
VEH.ADV    VEH.INT  MIS-R-2  GRI (HM)                                     HM.TOT
=====

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```

                48000                                48000      528514
                1400                                102000      151400
                103400
=====

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                48000                                48000      528514
                1400                                102000      151400
                103400
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
=====
          9546          1150783                                1160829          14282716
          38850          80          3388889          500                                66000          4718297
                                63649                                3557468
=====

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DATE: 27/08/15

PAY BILL FOR THE MONTH AUG-15

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 139

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
348	200		6700		29820						6700 30020	36720	141970
351	200		5900		22140						5900 22340	28240	128104
352	200		5900		16140						5900 16340	22240	134429
354	200		6300		24500						6300 24700	31000	134759
355	200		6300		30500						6300 30700	37000	128759
364	200		6400		22600						6400 22800	29200	140517
365	200		3800		13200						3800 13400	17200	83784
451	150											150	9610
662	200		9000		3150						9000 3350	12350	46043
889	200		6700		27000						6700 27200	33900	144123
903	200		5700		20000						5700 20200	25900	125936
											62700	1218034	
												273900	
											2150	209050	
													211200

DATE: 27/08/15

PAY BILL FOR THE MONTH AUG-15

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 140

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
905	200		5700		20000						5700 20200	25900	125936
1483	200		5500		27000						5500 27200	32700	115040
2118	200		6300		29500						6300 29700	36000	128159
2191	200		6600		23000						6600 23200	29800	144035
4141	200		5000		350						5000 550	5550	29826
4144	200		5000								5000 200	5200	22352
4165	200		5200		14700						5200 14900	20100	119003
4294	200		3500								3500 200	3700	20863
4295	200		5000								5000 200	5200	19363
4301	200		5400		25800						5400 26000	31400	111816
4447	200		6300		20500						6300 20700	27000	138759
			59500								59500	222550	975152
					160850								
											163050		

DATE: 27/08/15

PAY BILL FOR THE MONTH AUG-15

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 141

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
4645			6000								6000	33200	118636
	200					27000							
											27200		
4699			6000								6000	7300	32663
	200					1100							
											1300		
4700			4000								4000	5400	33877
	200					1200							
											1400		
4722												1700	68092
	200					1500							
											1700		
4771												1700	68092
	200					1500							
											1700		
4879												700	25388
	200					500							
											700		
			16000								16000		346748
	1200					32800						50000	
											34000		

```

=====
EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====

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```

          138200                                138200      2539934
                                           546450

          5550                                402700

                                           408250

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=====
          138200                                138200      2539934
                                           546450

          5550                                402700

                                           408250

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY	
389	200				20000						20200	20200	138558	
392	200		6500		31000				11265	3312	6500	52277	110863	
394	200		20000		29000				21275		20000	70475	84280	
395	200		6000		29000				1000		6000	36200	118555	
396	200		6000		24000				6165	2974	6000	39339	115416	
397	200		6000		24000				21275	369	6000	51844	102911	
398	200		6000		28000				14600	467	6000	49267	105488	
401	200		6000		24000				21275	644	6000	52119	98978	
402	200		6000		24000				21275	146	6000	51621	99476	
404	200		10000		27000				1000		10000	38200	109379	
406	200		6000		29000				1000		6000	36200	118555	
											78500	78500	1202459	
											2200	289000	120130	497742
													7912	419242

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
407	200		5600		25000				11265		5600	42065	70473
											36465		
408	200		6000		24000				9260		6000	39460	99754
											33460		
409	200		10000		24000				11265		10000	45465	93749
											35465		
410	200		10000		24000				7810		10000	42010	93196
											32010		
414	200								5625			5825	8815
											5825		
415	200								3835			4035	10605
											4035		
416	200		5600		25000				21275	1248	5600	53323	85891
											47723		
420	200		9000		3000				14600		9000	26800	28751
											17800		
421	200		2000		2000				13800		2000	18000	30189
											16000		
422	200		5000		1500				1000		5000	7700	39626
											2700		
423	200		1500						4945	689	1500	7334	29997
											5834		
			54700								54700		591046
					128500				104680			292017	
										1937			
											237317		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
424	200		3000						9510	816	3000 10526	13526	22057
426	200		1500						10295	2042	1500 12537	14037	20381
429	200		5000						7960		5000 8160	13160	14130
430	200		3000						7295		3000 7495	10495	13526
431	200		6000						7260		6000 7460	13460	10561
432	200		3500						6270		3500 6470	9970	14051
433	200		3000						11265		3000 11465	14465	9556
906	200		10000		24000				1000	549	10000 25749	35749	99457
1329	200		6000		20000				5130	204	6000 25534	31534	108887
1398	200		5600		26000				1000		5600 27200	32800	110538
2138	200		5600		25000				14600		5600 39800	45400	93814
			52200								52200	234596	516958
					95000				81585	3611			
											182396		


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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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```

              185400                                185400      2410424
                                                1040315
          7000                                519000          315455
                                                13460
                                                854915
=====

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              185400                                185400      2410424
                                                1040315
          7000                                519000          315455
                                                13460
                                                854915
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
445	5007 200				40000						5007 40200	45207	122289
447	200		6173		36500						6173 36700	42873	111882
450	200		5883		25000					223	5883 25423	31306	116273
452	200		5711		25000						5711 25200	30911	112427
453	200		5544		24000					15820	5544 40020	45564	93650
461	200		1200		750					153	1200 1103	2303	27327
468	200		940		200					1585	940 1985	2925	20778
915	150										150	150	9610
1039	200		5225		20000					443	5225 20643	25868	105447
1334	200		7000		21000						7000 21200	28200	111014
3959	200		5225		20000						5225 20200	25425	105890
=====											47908	936587	
	5007		42901								47908	280732	
	2150				212450					18224	232824		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4073			5072			20000					5072	26760	100781
	200										1488		
											21688		
4910												200	34396
	200												
											200		
			5072								5072		135177
	400					20000						26960	
											1488		
											21888		

```

=====
EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====

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```

          5007          47973          52980          1071764
                                     307692

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          2550          232450          19712
                                     254712

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=====
          5007          47973          52980          1071764
                                     307692

```

```

          2550          232450          19712
                                     254712

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
413	200		6000		24000				1000	658	6000 25858	31858	95683
475	200		7000		28000						7000 28200	35200	104014
476	200		6000		25000				1000		6000 26200	32200	99115
483	4977 200				32000				14100		4977 46300	51277	111376
486	200		7000		34000				14100		7000 48300	55300	103183
487	200		7000		34000				21600		7000 55800	62800	95683
488	200		7000		34000						7000 34200	41200	117283
492	200		7000		33000				11600		7000 44800	51800	102955
493	200		7000		33000				21600	1469	7000 56269	63269	91486
494	200		7000		31500				1000		7000 32700	39700	111397
496	200		7000		28000				1000	4063	7000 33263	40263	98951
=====													
	4977		68000								72977		1131126
	2200				336500				87000	6190		504867	
=====													
											431890		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
497	200		7000		28000				1000		7000 29200	36200	103014
498	200		7000		28000						7000 28200	35200	104014
499	200		8000		32000				6450		8000 38650	46650	106028
507	1334 200				200				1000		1334 1400	2734	41657
523	200		4000						6600		4000 6800	10800	16530
4152	200		6000		25000				1000	3564	6000 29764	35764	95551
4265	200		6000		23000				11600	839	6000 35639	41639	82244
4366	200		6000		24000				11600		6000 35800	41800	85741
4367	200		6000		24000				1000		6000 25200	31200	96341
4683	5029 200				4500				1000		5029 5700	10729	46422
4765	200				5500				6600			12300	50252
											12300		
											56363		827794
												305016	
													248653
											6363	50000	
											2200		194200
													47850
													4403

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4786												200	24800
	200										200		
4855												200	24800
	200										200		
4954												200	24800
	200										200		
												600	74400
	600										600		

```

=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====

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```

11340          118000                                129340      2033320
                                                810483

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```

5000          530700                                134850      10593
                                                681143

```

```

=====
11340          118000                                129340      2033320
                                                810483

```

```

5000          530700                                134850      10593
                                                681143

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
369	200		9000		2200						9000 2400	11400	35926
500	200		5000		30000						5000 30200	35200	104616
560	200		6000		35500						6000 35700	41700	113055
564	200		6000		35500						6000 35700	41700	113055
567	200		6000		33000						6000 33200	39200	108379
570	200		7000		33000						7000 33200	40200	107379
573	200		6000		33000						6000 33200	39200	108379
574	200		5000		30000						5000 30200	35200	104014
575	200		6000		33000						6000 33200	39200	108379
576	200		6000		33000						6000 33200	39200	108379
577	200		5000		31500						5000 31700	36700	106638
											67000	1118199	
											2200	398900	
											329700		
											331900		

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PAY BILL FOR THE MONTH AUG-15

BUDGET HEAD:017/SURAT

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EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
578	200		6000		29000						6000	35200	112379
											29200		
579	200		5000		26500						5000	31700	107514
											26700		
581	200		5000		25500						5000	30700	100615
											25700		
594	200		7000		1200						7000	8400	33642
											1400		
595	200		6000		1600						6000	7800	34121
											1800		
597	200		5000		1600						5000	6800	35121
											1800		
598	200		12500		1700						12500	14400	27521
											1900		
599	200		5000		900						5000	6100	35268
											1100		
600	200		2000		1600						2000	3800	38447
											1800		
601	200		12000		3800						12000	16000	42720
											4000		
602	200		5000		350						5000	5550	28868
											550		
=====													
			70500								70500		596216
	2200				93750							166450	
=====													
											95950		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
618	200		1500								1500	1700	21948
											200		
1188	200		10000		33000						10000	43200	104379
											33200		
2135	200		5000		31500						5000	36700	106638
											31700		
4138	200		5000		28500						5000	33700	101506
											28700		
4140	200		3000		26500						3000	29700	97841
											26700		
4142	200		2000		600						2000	2800	31064
											800		
4143	200		2000								2000	2200	21052
											200		
4145	200		2000								2000	2200	20307
											200		
4146	200		2000								2000	2200	20307
											200		
4147	200		3000								3000	3200	19307
											200		
4148	200		3000								3000	3200	19307
											200		
			38500									38500	563656
												160800	
													122300

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4243	200		5000		25500						5000	30700	93183
											25700		
4244	200		5000		29000						5000	34200	93341
											29200		
4470	200		5000		7500						5000	12700	61996
											7700		
4703	200											200	24800
											200		
4704	200											200	24800
											200		
4705	200				5500							5700	51451
											5700		
4741	200				8500							8700	53577
											8700		
4861	200											200	24800
											200		
4862	200											200	24800
											200		
4864	200											200	24800
											200		
4925	200											200	24800
											200		
=====													
			15000								15000		502348
	2200				76000							93200	
=====													
											78200		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4930			3000			800					3000	4000	30977
	200										1000		
4942												950	83450
	950										950		
4961												1080	98170
	1080										1080		
4962												1280	115020
	1280										1280		
=====											3000		327617
			3000			800					3000	7310	
	3510												
=====											4310		

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=====
EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
      P.TAX  R.B.REC  INST.GR  LN.INSU   I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
      VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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=====
                194000                                194000      3108036
                                                826660

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      12310                                620350

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                                                632660

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                194000                                194000      3108036
                                                826660

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      12310                                620350

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                                                632660

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
587	200		3500		1500						3500	5200	38608
											1700		
636	4840 200		140		35000						4840	40180	118303
											35340		
637	4840 200		140		36000						4840	41180	117303
											36340		
639	4706 200				37000						4706	41906	112849
											37200		
642	200		20000 140		34000						20000	54340	100415
											34340		
643	200		15000 140		32500						15000	47840	107240
											32840		
645	200		7000 140		31000						7000	38340	109239
											31340		
649	200		8000 140		34000						8000	42340	108757
											34340		
650	200		20000 140		26000						20000	46340	101514
											26340		
651	200		30000 140		31000						30000	61340	86239
											31340		
652	200		10000 140		29000						10000	39340	108239
											29340		
	14386		113500								127886		1108706
	2200		1260		327000							458346	
											330460		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
653	200		15000 140		30000						15000 30340	45340	102514
654	200		15000 140		31000						15000 31340	46340	101239
655	200		15000 140		28000						15000 28340	43340	99998
657	200		10000 140		31000						10000 31340	41340	106564
663	200		6000 90		2000						6000 2290	8290	35618
664	200		3000 90								3000 290	3290	32443
671	200		5000 50								5000 250	5250	21319
672	200		5000 90								5000 290	5290	22593
1860	200		15000 140		29000						15000 29340	44340	98998
3596	200		10000 140		25500						10000 25840	35840	99366
3848	200		10000 140		33000						10000 33340	43340	111415
			109000								109000		832067
					209500							322000	
											213000		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3854	200		3500 90		800						3500 1090	4590	29903
3856	200		90								290	25868	
3964	200										200	42925	
4150	200		5000 90								5000 290	5290	28499
4291	200		15000 140		32500						15000 32840	47840	103257
4729	200				2000						2200	60077	
4859	200										200	25897	
4860	200										200	25897	
											200		
			23500								23500		342323
1600		410		35300							60810		
											37310		

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=====
EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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          14386          246000                                260386          2283096
                                                841156

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          6000          2970          571800

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          580770

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=====
          14386          246000                                260386          2283096
                                                841156

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          6000          2970          571800

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          580770

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
678	200		5993		96400						5993	102593	283009
											96600		
680	200		6139		106400						6139	112739	289967
											106600		
682	200		5993		102000						5993	108193	282513
											102200		
683	200		5993		103500						5993	109693	289303
											103700		
686	200		5711		96900						5711	102811	283781
											97100		
687	200		5711		99500						5711	105411	292914
											99700		
688	200		5711		99600						5711	105511	296406
											99800		
689	200		5711		99600						5711	105511	293344
											99800		
690	200		5711		98200						5711	104111	293098
											98400		
691	200		5849		101300						5849	107349	293710
											101500		
692	200		5711		106900						5711	112811	296778
											107100		
			64233									64233	3194823
												1176733	
													1112500


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EMP.NO      C.P.F.  ADDPF-1      GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
P.TAX      R.B.REC  INST.GR  LN.INSU   I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.
VEH.ADV    VEH.INT  MIS-R-2  GRI(HM)
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=====
                90935
                90935      4389261
                1577835
3800                1483100
                1486900
=====

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=====
                90935
                90935      4389261
                1577835
3800                1483100
                1486900
=====

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
470	200		3000							189	3000 389	3389	22714
504	200		9000		1000					2010	9000 3210	12210	32186
730	200		25000		25000						25000 25200	50200	112128
731	4840 200				25000					2418	4840 27618	32458	126025
732	200		7000		25000						7000 25200	32200	122555
733	200		6000		25000						6000 25200	31200	123555
735	200		7000		25000						7000 25200	32200	122555
737	200		6000		25000						6000 25200	31200	119897
754	200		4000							126	4000 326	4326	23027
1085	200		6500		25000					4304	6500 29504	36004	116044
1925	200		25000		20000						25000 20200	45200	102379
=====													
	4840		98500								103340		1023065
	2200				196000					9047		310587	
											207247		


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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
4209          200          7000          15000          7000  22200  101683
          15200
4909          200          200          24800
          200
=====
          400          7000          15000          7000  22400  126483
          15400
=====
    
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=====
EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
      P.TAX  R.B.REC  INST.GR  LN.INSU   I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
      VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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      4840          105500                                110340      1149548
                                           332987

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      2600                                211000                                9047
                                           222647

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=====
      4840          105500                                110340      1149548
                                           332987

      2600                                211000                                9047
                                           222647

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
770	200		3000		200						3000 400	3400	22415
771	200		4000								4000 200	4200	19448
3855	200		2000								2000 200	2200	31202
3858	200		2500								2500 200	2700	21256
4151	200		4000		200						4000 400	4400	22159
4161	200		10000		23000						10000 23200	33200	99030
4162	200		10000		25000						10000 25200	35200	100646
4298	200		10000		35000						10000 35200	45200	129756
4630	5029 200				3500						5029 3700	8729	49062
4631	4739 200				3000						4739 3200	7939	46684
4632	5029 200				5000						5029 5200	10229	47562
=====											60297	589220	
=====											2200	157397	
=====											94900		
=====											97100		


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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
=====
          14797          45500                                60297          623617
                                          157597
          2400                                94900
                                          97300
=====
          14797          45500                                60297          623617
                                          157597
          2400                                94900
                                          97300
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
776	200		7000		26000						7000	33200	121555
											26200		
777	200		7000		31000						7000	38200	114955
											31200		
778	200		7000		28000						7000	35200	119555
											28200		
779	200		7000		25000						7000	32200	122555
											25200		
780	200		7000		27000						7000	34200	113379
											27200		
781	200		7000		26000						7000	33200	114379
											26200		
783	200		7000		27000						7000	34200	113379
											27200		
784	200		7000		26000						7000	33200	114379
											26200		
785	200		7000		25000						7000	32200	115379
											25200		
786	200		7000		24000						7000	31200	112138
											24200		
789	200		7000		25000						7000	32200	103006
											25200		
			77000									77000	1264659
												369200	
													292200

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
790	200		7000			24000					7000	31200	104006
											24200		
791	200		7000			20000					7000	27200	100341
											20200		
792	200											200	58720
											200		
794	200		5000			11000					5000	16200	75412
											11200		
795	200		7000			25000					7000	32200	115379
											25200		
796	200		7000			1200					7000	8400	39001
											1400		
798	200		5500			300					5500	6000	31331
											500		
799	200		5000			300					5000	5500	31831
											500		
803	200		1500								1500	1700	23486
											200		
804	200		1500								1500	1700	25568
											200		
806	200		2500								2500	2700	23776
											200		
			49000									49000	628851
2200				81800								133000	
												84000	

DATE: 27/08/15

PAY BILL FOR THE MONTH AUG-15

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 176

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY	
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)										
807			2000								2000	2200	21821	
	200										200			
808			2500								2500	2700	21321	
	200										200			
4311												200	58720	
	200										200			
			4500								4500		101862	
												5100		
													600	


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EMP.NO      C.P.F.  ADDPF-1      GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
      P.TAX  R.B.REC  INST.GR  LN.INSU   I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.
      VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
      HM.TOT
=====

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```

              130500
              130500      1995372
              507300

      5000              371800

              376800

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=====
              130500
              130500      1995372
              507300

      5000              371800

              376800

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
822	200		10000		24000					2120	10000 26320	36320	110845
823	200		6000		24000					6205	6000 30405	36405	110760
824	200		8000		24000					161	8000 24361	32361	114804
826	200		10000		24000						10000 24200	34200	112965
827	200		25000		20000					10928	25000 31128	56128	84169
828	200		15000		20000					2910	15000 23110	38110	94181
829	200		10000		16000					2485	10000 18685	28685	103606
830	200		17000		23000					3606	17000 26806	43806	104690
831	200		15000		21000						15000 21200	36200	96091
833	200		10000		16000					1093	10000 17293	27293	101162
834	200		10000		16000					239	10000 16439	26439	102016
			136000								136000	395947	1135289
						228000							
									29747		259947		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
837	200										200	14440	
844	200		8000		900						200	9100	29222
847	200		5000		700					91	5000	5991	33914
856	200		2000		100					218	2000	2518	20037
857	200		800							90	800	1090	21465
859	200		4000		100					520	4000	4820	17735
860	200		1500							390	1500	2090	20465
861	200		800								800	1000	21555
2000	200											200	24800
4323	200		5000		100						5000	5300	20377
4324	200		800								800	1000	20730
=====													
			27900								27900	33309	244740
	2200				1900				1309				
											5409		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY	
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)										
4325			4000								4000	4200	17530	
	200										200			
4836												200	24800	
	200										200			
4837												200	24800	
	200										200			
4838												200	24800	
	200										200			
4839												200	24800	
	200										200			
4840												200	24800	
	200										200			
			4000									4000		141530
		1200											5200	
											1200			

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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                167900                                167900    1521559
                                                434456

          5600                                229900                                31056
                                                266556

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                167900                                167900    1521559
                                                434456

          5600                                229900                                31056
                                                266556

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
845	200		10000		1200						10000 1400	11400	30958
872	200		25000		25000				603		25000 25803	50803	100205
873	200		35000		25000						35000 25200	60200	87290
874	200		30000		25000				605		30000 25805	55805	95253
875	200		40000		23000					16734	40000 39934	79934	67506
876	200		20000		23000				4395	3782	20000 31377	51377	104513
878	200		20000		21000				1150	1077	20000 23427	43427	103738
879	200		20000		15000					3106	20000 18306	38306	105358
880	200		20000		23000				255	1585	20000 25040	45040	98624
881	200		20000		25000				950	1795	20000 27945	47945	99545
882	200		25000		22000					1513	25000 23713	48713	91584
			265000							265000		532950	984574
						228200			7958	29592			
										267950			

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
884	200		25000		21000				970	2262	25000 24432	49432	97733
885	200		13000		21000					555	13000 21755	34755	105542
886	200		15000		21000			810		1462	15000 23472	38472	101825
887	200		10000		22000				455		10000 22655	32655	107642
888	200		9000		22000						9000 22200	31200	109097
890	200		10000		22000						10000 22200	32200	114965
891	200		8000		16000						8000 16200	24200	116097
893	200		20000		22000				570	1832	20000 24602	44602	95695
895	200		15000		18000					419	15000 18619	33619	106678
896	200		10000		22000						10000 22200	32200	104313
897	200		15000		20000				2460	2403	15000 25063	40063	96175
			150000									150000	1155762
							227000					393398	
								5265					
									8933				
											243398		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
898	200		12000		17000				670	880	12000 18750	30750	105488
899	200		15000		14000						15000 14200	29200	103091
901	200		10000		16000				295	1688	10000 18183	28183	104108
908	200		10000		12000						10000 12200	22200	98919
909	200		15000		16000					1206	15000 17406	32406	88713
914	200									624	824 824	824	13816
924	200		5000		1500				1515	387	5000 3602	8602	36576
929	200		5000		400				1618	617	5000 2835	7835	24362
930	200		5000		100				933	599	5000 1832	6832	25290
937			500								500	500	468
939	200		3000						108		3000 308	3308	19247
			80500								80500	170640	620078
2000			77000			5139			6001			90140	

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
941	200		8000							979	8000	9179	16565
											1179		
943	200		3000						98		3000	3298	19257
											298		
944	200		2500						575	359	2500	3634	18921
											1134		
2137	200		13000			18000					13000	31200	109097
											18200		
			26500								26500		163840
						18000			673			47311	
										1338			
											20811		

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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                    522000                                522000      2924254
                                                1144299
          7200                                550200                                19035
                                                45864
                                                622299

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                    522000                                522000      2924254
                                                1144299
          7200                                550200                                19035
                                                45864
                                                622299

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
358	200										200	14440	
											200		
916	200								1500		1700	12940	
											1700		
955	200		10000		33000				1500	1595	10000	46295	115986
											36295		
957	200		10000		33000				1500	1605	10000	46305	115953
											36305		
959	200		10000		33000				1500	1584	10000	46284	112176
											36284		
960	200		10000		33000				1500		10000	44700	113760
											34700		
966	200		7000		28000				1500	849	7000	37549	117434
											30549		
967	200		10000		27000				1500	1231	10000	39931	103360
											29931		
968	200		8000		30000				1500	1490	8000	41190	113518
											33190		
969	200		8000		30000				1500		8000	39700	107855
											31700		
970	200		6000		29000				1500		6000	36700	106522
											30700		
			79000								79000		1033944
									15000			380554	
					276000					8354			
											301554		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
971	200		20000		29000				1500	518	20000 31218	51218	92004
972	200		7000		29000				1500	231	7000 30931	37931	105291
976	200		12000		18000				1500		12000 19700	31700	99569
977	200		15000		25000				1500		15000 26700	41700	97444
978	200		9000		22000						9000 22200	31200	100069
979	200								1500	588	2288	2288	12352
981	200								1500		1700	1700	12940
982	200								1500		1700	1700	12940
988	200		2000		500				1500	403	2000 2603	4603	42800
1001	200		1500		200				1500	324	1500 2224	3724	24811
1073	200		10000		27000				1500	648	10000 29348	39348	115635
			76500								76500	247112	715855
2200				150700				15000		2712	170612		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1776	200		7000		18000				1500		7000	26700	122953
											19700		
3933	200		6000		28000				1500	354	6000	36054	99082
											30054		
4149	200											200	14440
											200		
4328	200		10000		20000				1500	250	10000	31950	91933
											21950		
4329	200		10000		17000				1500	2000	10000	30700	89594
											20700		
4330	200								1500			1700	12940
											1700		
4419	200		1700		1500				1500		1700	4900	35809
											3200		
4551	1461 200								1500	235	1461	3396	12983
											1935		
4733	200				4000				1500			5700	56577
											5700		
	1461		34700								36161		536311
	1800				88500				12000	2839		141300	
											105139		

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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          1461          190200                                191661      2286110
                                                768966

          6200                                515200                                42000
                                                13905
                                                577305

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          1461          190200                                191661      2286110
                                                768966

          6200                                515200                                42000
                                                13905
                                                577305

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1015	4840 200				33400						4840 33600	38440	112293
1016	200		15000		33400						15000 33600	48600	102133
1021	200		10000		33000					97	10000 33297	43297	104143
1022	200		12000		30700					1769	12000 32669	44669	106389
1024	200		10000		33000					641	10000 33841	43841	103324
1025	200		12000		30400						12000 30600	42600	104890
1026	200		10000		30400						10000 30600	40600	106565
1028	200		10000		27500						10000 27700	37700	109465
1029	200		10000		28400					3079	10000 31679	41679	98618
1030	200		10000		28400					226	10000 28826	38826	101471
1031	200		10000		28400					452	10000 29052	39052	101245
=====											113840	1150536	
	4840		109000									459304	
	2200				337000					6264	345464		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1032	200		12000		28400						12000	40600	99697
											28600		
1033	200		10000		26700					10939	10000	47839	88399
											37839		
1034	200		10000		28400						10000	38600	101697
											28600		
1036	200		10000		27500					1765	10000	39465	96773
											29465		
1038	200		20000		30800					2608	20000	53608	86689
											33608		
1040	200		6000		16000					2369	6000	24569	100162
											18569		
1041	200		10000		20000						10000	30200	94531
											20200		
1043	200		10000		30850					849	10000	41899	98398
											31899		
1049	200		8000		3000					3096	8000	14296	35922
											6296		
1052	200		4500		750					1154	4500	6604	28985
											2104		
1054	200		3000		600					2386	3000	6186	25936
											3186		
			103500									103500	857189
												343866	
			2200			213000							
											25166		
											240366		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1055	200		5000		400						5000	5600	26522
											600		
1062	200		3000							91	3000	3291	20357
											291		
1064	200		6000							1644	6000	7844	15470
											1844		
1065	200		5000								5000	5200	17712
											200		
1066	200		4000							594	4000	4794	18118
											794		
1068	200		7000							510	7000	7710	15202
											710		
3865	200		15000		29600					543	15000	45343	103153
											30343		
4766	200				3000							3200	55456
											3200		
4769	200				3200							3400	55256
											3400		
=====													
			45000								45000		327246
	1800				36200					3382		86382	
											41382		

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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          4840          257500          262340          2334971
                                     889552

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          6200          586200          34812
                                     627212

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          4840          257500          262340          2334971
                                     889552

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          6200          586200          34812
                                     627212

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1072	200		12000		25000						12000 25200	37200	109965
1074	200		10000		25000						10000 25200	35200	113090
1075	200		15000		25000						15000 25200	40200	106965
1076	200		10000		22000						10000 22200	32200	111739
1078	200		10000		20000						10000 20200	30200	113739
1079	200		12000		22000						12000 22200	34200	109884
1080	200		30000		30000						30000 30200	60200	97591
1081			20000		22000						20000 22000	42000	102464
1082	200		15000		22000						15000 22200	37200	103372
1084	200		15000		22000						15000 22200	37200	103097
1086	200		20000		22000						20000 22200	42200	98097
=====											169000	1170003	
=====												428000	
=====											2000	257000	
=====													259000

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY	
1087	200		12000		22000						12000 22200	34200	106372	
1088	200		15000		20000						15000 20200	35200	105097	
1089	200		18000		22000						18000 22200	40200	100372	
1091	200		10000		22000						10000 22200	32200	104038	
1093	200		15000		22000						15000 22200	37200	103097	
1094	200		15000		22000						15000 22200	37200	95416	
1095	200		15000		20000						15000 20200	35200	97091	
1097	200		9000		20000						9000 20200	29200	103091	
1098	200		15000		20000						15000 20200	35200	93580	
1099	200		15000		15000						15000 15200	30200	95606	
1101	200											200	14440	
											200			
			139000								139000		1018200	
2200					205000							346200		
											207200			

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1102	200		12000		2000						12000	14200	41783
											2200		
1103	200		3000		1500						3000	4700	45418
											1700		
1104	200		12000		1500						12000	13700	39467
											1700		
1105	200		8000		1500						8000	9700	36204
											1700		
1107	200		5000		1500						5000	6700	35959
											1700		
1109	200		4000		500						4000	4700	28024
											700		
1110	200		10000								10000	10200	13024
											200		
1113	200		4000								4000	4200	19716
											200		
1116	200		10000								10000	10200	13024
											200		
1117	200		5000			944					5944	6144	14216
											200		
1118	80		5000								5000	5080	960
											80		
			78000			944					78944	89524	287795
2080				8500								10580	

DATE: 27/08/15

PAY BILL FOR THE MONTH AUG-15

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 198

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)							HM.TOT		
1120			10000								10000	25200	99531
	200				15000						15200		
4160			15000								15000	37200	99038
	200				22000						22200		
			25000								25000		198569
	400				37000							62400	
											37400		

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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                411000                                411944      2674567
                                                944                926124

          6680                                507500

                                                514180

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=====
                411000                                411944      2674567
                                                944                926124

          6680                                507500

                                                514180

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
1685	4706					28000					4706	33039	114126
	200										133		
											28333		
	4706										4706		114126
	200					28000						33039	
											133		
											28333		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		

4706											4706	33039	114126
200					28000					133			
											28333		

4706											4706	33039	114126
200					28000					133			
											28333		

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

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EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
2256			5000			30000			1000		5000	36200	101451
	200										31200		
			5000								5000		101451
	200					30000			1000			36200	
											31200		

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
                                     HM.TOT
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                                     5000
                                     5000  101451
                                     36200
          200                                     30000  1000
                                     31200
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=====
                                     5000
                                     5000  101451
                                     36200
          200                                     30000  1000
                                     31200
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
372	200		7000		1200						7000 1400	8400	27183
3839	200		10000	75	30000						10000 30275	40275	112449
3840	200		10000	75	27000						10000 27275	37275	107690
3841	200		64657	75	44600						64657 44875	109532	114563
3843	200		10000	75	27500						10000 27775	37775	107190
3844	200		10000	75	20000						10000 20275	30275	110566
3845	200		10000	75	26000						10000 26275	36275	104566
3846	200		10000	75	26000						10000 26275	36275	104566
3847	200		10000	75	20500						10000 20775	30775	110066
3849	200		10000	75	18000						10000 18275	28275	104667
3851	200		10000	75	21500						10000 21775	31775	113515
=====											161657	1117021	
=====											161657	426907	
=====											2200	262300	
=====											750	265250	

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3852	200		10000	75	28500						10000	38775	112004
											28775		
3853	200		5000	50	600						5000	5850	29783
											850		
3857	200		5000	25							5000	5225	16828
											225		
3859	200		4000	25							4000	4225	19851
											225		
3861	200		7000	25							7000	7225	18226
											225		
3862	200		5000	25							5000	5225	18796
											225		
4574	200		10000	100	36000						10000	46300	124396
											36300		
			46000								46000		339884
1400					65100							112825	
				325							66825		

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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                207657                                207657      1456905
                                                539732
          3600                                327400
                1075
                                                332075

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                207657                                207657      1456905
                                                539732
          3600                                327400
                1075
                                                332075

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2038	200		6800		25000				3374		6800	35374	115359
											28574		
3864	200		10000		30000				22235	5221	10000	67656	91789
											57656		
3866	200		7500		25000					1284	7500	33984	106313
											26484		
3868	200		6500		21000						6500	27700	112597
											21200		
3870	200		6000		19000				5418	6796	6000	37414	94877
											31414		
3871	200		10000		21000					448	10000	31648	100643
											21648		
3872	200		6000		16000				13545	1148	6000	36893	95398
											30893		
3873	200		6500		20000				11452	1088	6500	39240	104424
											32740		
3874	200											200	12400
											200		
3878	200		2000		500			500	2659	125	2000	5984	37567
											3984		
3879	200		2000		500			500	7780	206	2000	11186	26965
											9186		
			63300									63300	898332
												327279	
	2200				178000			1000	66463	16316			
											263979		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY	
3880	200		1500					500	201	183	1500 1084	2584	19659	
3881	200		2000					500	2196	898	2000 3794	5794	17118	
3882	200		1200					500	2019	1233	1200 3952	5152	19700	
3883	200		2500					500	3415	1960	2500 6075	8575	16277	
3884	200		1500					500	1211	705	1500 2616	4116	18796	
3885	200		3000					500	1183	82	3000 1965	4965	17947	
3886	200		2500					500	527	610	2500 1837	4337	18575	
3887	200		6000			19000			11518	115	6000 30833	36833	91622	
3965	200										200	200	14440	
4232	200		6000			13000			9098	5214	6000 27512	33512	84106	
4307	200		6000			15000			7160	1994	6000 24354	30354	83852	
=====											32200		402092	
=====											2200	47000	136422	
=====													38528	12994
=====													3500	104222

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4308	200		6000		14000			500	1206	11074	6000 26980	32980	81226
4310	200										200	14440	
4312	200		5500		15000				5235	6020	5500 26455	31955	89164
4313	200		1000					500	405	566	1000 1671	2671	18234
4717	200				2300				6002		8502	8502	50154
=====											12500	253218	
=====											1000	76308	
=====											31300		
=====											1000	12848	
=====												17660	
=====											63808		

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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=====
                108000                                108000    1553642
                                                540009
          5400                                256300                                5500    117839
                                                46970
                                                432009
=====

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=====
                108000                                108000    1553642
                                                540009
          5400                                256300                                5500    117839
                                                46970
                                                432009
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
471	200		1500		50						1500	1750	24087
											250		
973	200		6000		24000						6000	30200	105006
											24200		
1333	200		6500		25000						6500	31700	116204
											25200		
1404	200		6000		21000						6000	27200	112014
											21200		
2153	200		3500		400						3500	4100	30877
											600		
2450	200		10000		800						10000	11000	35568
											1000		
3889	200		6500		28000						6500	34700	120055
											28200		
3890	200		6500		30000						6500	36700	115978
											30200		
3891	200		6500		27000						6500	33700	117397
											27200		
3892	200		6500		28000						6500	34700	116397
											28200		
3893	200		6500		26000						6500	32700	118397
											26200		
			66000									66000	1011980
												278450	
			2200			210250							
											212450		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3895	200		6500		29000						6500	35700	115397
											29200		
3896	200		6500		26000						6500	32700	110638
											26200		
3897	200		6500		27000						6500	33700	109913
											27200		
3898	200		6500		26000						6500	32700	110813
											26200		
3899	200		6500		27000						6500	33700	109638
											27200		
3901	200		6000		21000						6000	27200	104115
											21200		
3903	200		6000		22000						6000	28200	103115
											22200		
3904	200		6000		22000						6000	28200	103115
											22200		
3905	200		6500		25000						6500	31700	111963
											25200		
3906	200		6500		27000						6500	33700	113879
											27200		
3907	200		5500		18000						5500	23700	103841
											18200		
			69000									69000	1196427
												341200	
			2200										272000
											272200		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3908	200		5500		19000						5500 19200	24700	99183
3910	200										200	14440	
3913	200										200	14440	
3916	200		8000		1000						8000 1200	9200	42856
3918	200		2000		1000						2000 1200	3200	40608
3919	200		2000		400						2000 600	2600	29515
3920	200		2000		200						2000 400	2400	29106
3923	200		1500								1500 200	1700	22321
3924	200		6000								6000 200	6200	17821
3925	200		1500								1500 200	1700	22321
3926	200		1500								1500 200	1700	21552
=====											30000	354163	
=====											2200	53800	
=====											21600	23800	


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EMP.NO      C.P.F.  ADDPF-1      GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
      P.TAX  R.B.REC  INST.GR  LN.INSU   I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.
      VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
      HM.TOT
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              189500
              189500      2983621
              778950

      7600              581850

              589450

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              189500
              189500      2983621
              778950

      7600              581850

              589450

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3929	200		25000		22000					733	25000 22933	47933	84683
3930	200		20000		21000					3208	20000 24408	44408	84372
3932	200		22000		22000					6444	22000 28644	50644	81647
3934	200		12000		18000					2552	12000 20752	32752	95703
3936	200		20000		17000					1531	20000 18731	38731	78887
3937	200		15000		1200					1531	15000 2931	17931	31674
3938	200		12000		700					1021	12000 1921	13921	27790
3939	200		7000							510	7000 710	7710	23922
3940	200		7000							766	7000 966	7966	21971
3941	200		5000							1425	5000 1625	6625	15930
3942	200		3500							1281	3500 1481	4981	17574
			148500								148500	273602	564153
					101900								
								21002			125102		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3943	200		5500							1741	5500	7441	15114
											1941		
3944	200		4000							1652	4000	5852	16324
											1852		
4218	200		3500							510	3500	4210	17966
											710		
4219	200		5000							765	5000	5965	16144
											965		
4237	200		10000		17000						10000	27200	90418
											17200		
4306	200		20000		16000					3582	20000	39782	74424
											19782		
4357	200		22000		16000					1066	22000	39266	74940
											17266		
4493	200		15000		23000					5602	15000	43802	101461
											28802		
4498	200		5000		4500						5000	9700	56226
											4700		
			90000								90000		463017
1800					76500					14918		183218	
											93218		

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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                238500                                238500      1027170
                                                456820
          4000                                178400                                35920
                                                218320
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=====
                238500                                238500      1027170
                                                456820
          4000                                178400                                35920
                                                218320
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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1864	200		7000		24500						7000	31700	111638
											24700		
3947	200		15000		33000						15000	48200	99379
											33200		
3948	200		7000		24000						7000	31200	119897
											24200		
3949	200		7000		25000						7000	32200	111138
											25200		
3950	200		7000		23000						7000	30200	120897
											23200		
3952	200		7000		21000						7000	28200	115138
											21200		
3953	200		10000		21000						10000	31200	112138
											21200		
3954	200		15000		24000						15000	39200	100014
											24200		
3955	200		10000		24000						10000	34200	105014
											24200		
3956	200		6000		18000						6000	24200	107115
											18200		
3957	200		7000		25000						7000	32200	107014
											25200		
			98000									98000	1209382
												362700	
													264700

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EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3958	200		7000			28000					7000	35200	115897
											28200		
3963	2160											2160	45680
											2160		
3966	200		7000			23000					7000	30200	113138
											23200		
3967	200		7000			2700					7000	9900	42914
											2900		
3968	200		4000			1500					4000	5700	45401
											1700		
3969	200		2000			1000					2000	3200	39513
											1200		
3970	200		2000			1000					2000	3200	39613
											1200		
3971	200		1000								1000	1200	22448
											200		
4333	200		6000			15000					6000	21200	99118
											15200		
4334	200		7000			14000					7000	21200	102683
											14200		
4335	200		1000								1000	1200	20678
											200		
			44000									44000	687083
						86200							134360
													90360

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EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4336			1500								1500	1700	20178
	200										200		
4338			1500								1500	1700	22400
	200										200		
4768												1200	61077
	200					1000					1200		
=====											3000		103655
	600											4600	
=====											1600		

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
=====
                                     145000                                     145000      2000120
                                                501660
          6960                                     349700
                                                356660
=====
                                     145000                                     145000      2000120
                                                501660
          6960                                     349700
                                                356660
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
907	200		10000			18000					10000	28200	96531
											18200		
2100	200		10000			26000					10000	36200	119031
											26200		
2294	200		10000			23000					10000	33200	107372
											23200		
4442	200											200	22021
											200		
4443	200											200	22021
											200		
4444	200											200	16454
											200		
4595	200		4000			4000					4000	8200	57726
											4200		
4677	200					2000						2200	51550
											2200		
4881	200											200	24800
											200		
4889	200											200	24800
											200		
			34000								34000		542306
						73000						109000	
											75000		

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
P.TAX    R.B.REC  INST.GR  LN.INSU  I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.
VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====

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=====
                34000                                34000    542306
                2000                                109000
                73000
                75000
=====

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=====
                34000                                34000    542306
                2000                                109000
                73000
                75000
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 27/08/15

PAY BILL FOR THE MONTH AUG-15

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 225

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4540	200		6000		27000						6000	33200	115179
											27200		
4541	200		6000		26000						6000	32200	111938
											26200		
4542	200		6000		28000						6000	34200	119254
											28200		
4543	200		10000		26000						10000	36200	107938
											26200		
4544	200		6000		700						6000	6900	25747
											900		
4546	200		3000								3000	3200	20052
											200		
			37000								37000		500108
	1200				107700							145900	
											108900		

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=====
EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
=====
                                     37000                                     37000      500108
                                                145900
          1200                                     107700
                                                108900
=====
                                     37000                                     37000      500108
                                                145900
          1200                                     107700
                                                108900
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2106	200		7500			28000					7500	35700	134644
											28200		
2129	200		6500			24000					6500	30700	135293
											24200		
4590	200		8000			18000					8000	26200	122310
											18200		
4591	200		7000			25000					7000	32200	149249
											25200		
4592	200		1100			100					1100	1400	26243
											300		
4593	200		3000			5000					3000	8200	68449
											5200		
4646	200		8000			22000					8000	30200	118310
											22200		
4647	200											200	14764
											200		
4648	200											200	14764
											200		
4849	200											200	34396
											200		
4850	200											200	34396
											200		
											41100		852818
												165400	
											2200		122100
													124300

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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          41100                                41100      852818
                                           165400
2200                                122100
                                           124300
=====

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          41100                                41100      852818
                                           165400
2200                                122100
                                           124300
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1507	200		6000		30000					466	6000 30666	36666	113267
1508	200		6000	233	30000					562	6000 30995	36995	114013
1512	200		6000	233	30000						6000 30433	36433	110732
1513	200		6000	233	30000					1435	6000 31868	37868	109297
1516	200		10000	233	30000					1900	10000 32333	42333	105157
1517	200		7000	233	30000						7000 30433	37433	109732
1518	200		12000	233	30000					2864	12000 33297	45297	101868
1519	200		6000	233	30000					7256	6000 37689	43689	103751
1520	200		6000	233	30000					13212	6000 43645	49645	94019
1521	200		6000	233	30000					4060	6000 34493	40493	103171
1524	200		6000		30000					2042	6000 32242	38242	105422
			77000								77000		1170429
					330000							445094	
				2097						33797			
											368094		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1525	200		6000	233	30000					11670	6000 42103	48103	92194
1526	200		6000	233	30000						6000 30433	36433	110732
1527	200		6000	233	30000						6000 30433	36433	110732
1528	200		12000	233	30000						12000 30433	42433	97864
1529	200		6000	233	30000						6000 30433	36433	110732
1530	200		15000	233	30000					3154	15000 33587	48587	91710
1532	200		6000		30000						6000 30200	36200	100363
1533	200		6000	233	30000					268	6000 30701	36701	99537
1534	200		6000		30000						6000 30200	36200	100038
1535	200		6000	233	30000						6000 30433	36433	103864
1536	200		5500	233	25000						5500 25433	30933	93798
=====											80500	80500	1111564
=====												424889	
=====											2200	325000	
=====												2097	15092
=====												344389	

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1539	200		5500	233	25000					1496	5500 26929	32429	92302
1548	200		2000	149	500					2224	2000 3073	5073	37301
1550	200		4000							1881	4000 2081	6081	26041
1551	200		3000							1559	3000 1759	4759	27363
1560	200		3000	75						595	3000 870	3870	19504
1562	200		2000							457	2000 657	2657	20712
1563	200		2000							297	2000 497	2497	20415
1564	200		2000	75						664	2000 939	2939	19973
1565	200		2000	75						450	2000 725	2725	20187
1566	200		2000	75						111	2000 386	2386	20169
2128	200		5500		30000					4050	5500 34250	39750	92318
=====													
			33000								33000		396285
	2200			682	55500					13784		105166	
=====													
											72166		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2189	200		10000			30000				725	10000	40925	106565
											30925		
4349	200		4000		233	15000				9611	4000	29044	50686
											25044		
4351	200											200	14440
											200		
4411	200		4000		233	15000					4000	19433	67574
											15433		
4412	200		4000		233	15000					4000	19433	58513
											15433		
4418	200									328		528	14112
											528		
			22000								22000		311890
						75000						109563	
			1200		699					10664			
											87563		

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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                212500                                212500      2990168
                                                1084712
          7800                                785500                                73337
                                                872212

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=====
                212500                                212500      2990168
                                                1084712
          7800                                785500                                73337
                                                872212

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1576	200		15000		50000						15000	65200	85533
											50200		
1578	200		15000		50000					66	15000	65266	85467
											50266		
1579	200		20000		50000						20000	70200	80858
											50200		
1581	200		15000		50000						15000	65200	85533
											50200		
1583	200		8000		50000					843	8000	59043	91690
											51043		
1584	200		20000		45000					2086	20000	67286	79879
											47286		
1585	200		7000		50000					1089	7000	58289	92444
											51289		
1586	200		10000		45000					2621	10000	57821	89344
											47821		
1587	200		8000		45000					1940	8000	55140	92025
											47140		
1589	200		8000		40000						8000	48200	95464
											40200		
1590	200		8000		45000					883	8000	54083	89581
											46083		
			134000									134000	967818
						520000							665728
			2200							9528			531728

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1591	200		9000		60000						9000	69200	82708
											60200		
1593	200		12000		40000					1312	12000	53512	86785
											41512		
1594	200		7000		40000					220	7000	47420	88018
											40420		
1595	200		6000		40000					1630	6000	47830	84461
											41830		
1596	200		6000		40000					1391	6000	47591	84700
											41591		
1597	200		6000		37000					2105	6000	45305	83475
											39305		
1598	200		6000		37000					1086	6000	44286	84169
											38286		
1599	200		7000		40000					480	7000	47680	84611
											40680		
1600	200		12000		40000					1000	12000	53200	87097
											41200		
1601	200		8000		45000						8000	53200	93965
											45200		
1609	200		15000		50000					1638	15000	66838	80327
											51838		
			94000									94000	940316
2200				469000								576062	
								10862				482062	

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1610	200		7000		45000						7000 45200	52200	94965
1611	200		8000		45000						8000 45200	53200	93965
1612	200		13000		45000					3094	13000 48294	61294	85871
1613	200		7000		45000					1903	7000 47103	54103	93062
1614	200		20000		45000						20000 45200	65200	78464
1615	200		10000		35000					370	10000 35570	45570	90668
1621	200		8000		40000					467	8000 40667	48667	87571
1622	200		20000		35000					1206	20000 36406	56406	68325
1627	200		10000		50000						10000 50200	60200	80517
1630	200		7000		40000						7000 40200	47200	89038
1636	200		7000		500					1029	7000 1729	8729	29648
			117000								117000	552769	892094
					425500					8069			
											435769		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1637	200		7000		700					510	7000 1410	8410	28752
1638	200		7000		500						7000 700	7700	28325
1643	200		4500							442	4500 642	5142	18227
1644	200		4000							1233	4000 1433	5433	17881
1645	200		3500		300					2129	3500 2629	6129	19080
1649	200		5000		200					1196	5000 1596	6596	27221
1651	200		3500							130	3500 330	3830	21379
1653	200		7000							255	7000 455	7455	29194
1655	200		6000							423	6000 623	6623	28824
1656	200		7000							615	7000 815	7815	15097
1663	200		10000		500					37	10000 737	10737	23080
			64500								64500	75870	257060
				2200						6970			
											11370		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY	
1667	200		3500							760	3500 960	4460	43453	
1669	200		3500							124	3500 324	3824	31623	
1670	200		3500								3500 200	3700	31747	
1671	200		3500							228	3500 428	3928	31519	
1672	200		3500		600					59	3500 859	4359	21385	
4153	200		8000			40000				305	8000 40505	48505	76226	
4154	200		7000			45000				5007	7000 50207	57207	83090	
4156	200		8000			35000					8000 35200	43200	85255	
4234	200		10000			25000				1386	10000 26586	36586	81032	
4275	200		6000			32000				828	6000 33028	39028	82001	
4276	200		9000			30000				1080	9000 31280	40280	73926	
=====											65500		641257	
=====												2200	207600	
=====														285077
=====														9777
=====														219577

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
4293			3500								3500	4350	23989
	200					200				450	850		
4767												3200	52875
	200					3000					3200		
4857												200	34397
	200										200		
4858												200	34397
	200										200		
4892												200	34397
	200										200		
=====											3500	3500	180055
	1000					3200						8150	
								450			4650		


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EMP.NO      C.P.F.  ADDPF-1      GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
P.TAX      R.B.REC  INST.GR  LN.INSU  I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.
VEH.ADV    VEH.INT  MIS-R-2  GRI(HM)
=====

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=====
                478500                                478500      3878600
                12000                                1627500                                45656
                1685156
=====

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=====
                478500                                478500      3878600
                12000                                1627500                                45656
                1685156
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 27/08/15

PAY BILL FOR THE MONTH AUG-15

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 242

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1678	200		6500		28000					133	6500 28333	34833	112607
1679	200		6000		26000					2175	6000 28375	34375	105922
1684	4840 200				29000					950	4840 30150	34990	115743
1694	4706 200				25000					133	4706 25333	30039	117451
1695	200		6000		27000					8941	6000 36141	42141	101523
1696	200		6000		26000					4643	6000 30843	36843	103454
1699	4706 200				28000					968	4706 29168	33874	113291
1700	200		6500		28000					617	6500 28817	35317	111848
1703	200		6000		28000					5377	6000 33577	39577	100720
1704	200		6000		26000					2486	6000 28686	34686	105611
1708	200		5500		21000					900	5500 22100	27600	97131
=====													
	14252		48500								62752		1185301
	2200				292000							384275	
								27323			321523		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1718	200		1500							85	1500 285	1785	32129
1728	200		1500							422	1500 622	2122	22790
1729	200		1500							85	1500 285	1785	23067
1835	200		7000		27500					185	7000 27885	34885	128374
1841	200		6000		18000						6000 18200	24200	113958
1854	200		6500		24000					133	6500 24333	30833	101458
4413	200									85	285 285	285	41656
4893	200									133	333 333	333	24667
			24000								24000		488099
				69500						1128		96228	
											72228		

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EMP.NO      C.P.F.  ADDPF-1      GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
      P.TAX  R.B.REC  INST.GR  LN.INSU  I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.
      VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
      HM.TOT
=====

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      14252          72500                                86752      1673400
                                           480503

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      3800                                361500                                28451

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393751

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=====
      14252          72500                                86752      1673400
                                           480503

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      3800                                361500                                28451

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393751

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
4886          200
                                     200
                                     200
4905          200
                                     200
                                     200
=====
                                     400
                                     51794
          400
                                     400
=====

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DATE: 27/08/15

PAY BILL FOR THE MONTH AUG-15

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 247

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2120	200		20000		28000					1930	20000 30130	50130	93534
2176	200		7000		29000						7000 29200	36200	110965
2177	200		7000		29000					76	7000 29276	36276	110889
2178	200		7000		29000					2170	7000 31370	38370	109070
2179	200		15000		29000					1703	15000 30903	45903	101262
2180	200		6500		29000					3626	6500 32826	39326	107839
2181	200		6500		29000					360	6500 29560	36060	111105
2182	200		12000		29000						12000 29200	41200	105965
2183	200		10000		29000					543	10000 29743	39743	107422
2185	200		20000		33000					2575	20000 35775	55775	104419
2192	200		6500		28000						6500 28200	34700	108964
=====											117500	1171434	
=====											2200	453683	
=====											321000	12983	336183

DATE: 27/08/15

PAY BILL FOR THE MONTH AUG-15

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 248

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2193	200		6500		28000					5490	6500 33690	40190	102674
2194	200		7000		28000					2291	7000 30491	37491	106173
2195	200		6000		27000					9351	6000 36551	42551	97746
2196	200		10000		27000					2804	10000 30004	40004	99493
2198	200		10000		27000					3752	10000 30952	40952	99620
2199	200		10000		27000					5776	10000 32976	42976	97321
2201	200		10000		24000					5683	10000 29883	39883	92408
2205	200		12000		2900					584	12000 3684	15684	44708
2206	200		12000		2500					51	12000 2751	14751	35517
2209	200		12500		500						12500 700	13200	22312
2210	200		9000		500					824	9000 1524	10524	24988
			105000								105000	338206	822960
2200					194400					36606	233206		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY	
2213	200		10000								10000	11915	14186	
										1715	1915			
2214	200		7000							746	7000	7946	17798	
											946			
2215	200		4000								4000	4200	21544	
											200			
2217	200		5000							715	5000	5915	17399	
											915			
2219	200		5000							752	5000	5952	17362	
											952			
2220	200		5000							1244	5000	6444	16870	
											1444			
2222	200		7000							1610	7000	8810	15857	
											1810			
			43000									43000		121016
1400											6782	51182		
												8182		

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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                265500                                265500      2115410
                                                843071

          5800                                515400                                56371
                                                577571

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                265500                                265500      2115410
                                                843071

          5800                                515400                                56371
                                                577571

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2122	200		25000		30000				1000		25000 31200	56200	98916
2225	200		10000		30000				1000	789	10000 31989	41989	120440
2226	200		12000		30000				4000	1892	12000 36092	48092	114337
2228	200				10000							10200	158696
2230	200		15000		30000				9000	5933	15000 45133	60133	102296
2231	200		15000		30000					882	15000 31082	46082	116347
2232	200		9000		30000				8000	806	9000 39006	48006	114423
2233	200		15000		30000				1000	508	15000 31708	46708	115721
2234	200		9000		30000				1000	1045	9000 32245	41245	121184
2235	200		20000		30000					1654	20000 31854	51854	110995
2236	200		10000		30000				11000	2444	10000 43644	53644	104916
			140000								140000		1278271
						310000			36000			504153	
										15953			
											364153		

DATE: 27/08/15

PAY BILL FOR THE MONTH AUG-15

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 252

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2237	200		20000		30000				14000	1886	20000 46086	66086	92474
2238	200		20000		30000				10000		20000 40200	60200	94641
2239	200		20000		30000				18000	1091	20000 49291	69291	85550
2240	200		25000		30000				1000	226	25000 31426	56426	98426
2241	200		10000		30000				1000	763	10000 31963	41963	112878
2242	200		10000		30000				1000	5503	10000 36703	46703	108138
2243	200		10000		30000				12000	9634	10000 51834	61834	93007
2244	200		20000		30000				13000	483	20000 43683	63683	91158
2245	200		10000		30000				10000	7108	10000 47308	57308	93050
2246	200		10000		30000				6000	2275	10000 38475	48475	106366
2247	200		10000		30000				6000	2043	10000 38243	48243	106923
			165000									165000	1082611
												620212	
			2200	330000				92000		31012	455212		

DATE: 27/08/15

PAY BILL FOR THE MONTH AUG-15

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 253

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2248	200		10000		30000				6000	6839	10000 43039	53039	92956
2249	200		10000		30000				5000	1656	10000 36856	46856	107985
2251	200		10000		30000				14000	822	10000 45022	55022	90973
2252	200		20000		30000				8000	709	20000 38909	58909	82850
2253	200		25000		30000				11000	493	25000 41693	66693	75066
2255	200		10000		30000				700		10000 30900	40900	105095
2258	200		20000		30000				7000	1685	20000 38885	58885	82874
2262	200		15000		500				8000	376	15000 9076	24076	27631
2264	200		5000		500				10000	939	5000 11639	16639	30411
2265	200		8000		30000				8000	3207	8000 41407	49407	113022
2267	200		5000		500				2000		5000 2700	7700	28536
			138000									138000	837399
2200			241500			79700			16726		478126		
											340126		

DATE: 27/08/15

PAY BILL FOR THE MONTH AUG-15

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 255

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
2282			3000								3000	6402	18473
	200								3000	202			
											3402		
			3000								3000	6402	18473
	200								3000				
										202			
											3402		

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=====
EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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                    513000                                513000      3529800
                                                    1826186

          9000                                942000                                280700
                                                    81486
                                                    1313186

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                    513000                                513000      3529800
                                                    1826186

          9000                                942000                                280700
                                                    81486
                                                    1313186

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2284	200		11000		30000						11000 30200	41200	65144
2286	200		10000		25000					784	10000 25984	35984	107680
2287	200		10000		30000					275	10000 30475	40475	112392
2288	200		10000		25000					834	10000 26034	36034	107905
2289	200		10000		25000					268	10000 25468	35468	108616
2292	200		10000		25000						10000 25200	35200	108464
2293	200		10000		25000						10000 25200	35200	101038
2295	200		10000		25000					547	10000 25747	35747	104550
2296	200		15000		25000						15000 25200	40200	100372
2297	200		10000								10000 200	10200	189790
2299	200		10000		25000					1010	10000 26210	36210	104087
			116000								116000		1210038
						260000						381918	
								3718					
											265918		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2300	200		10000		25000						10000 25200	35200	108464
2301	200		10000		25000						10000 25200	35200	101363
2305	200		10000		25000						10000 25200	35200	101038
2307	200		10000		25000						10000 25200	35200	89531
2308	200		10000		25000					52	10000 25252	35252	101311
2309	200		10000		25000						10000 25200	35200	105097
2310	200		10000		25000						10000 25200	35200	101038
2313	200		10000		25000						10000 25200	35200	97091
2314	200		4500		1500						4500 1700	6200	38878
2315	200		4000		1000						4000 1200	5200	39031
2317	200		3000		500						3000 700	3700	28422
			91500									91500	911264
												296752	
			2200			203000							
													205252

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
2318			2000								2000	2200	21114
	200										200		
2319			2000								2000	2200	21114
	200										200		
2320			2000								2000	2200	21114
	200										200		
2322			2000								2000	2200	20415
	200										200		
2323			2000								2000	2423	20132
	200									223	423		
			10000								10000		103889
	1000											11223	
									223		1223		

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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                217500                                217500      2225191
                                                689893
          5400                                463000                                3993
                                                472393
=====

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=====
                217500                                217500      2225191
                                                689893
          5400                                463000                                3993
                                                472393
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY	
1861	200		6000		30000						6000 30200	36200	96091	
2190	200		8000		30000						8000 30200	38200	108831	
2200	200		15000		30000						15000 30200	45200	95422	
4192	200		8000		30000						8000 30200	38200	98038	
4193	200		10000		30000						10000 30200	40200	96038	
4194	200		10000		30000						10000 30200	40200	96038	
4195	200		15000		30000						15000 30200	45200	87091	
4196	200		8000		30000						8000 30200	38200	94091	
4198	200		8000		30000						8000 30200	38200	94091	
4199	200		7000		30000						7000 30200	37200	95091	
4200	200		15000		30000						15000 30200	45200	83255	
=====											110000		1044077	
=====												442200		
=====											2200	330000		
=====													332200	

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4201	200		15000		30000						15000 30200	45200	83255
4202	200		15000		30000						15000 30200	45200	83255
4204	200		10000		500						10000 700	10700	28536
4205	200		3000		500						3000 700	3700	27932
4206	200		2000								2000 200	2200	22652
4208	200		2000								2000 200	2200	20355
4267	200		2000		200						2000 400	2400	25664
			49000							49000		111600	291649
1400				61200						62600			

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=====
EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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```

                159000                                159000    1335726
                                                553800
          3600                                391200
                                                394800
=====

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=====
                159000                                159000    1335726
                                                553800
          3600                                391200
                                                394800
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

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=====
EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
P.TAX    R.B.REC  INST.GR  LN.INSU   I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.
VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)                                HM.TOT
=====
14252          1918500                                1932752    17800089
47800          5086100                                7642221
5575          280700                                289294
5709469
=====

```


EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
1863			6500			23000					6500	29700	95031
	200										23200		
			6500			23000					6500	29700	95031
	200										23200		

```

=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====

```

```

=====
                6500                                6500      95031
                200                                23000      29700
                200                                23000      23200
=====

```

```

=====
                6500                                6500      95031
                200                                23000      29700
                200                                23000      23200
=====

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 27/08/15

PAY BILL FOR THE MONTH AUG-15

BUDGET HEAD:026/PATAN

BILL/PAGE: 8/ 268

```

=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
4872          200
                                     200
                                     200
4873          200
                                     200
                                     200
=====
                                     400
                                     400
                                     49600
=====
400
                                     400
=====

```

```

=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
=====

```

```

                                     400      49600
                                     400
400

```

400

```

=====

```

```

                                     400      49600
                                     400
400

```

400

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 27/08/15

PAY BILL FOR THE MONTH AUG-15

BUDGET HEAD:026/PATAN

BILL/PAGE: 8/ 270

```

=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
                                     HM.TOT
=====

```

400

400

49600

400

```

=====
EMP.NO      C.P.F.  ADDPF-1      GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
      P.TAX  R.B.REC  INST.GR  LN.INSU      I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.
      VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
      HM.TOT
=====
4300
      200
      7000
      15000
      7000  22200  98455
      15200
=====
      7000
      7000  22200  98455
      200
      15000
      15200
=====

```

```

=====
EMP.NO      C.P.F.  ADDPF-1      GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
      P.TAX  R.B.REC  INST.GR  LN.INSU   I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.
      VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
      HM.TOT
=====

```

```

=====
              7000
              7000
              22200
              98455
              200
              15000
              15200
=====

```

```

=====
              7000
              7000
              22200
              98455
              200
              15000
              15200
=====

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1295	200		5000		15000					157	5000 15357	20357	111934
1296	200		5000		13000					3104	5000 16304	21304	102952
1302	200		5000		10000						5000 10200	15200	124297
1303	200		4500		20000			6340			4500 26540	31040	108457
1304	200		5000		20000						5000 20200	25200	113997
1305	200		4000		15000						4000 15200	19200	104731
1310	200		5000		20000					113	5000 20313	25313	121852
1311	200		4500		20000					195	4500 20395	24895	115402
1312	200		10000		20000					824	10000 21024	31024	115341
1313	200		12000		20000					512	12000 20712	32712	110152
1314	200		6000		20000					2412	6000 22612	28612	115248
			66000								66000	274857	1244363
2200				193000				6340			7317	208857	

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1318	200		4500		20000					887	4500 21087	25587	114185
1319	200		10000		20000						10000 20200	30200	101291
1321	200		12000		20000						12000 20200	32200	114165
1323	200		4200		20000			8500		6321	4200 35021	39221	96492
1324	200		5000		20000						5000 20200	25200	106291
1328	200		4200		15000						4200 15200	19400	108255
1330	200		5000		20000						5000 20200	25200	107416
1331	200		5000		20000					5604	5000 25804	30804	112060
1332	200		5000		20000						5000 20200	25200	117939
1340	200		1500		1000					5812	1500 7012	8512	34147
1343	200		2000		500					5526	2000 6226	8226	27799
			58400								58400	269750	1040040
2200					176500				8500	24150			
											211350		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1345	200		2000		700					320	2000 1220	3220	29504
1346	200		1000		700					254	1000 1154	2154	29032
1355	200		1500							854	1500 1054	2554	20001
1357	200		1500		100					138	1500 438	1938	20617
1359	200		3000							970	3000 1170	4170	18440
1360	200		1500							1304	1500 1504	3004	21848
1361	200		800							150	800 350	1150	21405
1362	200		1000							215	1000 415	1415	23437
1363	200		2000							323	2000 523	2523	22329
4074	200		5000		15000					2110	5000 17310	22310	95308
4354	200		3000		12000					180	3000 12380	15380	98026
=====											22300		399947
=====												59818	
=====											2200	28500	
=====													6818
=====													37518

DATE: 27/08/15

PAY BILL FOR THE MONTH AUG-15

BUDGET HEAD:027/NARMADA

BILL/PAGE: 9/ 276

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=====
EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
4956          200
                                     200  24800
                                     200
4957          200
                                     200  24800
                                     200
=====
                                     400  49600
          400
                                     400
=====

```

```

=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====

```

```

              146700                                146700      2733950
                                                604825
          7000                                398000                14840
                                                38285
                                                458125
=====

```

```

              146700                                146700      2733950
                                                604825
          7000                                398000                14840
                                                38285
                                                458125
=====

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 27/08/15

PAY BILL FOR THE MONTH AUG-15

BUDGET HEAD:027/NARMADA

BILL/PAGE: 9/ 278

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1379	200		1000		500						1000	1700	29987
											700		
1382	200		2000							828	2000	3028	19527
											1028		
1385	200		900								900	1100	23807
											200		
4100	200											200	15790
											200		
4288	200		1000							2898	1000	4098	16763
											3098		
4332	200		10000		15000						10000	25200	92418
											15200		
4865	200									809		1009	23991
											1009		
4885	200											200	24800
											200		
			14900								14900		247083
	1600				15500					4535		36535	
											21635		

```

=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====

```

```

=====
                14900                                14900      247083
                                                36535
          1600                                15500                                4535
                                                21635
=====

```

```

=====
                14900                                14900      247083
                                                36535
          1600                                15500                                4535
                                                21635
=====

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1425	200		20000	1336	20000					3928	20000 25464	45464	90774
1427	200		15000	1715	15000					3078	15000 19993	34993	97298
1428	200		15000	3785	15000					3613	15000 22598	37598	90857
1429	200		5000	4146	13000					1382	5000 18728	23728	101003
1431	200		5000	5703	4000					624	5000 10527	15527	51807
1432	200		5000	343	2000					883	5000 3426	8426	44190
1435	200		6000	2587						507	6000 3294	9294	26195
1436	200		6000	5690						4207	6000 10097	16097	16025
1437	200		3000	210						704	3000 1114	4114	21563
1439	200		3500	1244						967	3500 2411	5911	18116
1442	200		4000	756						494	4000 1450	5450	17864
			87500								87500	206602	575692
2200				27515	69000					20387			
											119102		

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PAY BILL FOR THE MONTH AUG-15

BUDGET HEAD:027/NARMADA

BILL/PAGE: 9/ 281

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1444	200		3000	190						1062	3000 1452	4452	18460
1446	200		3500	865						2030	3500 3095	6595	16317
1447	200		5000	937						686	5000 1823	6823	16089
2291	200		30000	706	30000						30000 30906	60906	95665
4137	200		6500	225						120	6500 545	7045	14373
4907	200										200	200	24800
			48000								48000	86021	185704
	1200			2923		30000				3898	38021		

```

=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====

```

```

          135500                                135500      761396
                                           292623
3400                                30438      99000                                24285
                                           157123

```

```

=====
          135500                                135500      761396
                                           292623
3400                                30438      99000                                24285
                                           157123

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 27/08/15

PAY BILL FOR THE MONTH AUG-15

BUDGET HEAD:027/NARMADA

BILL/PAGE: 9/ 283

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
4072			10000			5000					10000	15200	70774
	200										5200		
			10000			5000					10000	15200	70774
	200										5200		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		

			10000								10000	15200	70774
	200				5000								
											5200		

			10000								10000	15200	70774
	200				5000								
											5200		

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

```

=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
                                     HM.TOT
=====
                                     314100
                                     314100
                                     971383
                                     3911658
12400
                                     30438
532500
14840
67105
657283
=====

```

DATE: 27/08/15

PAY BILL FOR THE MONTH AUG-15

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 286

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
1992			10000			26700					10000	37242	103055
	200										342		
											27242		
			10000			26700					10000	37242	103055
	200										342		
											27242		

```

=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====

```

```

=====
                10000                                10000      103055
                                                37242
          200                                26700                                342
                                                27242
=====

```

```

=====
                10000                                10000      103055
                                                37242
          200                                26700                                342
                                                27242
=====

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1749	200		10000		25000				900	4006	10000 30106	40106	107059
1750	200		10000		25000				200	3653	10000 29053	39053	108112
1751	200		10000		25000				200	5039	10000 30439	40439	103225
1753	200		10000		25000				200	6807	10000 32207	42207	101457
1755	200		10000		25000				200	873	10000 26273	36273	104299
1756	200		10000		25000				200	5276	10000 30676	40676	102988
1757	200		10000		25000				200	7299	10000 32699	42699	97598
1758	200		10000		25000				200	3330	10000 28730	38730	97508
1759	200		10000		25000				200	3427	10000 28827	38827	97411
1761	200		10000		25000				200	3531	10000 28931	38931	101366
1762	200		10000		25000				900	10124	10000 36224	46224	90014
			110000								110000		1111037
2200				275000				3600		53365		444165	
											334165		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1768	200		10000		25000				200	3131	10000 28531	38531	86200
1770	200		20000		20000				200		20000 20400	40400	99897
1771	200		10000		25000				200	2412	10000 27812	37812	98426
1772	200		10000		25000				200	13496	10000 38896	48896	87617
1774	200		10000		25000				200	130	10000 25530	35530	110835
1775	200		12000		20000				900	20884	12000 41984	53984	78307
1778	200		20000		25000				200	6414	20000 31814	51814	88483
1782	200		3000		500				700	3700	3000 5100	8100	25159
1783	200		4000		500				700	800	4000 2200	6200	27059
1784	200		10000		20000				700	9750	10000 30650	40650	80469
1786	200		3000		2000				700	4227	3000 7127	10127	30714
			112000								112000		813166
						188000			4900	64944		372044	
											260044		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY	
1788	200		2000		2000				700	504	2000 3404	5404	34110	
1789	200		6000		2000				700	57	6000 2957	8957	30535	
1790	200		2000						700	679	2000 1579	3579	33048	
1791	200		3000		2000				700	441	3000 3341	6341	28591	
1792	200		2000		1000					820	2000 2020	4020	30377	
1803	200		1200						700	319	1200 1219	2419	21608	
1807	200		1400						700		1400 900	2300	21014	
1808	200		1500						700	1079	1500 1979	3479	19493	
1809	200		2000						700	1405	2000 2305	4305	18607	
1811	200		1200						700	1415	1200 2315	3515	19397	
2167	200		1500						700	898	1500 1798	3298	19614	
=====											23800		276394	
=====												47617		
=====											2200	7000	7000	
=====													7617	
=====													23817	

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2168	200		1200						700	587	1200 1487	2687	20225
2170	200		1200						700	621	1200 1521	2721	20191
4175	200		8000		20000				200	2671	8000 23071	31071	97384
4176	200		8000		20000				200	9665	8000 30065	38065	90390
4177	200		10000		20000				200	10721	10000 31121	41121	87334
4178	200		8000		20000				200	3632	8000 24032	32032	89087
4180	200		10000		30000				200		10000 30400	40400	107090
4181	200		10000		15000				200	2774	10000 18174	28174	92945
4286	200		8000		20000				200	7412	8000 27812	35812	81806
4594	200		4000		7000				200	1021	4000 8421	12421	56092
			68400								68400	264504	742544
2000				152000				3000		39104	196104		

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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          314200                                314200      2943141
                                           1128330
      8600                                622000      18500
                                           165030
                                           814130
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          314200                                314200      2943141
                                           1128330
      8600                                622000      18500
                                           165030
                                           814130
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1830	200		8000		145000						8000	153200	611828
											145200		
1836	200		8000		145000						8000	153200	570560
											145200		
1839	200		8000		140000						8000	148200	557337
											140200		
1840	200		8000		140000				10500		8000	158700	566567
											150700		
1842	200		8000		140000				10500	271	8000	158971	567406
											150971		
1843	200		8000		140000					345	8000	148545	559737
											140545		
1846	200		6000		50000					579	6000	56779	179452
											50779		
1847	200		8000		140000						8000	148200	588340
											140200		
1848	200		8000		140000					1058	8000	149258	577119
											141258		
			70000								70000		4778346
												1275053	
1800				1180000				21000					
										2253			
											1205053		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1849	200		8000		140000				10500	338	8000 151038	159038	565704
1851	200		8000		140000					903	8000 141103	149103	577274
1853	200		8000		140000				10500	1611	8000 152311	160311	566652
1855	200		8000		140000				25500		8000 165700	173700	551822
1856	200		8000		140000					474	8000 140674	148674	607254
1858	200		8000		135000				10500	3062	8000 148762	156762	556772
1862	200		8000		135000						8000 135200	143200	539903
1865	200		8000		135000					450	8000 135650	143650	477501
1866	200		8000		135000				4500		8000 139700	147700	543592
			72000								72000	1382138	4986474
1800					1240000			61500	6838		1310138		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY	
1868	200		8000		135000					1325	8000 136525	144525	467983	
1869	200		8000		105000						8000 105200	113200	300829	
1873	200		8000		140000					552	8000 140752	148752	605303	
1882	200		4000		2500				5500		4000 8200	12200	27607	
1883	200		5000		2000						5000 2200	7200	41593	
1884	200		3500		2000					1021	3500 3221	6721	39318	
1885	200		3000		1000					3109	3000 4309	7309	29421	
1888	200		8000		140000					1713	8000 141913	149913	579212	
1897	200		1000		200				4600		1000 5000	6000	18875	
1900	200		2000						4600	696	2000 5496	7496	15059	
=====											50500	2125200		
=====											2000	527700	603316	
=====													552816	

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY	
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)										
1901	200		1000						2950	1021	1000	5171	19704	
											4171			
1902	200		2000						4600		2000	6800	18075	
											4800			
1903	200		1200								1200	1400	23475	
											200			
1904	200		1500						4600	612	1500	6912	17963	
											5412			
											5700		79217	
												800		
													12150	
													1633	
													14583	
													5700	20283


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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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                198200                                198200      11969237
                                                3280790
          6400                                2947700          109350
                                                19140
                                                3082590
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                198200                                198200      11969237
                                                3280790
          6400                                2947700          109350
                                                19140
                                                3082590
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
638	4717 200				25000						4717 25200	29917	121768
1044	200										200	14440	
1217	200		2000		400					881	2000 1481	3481	28761
1910	200		241122		36000					1776	241122 37976	279098	142457
1911	200		241819		36000					495	241819 36695	278514	143786
1912	200		242373		34000						242373 34200	276573	149521
1913	200		244960		35000						244960 35200	280160	153672
1916	200		249241		36000					573	249241 36773	286014	147375
1919	200		5000		22000					6041	5000 28241	33241	110423
1921	200		5000		22000					3000	5000 25200	30200	110097
=====													
	4717		1231515								1236232		1122300
	2000				246400							1497398	
								12766			261166		

DATE: 27/08/15

PAY BILL FOR THE MONTH AUG-15

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 299

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1922	200		5000		22000					4375	5000 26575	31575	108722
1924	200		5000		22000						5000 22200	27200	113097
1926	200		5000		17000					551	5000 17751	22751	101980
1927	200		5000		14000					3027	5000 17227	22227	102504
1928	200		5000		17000					1876	5000 19076	24076	100655
1930	200		3000		17000					2227	3000 19427	22427	106028
1931	200		5000		20000						5000 20200	25200	107091
1933	80										80	80	6120
1937	200		4000		2000					312	4000 2512	6512	43756
1938	200		4000		500					445	4000 1145	5145	30880
1939	200		8000		500					240	8000 940	8940	27135
			49000								49000	196133	847968
2080					132000					13053	147133		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
1940	200		2000		500					289	2000	2989	33660
											989		
1942	200		2000		100					1135	2000	3435	22666
											1435		
1943	200		1000								1000	1200	22114
											200		
4478	200		2000		4000					3567	2000	9767	58746
											7767		
=====											7000		137186
	800				4600					4991	7000	17391	
=====													10391

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
      P.TAX  R.B.REC  INST.GR  LN.INSU   I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
      VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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      4717          1287515                                1292232      2107454
                                                1710922

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      4880                                383000                                30810
                                                418690

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      4717          1287515                                1292232      2107454
                                                1710922

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      4880                                383000                                30810
                                                418690

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
580	200		6000		20000					1985	6000 22185	28185	95746
1185	200		15000		30000						15000 30200	45200	99624
1935	200										200 200	200	57820
1972	200		30000		27000						30000 27200	57200	90240
1973	200		12000		27000					630	12000 27830	39830	107335
1974	200		10000		30000					3980	10000 34180	44180	102985
1975	200		10000		30000					1500	10000 31700	41700	105465
1976	200		7000		26000					652	7000 26852	33852	113313
1977	200		7000		30000					108	7000 30308	37308	109857
1978	200		10000		26000					7830	10000 34030	44030	103135
1982	200		6000		25000					10968	6000 36168	42168	90123
			113000								113000	413853	1075643
2200				271000						27653	300853		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1984	200		10000		27000					4660	10000 31860	41860	98437
1986	200		6000		16000					3415	6000 19615	25615	99116
1987	200		6000		17000					1532	6000 18732	24732	99999
1988	200		8000		20000					2560	8000 22760	30760	97695
1990	200		10000		26000					14355	10000 40555	50555	89742
1991	200		10000		30000					660	10000 30860	40860	106305
1993	200		10000		25000					1870	10000 27070	37070	99168
1994	200		10000		26000					6755	10000 32955	42955	93283
1995	200		7000		26000					4710	7000 30910	37910	102387
1996	200		7000		28000					3690	7000 31890	38890	101407
1998	200		6000		26000					5120	6000 31320	37320	95246
			90000								90000		1082785
					267000							408527	
									49327		318527		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1999	200		6000		26000					4160	6000 30360	36360	95931
2001	200										200	57820	
2007	200		10000		1000					759	10000 1959	11959	23048
2008	200		10000		1000					2600	10000 3800	13800	21207
2011	200		8000		1000					3650	8000 4850	12850	22662
2022	200		6000							11480	6000 11680	17680	7418
2025	200		7000		1500					5539	7000 7239	14239	27349
2124	200		10000		26000					1765	10000 27965	37965	102657
2169	200		6000		200					1725	6000 2125	8125	16787
2171	200		5000		200					10280	5000 10680	15680	9172
4345	200		6000		19000					1443	6000 20643	26643	93676
			74000								74000	195501	477727
			2200	75900						43401	121501		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4346	200		5000		13000					2405	5000	20605	59125
											15605		
4365	200		4000		13000						4000	17200	62530
											13200		
4421	200		8000		18000					804	8000	27004	90614
											19004		
4868	200											200	25897
											200		
4869	200											200	25897
											200		
4964	200											200	24800
											200		
=====											17000		288863
	1200				44000							65409	
=====													
									3209		48409		

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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                294000                                294000      2925018
                                                1083290
          7800                                657900                                123590
                                                789290
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                294000                                294000      2925018
                                                1083290
          7800                                657900                                123590
                                                789290
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2006	200		7000		2000					3908	7000 6108	13108	36141
2035	4999 200				30000						4999 30200	35199	124023
2037	4706 200				28000					3762	4706 31962	36668	110917
2040	4706 200				27000						4706 27200	31906	115584
2043	200		4500		20000					4822	4500 25022	29522	102769
2044	200		6000		20000						6000 20200	26200	106091
2052	200		3000		100					4169	3000 4469	7469	25845
2053	200		2500		900					4451	2500 5551	8051	24171
2054	200		5000		20000					1602	5000 21802	26802	105764
2055	200		2500								2500 200	2700	24605
2058	200		3000		200	831				3934	3831 4334	8165	17579
=====													
	14411		33500			831					48742		793489
	2200				148200					26648		225790	
=====													
											177048		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
2061			3000								3000	5237	17373
	200									2037	2237		
4891						250						450	24550
	200										450		
=====											3000	3000	41923
	400					250						5687	
										2037	2687		

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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14411          36500          831          51742          835412
                231477
2600          148450          28685
                179735
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14411          36500          831          51742          835412
                231477
2600          148450          28685
                179735
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2070	200		20000		20000					6233	20000 26433	46433	85858
2075	200		4000							1944	4000 2144	6144	25978
2079	200		4000							1450	4000 1650	5650	18712
2080	200		3000							3852	3000 4052	7052	17800
4075	200		25000		20000						25000 20200	45200	87062
4664	5029 200				3000						5029 3200	8229	44721
4665	5029 200				3000						5029 3200	8229	44721
4788	200											200	24800
4789	200											200	24800
4790	200											200	24800
=====											66058	399252	
10058												127537	
2000											46000		
=====											61479		

```

=====
EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====

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```

10058          56000                                66058          399252
                                                127537

```

```

2000          46000                                13479

```

61479

```

=====
10058          56000                                66058          399252
                                                127537

```

```

2000          46000                                13479

```

61479

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2046	200										200	70360	
2092	4840 200				35000						4840 35200	40040	111018
2094	4706 200				33000					1210	4706 34410	39116	108374
2096	200		7000		33000					383	7000 33583	40583	107002
2097	200		7000		33000						7000 33200	40200	106965
2099	200		10000		33000					1233	10000 34433	44433	103007
2102	200		15000		33000					538	15000 33738	48738	97627
2104	200		15000		33000					5105	15000 38305	53305	94135
2105	200		7000		33000						7000 33200	40200	106965
2108	200		7000		33000					5291	7000 38491	45491	101999
2111	200		7000		32000						7000 32200	39200	104464
=====													
	9546		75000								84546		1111916
	2200				331000							431506	
								13760			346960		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2117	200		10000		32000					1101	10000 33301	43301	100363
2125	200		10000		33000					3756	10000 36956	46956	100209
2132	200		4000		10000						4000 10200	14200	65039
2139	200		10000		28000						10000 28200	38200	94416
2144	200		5000		2000					1213	5000 3413	8413	42530
2146	200		7000		1200					1768	7000 3168	10168	37430
2147	200		8000		600					694	8000 1494	9494	35684
2150	200		5000							2305	5000 2505	7505	28084
2152	200		7000							1787	7000 1987	8987	24830
2155	200		6000							2598	6000 2798	8798	23324
2160	200		5000							1140	5000 1340	6340	18356
			77000								77000	202362	570265
			2200	106800						16362	125362		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY	
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT			
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)										
2161	200		3000								3000	4649	18665	
										1449	1649			
2162	200		3000								3000	3246	20068	
										46	246			
2163	200		3000								3000	3866	19448	
										666	866			
2164	200		4000								4000	4583	18731	
										383	583			
4760	200				7000							7200	51731	
											7200			
4866	200											200	25897	
											200			
			13000									13000		154540
							7000							
										2544		23744		
											10744			

```

=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====

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```

          9546          165000                                174546          1836721
                                                657612

```

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          5600                                444800                                32666
                                                483066

```

```

=====
          9546          165000                                174546          1836721
                                                657612

```

```

          5600                                444800                                32666
                                                483066

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 27/08/15

PAY BILL FOR THE MONTH AUG-15

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 316

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
2115			15000			28000					15000	52175	86519
	200										8975		
											37175		
			15000			28000					15000	52175	86519
	200										8975		
											37175		

```

=====
EMP.NO      C.P.F.  ADDPF-1      GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
P.TAX      R.B.REC  INST.GR  LN.INSU  I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.
VEH.ADV    VEH.INT  MIS-R-2  GRI(HM)
=====

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```

=====
                15000                                15000      86519
                200                                28000                                52175
                                                8975
                                                37175
=====

```

```

=====
                15000                                15000      86519
                200                                28000                                52175
                                                8975
                                                37175
=====

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 27/08/15

PAY BILL FOR THE MONTH AUG-15

BUDGET HEAD:028/NAVSARI

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
2127          2000          50000          20000          50000  72000  102711
          2000          50000          20000          50000  72000  102711
          2000          50000          20000          50000  72000  102711
          2000          50000          20000          50000  72000  102711
=====

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=====
EMP.NO      C.P.F.  ADDPF-1      GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
P.TAX      R.B.REC  INST.GR  LN.INSU  I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.
VEH.ADV    VEH.INT  MIS-R-2  GRI(HM)
=====

```

```

=====
                    50000                                50000      102711
                                                72000
                2000                                20000
                                                22000
=====

```

```

=====
                    50000                                50000      102711
                                                72000
                2000                                20000
                                                22000
=====

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
=====
          38732      2426415
          40280      5324550      831      127850      422717
          2465978      23308520
          8381375
          5915397
=====

```



```

=====
EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
4794      200                6000                133                6333  52895
                                     6333
=====
                                     6333  52895
          200                6000                133                6333
=====

```

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)							HM.TOT		

200					6000					133		6333	52895

200					6000					133		6333	52895

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

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PAY BILL FOR THE MONTH AUG-15

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 323

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=====
EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
2254          200          20000          30000          1000          20000  51200  90734
                                     31200
=====
          200          20000          30000          1000          20000  51200  90734
                                     31200
=====

```

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		

			20000								20000	51200	90734
200					30000			1000					
											31200		

			20000								20000	51200	90734
200					30000			1000					
											31200		

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 27/08/15

PAY BILL FOR THE MONTH AUG-15

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 326

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2603	200		8000	98	26000				20075		8000	54373	77918
											46373		
2605	200		7000	98	20000				1000		7000	28298	99357
											21298		
2606	200		7000	98	26000				22000		7000	55298	76193
											48298		
2619	200		5000	65	5000				6500		5000	16765	34178
											11765		
2623	200		1600	65	2000						1600	3865	34434
											2265		
2627	200		1200	33	350				6500		1200	8283	16079
											7083		
2628	200		1200	33	350				10000		1200	11783	12579
											10583		
2629	200		1200	33	350				6500		1200	8283	16079
											7083		
2638	200		1500	33	200				1000		1500	2933	22276
											1433		
2639	200		5000	65	400				1000		5000	6665	28347
											1665		
2640	200		5000	33	100				1000		5000	6333	15843
											1333		
			43700								43700		433283
					80750				75575			202879	
				654							159179		

DATE: 27/08/15

PAY BILL FOR THE MONTH AUG-15

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 327

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2642	200		5000	65	400				12000		5000	17665	14482
											12665		
2645	200		1200	33	200				1000		1200	2633	20279
											1433		
2646	200		1200	33	200				8000		1200	9633	13279
											8433		
2647	200		1200	33	200				9000		1200	10633	12279
											9433		
2648	200		1200	33	200				7500		1200	9133	13779
											7933		
2662	200		10000		400				1000		10000	11600	21124
											1600		
4002	200		6000	98	20000				1000		6000	27298	96633
											21298		
4003	200		13000	98	20000				12000		13000	45298	75821
											32298		
4006	200								6000			6200	48760
											6200		
4228	200		10000	98	15000				1000		10000	26298	91320
											16298		
4229	200		5500	98	17000						5500	22798	94820
											17298		
=====											54300		502576
=====												189189	
=====											2200		
=====												73600	
=====												58500	
=====												589	
=====													134889

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4252	200		15000	98	17000				1000		15000 18298	33298	84320
4262	2160										2160 2160	2160	34480
4465	200		6000	98	17000				1000		6000 18298	24298	104157
4485	200		3500	98	5000						3500 5298	8798	61744
4576	1414 200								6500		1414 6700	8114	6993
4679	200		3500		7000				1000		3500 8200	11700	63124
4712	200				3000				1000		4200 4200	4200	54456
4822	200								1000		1200 1200	1200	33397
=====													
	1414		28000								29414		442671
	3560				49000				11500			93768	
				294							64354		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		

1414			210500								211914		2504301
												866616	

9760					476350				166075				
				2517									
											654702		

1414			210500								211914		2504301
												866616	

9760					476350				166075				
				2517									
											654702		

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2071	200		10000			36700			1000		10000 37900	47900	107471
2641	200		5000						1000		5000 1200	6200	19009
2656	200		5000			32200			1000		5000 33400	38400	97838
2657	200		10000			32200			1000		10000 33400	43400	93113
2658	200		5000			29400			1000		5000 30600	35600	89131
2666	200								3200		3400 3400	3400	22701
2667	200		1200						4500		1200 4700	5900	16655
4282	200		1000						6000		1000 6200	7200	13951
4284	200		5000			28600			1000		5000 29800	34800	86319
4285	200		15000			29400			12000		15000 41600	56600	68131
4695	200					1000			1000		2200 2200	2200	50012
=====													
			57200								57200	281600	664331
	2200					189500			32700				
=====													
											224400		

```

=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====

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```

                    57200                                57200      664331
                                                281600
          2200                                189500                                32700
                                                224400
=====

```

```

=====
                    57200                                57200      664331
                                                281600
          2200                                189500                                32700
                                                224400
=====

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2672	200		6500	75	19000					2539	6500 21814	28314	100141
2677	200		1700	42						332	1700 574	2274	32123
2681	200		2000	21						359	2000 580	2580	20734
2682	200		2500	21						788	2500 1009	3509	19805
4029	200		7500	85	32000					886	7500 33171	40671	130874
4260	200		7000	75	14000			24863		2048	7000 41186	48186	73208
4913	200											200	34396
4914	200											200	34396
=====													
			27200								27200		445677
	1600				65000							125934	
				319				24863		6952			
											98734		

```

=====
EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====

```

```

                27200                                27200      445677
                                                125934
          1600                                65000
                319                                24863      6952
                                                98734

```

```

=====
                27200                                27200      445677
                                                125934
          1600                                65000
                319                                24863      6952
                                                98734

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2689	200		5500	75	22000						5500	27775	119715
											22275		
2690	200		17000		25000						17000	42200	104965
											25200		
2691	200		6000	75	21000					2331	6000	29606	110988
											23606		
2694	200		6000	75	17000					221	6000	23496	108795
											17496		
2695	200		6000		17000					4570	6000	27770	104521
											21770		
2696	200		10000	75	4000						10000	14275	44005
											4275		
2698	200											200	60920
											200		
2702	200		5000	75	15000					1307	5000	21582	103149
											16582		
2707	200		3500							1678	3500	5378	29019
											1878		
2711	200		1000	22						1120	1000	2342	20570
											1342		
2712	200		1000	22						975	1000	2197	20715
											1197		
=====											61000		827362
	2200		61000		121000							196821	
				419					12202				
=====											61000		135821

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
4584			10000			25000					10000	38783	118588
	200										3583		
											28783		
4919												200	24800
	200												
											200		
			10000								10000		143388
	400					25000						38983	
											3583		
											28983		

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.
VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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=====
                71000                                71000      970750
                235804
                2600                                146000
                419                                15785
                164804
=====

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=====
                71000                                71000      970750
                235804
                2600                                146000
                419                                15785
                164804
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
904	200		7000		25000					227	7000 25427	32427	99064
2730	200		5700	75	25000					227	5700 25502	31202	115963
2732	200		5300		20000					411	5300 20611	25911	110327
2733	200		5400	75	25000						5400 25275	30675	109599
2736	200		5300		20000					4123	5300 24323	29623	106615
2737	200		5100		16000					417	5100 16617	21717	110574
2738	200		5100		25000						5100 25200	30300	101991
2741	200		5000		15000					2100	5000 17300	22300	106155
2743	200		5000		15000					987	5000 16187	21187	107268
2744	200		5400		25000					87	5400 25287	30687	109587
2747	200											200	14440
											200		
			54300								54300		1091583
												276229	
											2200		
					211000								
				150						8579			
											221929		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2748	200										200	14440	
											200		
2751	200										200	14440	
											200		
2759	200		6000	43	500					1516	6000	8259	31423
											2259		
2762	200		1400	43	500					545	1400	2688	33337
											1288		
2763	200		5000	43	1000					723	5000	6966	33251
											1966		
2764	200		2200	43	1000					227	2200	3670	53473
											1470		
2765	200		1300		500					2776	1300	4776	27346
											3476		
2769	200		900						2000	1686	900	4786	18528
											3886		
2772	200		2000	21					12000	952	2000	15173	8141
											13173		
4039	200		5100	75	25000					2573	5100	32948	99343
											27848		
4041	200		5400	75	25000					4065	5400	34740	105534
											29340		
=====											29300		439256
	2200					53500			14000		29300	114406	
				343						15063			
											85106		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4042	200		1400		500					2593	1400 3293	4693	30863
4043	200		1100		500					3247	1100 3947	5047	22905
4044	200		900							2315	900 2515	3415	18048
4045	200		800	22						390	800 612	1412	20051
4353	200		800							895	800 1095	1895	19256
4379	200		3200		15000					820	3200 16020	19220	94986
4459	200		5400		22000					11040	5400 33240	38640	101657
4491	200		700						5000	1504	700 6704	7404	11450
4504	200		5500 90		25000					2154	5500 27444	32944	112644
4918	200											200	24800
=====													
			19800								19800		456660
	2000		90		63000				5000			114870	
=====													
				22						24958	95070		

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=====
EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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=====
                103400                                103400    1987499
                                                505505
          6400                90          327500                19000
                        515                                48600
                                                402105
=====

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=====
                103400                                103400    1987499
                                                505505
          6400                90          327500                19000
                        515                                48600
                                                402105
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)


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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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          3931          41800          45731          536231
                                     287012

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          2200          137500          73300          28281
                                     241281

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=====
          3931          41800          45731          536231
                                     287012

```

```

          2200          137500          73300          28281
                                     241281

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2810	200		6000	70	25000				25500		6000	56770	90395
											50770		
2814	200		6000	70	25000				9500	8262	6000	49032	91265
											43032		
2815	200		6000			25000					6000	31200	109097
											25200		
2816	200		6000	70	25000				500	12477	6000	44247	96050
											38247		
2817	200		6000	70	20000				10500	1254	6000	38024	98214
											32024		
2820	200											200	61060
											200		
2823	200											200	40640
2834	200		3000	40	500				6000	386	3000	10126	22598
											7126		
2838	200		3000	40	500				500	872	3000	5112	26520
											2112		
2839	200		10000	40	2500				500	5513	10000	18753	34264
											8753		
2850	200		2000	20					500	3498	2000	6218	18746
											4218		
			48000								48000		688849
					123500				53500			259882	
				420						32262			
											211882		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2851	200		2000	20					3500	1574	2000 5294	7294	15261
2852	200		2000	20					5500		2000 5720	7720	16686
2854	200		5000	70	17000						5000 17270	22270	102461
2855	200		5000	70	16000				500		5000 16770	21770	99349
3189	200											200	40640
3291	200		5000		17000						5000 17200	22200	102531
4129	200		5000	70	18000						5000 18270	23270	105185
4131	200		5000	70	18000				500		5000 18770	23770	104685
4133	200		5000		18000				500		5000 18700	23700	104755
4134	200		5000	70	18000						5000 18270	23270	105185
4135	200		5000	70	16000				500	13090	5000 29860	34860	86259
=====													
			44000								44000		882997
	2200				138000				11000	14664		210324	
=====													
											166324		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4136	200										200	40640	
4233	200		5000	70	15000				5500	14171	5000	39941	77677
4492	200		3000	70	4000						34941	7270	58656
4547	200		3000		4000				5500		3000	12700	53226
4724	200				2500						2700	2700	55956
4726	200				2500						2700	2700	55956
4727	200										200	22568	
4820													1006
4843	80								6500		6580	6580	1220
4844	200										200	24800	
4888	200								500		700	24300	
											11000	416005	
											1880	73191	
											140	28000	
											18000	14171	
											62191		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
4928	200										200	24800	
											200		
4936	200		5000			17000					5000	22200	95418
											17200		
			5000								5000	120218	
	400					17000						22400	
											17400		

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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=====
                108000                                108000    2108069
                                                565797
          6680                                306500    82500
                1020                                61097
                                                457797
=====

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=====
                108000                                108000    2108069
                                                565797
          6680                                306500    82500
                1020                                61097
                                                457797
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2701	200										200	14440	
2998	200		6000		22000						6000	28200	115464
2999	200		6000		22000				224		6000	28424	111873
3000	200		6000		22000						6000	28200	108363
3002	200		6000		22000						6000	28200	112052
3004	200		6000		22000						6000	28200	108038
3005	200		8000		22000						8000	30200	106038
3006	200		6000		22000				4131		6000	32331	99960
3007	200		6000		22000						6000	28200	104091
3008	200		9000		20000						9000	29200	103091
3009	200		6000		22000						6000	28200	104416
=====													
			65000								65000	289555	1087826
	2200				218000				4355		224555		

DATE: 27/08/15

PAY BILL FOR THE MONTH AUG-15

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 349

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3010	200		6000		22000						6000 22200	28200	104091
3011	200		6000		22000						6000 22200	28200	100255
3013	200		6000		22000						6000 22200	28200	117063
3015	200		8000		5000				971		8000 6171	14171	40764
3017	200		6000		22000						6000 22200	28200	92919
3018	150										150	150	9610
3019	200		5000		22000				551		5000 22751	27751	96980
3020	200		7500		22000						7500 22200	29700	110597
3025	200		5000		1000						5000 1200	6200	34731
3026	200		8000		22000				292		8000 22492	30492	105746
3027	200		7000		1000				3713		7000 4913	11913	20811
=====											64500	833567	
=====											2150	161000	
=====											5527	233177	
=====											168677		

DATE: 27/08/15

PAY BILL FOR THE MONTH AUG-15

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 350

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3030	200		2000		1000						2000	3200	31197
											1200		
3031	200		4000		1000					1752	4000	6952	30032
											2952		
3032	200		6500		1000						6500	7700	25024
											1200		
3033	200		8000		1000					1289	8000	10489	28279
											2489		
3034	200		7000		1000					5527	7000	13727	20670
											6727		
3039	200		2500		200					1213	2500	4113	23215
											1613		
3042	200		3000		200					281	3000	3681	22755
											681		
3043	200		1500		100					1701	1500	3501	19873
											2001		
3817	200		1000		100					3823	1000	5123	16796
											4123		
4055	200		5000		15000					2775	5000	22975	105480
											17975		
4182	200											200	14440
											200		
=====											40500		337761
	2200		40500		20600					18361	40500	81661	
=====													41161

DATE: 27/08/15

PAY BILL FOR THE MONTH AUG-15

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 351

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4183	200		6000		15000						6000	21200	107255
											15200		
4184	200		6000		15000			272			6000	21472	99647
											15472		
4185	200		5000		15000						5000	20200	100919
											15200		
4187	200		2000		500						2000	2700	25319
											700		
4188	200		1500		100				1544		1500	3344	18119
											1844		
4189	200		3000		100				2951		3000	6251	15212
											3251		
4190	200		1500		100				1637		1500	3437	18026
											1937		
4477	200		2000		100				3805		2000	6105	13039
											4105		
4606	200		4000		6000						4000	10200	78494
											6200		
4721	200				2500							2700	55956
											2700		
4751	200				2500							2700	55956
											2700		
=====											31000		587942
	2200				56900						31000	100309	
=====													
								10209			69309		

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
4853          200
                                     200
                                     200
4943          200
                                     200
                                     200
=====
                                     400
                                     51794
          400
                                     400
=====

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=====
EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====

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                201000                                201000      2898890
                                                705102
          9150                                456500                                38452
                                                504102

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=====
                201000                                201000      2898890
                                                705102
          9150                                456500                                38452
                                                504102

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 27/08/15

PAY BILL FOR THE MONTH AUG-15

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 354

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY	
120	200		10000		30000						10000 30200	40200	104114	
1870	200		6000		25000						6000 25200	31200	93531	
2109	200		20000		32000						20000 32200	52200	94965	
3139	200		5000		20000						5000 20200	25200	103255	
3185	200		6000 75		30000						6000 30275	36275	104022	
3186	200		5500 75		23000						5500 23275	28775	81127	
3187	200		5500 75		25000						5500 25275	30775	101516	
3190	150											150	9610	
3197	200		5000 53		2000						5000 2253	7253	36175	
3201	200		1000 22								1000 222	1222	24879	
3204	200		1000 22								1000 222	1222	21690	
											65000	774884		
											2150	254472		
											322		187000	
														189472

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3205	200		1000 22								1000 222	1222	21690
3206	200		1000 22								1000 222	1222	21690
4164	200		10000 75		30000						10000 30275	40275	95963
4403	200		5500		25000						5500 25200	30700	94031
4456	200		6000	75	21000						6000 21275	27275	113022
4457	200		10000		30000						10000 30200	40200	106965
4458	200		8000		22000						8000 22200	30200	98255
4499	200		4000		20000						4000 20200	24200	93418
4687	200				3000							3200	50550
4688	200				3000							3200	50550
4772	5498 200				1000						5498 1200	6698	51958
=====													
	5498		45500								50998		798092
	2200		119		155000							208392	
				75							157394		


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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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          5498          110500                                115998      1705931
                                                467164

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          5150          441          345500
                        75
                                                351166

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=====
          5498          110500                                115998      1705931
                                                467164

```

```

          5150          441          345500
                        75
                                                351166

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 27/08/15

PAY BILL FOR THE MONTH AUG-15

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 358

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1401	200		15000		25000					5435	15000 30635	45635	90603
3220	200		10000		25000					441	10000 25641	35641	100597
3221	200		15000		25000						15000 25200	40200	103464
3222	200		15000		20000					922	15000 21122	36122	104472
3228	200		13000		500			4000			13000 4700	17700	26531
3230	200		1500								1500 200	1700	30497
3235	200		2000							947	2000 1147	3147	20167
3236	200		2000							346	2000 546	2546	20823
3237	200		2000							655	2000 855	2855	19700
3238	200		2000							2227	2000 2427	4427	18128
4299	200		15000		20000						15000 20200	35200	79006
=====													
			92500								92500	225173	613988
	2200				115500			4000		10973			
=====													
											132673		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4496	200		15000		25000						15000	40200	105063
											25200		
4549	200		4000		3000						4000	7200	72530
											3200		
4578	200									1060		1260	13936
											1260		
4754	200				1000							1200	57456
											1200		
4776	200				1000							1200	57456
											1200		
4785	200		10000		8000						10000	18200	66592
											8200		
4831	200											200	24800
											200		
=====											29000		397833
	1400				38000						29000	69460	
=====													
								1060			40460		

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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                121500                                121500      1011821
                                                294633
          3600                                153500                                4000
                                                12033
                                                173133
=====

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=====
                121500                                121500      1011821
                                                294633
          3600                                153500                                4000
                                                12033
                                                173133
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 27/08/15

PAY BILL FOR THE MONTH AUG-15

BUDGET HEAD:029/ANAND

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EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1142	200		15000			20000					15000 20200	35200	101038
2840	200		2000	22	500						2000 722	2722	19833
3250	200		25000	75	30000						25000 30275	55275	95458
3251	200		25000	75	30000						25000 30275	55275	95458
3253	4840 200			75	30000						4840 30275	35115	115618
3254	4840 200			75	30000						4840 30275	35115	115618
3255	200		25000	75	25000						25000 25275	50275	100458
3257	200		7000	75	30000						7000 30275	37275	109890
3258	200		30000	75	30000						30000 30275	60275	94889
3260	200		20000	75	20000						20000 20275	40275	106890
3263	200		20000	75	30000						20000 30275	50275	82016
=====											178680	1037166	
	9680		169000									457077	
	2200				275500								
=====											278397		

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PAY BILL FOR THE MONTH AUG-15

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 362

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3264	200		6000	75	25000						6000	31275	101016
											25275		
3268	1514 200			54	4000						1514	5768	44863
											4254		
3270	200		3000	54	1000						3000	4254	31258
											1254		
3275	200		2000	22	500						2000	2722	21751
											722		
3276	200		1000	22	500						1000	1722	21592
											722		
3768	200		20000	75	25000						20000	45275	98389
											25275		
3976	200		5000	54	1000						5000	6254	36305
											1254		
4340	200		10000	75	25000						10000	35275	85044
											25275		
4702	200		8000		5000						8000	13200	126439
											5200		
4871	200				500							700	53050
											700		
4875	200											200	16300
											200		
=====											56514	636007	
	1514		55000									146645	
	2200				87500								
				431									
=====											90131		

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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11194          224000                                235194      1673173
                                                603722

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4400          1128          363000                                368528

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=====
11194          224000                                235194      1673173
                                                603722

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4400          1128          363000                                368528

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 27/08/15

PAY BILL FOR THE MONTH AUG-15

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 364

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3280	4977 200			75	30000						4977 30275	35252	119581
3282	4706 200			75	30000						4706 30275	34981	112509
3283	200		36000	75	30000						36000 30275	66275	80890
3285	200		25000	75	28000						25000 28275	53275	93890
3289	200		5500		30000						5500 30200	35700	100538
3292	200		5000		30000						5000 30200	35200	93255
3296	200										200	200	12100
3300	200		10000	54	1250						10000 1504	11504	32727
3301	200		2500		1000						2500 1200	3700	28422
3302	200		2000		1000						2000 1200	3200	27829
3305	200		1000	22							1000 222	1222	21333
=====											96683	723074	
=====											2200	280509	
=====											181250		
=====											376		
=====											183826		

DATE: 27/08/15

PAY BILL FOR THE MONTH AUG-15

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 365

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)							HM.TOT		
3306			1000								1000	1222	21388
	200			22							222		
3308			1000								1000	1222	21333
	200			22							222		
3318			8500								8500	10200	34031
	200				1500						1700		
			10500								10500		76752
	600					1500						12644	
				44							2144		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
9683			97500								107183		799826
												293153	
2800					182750								
				420									
											185970		
9683			97500								107183		799826
												293153	
2800					182750								
				420									
											185970		

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2069	200		10000		35000						10000 35200	45200	112446
3315	4706 200				20000						4706 20200	24906	122259
3316	200		8000		20000						8000 20200	28200	100255
3317	200		10000		20000						10000 20200	30200	90919
3319	200		10000								10000 200	10200	20027
3323	200		6500								6500 200	6700	15855
4270	200		10000		13000						10000 13200	23200	94418
4672	5029 200				2000						5029 2200	7229	46521
4784	200										200 200	200	34397
=====													
	9735		54500								64235		637097
	1800				110000							176035	
=====													
											111800		

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=====
EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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          9735          54500                                64235      637097
                                                176035

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          1800                                110000

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                                111800

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          9735          54500                                64235      637097
                                                176035

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          1800                                110000

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                                111800

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2518	200		6100		25000						6100	31300	104938
											25200		
3334	4841 200			324	35000						4841	40365	110390
											35524		
3354	200		6550	324	30000						6550	37074	110091
											30524		
3366	200		6550	149	40000						6550	46899	100266
											40349		
3370	200		6550	324	35000						6550	42074	105091
											35524		
3371	200		6550	324	35000						6550	42074	105091
											35524		
3373	200		6400	149	23000						6400	29749	113915
											23349		
3374	200		6250	324	23000						6250	29774	110523
											23524		
3375	200		6250	324	22000						6250	28774	111523
											22524		
3377	200		6250	149	20000						6250	26599	113698
											20349		
3378	200		6100	324	20000						6100	26624	109889
											20524		
	4841		63550								68391		1195415
	2200				308000							381306	
				2715							312915		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3379	200		5900	324	25000						5900	31424	100867
											25524		
3381	200		6250	324	30000						6250	36774	103523
											30524		
3382	200		5700	324	25000						5700	31224	97231
											25524		
3383	200		5700	149	15000						5700	21049	107406
											15349		
3384	200		5900	149	25000						5900	31249	101042
											25349		
3386	200		6250	149	35000						6250	41599	98698
											35349		
3387	200		5900	149	20000						5900	26249	106042
											20349		
3388	200		5900	149	22000						5900	28249	104042
											22349		
3389	200		5700	149	30000						5700	36049	92731
											30349		
3390	200		5700	149	15000						5700	21049	107681
											15349		
3391	200		5700	149	28000						5700	34049	94406
											28349		
			64600								64600		1113669
					270000							338964	
				2164									
											274364		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3392	200		6100	149	20000						6100	26449	109789
											20349		
3394	200		6100	149	25000						6100	31449	104789
											25349		
3395	200		5900	149	25000						5900	31249	101042
											25349		
3396	200		5400	149	20000						5400	25749	95370
											20349		
3397	200		5700	149	25000						5700	31049	97406
											25349		
3398	200		5700	149	30000						5700	36049	92406
											30349		
3399	200		5550	149	22500						5550	28399	96332
											22849		
3400	20		5863								5863	5883	
											20		
3401	200		5550	149	22000						5550	27899	96832
											22349		
3402	200		5550	149	16000						5550	21899	102832
											16349		
3405	200											200	14440
											200		
=====											57413		911238
=====												266274	
=====											57413		911238
=====												266274	
=====											2020		205500
=====												1341	
=====													208861

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3407	200										200	14440	
3412	200		2200	96	2000						2200	4496	41408
3413	200		1550	96	1000						1550	2846	31551
3414	200		2000	208	400						2000	2808	30451
3420	200		22711	208	700						22711	23819	56937
3421	200		1600	96	2200						1600	4096	31929
3422	200		1700	96	100						1700	2096	35646
3423	200		2300	208	1500						2300	4208	46356
3424	200		2400	208	3200						2400	6008	46942
3427	200		2500	208	500						2500	3408	51572
3434	200		1150	53	100						1150	1503	19726
											40111	406958	
											2200	55488	
											40111	406958	
											11700	406958	
											1477	406958	
											15377	406958	

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3436	200		1100	116	300						1100 616	1716	22646
3437	200		1150	116	500						1150 816	1966	23288
3438	200		1050	116	500						1050 816	1866	21448
3441	200		1050	53	500						1050 753	1803	21288
3443	200		1050	53	500						1050 753	1803	21511
3444	200		1150	53	300						1150 553	1703	23551
3445	200		1050	116	200						1050 516	1566	21748
3446	200		1200	53	500						1200 753	1953	21361
3447	200		1050	116	300						1050 616	1666	21648
3448	200		1150	116	100						1150 416	1566	23286
3449	200		1050	116	400						1050 716	1766	21146
=====											12050		242921
=====												19374	
=====											2200	4100	
=====												1024	
=====												7324	

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3977	200		5400	149	22000						5400	27749	93370
											22349		
3978	200		5400	149	25000						5400	30749	90370
											25349		
3979	200		5400	149	16000						5400	21749	99370
											16349		
3980	200		5400	149	20000						5400	25749	95370
											20349		
3981	200		5700	149	17000						5700	23049	105406
											17349		
3982	200		5400	149	20000						5400	25749	95370
											20349		
3983	200		5400		15000						5400	20600	100519
											15200		
3984	200		5400	149	15000						5400	20749	100370
											15349		
3985	200		5400	149	15000						5400	20749	100370
											15349		
3989	200		2000	96							2000	2296	26035
											296		
3991	200		1350	96	200						1350	1846	28091
											496		
			52250								52250		934641
					165200							221034	
				1384									
											168784		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3992	200		1250	96	500						1250	2046	23988
											796		
3993	200		1300	96	400						1300	1996	26714
											696		
3994	200		1000	53	300						1000	1553	20623
											553		
3996	200		1100	53	500						1100	1853	18527
											753		
3997	200		1100	53	500						1100	1853	22241
											753		
3998	200		2000	53	200						2000	2453	21708
											453		
4028	200		5400		18000						5400	23600	97519
											18200		
4316	200		3500	149	15000						3500	18849	60881
											15349		
4317	200		5100	149	16000						5100	21449	92757
											16349		
4318	200		5100	149	18000						5100	23449	90757
											18349		
4319	200		3400	149	6000						3400	9749	67684
											6349		
=====											30250		543399
	2200				75400							108850	
=====													
				1000							78600		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4320			5100								5100	17449	96757
	200			149	12000						12349		
4693												200	34397
	200										200		
4694												200	34397
	200										200		
4709	1698										1698	1898	16175
	200										200		
4778						5000						5200	53456
	200										5200		
4882												200	34397
	200										200		
4937												200	34397
	200										200		
4939												200	42897
	200										200		
4940												200	34397
	200										200		
4941												200	42897
	200										200		
=====											6798	424167	
	1698		5100									25947	
	2000			149	17000								
=====											19149		


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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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          6539          325324          331863          5772408
                                     1417237

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17220          1056900
          11254
                                     1085374

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          6539          325324          331863          5772408
                                     1417237

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17220          1056900
          11254
                                     1085374

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2406	200		6000		30000						6000 30200	36200	111040
2408	200		6000		26000						6000 26200	32200	111809
2510	200		5000		22000						5000 22200	27200	97531
2515	200		6000		24000						6000 24200	30200	134554
2528	200		12000		24000						12000 24200	36200	104097
2734	200		12000		24000						12000 24200	36200	104097
2745	200		10000		20000						10000 20200	30200	94531
3488	4977 200				30000					344	4977 30544	35521	118892
3492	200		12000		30000					301	12000 30501	42501	108232
3500	200		6000		26000					289	6000 26489	32489	111175
3502	5120 200				30000						5120 30200	35320	123006
=====											85097	1218964	
=====												374231	
=====											2200	286000	
=====													934
=====													289134

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3517	200		12000		26000					225	12000 26425	38425	105239
3520	200		6000		26000					1126	6000 27326	33326	106971
3521	200		6000		26000						6000 26200	32200	108097
3523	200		6000		26000						6000 26200	32200	108097
3525	200		6000		25000						6000 25200	31200	105038
3526	200		6000		25000						6000 25200	31200	105038
3527	200		12000		24000					269	12000 24469	36469	103828
3528	200		6000		26000					663	6000 26863	32863	107434
3530	200		6000		26000						6000 26200	32200	108097
3531	200		6000		25000						6000 25200	31200	101091
3532	200		6000		25000						6000 25200	31200	105038
			78000								78000	362483	1163968
2200				280000						2283	284483		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3533	200		6000		25000					1074	6000 26274	32274	103964
3535			40								40	40	14640
3551	200		6000		3000						6000 3200	9200	43416
3552	200		2000		3000					232	2000 3432	5432	36379
3553	200		5000		3000						5000 3200	8200	42893
3554	200		2000		1000						2000 1200	3200	47743
3555	200		5000		1500						5000 1700	6700	31042
3556	200		5000		1000					412	5000 1612	6612	28320
3575	200		1000		500						1000 700	1700	21212
3580	200		2000		1000					484	2000 1684	3684	28438
3581	200		1500		500					654	1500 1354	2854	20058
=====													
			35500								35500		418105
	2000		40		39500					2856		79896	
=====													
											44396		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3582	200		2000		500						2000	2700	20212
											700		
3583	200		2000		1000					798	2000	3998	28124
											1998		
3584	200		6000		1000					468	6000	7668	24529
											1668		
3686	200		3000		3000						3000	6200	35511
											3200		
4009	200		4000		10000						4000	14200	71930
											10200		
4010	200		12000		20000					271	12000	32471	92260
											20471		
4012	200		1000		500					139	1000	1839	19624
											839		
4130	200		6000		24000						6000	30200	102091
											24200		
4132	200		6000		24000						6000	30200	102091
											24200		
4220			6000		20000						6000	26000	88206
											20000		
4222	200		2000		500						2000	2700	26010
											700		
			50000									50000	610588
												158176	
	2000			104500									
													1676
													108176

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4225	200		1000		500					435	1000 1135	2135	19952
4226	200		1000		500					138	1000 838	1838	20249
4227	200		1000		500						1000 700	1700	20387
4292	200		1000		500					192	1000 892	1892	19259
4358	200		12000			20000					12000 20200	32200	88919
4359	200		12000			26000					12000 26200	38200	102097
4361	200		4000			12000					4000 12200	16200	70532
4363	200		4000			7000					4000 7200	11200	73592
4364	200		4000			12000					4000 12200	16200	68592
4417	200		4000			12000					4000 12200	16200	70532
4427	200		4000			20000				458	4000 20658	24658	104756
			48000								48000		658867
						111000						162423	
								1223					114423


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EMP.NO      C.P.F.  ADDPF-1      GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
P.TAX      R.B.REC  INST.GR  LN.INSU  I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.
VEH.ADV    VEH.INT  MIS-R-2  GRI(HM)
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15595          362500                                378095          5595703
                                                1540932

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14400          40          1133000                                15397

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1162837

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15595          362500                                378095          5595703
                                                1540932

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14400          40          1133000                                15397

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1162837

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3585	200		25000	75	35000						25000	60275	110945
											35275		
3592	200		7000		28000					2142	7000	37342	106322
											30342		
3601	200		6000	54	800						6000	7054	30688
											1054		
3613	200		3000	22	400						3000	3622	21832
											622		
3614	200		3000	22	300					1316	3000	4838	18476
											1838		
3616	200		7000		25000						7000	32200	104038
											25200		
3618	200		7000		25000						7000	32200	100091
											25200		
3619	200		23000		25000						23000	50907	81384
										2707	27907		
3621	200		10000		25000						10000	38690	93601
										3490	28690		
3623	200		7000		28000						7000	35200	108464
											28200		
3727	200		6000	54	1600						6000	10431	32997
										2577	4431		
=====											104000		808838
	2200		104000		194100							312759	
				227						12232			
=====											208759		

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PAY BILL FOR THE MONTH AUG-15

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EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
	15242		149000								164242		1460842
												512535	
	4600				311800								
				281						31612			
											348293		
	15242		149000								164242		1460842
												512535	
	4600				311800								
				281						31612			
											348293		

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3578	200		5000	54	2000					118	5000 2372	7372	34339
3641	200		15000	75	25000					551	15000 25826	40826	102838
3643	200		10000	75	25000						10000 25275	35275	100963
3644	200		12000	75	25000					230	12000 25505	37505	90950
3645	200		9000	75	25000						9000 25275	34275	101163
3646	200		10000	75	25000					1243	10000 26518	36518	87913
3647	200		10000	75	25000					7418	10000 32693	42693	81238
3648	200		8000	75	20000					2583	8000 22858	30858	104580
3649	200		10000	75	25000						10000 25275	35275	89456
3651	200		15000	75	30000					2235	15000 32510	47510	96154
3654	200		10000	75	25000					1101	10000 26376	36376	95915
			114000								114000	384483	985509
2200				804	252000					15479	270483		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3661	200		8000	54	2000					961	8000 3215	11215	31344
3662	200		2000	54	2000						2000 2254	4254	27918
3670	200		3500	22	1000					562	3500 1784	5284	17628
3673	200		3000	54	2000					1868	3000 4122	7122	25000
4019	200		7000	75	15000						7000 15275	22275	66397
4020	200		10000	75	20000					6815	10000 27090	37090	87641
4022	200		18000	54	20000					5601	18000 25855	43855	80876
4023	200		3000	22	1000					2052	3000 3274	6274	15835
4429	200		10000	75	15000					13984	10000 29259	39259	96979
4450	200		10000	75	25000						10000 25275	35275	105022
4455	200		2000	22	1000					501	2000 1723	3723	15421
			76500								76500	215626	570061
2200				582	104000					32344			
											139126		

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PAY BILL FOR THE MONTH AUG-15

BUDGET HEAD:029/ANAND

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EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4471	200		5000	75	2000						5000	7275	57851
											2275		
4476	200		5000	75	1000						5000	6275	62238
											1275		
4500	200		10000	75	25000						10000	35275	85844
											25275		
4667	5029 200			75	5000						5029	10304	42646
											5275		
4714	200			75	5000							5275	52581
											5275		
4877	200											200	24800
											200		
	5029		20000								25029		325960
	1200				38000							64604	
				375									
											39575		


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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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          5029          210500                                215529          1881530
                                                664713

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          5600                                394000                                47823
                1761
                                                449184

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          5029          210500                                215529          1881530
                                                664713

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          5600                                394000                                47823
                1761
                                                449184

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 27/08/15

PAY BILL FOR THE MONTH AUG-15

BUDGET HEAD:029/ANAND

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EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3672	200		4000								4000	4200	20712
											200		
3685	200		1500		3000						1500	4700	43768
											3200		
4026	200		3000								3000	3200	25867
											200		
4633	4882 200				2500						4882	7582	44630
											2700		
4635	4739 200				2500						4739	7439	43279
											2700		
4636	4882 200				2500						4882	7582	44630
											2700		
	14503		8500								23003		222886
	1200				10500							34703	
											11700		

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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14503           8500                               23003          222886
                                     34703

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1200                               10500

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11700

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14503           8500                               23003          222886
                                     34703

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1200                               10500

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11700

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1371	200		10000			21000					10000	31200	115965
											21200		
3595	200		10000							535	10000	10735	19202
											735		
3704	200		10000	75	28000						10000	38275	119951
											28275		
3705	200		30000	75	26000					757	30000	57032	92901
											27032		
3708	200		10000	75	25000						10000	35275	115458
											25275		
3710	200		9000	75	25000						9000	34275	112890
											25275		
3712	200		10000	75	19000					372	10000	29647	114017
											19647		
3714	200		10000	75	15000					1044	10000	26319	109919
											16319		
3715	200		10000	75	25000						10000	35275	111890
											25275		
3716	200		10000	75	18000					1961	10000	30236	98219
											20236		
3717	200		10000	75	18000						10000	28275	104016
											18275		
			129000								129000		1114428
						220000						356544	
			2200				675			4669			
											227544		

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PAY BILL FOR THE MONTH AUG-15

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EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3718	200		10000	75	16000					1220	10000 17495	27495	105071
3728	200		8000	54							8000 254	8254	34305
3729	200		7000	54	100					612	7000 966	7966	24833
3738	200		5000	22						1623	5000 1845	6845	19680
3739	200		3000	22						2715	3000 2937	5937	17265
4466	200		10000		17000						10000 17200	27200	90418
4583	1380 200										1380 200	1580	13170
4926	200											200	24800
4927	200											200	24800
	1380		43000								44380		354342
	1800			227	33100					6170		85677	
											41297		

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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          1380          172000          173380          1468770
                                     442221

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```

          4000          253100          10839          268841
                902

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=====
          1380          172000          173380          1468770
                                     442221

```

```

          4000          253100          10839          268841
                902

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY	
3741	200		12000			35000					12000 35200	47200	108521	
3744	200					32000					32200	32200	118533	
3745	200		5000			30000					5000 30200	35200	111965	
3746	200		20000			30000					20000 30200	50200	96965	
3747	200		10000			25000					10000 25200	35200	101038	
3748	200		10000			22000					10000 22200	32200	96255	
3749	200		5000			20000					5000 20200	25200	107366	
3751	200		3500			1000					3500 1200	4700	30232	
3753	200		3500			1000					3500 1200	4700	30232	
3754	200		2000								2000 200	2200	23321	
3756	200		1500								1500 200	1700	21614	
											72500	846042		
											2200	196000	270700	
													198200	

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
3757			2000								2000	2200	20712
	200										200		
3758			1500								1500	1700	19183
	200										200		
4290			20000								20000	37200	77006
	200				17000						17200		
4440			1000								1000	1200	19661
	200										200		
4663												3700	50050
	200				3500						3700		
=====											24500	24500	186612
	1000				20500							46000	
=====											21500		


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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
                                     HM.TOT
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```

                                     97000
                                     97000  1032654
                                     316700
          3200                                     216500
                                     219700
=====

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=====
                                     97000
                                     97000  1032654
                                     316700
          3200                                     216500
                                     219700
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 27/08/15

PAY BILL FOR THE MONTH AUG-15

BUDGET HEAD:029/ANAND

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EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
3765			6000			25000					6000	31200	115965
	200										25200		
			6000								6000		115965
	200					25000						31200	
											25200		

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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```

          6000
          200          25000
          6000          31200          115965
          25200

```

```

=====
          6000
          200          25000
          6000          31200          115965
          25200

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4370	200										200	14440	
											200		
4385	200		6000		24000						6000	30200	98255
											24200		
4386	200		10000		22000			18500			10000	50700	97796
											40700		
4388	200		10000		21000						10000	31200	101366
											21200		
4389	200		6000		25000						6000	31200	97530
											25200		
4390	200		2000		2000			11000			2000	15200	28228
											13200		
4391	200		3000		1000			3300			3000	7500	24132
											4500		
4392	200		2000					10250			2000	12450	10105
											10450		
4393	200		2000					1800			2000	4000	18615
											2000		
4395	200		2000					5000			2000	7200	15355
											5200		
4428	200		10000		20000						10000	30200	94531
											20200		
=====											53000	600353	
=====											2200	115000	49850
=====												220050	
=====													167050

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4462	200		2000						6700		2000	8900	10244
											6900		
4503	200		6000		20000						6000	26200	117464
											20200		
4811	200		2000						7500		2000	9700	17628
											7700		
4935	200		6000		22000						6000	28200	104069
											22200		
4955	200		6000		20000						6000	26200	91418
											20200		
			22000								22000		340823
1000					62000					14200		99200	
											77200		

```

=====
EMP.NO      C.P.F.  ADDPF-1      GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
      P.TAX  R.B.REC  INST.GR  LN.INSU   I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.
      VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
      HM.TOT
=====

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```

              75000
              75000
              319250
              941176
3200              177000              64050
              244250

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=====
              75000
              75000
              319250
              941176
3200              177000              64050
              244250

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3650	200		8000			27000					8000	35200	115533
											27200		
4077	200											200	14440
											200		
4451	200		15000			23000					15000	38200	98038
											23200		
4525	200		25000			35000					25000	60200	132836
											35200		
4526	200		10000			15000					10000	25200	103255
											15200		
4527	200											200	14440
											200		
4528	200											200	14440
											200		
4531	200		20000			1400					20000	21600	20959
											1600		
4532	200		3000			1000					3000	4200	26829
											1200		
4533	200		3000								3000	3200	19355
											200		
4534	200		1000								1000	1200	21355
											200		
			85000									85000	581480
												189600	
													104600

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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```

                85000                                85000      581480
                                                189600
          2200                                102400
                                                104600
=====

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=====
                85000                                85000      581480
                                                189600
          2200                                102400
                                                104600
=====

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1464	200		15000			35000					15000	50200	90097
											35200		
3995	200		2000	53							2000	2253	21908
											253		
4287	150											150	9610
											150		
4553	200		7000			20000					7000	27200	139983
											20200		
4554	200		5000			15000					5000	20200	100919
											15200		
4557	200		6000			15000					6000	21200	99919
											15200		
4560	150											150	9610
											150		
4562	200		10000			20000					10000	30200	90919
											20200		
4563	200		5000			5000					5000	10200	60253
											5200		
4564	200		10000			5000					10000	15200	55253
											5200		
4565	200		5000			5000					5000	10200	60253
											5200		
			65000								65000		738724
						120000						187153	
				53									
											122153		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4569			2000								2000	2200	22273
	200										200		
4571			3000								3000	3200	19355
	200										200		
4572			3000								3000	3200	19355
	200										200		
4577			2000								2000	2200	21181
	200										200		
4673	5029 200					3000					5029	8229	44721
											3200		
4736						3000						3200	62971
	200										3200		
4742						3000						3200	55456
	200										3200		
4743						3000						3200	55456
	200										3200		
4744						4000						4200	54456
	200										4200		
4745						4000						4200	54456
	200										4200		
=====											15029		409680
	5029		10000									37029	
	2000					20000							
=====											22000		


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=====
EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
P.TAX    R.B.REC  INST.GR  LN.INSU   I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.
VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
HM.TOT
=====
104772          3013924                                3118696          38309043
118660          571          7115800                                11158883
20664          24863          442625          317004
8040187
=====

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