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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
=====

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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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200 24800

200

200 24800

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
=====

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200

200

24800

200

DATE: 29/12/15

PAY BILL FOR THE MONTH DEC-15

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 4

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		47000					2107	5000 49307	54307	96788
2336	200		10000		35000					8436	10000 43636	53636	93864
2344	200		5000		25000						5000 25200	30200	120895
2345	200		5000		41000						5000 41200	46200	104895
2346	200		5000		39000						5000 39200	44200	106895
2347	200		5000		38000						5000 38200	43200	96674
2348	200		7000		30000						7000 30200	37200	119696
2349	200		5000		33000					7213	5000 40413	45413	98629
2350	200		10000		42000					936	10000 43136	53136	86738
2351	200		5000		30000					9763	5000 39963	44963	99079
2352	200		5000		25000					1995	5000 27195	32195	106879
			67000								67000	484650	1131032
					385000								
								30450			417650		

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
2356	200		25000			34000					25000 34200	59200	84842
2358	200		5000		2500					2303	5000 5003	10003	45509
2361	200		4000		500					829	4000 1529	5529	42572
2364	200		5000		300					2467	5000 2967	7967	26775
2366	200		1000								1000 200	1200	31778
2371	200		8500								8500 200	8700	15233
2372	200		4000							3770	4000 3970	7970	15963
2373	200		2500							2744	2500 2944	5444	18489
2385	200									106		306	14334
2449	200		5000		1500					2064	5000 3764	8764	39237
2453	200		2500		100					1735	2500 2035	4535	28443
=====													
			62500								62500		363175
	2200				38900							119618	
								16018			57118		

DATE: 29/12/15

PAY BILL FOR THE MONTH DEC-15

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 6

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)									
4172			2500								2500	5335	18186
	200									2635	2835		
4381			1500								1500	1878	19536
	200									178	378		
4575	1463										1463	3226	12371
	200									1563	1763		
4658						45000						45479	8108
	200									279	45479		
4674	5998										5998	6298	57525
	200					100					300		
4823												821	24179
	200									621	821		
	7461		4000								11461		139905
	1200					45100						63037	
										5276	51576		

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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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          7461          133500                                140961          1634112
                                                667305

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          5600                                469000                                51744
                                                526344

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          7461          133500                                140961          1634112
                                                667305

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          5600                                469000                                51744
                                                526344

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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
2379	200		10000		25500					123	10000 25823	35823	111677
2380	200		30000		30000					4776	30000 34976	64976	86119
2381	200				20000						20200	20200	123842
2382	200		7000		32000					1059	7000 33259	40259	91948
2383	200		6000		16000						6000 16200	22200	109957
2384	200		7000		30000						7000 30200	37200	110300
2386	150											150	9610
2387	150											150	9610
2399	200		3000								3000 200	3200	22565
2400	200											200	23321
4167	20											20	4960
											63000	703909	
											1920	224378	
											153500	161378	
											5958		



DATE: 29/12/15

PAY BILL FOR THE MONTH DEC-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			25500					15000	48945	103463
	200										8245		
											33945		
4581												805	21273
	200										605		
											805		
			15000								15000		124736
	400					25500						49750	
											8850		
											34750		

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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.   HM.TOT
      VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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              78000                                78000      828645
                                                274128
2320                                179000                                14808
                                                196128

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              78000                                78000      828645
                                                274128
2320                                179000                                14808
                                                196128

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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
2375	200		1500							701	1500 901	2401	23112
2409	200		6000		2000						6000 2200	8200	139552
2415	200		6000	64	25000						6000 25264	31264	119831
2416	200		6000	64	30000					2467	6000 32731	38731	112364
2418	200		5000		25000						5000 25200	30200	117300
2419	200		6000		25000						6000 25200	31200	119895
2420	200		6000	64	25000					1763	6000 27027	33027	118068
2421	200		6000	64	25000						6000 25264	31264	119831
2429	200		6000	64	25000						6000 25264	31264	116236
2430	200		6000		25000						6000 25200	31200	112727
2439	200		6000		25000					2898	6000 28098	34098	105776
=====													
			60500								60500		1204692
	2200				232000							302849	
				320						7829			
=====													
											242349		

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	58850
											5200		
2442	200		6000		25000						6000	31200	113167
											25200		
2443	200		6000	64	15000						6000	21264	130156
											15264		
2447	200		8000	43	1000				7366		8000	16609	37908
											8609		
2451	200		5000	43						5438	5000	10681	24061
											5681		
2455	200		6000						790		6000	6990	26063
											990		
2459	200		3000	22							3000	3222	20711
											222		
2462	200		4000							4252	4000	8452	17061
											4452		
2467	200		5000	43	1000					1917	5000	8160	28826
											3160		
2468	200		1500		1000					4762	1500	7462	27852
											5962		
2470	200		9000		2000					600	9000	11800	28148
											2800		
			56000								56000		512803
					50000							133540	
				215					25125				
											77540		

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						6923	3000 7145	10145	13788
2475	200		1500	22						4511	1500 4733	6233	19646
2476	200		4000							2409	4000 2609	6609	23026
2478	200		3000	43	1000						3000 1243	4243	37148
2479	200		3000	43	1000					2896	3000 4139	7139	31687
2480	200		2500							3781	2500 3981	6481	28833
2481	200		5000							2368	5000 2568	7568	20487
2486	200		2000							5913	2000 6113	8113	17400
2490	200		2500	22						710	2500 932	3432	20501
2492	200		5000	43	2000						5000 2243	7243	30934
2496	200		3000							1338	3000 1538	4538	18024
=====											34500		261474
=====												71744	
=====											2200	4000	
=====												195	30849
=====												37244	

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	20406
											1615		
2506	200		15000		25000					1021	15000	41221	90661
											26221		
2507	200		6000		25000					734	6000	31934	99948
											25934		
2508	200		6000		18000						6000	24200	107682
											18200		
2509	200		6000		25000					2093	6000	33293	94765
											27293		
2511	200		6000		25000					1243	6000	32443	95615
											26443		
2512	200		6000		25000						6000	31200	104621
											25200		
2513	200		6000		25000					582	6000	31782	96276
											25782		
2514	200		6000		25000						6000	31200	108674
											25200		
2517	200		6000		25000						6000	31200	108999
											25200		
2522	200		6000		25000					1412	6000	32612	111430
											26612		
			70500								70500		1039077
						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		20000					1136	6000 21336	27336	116706
2524	200		6000		25000					89	6000 25289	31289	121539
2525	200		6000		25000						6000 25200	31200	108674
2527	200		6000		25000						6000 25200	31200	112842
2535	200		6000		9000						6000 9200	15200	120621
2536	200		6000		25000						6000 25200	31200	108674
2539	200		6000		25000						6000 25200	31200	96858
2540	200		6000		25000						6000 25200	31200	108674
2541	200		6000		25000						6000 25200	31200	108674
3823	200		8000		1000					1021	8000 2221	10221	36212
4362	200		6000		5000						6000 5200	11200	106049
			68000									68000	1145523
						210000							282446
									2246				214446





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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      4219476
                                                1118154
11600                                730      739000                                76324
                                                827654

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=====
                290500                                290500      4219476
                                                1118154
11600                                730      739000                                76324
                                                827654

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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		100						3000	3300	45571
											300		
2461	200		1000						1838		1000	3038	22901
											2038		
2542	200		6000		28000						6000	34200	116895
											28200		
2558	200		4000		5000				11458		4000	20658	44884
											16658		
2561	200		20000		26000						20000	46200	97842
											26200		
2563	200				500							700	13940
											700		
2564	200											200	14440
											200		
3769	200		6000		25000				373		6000	31573	115927
											25573		
3776	200		15000		20000						15000	35200	82049
											20200		
3820	200		5000		2000				313		5000	7513	47999
											2513		
3824	200		1500						365		1500	2065	32677
											565		
			61500								61500		635125
						106600						184647	
									14347				
											123147		

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
3826	200		5000		600						5000	5800	27797
											800		
3831	200		1000							691	1000	1891	22042
											891		
3833	200		1000							1215	1000	2415	21166
											1415		
3834	200		1000							469	1000	1669	20838
											669		
4341	200		5000		22000						5000	27200	116621
											22200		
4460	200		5000		21000						5000	26200	101858
											21200		
4472	200		2000							404	2000	2604	16202
											604		
4903	200											200	24800
											200		
4906	200											200	24800
											200		
			20000									20000	376124
1800					43600						68179		
							2779				48179		

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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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=====
                        81500                                81500      1011249
                                                252826
      4000                                150200                                17126
                                                171326
=====

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=====
                        81500                                81500      1011249
                                                252826
      4000                                150200                                17126
                                                171326
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 29/12/15

PAY BILL FOR THE MONTH DEC-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.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
2907			10000								10000	57330	74552
	200		87		21500				20400	5143			
											47330		
			10000								10000		74552
	200		87		21500				20400			57330	
										5143			
											47330		

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		74552
												57330	
	200		87		21500				20400				
										5143			
											47330		

			10000								10000		74552
												57330	
	200		87		21500				20400				
										5143			
											47330		

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
2864	200		6060 87		22000				10400		6060 32687	38747	101402
2865	200		6060 87		25000				400	2404	6060 28091	34151	105998
2867	200		6520 87		22000				4400	3202	6520 29889	36409	115199
2868	200		5544 87		15000				11400	2994	5544 29681	35225	92833
2871	200		5225 87		14000				20400		5225 34687	39912	80841
2879	200		2000 87		1000				14400	1437	2000 17124	19124	13854
2885	200		1028 22						15300	639	1028 16161	17189	1501
2886	200		998 22						7800	1473	998 9495	10493	12661
2887	200		998 22						10300	888	998 11410	12408	10746
4069	200		6242 87		22000				5400	1661	6242 29348	35590	108452
4070	150											150	9610
											150		
			40675								40675		653097
					121000				100200			279398	
			675							14698			
											238723		

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PAY BILL FOR THE MONTH DEC-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
4489	200		832	22					7800	501	832 8523	9355	4023
4573	200			22					9800	946	10968 10968	10968	5110
4657	200		87		4500				10400		15187 15187	15187	48636
4711	80								5300	1059	6439 6439	6439	1361
4713	80								2300	620	3000 3000	3000	4800
4753	200		87		2000				400		2687 2687	2687	57518
4775	200		87		2500				5400		8187 8187	8187	52018
4944	200								4900		5100 5100	5100	19900
	1360		832 261	44	9000				46300	3126	832 60091	60923	193366



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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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=====
                41507                                41507      846463
                                                340321
          3510                936      44      130000                146500      17824
                                                298814
=====

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=====
                41507                                41507      846463
                                                340321
          3510                936      44      130000                146500      17824
                                                298814
=====

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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		52000				400		8000	60600	79274
											52600		
2880	200		1500	87	500				10400	2130	1500	14817	19329
											13317		
2897	200		12000 87		27300				400		12000	39987	111108
											27987		
2898	200		15000 87		28200				20400	2270	15000	66157	89665
											51157		
2899	200		10000 87		21000				400	1216	10000	32903	110339
											22903		
2900	200		12000 87		23900				13400	856	12000	50443	89431
											38443		
2902	200		10000 87		15000				400	4732	10000	30419	97639
											20419		
2903	200		10000 87		21200				11400	129	10000	43016	88066
											33016		
2904	200		10000 87		5000				20400	2498	10000	38185	109315
											28185		
2906	200		10000 87		22700				400	2042	10000	35429	100392
											25429		
2908	200		10000 87		23700				9900	1079	10000	44966	94108
											34966		
			108500								108500		988666
					240500				87900			456922	
			2200	783		87				16952			
											348422		

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
2909	200		10000 87		15000				400		10000 15687	25687	102371
2917	200		3000 87		2500					3239	3000 6026	9026	42433
2921	200		1600 87		500				10400	1527	1600 12714	14314	20794
2928	200		1500 22						10300	1320	1500 11842	13342	9812
2929	200		1500 22						15300	944	1500 16466	17966	5188
2930	200		1500 22						7300	1328	1500 8850	10350	12804
2931	200		1500	87	200				6800	2904	1500 10191	11691	13387
3974	200		3900		11800				400	8554	3900 20954	24854	59970
4305	200		1800	87					5300	3502	1800 9089	10889	12700
4686	1467 200			87	2300				7900	2725	1467 13212	14679	40488
4880	200								4400			4600	20400
	1467		26300								27767		340347
	2200		327		32300				68500	26043		157398	
				261							129631		

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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)									
4932			3500								3500	23918	31594
	200			87	3000				15400	1731			
											20418		
			3500								3500		31594
	200				3000				15400			23918	
				87						1731			
											20418		

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PAY BILL FOR THE MONTH DEC-15

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 29

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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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1467          138300                                139767      1360607
                                                638238

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4600          1110          275800          171800
              435                                44726
                                                498471

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=====
1467          138300                                139767      1360607
                                                638238

```

```

4600          1110          275800          171800
              435                                44726
                                                498471

```

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	108174
											23700		
2952	200		6000		20000				1500		6000	27700	104182
											21700		
2953	200		7500		25000				1500	545	7500	34745	93313
											27245		
2956	200		6500		22000				1500		6500	30200	97858
											23700		
2957	200		7000		17000				1500	8696	7000	34396	89952
											27396		
2958													5280
2959	200											200	15904
											200		
2971	200		5000		2000				1500	181	5000	8881	28105
											3881		
2972	200		5000		2000				1500	872	5000	9572	25170
											4572		
2981	200		2000		500				1500		2000	4200	24542
											2200		
2984	200		2500		1000				1500		2500	5200	21824
											2700		
			49500								49500		614304
					111500				13500			186794	
								10294					
											137294		

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PAY BILL FOR THE MONTH DEC-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	24775
											3700		
4315	200		1000		500				1500	435	1000	3635	21233
											2635		
4347	200		5000		8000				1500	242	5000	14942	72102
											9942		
4482	200		5000		6000				1500		5000	12700	57627
											7700		
4483	200		5000		5000				1500		5000	11700	58604
											6700		
4684	200		8000		7000				1500		8000	16700	60107
											8700		
4737	200				500							700	22294
											700		
4746					4500				1500			6000	55005
											6000		
4747	200				3000				1500			4700	55505
											4700		
4748	200				6000				1500			7700	52505
											7700		
4749	200				4000				1500			5700	54505
											5700		
			28000								28000		534262
	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)
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=====
              77500                                77500      1303716
                                                290351
          5080                                160800          36000
                                                10971
                                                212851
=====

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=====
              77500                                77500      1303716
                                                290351
          5080                                160800          36000
                                                10971
                                                212851
=====

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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	103842
											34200		
3054	200		5300			27500					5300	33000	95058
											27700		
3059	1417 200					2000				3498	1417	7115	41756
											5698		
3060	200		2000			1000				5115	2000	8315	24363
											6315		
3061	200		3000			1000				4426	3000	8626	24352
											5626		
3064	200		1500							68	1500	1768	21753
											268		
3065	200		2000							111	2000	2311	21210
											311		
3066	200		1500							111	1500	1811	21710
											311		
3067	200		1000								1000	1200	22321
											200		
4000	200		5000			12000					5000	17200	68424
											12200		
4001													
	1417		27300								28717		444789
	2000					77500						121546	
								13329			92829		

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PAY BILL FOR THE MONTH DEC-15

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BILL/PAGE: 2/ 35

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	99446	
	200										30375			
4372			6000			25000					6000	31200	89553	
	200										25200			
4501			5000			10000				3319	5000	18519	49151	
	200										13519			
			17000									17000		238150
							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      682939
207640

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2600                                142500                                16823
161923

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=====
1417          44300                                45717      682939
207640
2600                                142500                                16823
161923
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

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PAY BILL FOR THE MONTH DEC-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
3074	200		7000		25000					10208	7000 35408	42408	85650
3078	200		2500							941	2500 1141	3641	19880
3079	200		2500							890	2500 1090	3590	19931
3080	200		2000								2000 200	2200	21618
3081	200		1500							354	1500 554	2054	21100
4212	200		2500							510	2500 710	3210	26265
4214	200		1500							263	1500 463	1963	20733
4643	5171 200				2500					6492	5171 9192	14363	40804
4791	200				2000							2200	14500
	5171		19500								24671		270481
	1800				29500					19658		75629	
											50958		

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		

5171			19500								24671		270481
												75629	

1800					29500								
									19658				
											50958		

5171			19500								24671		270481
												75629	

1800					29500								
									19658				
											50958		

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

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PAY BILL FOR THE MONTH DEC-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
3089	200		7000		20000				19000	2140	7000 41340	48340	102755
3090	200		10000		20000				700	6034	10000 26934	36934	98887
3092	200		25000		50000						25000 50200	75200	63874
3093	200		10000		25000				700	185	10000 26085	36085	107957
3095	200								6000	2120	8320 8320	8320	6320
3096	200								5700		5900 5900	5900	8740
3098	200								700	755	1655 1655	1655	12985
3099	20								4000		4020 4020	4020	860
3104	200		5000		2000				700	1038	5000 3938	8938	39113
3111	200		2000						8000	111	2000 8311	10311	13210
3112	200		2000						7500	500	2000 8200	10200	13321
=====													
			61000								61000		468022
	2020				117000				53000	12883		245903	
=====													
											184903		

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PAY BILL FOR THE MONTH DEC-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)									
4463	200		10000			25000			11000	950	10000	47150	92724
											37150		
4701	200		10000			10000			700		10000	20900	47732
											10900		
4719	5652										5652	19352	40853
	200					3000			10500		13700		
4835	200								700	2678		3578	21422
											3578		
	5652		20000								25652		202731
	800					38000			22900			90980	
										3628	65328		



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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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5652                81000                                86652      670753
                                           336883

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2820                155000                                75900      16511
                                           250231

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=====
5652                81000                                86652      670753
                                           336883

```

```

2820                155000                                75900      16511
                                           250231

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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
3125	200	1500	7000		24000			12700	4000	12373	7000 54773	61773	100024
3127	200	1000	7000		22000						7000 23200	30200	120895
3129	200		10000		22000			500	1029		10000 23729	33729	113771
3130	200		7000		22000			500	201		7000 22901	29901	114116
3131	200	200	7000		22000			4000	11532		7000 37932	44932	99110
3132	200	2000	10000		22000			500	3076		10000 27776	37776	109724
3133	200	4900	7000		22000			4000	2738		7000 33838	40838	99036
3134	200		7000		22000						7000 22200	29200	114842
3135	200		7000		22000					282	7000 22482	29482	110392
3136	200	2600	10000		22000						10000 24800	34800	101021
3137	200	250	7000		22000			2900	1552		7000 26902	33902	101919
			86000								86000	406533	1184850
2200				244000						16400			
		12450							12700	32783			
											320533		

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PAY BILL FOR THE MONTH DEC-15

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 43

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
3138	200	1000	7000		22000				500		7000	30700	105121
											23700		
3140	200	2000	10000		22000				500	11454	10000	46154	104941
											36154		
3142	200											200	14440
											200		
3143	200											200	14440
											200		
3147	200		3000		1000				4000	1639	3000	9839	44597
											6839		
3159	200	800	2000						500	999	2000	4499	21380
											2499		
3160	200	100	1200					200	2800	50	1200	4550	19443
											3350		
3163	200		1100					11000	4200	2511	1100	19011	4570
											17911		
3164	200		1100					100	3900	625	1100	5925	17596
											4825		
3165	200	200	1100					100	4000	4650	1100	10250	13271
											9150		
4539	200	5500	7000		22000				4000	8459	7000	47159	96883
											40159		
			33500								33500		456682
2200				67000								178487	
		9600				11400			24400	30387			
											144987		

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PAY BILL FOR THE MONTH DEC-15

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 44

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)									
4896	200									450	650	24350	
											650		
4900	200										200	24800	
											200		
4901	200										200	24800	
											200		
											1050	73950	
	600									450	1050		

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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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                119500                                119500    1715482
                                                586070
          5000                311000                                40800
                22050                                24100    63620
                                                466570
=====

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                119500                                119500    1715482
                                                586070
          5000                311000                                40800
                22050                                24100    63620
                                                466570
=====

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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			37100					6700	44000	111179
											37300		
3767	200		6600			30500					6600	37300	113795
											30700		
3770	200		6500			25000				2426	6500	34126	113374
											27626		
3772	200		6200			25000				2472	6200	33872	106002
											27672		
3773	200		6200			30000				94	6200	36494	107823
											30294		
3779	200		15000			28000					15000	43200	107595
											28200		
3783	200		2000			2000				115	2000	4315	29931
											2315		
3785	200		2500							408	2500	3108	23321
											608		
3786	200		1500							848	1500	2548	22118
											1048		
3788	200		1500							951	1500	2651	21282
											1151		
3789	200		1500							999	1500	2699	21234
											1199		
			56200								56200		777654
						177600						244313	
									8313				
											188113		

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PAY BILL FOR THE MONTH DEC-15

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 47

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)									
3790			1500								1500	2974	20959
	200									1274	1474		
4369			5200								5200	21400	95849
	200				16000						16200		
			6700								6700	24374	116808
	400				16000					1274	17674		

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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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                62900                                62900      894462
                                                268687

          2600                                193600                                9587
                                                205787

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=====
                62900                                62900      894462
                                                268687

          2600                                193600                                9587
                                                205787

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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
3793	200		10000		24500					4690	10000 29390	39390	104652
3795	200		15000		23800					23472	15000 47472	62472	81570
3796	200		12000		22200					10184	12000 32584	44584	95290
3798	200		12000		21000					804	12000 22004	34004	105870
3799	200		7000		22000					1672	7000 23872	30872	109002
3801	200		6000		14000						6000 14200	20200	107858
3802	200		4000		8500					10660	4000 19360	23360	65493
3804	200		7000		18000					4840	7000 23040	30040	98018
3806	200		4000		700					2942	4000 3842	7842	36747
3807	200		4000		300					984	4000 1484	5484	39105
3808	200		2000		400					1680	2000 2280	4280	28195
			83000								83000		871800
						155400						302528	
									61928		219528		

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PAY BILL FOR THE MONTH DEC-15

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 50

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	23036
3810	200		3000		100					3539	3000 3839	6839	25636
3811	200		1500							1731	1500 1931	3431	23544
3812	200		2000							2162	2000 2362	4362	22613
3815	200		3000							2418	3000 2618	5618	20990
3816	200		2000							1928	2000 2128	4128	22480
			15000								15000	33817	138299
	1200				200					17417	18817		

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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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=====
          98000                                98000      1010099
          3400                                155600                                79345
          238345
=====

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=====
          98000                                98000      1010099
          3400                                155600                                79345
          238345
=====

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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
2697	200										200	64360	
											200		
4397	200		4000		11000						4000	15200	72325
											11200		
4399	200		10000		25000					3221	10000	38421	97400
											28421		
4400	200		10000		23000						10000	50630	77428
										17430		40630	
4401	200											2650	58310
										2450	2650		
4402	200		10000		25000						10000	40477	95344
										5277		30477	
4405	200		10000		1600						10000	12750	25296
										950		2750	
4406	200		5000		1100						5000	6300	26175
											1300		
4407	200		5000								5000	6023	19115
										823		1023	
4409	200		3000								3000	3618	19536
										418		618	
4480	200		10000		7000						10000	29898	40429
										12698		19898	
=====											67000	595718	
	2200		67000		93700						67000	206167	
=====													
										43267	139167		

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PAY BILL FOR THE MONTH DEC-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)									
4681	200		15000			19500				11123	15000	45823	71426
											30823		
4690	200		15000			30000				2413	15000	47613	109283
											32613		
			30000								30000		180709
	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.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		

			97000								97000	299603	776427
	2600				143200								
									56803				
											202603		

			97000								97000	299603	776427
	2600				143200								
									56803				
											202603		

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 29/12/15

PAY BILL FOR THE MONTH DEC-15

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 55

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	115963	
	200					17000					17200			
4696			10000								10000	25200	116963	
	200					15000					15200			
4774			3000								3000	3200	20984	
	200										200			
			22000								22000		253910	
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.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		

			22000								22000	54600	253910
	600				32000								
											32600		

			22000								22000	54600	253910
	600				32000								
											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	5486 200				500						5486 700	6186	52279
4796	5486 200				3000						5486 3200	8686	49779
4797	200				3000						3200 3200	3200	55265
4798	3440				173000						176440 176440	176440	1860843
4799	3440				168000						171440 171440	171440	1927121
4800	1934 200										1934 200	2134	18387
4801	1807 200										1807 200	2007	17186
4802	1807 200										1807 200	2007	17186
4803	1463 200										1463 200	1663	13934
4804	1463 200										1463 200	1663	13934
4805	1463 200										1463 200	1663	13934
=====											20909	20909	4039848
=====											8680	347500	377089
=====													356180

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)									
4806	1463										1463	1663	13964
	200										200		
4870					53000							53200	497973
	200										53200		
4934						3000						3200	48853
	200										3200		
	1463										1463		560790
	600				56000							58063	
											56600		

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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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22372                                     22372      4600638
                                         435152

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9280                                     403500

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412780

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22372                                     22372      4600638
                                         435152

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9280                                     403500

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412780

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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
=====
43540          1395007          1438547          22154011
67610          2133          3691200          491400          6239262
22050          1209          24100          501013          4800715
=====

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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
13	200		20000		25000						20000	45200	106124
											25200		
14	200		20000		20000						20000	40200	106774
											20200		
15	200		15000		20000						15000	35200	107544
											20200		
20	200											200	13840
											200		
21	200											200	13840
											200		
22	200		20000		25000						20000	45200	93433
											25200		
33	200											200	24860
											200		
34	200		5000								5000	5200	19860
											200		
35	200		3000								3000	3200	21860
											200		
36	200		3000								3000	3200	21860
											200		
3797	200		25000		25000						25000	50200	106303
											25200		
			111000									111000	636298
												228200	
			2200			115000							
											117200		

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PAY BILL FOR THE MONTH DEC-15

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 62

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)									
4289			6000								6000	7700	42624
	200				1500						1700		
4718						2000						2200	61626
	200										2200		
4773						4000						4200	59626
	200										4200		
=====											6000		163876
	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		

			117000								117000	242300	800174
	2800				122500								
											125300		

			117000								117000	242300	800174
	2800				122500								
											125300		

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	
45	200		9000		28000					3215	9000 31415	40415	111005	
46	200		10000		20000					942	10000 21142	31142	108732	
47	200		7000		24000					7678	7000 31878	38878	100996	
48	200		14000		23000					1091	14000 24291	38291	97530	
55	200		10000		18000					11022	10000 29222	39222	88836	
58	200		4500		1200					3045	4500 4445	8945	36495	
59	200		4500		300					1610	4500 2110	6610	26987	
60	200		3000							2305	3000 2505	5505	22939	
63	200		5500							120	5500 320	5820	20664	
4024	200		5000		6000						5000 6200	11200	79851	
4025	200											200	14440	
											200			
			72500									72500		708475
2200					120500							226228		
											31028		153728	



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PAY BILL FOR THE MONTH DEC-15

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 65

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)									
4266	150											150	9610
											150		
4279	20											20	4860
											20		
4449	200		6500			18000					6500	24700	107182
											18200		
4552	200		10000			1000				749	10000	11949	55721
											1949		
			16500								16500		177373
	570					19000				749		36819	
											20319		

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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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```

                89000                                89000      885848
                                                263047
          2770                                139500                                31777
                                                174047
=====

```

```

                89000                                89000      885848
                                                263047
          2770                                139500                                31777
                                                174047
=====

```

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	113531
72	200		10000	64	20000						10000 20264	30264	109610
74	200		10000	64	10000						10000 10264	20264	111618
75	200		10000	64	20000						10000 20264	30264	105557
76	200		10000	64	20000						10000 20264	30264	97794
77	200											200	14740
79	200		10000	64	10000						10000 10264	20264	104084
86	200		3000	42	2500						3000 2742	5742	25505
91													
93	200		3000	21							3000 221	3221	20712
94	200		5000	21							5000 221	5221	18300
=====											73000	721451	
=====											2000	182968	
=====											468	107500	
=====											109968		

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							10000 264	10264	114084
4008	200										200	200	14440
4248	200										200	200	14440
4264	200										200	200	14440
4296	200		7000	64	2000						7000 2264	9264	75375
4371	200		12000	64	4000						12000 4264	16264	36569
=====													
			29000								29000	36392	269348
	1200			192	6000						7392		

```

=====
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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```

                102000                                102000      990799
                                                219360
          3200                                113500
                660
                                                117360
=====

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=====
                102000                                102000      990799
                                                219360
          3200                                113500
                660
                                                117360
=====

```

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
130	200		7000	64					500		7000 764	7764	132435
133	200		7000	64	15000				500		7000 15764	22764	121278
149	200		1500	43					500	3294	1500 4037	5537	28609
150	200		2500	43					500	3404	2500 4147	6647	27499
163	200		1000	22					500	640	1000 1362	2362	20105
165	200		2000	22					500	112	2000 834	2834	23032
167	200		1000	22					500	1196	1000 1918	2918	22595
180	200		3000	43					500	218	3000 961	3961	29636
185	200		3500						500	324	3500 1024	4524	21355
201	200		7000		20000				500		7000 20700	27700	108121
4644	1378 200								500		1378 700	2078	12626
=====													
	1378		35500								36878		547291
	2200				35000				5500			89089	
				323				9188			52211		

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				8000				500		8700	51505	
											8700		
4759	200				3000				500		3700	56505	
											3700		
4762	200				16000				500		16700	131357	
											16700		
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	150								500		650	9350	
											650		
4922	150								500		650	9350	
											650		
4923	150								500		650	9350	
											650		
											34550	388917	
											34550		
					27000						5500		
											2050		
											34550		





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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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1378          112500                                113878      2391114
                                           305943

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6850          159500                                15500      9188
                1027
                                           192065

```

```

=====
1378          112500                                113878      2391114
                                           305943

```

```

6850          159500                                15500      9188
                1027
                                           192065

```

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	21854
174	200		25000	64	16000				500		25000 16764	41764	109506
176	200		12000	64	4200				5500	4332	12000 14296	26296	105586
179	200		1000		3100						1000 3300	4300	30585
184	200		1500								1500 200	1700	21363
186	200		2500	22						254	2500 476	2976	20797
2068	200		15000		12800				3000		15000 16000	31000	132652
4038	200		13000	43	17000				3500	1625	13000 22368	35368	92965
4355	200		12000		21300				7500		12000 29000	41000	76249
4356	200		25000		20000						25000 20200	45200	75828
4481	200		3000						1500	855	3000 2555	5555	16157
=====													
			113000								113000	238795	703542
	2200			215	94400				21500	7480			
=====													
											125795		

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PAY BILL FOR THE MONTH DEC-15

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 76

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		
4627	5171										5171	10671	44496
	200				5300						5500		
4628	5171										5171	12671	42496
	200				5300				2000		7500		
4929												200	24800
	200										200		
	10342										10342		111792
	600				10600				2000			23542	
											13200		

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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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```

10342      113000
2800
215      105000      23500      7480
123342      815334
262337
138995

```

```

=====
10342      113000
2800
215      105000      23500      7480
123342      815334
262337
138995

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 29/12/15

PAY BILL FOR THE MONTH DEC-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
162	200		1500								1500	1700	24111
											200		
196	200		6000	64	56000						6000	62264	77904
											56264		
197	200		6000	64	52000						6000	58264	81904
											52264		
200	200											200	14440
											200		
202	200											200	14440
											200		
214	200		2000	22							2000	2222	37883
											222		
4692	1336 200										1336	1536	12733
											200		
4792	200											200	49264
											200		
	1336		15500								16836		312679
	1600				108000							126586	
				150							109750		

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		

1336			15500								16836		312679
												126586	

1600					108000								
				150									
											109750		

1336			15500								16836		312679
												126586	

1600					108000								
				150									
											109750		

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		28000				15000		6400	49600	99488
											43200		
219	200		6600		35000						6600	41800	109295
											35200		
220	200		6300		32000				15000	2571	6300	56071	87971
											49771		
221	200		6600		35000					68	6600	41868	109227
											35268		
222	200		6400		27000				15000		6400	48600	95442
											42200		
224	200											200	14740
											200		
227	200		5800		30000				15000		5800	51000	80882
											45200		
229	200		5600		21500				15000	245	5600	42545	85513
											36945		
230	200		6600		31000				15000		6600	52800	98295
											46200		
233	200		5800		25000					1068	5800	32068	99814
											26268		
237	200		5800		30000				15000	660	5800	51660	80222
											45860		
			61900								61900		960889
					294500				105000			468212	
										4612			
											406312		



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PAY BILL FOR THE MONTH DEC-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	
244	200		5000		400					302	5000 902	5902	30557	
246	200		1500		500					842	1500 1542	3042	31179	
250	200		3000		500				9000	1442	3000 11142	14142	23485	
251	200		3000		200						3000 400	3400	37158	
256	200		1000						15000		1000 15200	16200	6954	
257	200		1000							1094	1000 1294	2294	20860	
258	200		1000						7500	1407	1000 9107	10107	13047	
259	200		1000						7500	164	1000 7864	8864	14290	
260	200		1000						2250	880	1000 3330	4330	18879	
4030	200		5300		24000				15000	3125	5300 42325	47625	73128	
4031	200		5300		19000						5300 19200	24500	96253	
											28100			
												140406	365790	
											2200	44600	56250	
												9256	112306	

DATE: 29/12/15

PAY BILL FOR THE MONTH DEC-15

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 82

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		24000						5300	29500	91528
											24200		
4033	200		5300		24000				9000		5300	38500	82253
											33200		
4036	200		5300		22000					3229	5300	30729	90024
											25429		
4037	200		1000						6000	515	1000	7715	14019
											6715		
4263	200		4000		450				9000	1021	4000	14671	18926
											10671		
4669	5171 200				3100				12000		5171	20471	34696
											15300		
4670	5171 200				1900						5171	7271	47896
											2100		
4847	200											200	24800
											200		
4848	200											200	24800
											200		
4912	200											200	24800
											200		
	10342		20900								31242		453742
	2000				75450				36000	4765		149457	
											118215		

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PAY BILL FOR THE MONTH DEC-15

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 83

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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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10342          110900                                121242      1780421
                                                758075

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```

6400                                414550                                197250
                                                18633

```

```

636833

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```

=====
10342          110900                                121242      1780421
                                                758075

```

```

6400                                414550                                197250
                                                18633

```

```

636833

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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	118331
											25264		
274	200		7000		23000						7000	30200	113842
											23200		
275	200		7000	64	23000						7000	30264	113778
											23264		
277	200		7000	64	22000						7000	29264	110610
											22264		
278	200		10000	64	22000						10000	32264	107610
											22264		
279	200		7000	64	21000						7000	28264	107557
											21264		
280	200		8000	64	16000						8000	24264	103794
											16264		
282	200		10000	64	18000						10000	28264	96359
											18264		
284	200											200	14440
											200		
288	200		5500	43	1500						5500	7243	38247
											1743		
289	200		6000	64	12000						6000	18264	106084
											12264		
=====													
			75000								75000		1030652
	2200				183500							261255	
				555							186255		

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PAY BILL FOR THE MONTH DEC-15

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 85

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	27903
	200			43	1000						1243		
291			5000								5000	6243	26735
	200			43	1000						1243		
4297												20	4860
	20										20		
=====											10000	10000	59498
	420				2000							12506	
				86									
=====											2506		

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		

			85000								85000	1090150	
												273761	
2620					185500								
				641									
											188761		

			85000								85000	1090150	
												273761	
2620					185500								
				641									
											188761		

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
310	200		7000		20000				14000		7000	41200	93821
											34200		
313	200		7000		20000				4000		7000	31200	100682
											24200		
315	200		7000		20000				19000		7000	46200	89621
											39200		
316	200		7000		22000				14000		7000	43200	100017
											36200		
318	200		12000		15000				20000		12000	47200	80058
											35200		
319	200											200	14440
											200		
324	1354 200				2000				18000		1354	21554	25577
											20200		
326	200		3000		1500				15000		3000	19700	14423
											16700		
328	200		1500		1000				6500		1500	9200	13267
											7700		
331	200		1500		1000						1500	2700	23729
											1200		
333	200		1500						6000		1500	7700	14767
											6200		
=====													
	1354		47500								48854		570402
	2200				102500				116500			270054	
=====													
											221200		

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PAY BILL FOR THE MONTH DEC-15

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 88

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	12267
											8700		
2119	200		10000		25000				13000		10000	48200	95842
											38200		
4170	200								2500			2700	11940
											2700		
4171	200		5000		13000				4000		5000	22200	65395
											17200		
4464	200		7000		22000				4000		7000	33200	110017
											26200		
4622	5171 200								24000		5171	29371	25796
											24200		
4623	5171 200				4000				4000		5171	13371	40996
											8200		
4716	200				4000				9000			13200	46205
											13200		
4826	200								2000			2200	22800
											2200		
	10342		23500								33842		431258
	1800				69000				70000			174642	
											140800		



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		

11696			71000								82696		1001660
												444696	

4000					171500				186500				
------	--	--	--	--	--------	--	--	--	--------	--	--	--	--

362000

=====

11696			71000								82696		1001660
												444696	

4000					171500				186500				
------	--	--	--	--	--------	--	--	--	--------	--	--	--	--

362000

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  115537
                                     20200
=====
                                     115537
          200
                    20000
                                     20200
                                     20200
=====

```

```

=====
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 115537
                                     20200
200                                     20000

```

20200

=====

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                                     20200 115537
                                     20200
200                                     20000

```

20200

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 29/12/15

PAY BILL FOR THE MONTH DEC-15

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 92

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		23500					3562	7000 27262	34262	105937
4048	200		10000		24000					2860	10000 27060	37060	102814
4049	200		7000		20000					1813	7000 22013	29013	115354
4050	200		10000		23500					12184	10000 35884	45884	89937
4051	200		7000		20500					12726	7000 33426	40426	95395
4052	200		15000		25000					5662	15000 30862	45862	94337
4053	200		10000		19000					1467	10000 20667	30667	101215
4056	200		7000		19000					2527	7000 21727	28727	103155
4058	200		2500		500					4942	2500 5642	8142	35654
4059	200		2000							8051	2000 8251	10251	22224
4060	200		2000							2984	2000 3184	5184	26100
			79500								79500	315478	892122
					175000					58778			
											235978		

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							3778	2000	5978	25878
											3978		
4062	200		1500							2435	1500	4135	19019
											2635		
4063	200		1500							475	1500	2175	20979
											675		
4064	200		1500							1938	1500	3638	19516
											2138		
4065	200		1500							475	1500	2175	20979
											675		
4067	200		1500							1694	1500	3394	19060
											1894		
4215	200		7000			12000				3542	7000	22742	98011
											15742		
=====											16500		223442
	1400					12000				14337		44237	
=====													
=====											27737		

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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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```

=====
                96000                                96000      1115564
                359715
          3600                                187000                                73115
                263715
=====

```

```

=====
                96000                                96000      1115564
                359715
          3600                                187000                                73115
                263715
=====

```

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	150										150	9610	
4505	200		5000		15000						5000	20200	98649
4506	200		6000		15000						6000	21200	104748
4507	200		7000		14000						7000	21200	104348
4508	200										200	14440	
4510			7000		20000						7000	27000	109858
4511	200		7000		1500						7000	8700	35046
4512	200		2000		700						2000	2900	28956
4513	200		1000								1000	1200	23832
4514	200		1000								1000	1200	21954
4624	5171 200				1000						5171	6371	50396
	5171		36000								41171	601837	
	1950				67200						110321		
											69150		

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PAY BILL FOR THE MONTH DEC-15

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 96

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	118257
	200										25200		
4827												200	24800
	200										200		
			7000								7000		143057
	400					25000						32400	
											25400		



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PAY BILL FOR THE MONTH DEC-15

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 97

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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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```

          5171          43000          48171          744894
                                142721

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          2350          92200

```

```

          94550

```

```

=====
          5171          43000          48171          744894
                                142721

```

```

          2350          92200

```

```

          94550

```

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
2113	200		10000		25000						10000	35200	112625
											25200		
4516	200		10000		40000						10000	50200	77858
											40200		
4517	200		7000		40000						7000	47200	80858
											40200		
4518	200		6000		40000						6000	46200	85682
											40200		
4519	200		3500		20000						3500	23700	61924
											20200		
4520	200		6000		40000						6000	46200	85682
											40200		
4521	200		2500		2000						2500	4700	38125
											2200		
4522	200		2000								2000	2200	22397
											200		
4523	200		2000								2000	2200	20244
											200		
4524	200		2000								2000	2200	20244
											200		
4535	200		3500		5000						3500	8700	58970
											5200		
			54500									54500	664609
												268700	
													214200

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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  56005
          200          4000          4200
4841          200          200          200  24800
          200          200
=====
          400          4000          4400  80805
          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)
=====

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```

                    54500                                54500      745414
                                                    273100
          2600                                216000
                                                    218600
=====

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=====
                    54500                                54500      745414
                                                    273100
          2600                                216000
                                                    218600
=====

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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
4597	200		10000		20000						10000 20200	30200	94148
4598	200		12000		20000						12000 20200	32200	92148
4599	200		12000		20000						12000 20200	32200	85049
4600	200		10000		20000						10000 20200	30200	97858
4601	200		15000		20000						15000 20200	35200	92858
4602	200		15000		20000						15000 20200	35200	89423
4603	200										200	200	14440
4604	150										150	150	9610
4605	200		12000		20000						12000 20200	32200	85049
4607	200		10000		20000						10000 20200	30200	97858
4608	200										200	200	14440
											96000	96000	772881
											2150	160000	258150
													162150

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	30200	97858
											20200		
4610	200		20000		20000						20000	40200	84148
											20200		
4611	200		5000		1000						5000	6200	40083
											1200		
4612	200		5000								5000	5200	46304
											200		
4613	200		3500								3500	3700	39125
											200		
4614	200		2000								2000	2200	29175
											200		
4615	200		2000								2000	2200	25992
											200		
4617	200		1000								1000	1200	21954
											200		
4618	200		1000								1000	1200	21954
											200		
4619	200		1000								1000	1200	20214
											200		
4621	200		1000								1000	1200	20214
											200		
			51500								51500		447021
					41000							94700	
											43200		

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PAY BILL FOR THE MONTH DEC-15

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 103

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)									
4680			15000								15000	30200	51394
	200				15000						15200		
4777												200	63745
	200										200		
4821												200	24800
	200										200		
=====											15000		139939
	600				15000							30600	
=====											15600		

```

=====
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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```

          162500
          4950          216000
          162500          1359841
          383450
          220950

```

```

=====
          162500
          4950          216000
          162500          1359841
          383450
          220950

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)





DATE: 29/12/15

PAY BILL FOR THE MONTH DEC-15

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 106

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		18500					2326	8000 21026	29026	122115
1124	200		13000		15200						13000 15400	28400	111474
1130	200		5000		6700						5000 6900	11900	123921
1131	200		6000		11500						6000 11700	17700	133395
1132	200		6000								6000 200	6200	141720
1133	200		6000		1000				4030		6000 5230	11230	132812
1134	200		12000		2500				3067		12000 5767	17767	133328
1135	200		11000		18000				4426		11000 22626	33626	113874
1136	200		10000		7800						10000 8000	18000	117896
1137	200		5000		14500						5000 14700	19700	116121
1140	200		15000		17000				3034		15000 20234	35234	112266
			97000								97000	228783	1358922
					112700				16883		131783		

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		15500						5600	21300	129795
											15700		
1146	200		10000						2128		10000	12328	135447
											2328		
1147	200		15000		16500						15000	31700	108174
											16700		
1150	200		10000		17800						10000	28000	119500
											18000		
1151	200		15000		12600					5635	15000	33435	114065
											18435		
1152	200		5300		500					5278	5300	11278	132764
											5978		
1153	200									1021		1221	13419
											1221		
1156	200		4700		15000						4700	19900	108158
											15200		
1164	200		7000							612	7000	7812	143283
											812		
1165	200		9000		19500						9000	28700	122395
											19700		
1166	200		5600		19500						5600	25300	125795
											19700		
			87200									87200	1252795
												220974	
			2200			116900							
							14674						
											133774		

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
1168	200		15000		17100						15000 17300	32300	112017
1169	200		15000		17100						15000 17300	32300	111742
1172	200		9000		16600						9000 16800	25800	118242
1173	200		7000		19700						7000 19900	26900	124195
1174	200		13000		17000					692	13000 17892	30892	113150
1175	200		20000		17800						20000 18000	38000	114408
1177	200		5000		12500					2232	5000 14932	19932	115889
1178	200		5300		16600						5300 16800	22100	121942
1179	200		5200		15400					1823	5200 17423	22623	117251
1180	200		10000		17600						10000 17800	27800	116242
1186	200		10000								10000 200	10200	140895
			114500								114500	288847	1305973
					167400					4747			
											174347		

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
1191	200		5000		14000					1013	5000 15213	20213	115608
1192	200		4900		15300					541	4900 16041	20941	110941
1193	200		5000		16300					3284	5000 19784	24784	107098
1198	150											150	9610
1209	200		10000							1968	10000 2168	12168	34155
1210	200		9000								9000 200	9200	33396
1211	200		4000							123	4000 323	4323	32213
1214	200		10000							1507	10000 1707	11707	21890
1216	200		8000							2206	8000 2406	10406	21525
1222	200		3000								3000 200	3200	35052
1223	200		3000		200					510	3000 910	3910	33694
			61900								61900	121002	555182
			2150	45800						11152	59102		

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
1236	200		3000							302	3000 502	3502	20431
1238	200		5000								5000 200	5200	19938
1240	200		4000							143	4000 343	4343	20790
1241	200		3000							176	3000 376	3376	19778
1467	200									510	710	710	13930
4239	200		2000								2000 200	2200	25008
4241	200		5000								5000 200	5200	22008
4242	200		1500							214	1500 414	1914	19820
4274	200		10000		500						10000 700	10700	73639
4414	200		5000		11500						5000 11700	16700	107648
4415	200		5000		10800						5000 11000	16000	108348
=====													
			43500								43500	69845	451338
	2200				22800					1345	26345		

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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)									
4474			4000								4000	4200	68211
	200										200		
4475			4000							306	4000	4506	67905
	200										506		
4876												200	24800
	200										200		
4953												200	24800
	200										200		
											8000		185716
												9106	
											800		
												306	
												1106	

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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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                412100                                412100      5109926
                                                938557
          11750                                465600                                49107
                                                526457

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                412100                                412100      5109926
                                                938557
          11750                                465600                                49107
                                                526457

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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 6635	9635	25679
1242	200		2000		400				3500	510	2000 4610	6610	18468
1257	4840 200					30000			500		4840 30700	35540	119219
1259	4706 200					30000			500		4706 30700	35406	115689
1260	200		30000			30000			5000		30000 35200	65200	85920
1261	200					30000			4500		34700 34700	34700	116720
1262	200					30000			3500		33700 33700	33700	121059
1263	200		5500			30000			500		5500 30700	36200	111300
1265	200		20000			30000			500	357	20000 31057	51057	92985
1266	200		15000			30000			7000	228	15000 37428	52428	91614
1267	200		10000			30000			500		10000 30700	40700	114334
=====													
	9546		85500								95046		1012987
	2200				271400				29500	3030		401176	
											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
3867	200		10000		30000				3000		10000 33200	43200	109368
4251	200		2000						6500	1217	2000 7917	9917	11872
4321	200								500		700	700	13940
4331	200		12000		20000				500	894	12000 21594	33594	83655
4473	200		2000		200				4000		2000 4400	6400	15060
			26000								26000	93811	233895
			1000	50200				14500		2111	67811		

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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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          9546          193000                                202546          1889277
                                                    731001

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          5400                                446800                                66000
                                                    10255
                                                    528455

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```

          9546          193000                                202546          1889277
                                                    731001

```

```

          5400                                446800                                66000
                                                    10255
                                                    528455

```

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		14000						8000	22200	96537
											14200		
1393	200		10000		29000						10000	39200	111895
											29200		
1395	200		9000		23500						9000	32700	114000
											23700		
1396	200		9000		10000					769	9000	19969	127531
											10969		
1397	200		9000		18000						9000	27200	116042
											18200		
1399	200		9000		22000						9000	31200	112042
											22200		
1403	200		8000		16500					937	8000	25637	106245
											17637		
1407	200		9000		21500						9000	30700	113342
											21700		
1413	200		2000							584	2000	2784	32033
											784		
1418	200		1500							1660	1500	3360	19794
											1860		
4732	200				800							1000	58405
											1000		
=====											74500		1007866
	2200		74500		155300							235950	
								3950			161450		



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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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=====
                74500                                74500      1032666
                2400                                155300                                3950
                161650                                236150
=====

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=====
                74500                                74500      1032666
                2400                                155300                                3950
                161650                                236150
=====

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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
1450	200		5500		25000						5500	30700	116800
											25200		
1451	200		5500		24000						5500	29700	117800
											24200		
1453	200		5400		30000						5400	35600	108442
											30200		
1454	200		5500		15000						5500	20700	126800
											15200		
1455	200		5500		25000						5500	30700	116800
											25200		
1457	200		5400		25000						5400	30600	113717
											25200		
1459	200		5200		30000						5200	35400	104474
											30200		
1460	200		5200		13000						5200	18400	121474
											13200		
1461	200		10000		24000						10000	34200	109842
											24200		
1462	200		5200		24000						5200	29400	110174
											24200		
1465	150		40									190	9570
											190		
=====											58400		1155893
	2150		40		235000						58400	295590	
=====													237190



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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 24200	29200	106621
1469	150		40								190	9570	
1473	200		4000								4000 200	4200	37251
1474	200		1300								1300 200	1500	33242
1476	200		5000								5000 200	5200	18733
1478	200		4000								4000 200	4200	19078
4157	200		4500			16000					4500 16200	20700	103648
4915	200										200	24800	
			23800								23800	65390	352943
	1550		40			40000					41590		

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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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```

                82200                                82200      1508836
                                                360980

          3700                80                275000

                                                278780

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=====
                82200                                82200      1508836
                                                360980

          3700                80                275000

                                                278780

```

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)
=====
4793
          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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```

          66100
          2400          92000
          66100          591392
          160500
          94400

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```

=====
          66100
          2400          92000
          66100          591392
          160500
          94400

```

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		
1456			4700			25000					4700	29900	89845
	200										25200		
			4700								4700	29900	89845
	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		

			4700								4700	29900	89845
	200				25000								
											25200		

---

			4700								4700	29900	89845
	200				25000								
											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
4081	200		5460		30000						5460 30200	35660	115435
4083	200		5460		30000						5460 30200	35660	115435
4084	200		5490		30000						5490 30200	35690	120451
4085	200		5460		30000						5460 30200	35660	115435
4086	200		5460		30000						5460 30200	35660	115435
4087	200		5460								5460 200	5660	145435
4089	200		5273		30000						5273 30200	35473	115622
4090	200		5460		30000						5460 30200	35660	115460
4091	200		5460		30000						5460 30200	35660	115435
4093	200		5460		30000						5460 30200	35660	115435
4095	200		5460		30000						5460 30200	35660	115435
			59903								59903	362103	1305013
					300000								
											302200		



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								5310	5510	141990	
											200			
4097	200		5310		25000						5310	30510	116990	
											25200			
4098	200		4990		30000						4990	35190	104684	
											30200			
4099	200		4490		30000						4490	34690	93368	
											30200			
4101	200		4490		30000						4490	34690	93368	
											30200			
4102	200		5460		10000						5460	15660	135435	
											10200			
4103	200		5460		30000						5460	35660	115435	
											30200			
4104	200		5460		30000						5460	35660	115435	
											30200			
4105	200		5310		30000						5310	35510	111990	
											30200			
4107	200		1700								1700	1900	49559	
											200			
4109	200		1300								1300	1500	35009	
											200			
			49280								49280		1113263	
2200					215000							49280	266480	
												217200		

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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
4110	200		900								900	1100	23566
											200		
4111	200		900								900	1100	23621
											200		
4112	200		900								900	1100	23266
											200		
4113	200		900			500					1400	1600	20781
											200		
4114	200		1390		2000						1390	3590	35159
											2200		
4115	200		900								900	1100	23621
											200		
4116	200		900								900	1100	23566
											200		
4117	200		900								900	1100	23566
											200		
4119	200		1300		2000						1300	3500	32959
											2200		
4120	200		5460		30000						5460	35660	115435
											30200		
4122	200		1640								1640	1840	47156
											200		
			16090								16590		392696
	2200				34000	500						52790	
											36200		

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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	22526
											200		
4126	200		850								850	1050	22471
											200		
4127	200		1180								1180	1380	32217
											200		
4247	200		4990		23000						4990	28190	111684
											23200		
4422	200		4180		20000						4180	24380	96373
											20200		
4423	200		4030		5000						4030	9230	108019
											5200		
4426	200		4330		25000						4330	29530	94818
											25200		
			20410								20410		488108
	1400				73000							94810	
											74400		

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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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```

          145683
          500
          8000          622000
          146183          3299080
          776183
          630000
=====

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          145683
          500
          8000          622000
          146183          3299080
          776183
          630000
=====

```

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BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 133

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	111842
											25200		
1325	200		5500		20000						5500	25700	95053
											20200		
1452	200		7500		25000						7500	32700	120193
											25200		
4431	200		6500		23000						6500	29700	102182
											23200		
4432	200		6500		23000						6500	29700	102182
											23200		
4433	200		5500		20000						5500	25700	95053
											20200		
4434	200		5500		20000						5500	25700	95053
											20200		
4435	200		5500		20000						5500	25700	95053
											20200		
4436	200		5500		20000						5500	25700	95053
											20200		
4437	200		5500		20000						5500	25700	95053
											20200		
4438	200		8000		1000						8000	9200	32599
											1200		
			68500								68500		1039316
	2200				217000							287700	
											219200		

DATE: 29/12/15

PAY BILL FOR THE MONTH DEC-15

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 134

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	24275
	200										200		
4538			5000								5000	5200	19420
	200										200		
4902												200	24800
	200										200		
			10000								10000		68495
	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.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		

			78500								78500	298300	1107811
	2800				217000								
											219800		

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			78500								78500	298300	1107811
	2800				217000								
											219800		

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	101682
1408	200										200	14440	
2202	200		8000		22000						8000 22200	30200	101682
4585	200		10000		20000						10000 20200	30200	105468
4587	200		10000		20000						10000 20200	30200	101682
4588	200		10000		20000						10000 20200	30200	97881
4890	200										200	24800	
											48000	547635	
											1400	151400	
											48000		547635
											102000		
											103400		



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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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=====
                48000                                48000      547635
                                                151400
          1400                                102000
                                                103400
=====

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=====
                48000                                48000      547635
                                                151400
          1400                                102000
                                                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          1104783                                1114829          15176468
          38050          80          2400700          500                                66000          3682971
                                          63312                                2568142
=====

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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
348	200		6700		30000						6700 30200	36900	126390
351	200		5900		18000						5900 18200	24100	118644
352	200		5900		11000						5900 11200	17100	125969
354	200		6300		31000						6300 31200	37500	113824
355	200		6300		23000						6300 23200	29500	121824
364	200		6400		10000						6400 10200	16600	138333
365	200		3800		8000						3800 8200	12000	80267
451	150										150	150	9610
662	200		9000		500						9000 700	9700	43587
889	200		6700		20000						6700 20200	26900	135609
903	200		5700		15000						5700 15200	20900	117733
=====											62700	1131790	
=====												231350	
=====											2150	166500	
=====													168650

DATE: 29/12/15

PAY BILL FOR THE MONTH DEC-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		15000						5700	20900	117733
											15200		
1483	200		5500		17000						5500	22700	112217
											17200		
2118	200		6300		25000						6300	31500	118224
											25200		
2191	200		6600		34000						6600	40800	117885
											34200		
4141	200		5000		300						5000	5500	26803
											500		
4144	200		5000								5000	5200	19963
											200		
4165	200		5200		8000						5200	13400	113618
											8200		
4294	200		3500								3500	3700	18731
											200		
4295	200		5000								5000	5200	17231
											200		
4301	200		5400		20000						5400	25600	105170
											20200		
4447	200		6300		24000						6300	30500	120824
											24200		
			59500								59500		888399
					143300							205000	
											145500		

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	34200	104433
	200					28000							
											28200		
4699			6000								6000	6700	29786
	200					500							
											700		
4700			4000								4000	4700	31164
	200					500							
											700		
4722												200	63626
	200												
											200		
4771												200	63626
	200												
											200		
4879												700	24300
	200					500							
											700		
=====											16000		316935
			16000										
	1200					29500						46700	
=====													
											30700		

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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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          138200                                138200      2337124
                                           483050
          5550                                339300
                                           344850
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          138200                                138200      2337124
                                           483050
          5550                                339300
                                           344850
=====

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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
392	200		6500		31000				11765	3312	6500 46277	52777	114446
394	200		20000		31000				21775		20000 52975	72975	85710
395	200		6000		26500				18445		6000 45145	51145	107540
396	200		6000		28500				8355	2974	6000 40029	46029	112656
397	200		6000		26000				1500	369	6000 28069	34069	124616
398	200		6000		35000				15100	467	6000 50767	56767	101918
401	200		6000		24000				21775	644	6000 46619	52619	102314
402	200		6000		24000				21775	146	6000 46121	52121	102812
404	200		10000		27500				1500		10000 29200	39200	112124
406	200		6000		30000				1500		6000 31700	37700	120985
407	200		5600		5000				11765		5600 16965	22565	120179
			84100								84100	517967	1205300
2200					288500				135255	7912	433867		

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
408	200		6000		20000				9760		6000	35960	106784
											29960		
409	200		10000		24000				11765		10000	45965	96779
											35965		
410	200		10000		22000				1500		10000	33700	104933
											23700		
414	200								6125			6325	8315
											6325		
415	200								5755			5955	8685
											5955		
416	200		5600		25000				21775	759	5600	53334	89410
											47734		
420	200		9000		4000				15100		9000	28300	28668
											19300		
421	200		2000		1500				14300		2000	18000	31416
											16000		
422	200		5000		500				24310		5000	30010	18521
											25010		
423	200		1500						5445	689	1500	7834	30444
											6334		
424	200		3000		500				10010	1772	3000	15482	21004
											12482		
			52100								52100		544959
					97500				125845			280865	
										3220			
											228765		



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
426	200		1500		500				10795	2042	1500	15037	20254
											13537		
429	200		5000		500				8460		5000	14160	13817
											9160		
430	200		3000						7795		3000	10995	13635
											7995		
431	200		6000						7760		6000	13960	10670
											7960		
432	200		3500						6770		3500	10470	14160
											6970		
433	200		3000						11765		3000	14965	9665
											11965		
906	200		10000		7000				1500	549	10000	19249	119384
											9249		
1329	200		6000			23500			9760	204	6000	39664	104287
											33664		
1398	200		5600			26000			21775		5600	53575	93399
											47975		
2138	200		5600			36500			15100		5600	57400	85344
											51800		
4698	200				5000				3300			8500	48419
											8500		
			49200									49200	533034
						99000			104780			257975	
										2795			
											208775		



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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      2338159
                                                1065767
          6800                                487000                                372640
                                                13927
                                                880367
=====

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                185400                                185400      2338159
                                                1065767
          6800                                487000                                372640
                                                13927
                                                880367
=====

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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	126496
447	200		6173		36500						6173 36700	42873	115812
450	200		5883		30000					223	5883 30423	36306	115018
452	200		5711		35000						5711 35200	40911	106063
453	200		5544		26000					15818	5544 42018	47562	95182
461	200				750					153	1103 1103	1103	29277
468	200		940		200					1585	940 1985	2925	25214
915	150										150	150	9610
1039	200		5225		20000					443	5225 20643	25868	108774
1334	200		7000		21000						7000 21200	28200	114544
3959	200		5225		20000						5225 20200	25425	109217
=====											46708	955207	
	5007		41701								46708	296530	
	2150				229450					18222	249822		

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			5000				1488	5072	11760	119010
	200										6688		
4910						1000						1200	23800
	200										1200		
=====											5072	5072	142810
	400					6000				1488		12960	
=====												7888	

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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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          5007          46773          51780          1098017
                                     309490

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          2550          235450          19710
                                     257710

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          5007          46773          51780          1098017
                                     309490
          2550          235450          19710
                                     257710

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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
413	200		6000		17500				1000	658	6000 19358	25358	105412
475	200		7000		20000						7000 20200	27200	115544
476	200		6000		20500				6600		6000 27300	33300	101342
486	200		7000		26750				14100		7000 41050	48050	114459
487	200		7000		26600				21600		7000 48400	55400	107109
488	200		7000		25000						7000 25200	32200	130309
492	200		7000		33000				11600		7000 44800	51800	106885
493	200		7000		24000				1000	1469	7000 26669	33669	125016
494	200		7000		25000				1000		7000 26200	33200	121733
496	200		7000		15300				7850	4063	7000 27413	34413	108331
497	200		7000		20500				1000		7000 21700	28700	114044
			75000								75000	403290	1250184
2200					254150				65750	6190	328290		

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
498	200		7000		20500						7000	27700	115044
											20700		
499	200		8000		25000				1000		8000	34200	122303
											26200		
523	200		4000		550				6600		4000	11350	16673
											7350		
4152	200		6000		15750				11600	3564	6000	37114	97528
											31114		
4265	200		6000		16000				11600	839	6000	34639	92379
											28639		
4366	200		6000		18100				21600		6000	45900	84870
											39900		
4367	200		6000		18500				11600		6000	36300	94470
											30300		
4683	5171 200				3100				21600		5171	30071	28497
											24900		
4765	200				8500				6600			15300	48801
											15300		
4786	200				3000							3200	12400
											3200		
4855	200											200	24800
											200		
=====											48171	737765	
	5171		43000									275974	
	2200				129000				92200	4403			
=====											227803		



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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)
=====
4954
          200
                    4000
                                4200  20800
                                4200
=====
                                4200  20800
          200
                    4000
                                4200
=====

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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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          5171          118000                                123171          2008749
                                                683464

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          4600                                387150          157950
                                                10593
                                                560293

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          5171          118000                                123171          2008749
                                                683464

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          4600                                387150          157950
                                                10593
                                                560293

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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
369	200		9000		2500						9000	11700	36831
											2700		
500	200		5000		15000						5000	20200	123110
											15200		
560	200		6000		15000						6000	21200	137485
											15200		
564	200		6000		15000						6000	21200	137485
											15200		
567	200		6000		15000						6000	21200	130124
											15200		
570	200		7000		15000						7000	22200	129124
											15200		
573	200		6000		15000						6000	21200	130124
											15200		
574	200		5000		15000						5000	20200	122544
											15200		
575	200		6000		15000						6000	21200	130124
											15200		
576	200		6000		15000						6000	21200	130124
											15200		
577	200		5000		15000						5000	20200	126774
											15200		
			67000									67000	1333849
												221700	
													154700

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		15000						6000	21200	130124
											15200		
579	200		5000		15000						5000	20200	122544
											15200		
581	200		5000		5000						5000	10200	124442
											5200		
594	200		7000		1200						7000	8400	34709
											1400		
595	200		6000		1200						6000	7400	35586
											1400		
597	200		5000		1200						5000	6400	36586
											1400		
598	200		12500		500						12500	13200	29786
											700		
599	200		5000		1200						5000	6400	36017
											1400		
600	200		2000		1200						2000	3400	39921
											1400		
601	200		12000		500						12000	12700	47518
											700		
602	200		5000		500						5000	5700	29591
											700		
			70500								70500		666824
					42500							115200	
											44700		

DATE: 29/12/15

PAY BILL FOR THE MONTH DEC-15

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 157

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	26001
											200		
1188	200		10000		15000						10000	25200	126124
											15200		
2135	200		5000		10000						5000	15200	131774
											10200		
4138	200		5000		15000						5000	20200	118433
											15200		
4140	200		3000		10000						3000	13200	117570
											10200		
4142	200		2000		600						2000	2800	31920
											800		
4143	200		2000								2000	2200	25095
											200		
4145	200		2000								2000	2200	24330
											200		
4146	200		2000								2000	2200	24330
											200		
4147	200		3000								3000	3200	23330
											200		
4148	200		3000								3000	3200	23330
											200		
			38500									38500	672237
												91300	
													52800

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		10000						5000	15200	111818
											10200		
4244	200		5000		5000						5000	10200	120570
											5200		
4470	200		5000		5000						5000	10200	66365
											5200		
4703	200				500							700	24300
											700		
4704	200				500							700	24300
											700		
4705	200				15000							15200	43368
											15200		
4741	200				500							700	63126
											700		
4861	200				100							300	24700
											300		
4862	200				100							300	24700
											300		
4864	200				600							800	24200
											800		
4925	200				100							300	24700
											300		
=====												552147	
			15000								15000		
	2200				37400							54600	
=====												39600	

DATE: 29/12/15

PAY BILL FOR THE MONTH DEC-15

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 159

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								3000	3700	32164
	200				500						700		
4961												2700	22300
	200				2500						2700		
4962												3200	21800
	200				3000						3200		
=====											3000		76264
	600				6000						6600	9600	
=====											6600		

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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      3301321
                                           492400

          9400                                289000

                                           298400

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          194000                                194000      3301321
                                           492400

          9400                                289000

                                           298400

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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	39722
											1700		
636	4840 200		140		35000						4840	40180	122329
											35340		
637	4840 200		140		36000						4840	41180	121329
											36340		
639	4706 200				37000						4706	41906	116779
											37200		
642	200		20000 140		34000						20000	54340	104345
											34340		
643	200		15000 140		32500						15000	47840	111170
											32840		
645	200		7000 140		31000						7000	38340	112984
											31340		
649	200		8000 140		34000						8000	42340	112593
											34340		
650	200		20000 140		26000						20000	46340	105259
											26340		
651	200		30000 140		31000						30000	61340	89984
											31340		
652	200		10000 140		29000						10000	39340	111984
											29340		
	14386		113500								127886		1148478
	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
3854	200		3500 90		800						3500 1090	4590	30776
3964	200										200	14440	
4150	200		5000 90								5000 290	5290	29355
4291	200		15000 140		32500						15000 32840	47840	107093
4729	200				2000						2200	61626	
4859	200										200	24800	
4860	200										200	24800	
											23500	292890	
											1400	60520	
											23500		292890
											37020		

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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          2302756
                        840866

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5800          2880          571800

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580480

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=====
14386          246000          260386          2302756
                        840866

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```

5800          2880          571800

```

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580480

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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		44000						5993	50193	108492
											44200		
680	200		6139		58000						6139	64339	98590
											58200		
682	200		5993		53000						5993	59193	99492
											53200		
683	200		5993		51600						5993	57793	100892
											51800		
686	200		5711		48000						5711	53911	97413
											48200		
687	200		5711		42000						5711	47911	103413
											42200		
688	200		5711		42000						5711	47911	103413
											42200		
689	200		5711		42000						5711	47911	103833
											42200		
690	200		5711		50000						5711	55911	95413
											50200		
691	200		5849		46000						5849	52049	102884
											46200		
692	200		5711		51000						5711	56911	94688
											51200		
			64233									64233	1108523
2200					527600							594033	
											529800		

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
693	200		5711		52000						5711	57911	93688
											52200		
695	200		5544		36000						5544	41744	105505
											36200		
700	200		1465		1600						1465	3265	35563
											1800		
701	200		1329		1600						1329	3129	32162
											1800		
710	200		942		200						942	1342	23718
											400		
711	200		942		200						942	1342	23773
											400		
2302	200		5544		43000						5544	48744	98230
											43200		
4163	200		5225		44000						5225	49425	89208
											44200		
			26702								26702		501847
	1600				178600							206902	
											180200		

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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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          90935                                     90935      1610370
                                     800935
          3800                                     706200
                                     710000
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          90935                                     90935      1610370
                                     800935
          3800                                     706200
                                     710000
=====

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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
470	200		3000							189	3000 389	3389	23375
504	200		9000		1000					2010	9000 3210	12210	33313
730	200		25000		25000						25000 25200	50200	116253
731	4840 200				25000					2418	4840 27618	32458	130051
732	200		7000		25000						7000 25200	32200	126485
733	200		6000		25000						6000 25200	31200	127485
735	200		7000		25000						7000 25200	32200	126485
737	200		6000		25000						6000 25200	31200	123733
754	200		4000							126	4000 326	4326	27175
1085	200		6500		25000					4304	6500 29504	36004	119853
1925	200		25000		20000						25000 20200	45200	106124
=====													
	4840		98500								103340		1060332
	2200				196000					9047		310587	
											207247		



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			7000			15000					7000	22200	104818
	200										15200		
4909												200	24800
	200										200		
			7000								7000		129618
	400					15000						22400	
											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          1189950
                                                332987

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          2600                                211000                                9047
                                                222647

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          4840          105500                                110340          1189950
                                                332987

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          2600                                211000                                9047
                                                222647

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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)
=====
          15215          45500                                60715      625863
                                          158015

          2400                                94900

                                          97300

=====
          15215          45500                                60715      625863
                                          158015

          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	125485
											26200		
777	200		7000		21500						7000	28700	128385
											21700		
778	200		7000		11000						7000	18200	140485
											11200		
779	200		7000		18500						7000	25700	132985
											18700		
780	200		7000		25400						7000	32600	118724
											25600		
781	200		7000		6500						7000	13700	137624
											6700		
783	200		7000		106200						7000	113400	298882
											106400		
784	200		7000		105000						7000	112200	302431
											105200		
785	200		7000		101600						7000	108800	303482
											101800		
786	200		7000		7000						7000	14200	132774
											7200		
789	200		7000		16000						7000	23200	115433
											16200		
			77000									77000	1936690
2200					444700						523900		
												446900	

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		65500						7000 65700	72700	227295
791	200		7000		13000						7000 13200	20200	110570
792	200										200 200	200	14440
794	200		5000		11000						5000 11200	16200	77716
795	200		7000		12700						7000 12900	19900	131424
796	200		7000		1600						7000 1800	8800	39806
798	200		5500		700						5500 900	6400	31878
799	200		5000		300						5000 500	5500	32778
803	200		1500								1500 200	1700	24125
804	200		1500								1500 200	1700	26259
806	200		2500								2500 200	2700	24446
=====											49000	49000	740737
=====											2200	104800	156000
=====													107000

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	22430	
	200										200			
808			2500								2500	2700	21930	
	200										200			
4311												200	14440	
	200										200			
			4500									4500		58800
													5100	
												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.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)							HM.TOT		

			130500								130500	685000	2736227
	5000				549500								
											554500		

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			130500								130500	685000	2736227
	5000				549500								
											554500		

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	126565
823	200		6000		24000					6205	6000 30405	36405	126480
824	200		8000		24000					161	8000 24361	32361	130524
826	200		10000		24000						10000 24200	34200	128685
827	200		25000		20000					10928	25000 31128	56128	99149
828	200		15000		20000					2366	15000 22566	37566	108845
829	200		10000		16000					2485	10000 18685	28685	117726
830	200		17000		23000					3008	17000 26208	43208	120936
831	200		15000		21000						15000 21200	36200	110211
833	200		10000		16000					1093	10000 17293	27293	114870
834	200		10000		16000					239	10000 16439	26439	115724
			136000								136000	394805	1299715
						228000							
									28605		258805		

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						8000	9100	33314
847	200		5000		700				91		5000	5991	38174
856	200		2000		100				218		2000	2518	22956
857	200		800						90		800	1090	23861
859	200		4000		100				520		4000	4820	20131
860	200		1500						390		1500	2090	22861
861	200		800								800	1000	23951
2000	200											200	24800
4323	200		5000		100						5000	5300	23109
4324	200		800								800	1000	23038
=====													
			27900								27900	33309	270635
	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	19838	
	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		143838
		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    1714188
                                           433314
          5600                                229900                                29914
                                           265414
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          167900                                167900    1714188
                                           433314
          5600                                229900                                29914
                                           265414
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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
872	200		25000		25000				603		25000	50803	104231
											25803		
873	200		35000		25000						35000	60200	91220
											25200		
874	200		30000		25000				605	463	30000	56268	98816
											26268		
875	200		40000		23000						40000	63200	88170
											23200		
876	200		20000		23000				4395	3280	20000	50875	109117
											30875		
878	200		20000		21000				1150	1077	20000	43427	107668
											23427		
879	200		20000		15000					3106	20000	38306	109194
											18306		
880	200		20000		23000				255	1585	20000	45040	102460
											25040		
881	200		20000		25000				950	1795	20000	47945	103475
											27945		
882	200		25000		22000					1513	25000	48713	95329
											23713		
884	200		25000		21000				970	2262	25000	49432	101663
											24432		
			280000									280000	1111343
						248000			8928			554209	
										15081			
											274209		

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
885	200		13000		21000					555	13000 21755	34755	109287
886	200		15000		21000				810	1462	15000 23472	38472	105570
887	200		10000		22000				455		10000 22655	32655	111387
888	200		9000		22000						9000 22200	31200	112842
890	200		10000		22000						10000 22200	32200	118895
891	200		8000		16000						8000 16200	24200	119842
893	200		20000		22000				570	1364	20000 24134	44134	99908
895	200		15000		18000					419	15000 18619	33619	110423
896	200		10000		22000						10000 22200	32200	107949
897	200		15000		20000				2460	2403	15000 25063	40063	99811
898	200		12000		17000				670	880	12000 18750	30750	109124
			137000								137000	374248	1205038
2200					223000				4965	7083			
											237248		

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
899	200		15000			14000					15000 14200	29200	106621
901	200		10000			16000			295	1688	10000 18183	28183	107638
908	200		10000			12000					10000 12200	22200	102148
909	200		15000			16000				1206	15000 17406	32406	91942
914	200									624		824	13816
924	200		5000			1500			1515	255	5000 3470	8470	37913
929	200		5000			400			1618	617	5000 2835	7835	25218
930	200		5000			100			933	599	5000 1832	6832	26146
937	200		500								500 200	700	21822
939	200		3000						108		3000 308	3308	23300
941	200		8000							979	8000 1179	9179	20704
			76500								76500	149137	577268
					60000				4469	5968			
											72637		





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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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                    512000                                512000      3052775
                                                1115726
          7200                                549000                                19035
                                                28491
                                                603726
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                    512000                                512000      3052775
                                                1115726
          7200                                549000                                19035
                                                28491
                                                603726
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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	13240	
											1700		
955	200		10000		33000			1500	1595		10000	46295	120110
											36295		
957	200		10000		33000			1500	1605		10000	46305	120076
											36305		
959	200		10000		33000			1500	1584		10000	46284	116201
											36284		
960	200		10000		33000			1500			10000	44700	117785
											34700		
966	200		7000		28000			1500	849		7000	37549	121363
											30549		
967	200		10000		27000			1500	1231		10000	39931	106995
											29931		
968	200		8000		30000			1500	1490		8000	41190	117447
											33190		
969	200		8000		30000			1500			8000	39700	111600
											31700		
970	200		6000		29000			1500			6000	36700	110155
											30700		
			79000								79000		1069412
					276000			15000				380554	
								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	95637
972	200		7000		29000				1500	231	7000 30931	37931	108924
974	600		17000		70000						17000 70600	87600	308912
976	200		12000		18000				1500		12000 19700	31700	102894
977	200		15000		25000				1500		15000 26700	41700	100972
978	200		9000		22000						9000 22200	31200	103394
979	200								1500	588	2288 2288	2288	12352
981	200								1500		1700 1700	1700	12940
982	200								1500		1700 1700	1700	12940
988	200		2000		500				1500	403	2000 2603	4603	44004
1001	200		1500		200				1500	324	1500 2224	3724	25531
			83500								83500	295364	928500
2600					193700				13500	2064	211864		

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
1073	200		10000		27000				1500	648	10000 29348	39348	119564
1776	200		7000		18000				1500		7000 19700	26700	141180
3933	200		6000		28000				1500	354	6000 30054	36054	102507
4149	200											200	14440
											200		
4328	200		10000		20000				1500	250	10000 21950	31950	95068
4329	200		10000		17000				1500	2000	10000 20700	30700	92637
4330	200								1500		1700	1700	12940
4419	200		1700		1500				1500		1700 3200	4900	36844
4551	1502 200								1500	235	1502 1935	3437	13353
4733	200				4000				1500		5700	5700	58126
	1502		44700								46202	180689	686659
	2000				115500				13500	3487	134487		

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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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1502          207200                                208702      2684571
856607

6800          585200                                42000      13905
647905

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1502          207200                                208702      2684571
856607

6800          585200                                42000      13905
647905

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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				36425						4840 36625	41465	125372
1016	200		15000		36425						15000 36625	51625	115212
1021	200		10000		36537					97	10000 36834	46834	116326
1022	200		12000		33725					1769	12000 35694	47694	119468
1024	200		10000		36537					641	10000 37378	47378	115507
1025	200		12000		33937						12000 34137	46137	117073
1026	200		10000		33937						10000 34137	44137	118748
1028	200		10000		31037						10000 31237	41237	121648
1029	200		10000		31770					3079	10000 35049	45049	110228
1030	200		10000		31770					226	10000 32196	42196	113081
1031	200		10000		31770					452	10000 32422	42422	112855
=====													
	4840		109000								113840		1285518
	2200				373870							496174	
								6264			382334		

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		31770						12000 31970	43970	111307
1033	200		10000		29970					10939	10000 41109	51109	99673
1034	200		10000		31770						10000 31970	41970	113307
1036	200		10000		30770					1765	10000 32735	42735	108047
1038	200		20000		34170					2608	20000 36978	56978	98299
1040	200		6000		18995					2369	6000 21564	27564	110475
1041	200		10000		22995						10000 23195	33195	104844
1043	200		10000		34220					849	10000 35269	45269	110008
1049	200		8000		3000					3096	8000 6296	14296	41286
1052	200		4500		750					1059	4500 2009	6509	32868
1054	200		3000		600					2386	3000 3186	6186	29360
			103500								103500	369781	959474
			2200	239010						25071	266281		



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	29946
											600		
1062	200		3000							91	3000	3291	22869
											291		
1064	200		6000							1644	6000	7844	17946
											1844		
1065	200		5000								5000	5200	20148
											200		
1066	200		4000							594	4000	4794	20554
											794		
1068	200		7000							510	7000	7710	17638
											710		
3865	200		15000		33135					543	15000	48878	115306
											33878		
4766	200				4395							4595	60257
											4595		
4769	200				4595							4795	60057
											4795		
=====													
			45000								45000		364721
	1800				42525					3382		92707	
											47707		

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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          2609713
                                     958662

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          6200          655405          34717
                                     696322

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          4840          257500          262340          2609713
                                     958662

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          6200          655405          34717
                                     696322

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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	113895
1074	200		10000		25000						10000 25200	35200	117020
1075	200		15000		25000						15000 25200	40200	110895
1076	200		10000		22000						10000 22200	32200	115575
1078	200		10000		20000						10000 20200	30200	117575
1079	200		12000		22000						12000 22200	34200	113720
1080	200		30000		30000						30000 30200	60200	101742
1081			20000		22000						20000 22000	42000	106300
1082	200		15000		22000						15000 22200	37200	107117
1084	200		15000		22000						15000 22200	37200	106842
1086	200		20000		22000						20000 22200	42200	101842
=====											169000	1212523	
=====												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	34200	110117
											22200		
1088	200		15000		20000						15000	35200	108842
											20200		
1089	200		18000		22000						18000	40200	104117
											22200		
1091	200		10000		22000						10000	32200	107674
											22200		
1093	200		15000		22000						15000	37200	106842
											22200		
1094	200		15000		22000						15000	37200	98946
											22200		
1095	200		15000		20000						15000	35200	100621
											20200		
1097	200		9000		20000						9000	29200	106621
											20200		
1098	200		15000		20000						15000	35200	97007
											20200		
1099	200		15000		15000						15000	30200	98933
											15200		
1101	200											200	14440
											200		
											139000		1054160
												346200	
											2200		205000
													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 2200	14200	43281
1103	200		3000		1500						3000 1700	4700	46759
1104	200		12000		1500						12000 1700	13700	40886
1105	200		8000		1500						8000 1700	9700	37431
1107	200		5000		1500						5000 1700	6700	37096
1109	200		4000		500						4000 700	4700	28897
1110	200		10000								10000 200	10200	13641
1113	200		4000								4000 200	4200	20351
1116	200		10000								10000 200	10200	13641
1117	80					944					944 80	1024	5128
1118	80											80	6072
											68944	79404	293183
			68000				944				68944	79404	293183
					8500						10460		

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)									
1120			10000								10000	25200	102858
	200				15000						15200		
4160			15000								15000	37200	102674
	200				22000						22200		
=====											25000		205532
	400				37000							62400	
=====													37400

```

=====
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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```

=====
                401000                                401944      2765398
                                944                                916004

          6560                                507500

                                514060
=====

```

```

=====
                401000                                401944      2765398
                                944                                916004

          6560                                507500

                                514060
=====

```

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.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
1685     4706
          200
                   28000
                                     133
                                     4706  33039  118056
                                     28333
=====
          4706
          200
                   28000
                                     133
                                     4706  33039  118056
                                     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.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
=====

```

```

          4706                                     4706      118056
                                     33039

```

```

          200                                     28000
                                     133
                                     28333

```

```

=====

```

```

          4706                                     4706      118056
                                     33039

```

```

          200                                     28000
                                     133
                                     28333

```

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.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
4158
          600
                                     600
-----
                                     600
          600
                                     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.
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
          HM.TOT
=====

```

```

=====
          600          42920
          600
600

```

600

=====

```

          600          42920
          600
600

```

600

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 29/12/15

PAY BILL FOR THE MONTH DEC-15

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 204

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	91858
	200										31200		
			5000								5000		91858
	200					30000			1000			36200	
											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.   HM.TOT
            VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====

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```

=====
                    5000                                5000          91858
                    36200
=====

```

```

            200                                30000                                1000
                    31200
=====

```

```

=====
                    5000                                5000          91858
                    36200
=====

```

```

            200                                30000                                1000
                    31200
=====

```

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
3852	200		10000	75	28500						10000	38775	112549
											28775		
3853	200		5000	50	600						5000	5850	30686
											850		
3857	200		5000	25							5000	5225	17437
											225		
3859	200		4000	25							4000	4225	20460
											225		
3861	200		7000	25							7000	7225	18870
											225		
3862	200		5000	25							5000	5225	19405
											225		
4574	200		10000	100	36000						10000	46300	125403
											36300		
			46000								46000		344810
1400					65100							112825	
				325							66825		

```

=====
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
=====

```

```

              152000
              152000  1480309
              458975
3600              302300
              1075
              306975

```

```

=====
              152000
              152000  1480309
              458975
3600              302300
              1075
              306975

```

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		27000				3374		6800	37374	117385
											30574		
3864	200		10000		30000				22235	5221	10000	67656	95996
											57656		
3866	200		7500		27000					1284	7500	35984	108058
											28484		
3868	200		6500		26000						6500	32700	111342
											26200		
3870	200		6000		28000				5418	6796	6000	46414	89407
											40414		
3871	200		10000		27000					448	10000	37648	98173
											27648		
3872	200		6000		23000				13545	1148	6000	43893	91928
											37893		
3873	200		6500		31000				11452	1088	6500	50240	97260
											43740		
3874	200											200	14440
											200		
3878	200		2000		500			500	2659	125	2000	5984	38728
											3984		
3879	200		2000		500			500	7780	206	2000	11186	27982
											9186		
			63300									63300	890699
												369279	
			2200			220000		1000		66463			
										16316			
												305979	

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	23704
3881	200		2000					500	2196	898	2000 3794	5794	21181
3882	200		1200					500	2019	1233	1200 3952	5152	20361
3883	200		2500					500	3415	1960	2500 6075	8575	16938
3884	200		1500					500	1211	705	1500 2616	4116	22859
3885	200		3000					500	1183	82	3000 1965	4965	22010
3886	200		2500					500	527	610	2500 1837	4337	22638
3887	200		6000			27000			11518	115	6000 38833	44833	87049
3965	200										200	200	14440
4232	200		6000			21000			9098	5214	6000 35512	41512	79241
4307	200		6000			23000			7160	1994	6000 32354	38354	78895
=====													
			32200								32200	160422	409316
	2200					71000		3500	38528	12994			
=====													
											128222		

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)									
4308	200		6000			20000		500	1206	11074	6000	38980	78269
											32980		
4310	200											200	14440
											200		
4312	200		5500			17000			5235	6020	5500	33955	90393
											28455		
4313	200		1000					500	405	566	1000	2671	22243
											1671		
4717	200					2300			6002			8502	51703
											8502		
=====											12500		257048
	1000					39300			12848			84308	
								1000		17660			
=====											71808		

```

=====
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      1557063
                                                614009
          5400                                330300                                5500      117839      46970
                                                506009
=====

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=====
                108000                                108000      1557063
                                                614009
          5400                                330300                                5500      117839      46970
                                                506009
=====

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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	24739
											250		
973	200		6000		24000						6000	30200	108433
											24200		
1333	200		6500		25000						6500	31700	119949
											25200		
1404	200		6000		21000						6000	27200	115544
											21200		
2153	200		3500		400						3500	4100	31764
											600		
2450	200		10000		800						10000	11000	36749
											1000		
3889	200		6500		28000						6500	34700	123985
											28200		
3890	200		6500		30000						6500	36700	119803
											30200		
3891	200		6500		27000						6500	33700	121233
											27200		
3892	200		6500		28000						6500	34700	120233
											28200		
3893	200		6500		26000						6500	32700	122233
											26200		
			66000									66000	1044665
												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	119233
											29200		
3896	200		6500		26000						6500	32700	114274
											26200		
3897	200		6500		27000						6500	33700	113549
											27200		
3898	200		6500		26000						6500	32700	114449
											26200		
3899	200		6500		27000						6500	33700	113274
											27200		
3901	200		6000		21000						6000	27200	107442
											21200		
3903	200		6000		22000						6000	28200	106442
											22200		
3904	200		6000		22000						6000	28200	106442
											22200		
3905	200		6500		25000						6500	31700	115599
											25200		
3906	200		6500		27000						6500	33700	117624
											27200		
3907	200		5500		18000						5500	23700	107070
											18200		
			69000									69000	1235398
												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	102318
3910	200										200 200	14440	
3913	200										200 200	14440	
3916	200		8000		1000						8000 1200	9200	44183
3918	200		2000		1000						2000 1200	3200	41722
3919	200		2000		400						2000 600	2600	30327
3920	200		2000								2000 200	2200	30103
3923	200		1500								1500 200	1700	22930
3924	200		6000								6000 200	6200	18430
3925	200		1500								1500 200	1700	22930
3926	200		1500								1500 200	1700	22141
=====											30000	363964	
=====											2200	53600	
=====											21400	23600	





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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      3078399
              778750

      7600              581650

              589250

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```

=====
              189500
              189500      3078399
              778750

      7600              581650

              589250

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 29/12/15

PAY BILL FOR THE MONTH DEC-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
3929	200		25000		22000					733	25000 22933	47933	88213
3930	200		20000		21000					3208	20000 24408	44408	87799
3932	200		22000		22000					6444	22000 28644	50644	85177
3934	200		12000		18000					2552	12000 20752	32752	99130
3936	200		20000		17000					1531	20000 18731	38731	82022
3937	200		15000		1200					1531	15000 2931	17931	33001
3938	200		12000		700					1021	12000 1921	13921	28904
3939	200		7000							510	7000 710	7710	24765
3940	200		7000							766	7000 966	7966	22768
3941	200		5000							1425	5000 1625	6625	16529
3942	200		3500							1281	3500 1481	4981	18173
			148500								148500	273602	586481
				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 1941	7441	15713
3944	200		4000							1652	4000 1852	5852	16913
4218	200		3500							510	3500 710	4210	18555
4219	200		5000							765	5000 965	5965	16731
4237	200		10000		17000						10000 17200	27200	93553
4306	200		20000		16000					3582	20000 19782	39782	77467
4357	200		22000		16000					1066	22000 17266	39266	77983
4493	200		15000		23000					5602	15000 28802	43802	105286
4498	200		5000		4500						5000 4700	9700	57970
			90000								90000	183218	480171
1800				76500						14918	93218		

```

=====
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      1066652
                                                456820
          4000                                178400                                35920
                                                218320
=====

```

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=====
                238500                                238500      1066652
                                                456820
          4000                                178400                                35920
                                                218320
=====

```

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		28500						7000	35700	111274
											28700		
3947	200		15000		33000						15000	48200	103124
											33200		
3948	200		7000		32000						7000	39200	115733
											32200		
3949	200		7000		27500						7000	34700	112274
											27700		
3950	200		7000		24500						7000	31700	123233
											24700		
3952	200		7000		22500						7000	29700	117274
											22700		
3953	200		10000		25000						10000	35200	111774
											25200		
3954	200		15000		25000						15000	40200	102544
											25200		
3955	200		10000		26000						10000	36200	106544
											26200		
3956	200		6000		19000						6000	25200	109442
											19200		
3957	200		7000		25000						7000	32200	110544
											25200		
			98000									98000	1223760
												388200	
													290200

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	119733
											28200		
3963	150											150	9610
											150		
3966	200		7000			24000					7000	31200	115774
											24200		
3967	200		7000			3200					7000	10400	43755
											3400		
3968	200		4000			2000					4000	6200	46203
											2200		
3969	200		5000			2500					5000	7700	36099
											2700		
3970	200		4000			1000					4000	5200	38699
											1200		
3971	200		1000								1000	1200	23047
											200		
4333	200		6000			15000					6000	21200	102161
											15200		
4334	200		7000			14000					7000	21200	105818
											14200		
4335	200		1000								1000	1200	21231
											200		
			49000									49000	662130
						89700							140850
													91850

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PAY BILL FOR THE MONTH DEC-15

BUDGET HEAD:017/SURAT

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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	20731
	200										200		
4338			1500								1500	1700	23009
	200										200		
4768												1200	62626
	200					1000					1200		
=====											3000		106366
	600					1000						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)
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                150000                                150000      1992256
                                                533650
          4950                                378700
                                                383650
=====

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=====
                150000                                150000      1992256
                                                533650
          4950                                378700
                                                383650
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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 18200	28200	99858
2100	200		10000		26000						10000 26200	36200	123124
2294	200		10000		23000						10000 23200	33200	111117
4442	2153 200										2153 200	2353	20458
4443	2153 200										2153 200	2353	20458
4444	1603 200										1603 200	1803	15290
4595	200		4000		4000						4000 4200	8200	59470
4677	5171 200				2000						5171 2200	7371	47796
4881	200										200 200	200	24800
4889	200										200 200	200	24800
=====													
	11080		34000								45080		547171
	2000				73000							120080	
=====													
											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.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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11080          34000          45080          547171
120080

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2000          73000

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75000

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=====
11080          34000          45080          547171
120080

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```

2000          73000

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75000

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 29/12/15

PAY BILL FOR THE MONTH DEC-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
4540	200		6000		27000						6000	33200	128559
											27200		
4541	200		6000		26000						6000	32200	124882
											26200		
4542	200		6000		28000						6000	34200	132954
											28200		
4543	200		10000		26000						10000	36200	120882
											26200		
4544	200		6000		700						6000	6900	29055
											900		
4546	200		3000								3000	3200	25862
											200		
			37000								37000		562194
	1200				107700							145900	
											108900		

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		

			37000								37000	145900	562194
1200					107700								
											108900		

			37000								37000	145900	562194
1200					107700								
											108900		

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			30000					7500	37700	121310
											30200		
2129	200		6500		25000						6500	31700	123233
											25200		
4590	200		8000		20500						8000	28700	109933
											20700		
4591	200		7000		37000						7000	44200	125280
											37200		
4592	200		1100								1100	1300	24508
											200		
4593	200		3000		5200						3000	8400	63217
											5400		
4646	200		8000		22500						8000	30700	107933
											22700		
4647	200											200	14440
											200		
4648	200											200	14440
											200		
4849	200											200	24800
											200		
4850	200											200	24800
											200		
											41100		753894
												183500	
			41100								41100		753894
					2200					140200			
											142400		

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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.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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          41100                                41100      753894
                                           183500
2200                                140200
                                           142400
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          41100                                41100      753894
                                           183500
2200                                140200
                                           142400
=====

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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)
=====
          66747          3801508                                3869199          43665953
          112810          2880                                13493810
                                1075          8548555          944          5500          710464          243327
                                9624611
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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
1507	200		6000		30000					466	6000 30666	36666	117293
1508	200		6000	233	30000					562	6000 30995	36995	118039
1512	200		6000	233	30000						6000 30433	36433	114662
1513	200		6000	233	30000					1435	6000 31868	37868	113227
1516	200		10000	233	30000					1900	10000 32333	42333	109087
1517	200		7000	233	30000						7000 30433	37433	113662
1518	200		12000	233	30000					2864	12000 33297	45297	105798
1519	200		6000	233	30000					7256	6000 37689	43689	107681
1520	200		6000	233	30000					13212	6000 43645	49645	97855
1521	200		6000	233	30000					4060	6000 34493	40493	107007
1524	200		6000		30000					2042	6000 32242	38242	109258
			77000								77000		1213569
					330000							445094	
			2200										
				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	95939
1526	200		6000	233	30000						6000 30433	36433	114662
1527	200		6000	233	30000						6000 30433	36433	114662
1528	200		12000	233	30000						12000 30433	42433	101609
1529	200		6000	233	30000						6000 30433	36433	114662
1530	200		15000	233	30000					3154	15000 33587	48587	95455
1532	200		6000		15000						6000 15200	21200	118999
1533	200		6000	233	15000					268	6000 15701	21701	118173
1534	200		6000		30000						6000 30200	36200	103674
1535	200		6000	233	30000						6000 30433	36433	107609
1536	200		5500	233	25000						5500 25433	30933	97125
=====											80500	80500	1182569
=====												394889	
=====											2200	295000	
=====												2097	15092
=====												314389	

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	95629
1548	200		2000	149	500					2224	2000 3073	5073	38429
1550	200		4000							1881	4000 2081	6081	26897
1551	200		3000							1559	3000 1759	4759	28219
1560	200		3000	75						469	3000 744	3744	20249
1562	200		2000							457	2000 657	2657	21331
1563	200		2000							297	2000 497	2497	21024
1564	200		2000	75						664	2000 939	2939	20582
1565	200		2000	75						450	2000 725	2725	20796
1566	200		2000	75						111	2000 386	2386	20768
2128	200		5500		30000					4050	5500 34250	39750	95842
			33000								33000	105040	409766
			2200		55500					13658			
				682							72040		

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 30925	40925	110495
4349	200		4000	233	15000					9611	4000 25044	29044	52801
4351	200										200	200	14440
4411	200		4000	233	1000						4000 1433	5433	83878
4412	200		4000	233	1000						4000 1433	5433	74580
4418	200									328	528 528	528	14112
			22000								22000	81563	350306
					47000								
				699					10664		59563		

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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      3156210
                                                1026586
          7800                                727500                                73211
                                                814086

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=====
                212500                                212500      3156210
                                                1026586
          7800                                727500                                73211
                                                814086

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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		35000						15000 35200	50200	108338
1578	200		15000		35000				66		15000 35266	50266	104493
1579	200		20000		34000						20000 34200	54200	100884
1581	200		15000		35000						15000 35200	50200	104559
1583	200		8000		35000				843		8000 36043	44043	110716
1584	200		20000		35000				2086		20000 37286	57286	93809
1585	200		7000		30000				777		7000 30977	37977	116782
1586	200		10000		30000				2621		10000 32821	42821	108274
1587	200		8000		30000				1940		8000 32140	40140	110955
1589	200		8000		30000						8000 30200	38200	109300
1590	200		8000		30000				883		8000 31083	39083	108417
			134000								134000	504416	1176527
					359000				9216		370416		

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PAY BILL FOR THE MONTH DEC-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	
1591	200		9000		40000						9000 40200	49200	106712	
1593	200		12000		30000					1312	12000 31512	43512	100530	
1594	200		7000		30000					220	7000 30420	37420	101654	
1595	200		6000		25000					1630	6000 26830	32830	102991	
1596	200		6000		25000					1055	6000 26255	32255	103566	
1597	200		6000		25000					2105	6000 27305	33305	98902	
1598	200		6000		25000					1086	6000 26286	32286	99596	
1599	200		7000		25000					480	7000 25680	32680	103141	
1600	200		12000		25000					1000	12000 26200	38200	105842	
1601	200		8000		30000						8000 30200	38200	112895	
1609	200		15000		35000					1638	15000 36838	51838	99257	
=====											94000	1135086		
=====											2200	315000	421726	
=====													327726	

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		30000						7000 30200	37200	113895
1611	200		8000		35000						8000 35200	43200	107895
1612	200		13000		30000					3094	13000 33294	46294	104801
1613	200		7000		25000					1903	7000 27103	34103	116992
1614	200		20000		25000						20000 25200	45200	102300
1615	200		10000		20000					370	10000 20570	30570	109304
1621	200		8000		35000					467	8000 35667	43667	96207
1622	200		20000		25000					1206	20000 26406	46406	81652
1627	200		10000		38000						10000 38200	48200	96262
1630	200		7000		30000						7000 30200	37200	102674
1636	200		7000		500					1029	7000 1729	8729	30670
=====											117000	1062652	
=====											2200	420769	
=====											293500		
=====											8069		
=====											303769		

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	29744
1638	200		7000		500						7000 700	7700	29286
1643	200		4500							442	4500 642	5142	18846
1644	200		4000							1233	4000 1433	5433	18500
1645	200		3500		300					2129	3500 2629	6129	19750
1649	200		5000		200					1196	5000 1596	6596	28123
1653	200		7000							255	7000 455	7455	30172
1655	200		6000							423	6000 623	6623	16898
1656	200		7000							615	7000 815	7815	15706
1663	200		10000		500					37	10000 737	10737	23982
1667	200		3500							760	3500 960	4460	19528
			64500								64500	76500	250535
						2200				7600			
											12000		



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
1669	200		3500							124	3500	3824	19697
											324		
1670	200		3500								3500	3700	19821
											200		
1671	200		3500							228	3500	3928	19593
											428		
1672	200		3500		600					59	3500	4359	22070
											859		
4153	200		8000			17000				305	8000	25505	102553
											17505		
4154	200		7000			30000				5007	7000	42207	101835
											35207		
4156	200		8000			25000					8000	33200	98682
											25200		
4234	200		10000			22000				1386	10000	33586	87167
											23586		
4275	200		6000			12000				828	6000	19028	105228
											13028		
4276	200		9000			15000				1080	9000	25280	91969
											16280		
4293	200		3500			200				450	3500	4350	24742
											850		
			65500								65500		693357
						121800						198967	
			2200						9467				
											133467		

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)									
4767	200				3000						3200	3200	54424
4857	200										200	200	24800
4858	200										200	200	24800
4892	200										200	200	24800
	800				3000						3800	3800	128824

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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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=====
                475000                                475000          4446981
                                                1626178
          11800                                1094500                                44878
                                                1151178
=====

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=====
                475000                                475000          4446981
                                                1626178
          11800                                1094500                                44878
                                                1151178
=====

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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
1678	200		6500		28000					133	6500 28333	34833	116537
1679	200		6000		26000					2175	6000 28375	34375	109667
1684	4840 200				29000					950	4840 30150	34990	119769
1695	200		6000		27000					8941	6000 36141	42141	105359
1696	200		6000		26000					4643	6000 30843	36843	107199
1699	4706 200				28000					968	4706 29168	33874	117221
1700	200		6500		28000					617	6500 28817	35317	115778
1703	200		6000		28000					5377	6000 33577	39577	104465
1704	200		6000		26000					2486	6000 28686	34686	109356
1708	200		5500		21000					900	5500 22100	27600	100458
1718	200		1500							85	1500 285	1785	33032
=====													
	9546		50000								59546		1138841
	2200				267000					27275		356021	
=====													
											296475		

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	
1728	200		1500							422	1500 622	2122	23451	
1729	200		1500							85	1500 285	1785	23728	
1835	200		7000		27500					185	7000 27885	34885	132683	
1841	1800		54000		178000						54000 179800	233800	912751	
1854	200		6500		24000					133	6500 24333	30833	104988	
4413	150									85	235 235	235	9525	
4893	200									133	333 333	333	24667	
			70500									70500		1231793
2950				229500						1043		303993		
											233493			

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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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          9546          120500                                130046          2370634
                                                660014

```

```

          5150                                496500                                28318
                                                529968

```

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=====
          9546          120500                                130046          2370634
                                                660014
          5150                                496500                                28318
                                                529968
=====

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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)
=====
4886          200
                                     200
                                     200
4905          200
                                     200
                                     200
=====
                                     400
                                     400
=====

```

49600

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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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=====
                                         400      49600
                                         400
400
=====

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=====
                                         400      49600
                                         400
400
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)



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PAY BILL FOR THE MONTH DEC-15

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 249

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	97370
2176	200		7000		29000						7000 29200	36200	114895
2177	200		7000		29000					76	7000 29276	36276	114819
2178	200		7000		29000					2095	7000 31295	38295	113075
2179	200		15000		29000					1703	15000 30903	45903	105192
2180	200		6500		29000					3626	6500 32826	39326	111769
2181	200		6500		29000					360	6500 29560	36060	115035
2182	200		12000		29000						12000 29200	41200	109895
2183	200		10000		29000					543	10000 29743	39743	111352
2185	200		20000		33000					2575	20000 35775	55775	108637
2186	200		15000		32000						15000 32200	47200	103895
=====											126000	1205934	
=====											2200	466108	
=====											325000		
=====											12908	340108	

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PAY BILL FOR THE MONTH DEC-15

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 250

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
2192	200		6500		28000						6500	34700	112800
											28200		
2193	200		6500		28000					5490	6500	40190	106510
											33690		
2194	200		7000		28000					2291	7000	37491	110009
											30491		
2195	200		6000		27000					9351	6000	42551	101491
											36551		
2196	200		10000		27000					2804	10000	40004	103238
											30004		
2198	200		10000		27000					3752	10000	40952	103365
											30952		
2199	200		10000		27000					5776	10000	42976	101066
											32976		
2201	200		10000		24000					5683	10000	39883	95938
											29883		
2205	200		12000		2900					584	12000	15684	46321
											3684		
2206	200		12000		2500					51	12000	14751	36858
											2751		
2209	200		12500		500						12500	13200	23259
											700		
			102500								102500		940855
					221900							362382	
								35782			259882		

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PAY BILL FOR THE MONTH DEC-15

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 251

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
2210	200		9000		500					824	9000 1524	10524	25935
2213	200		10000							1715	10000 1915	11915	14880
2214	200		7000							746	7000 946	7946	18483
2217	200		5000							715	5000 915	5915	18018
2219	200		5000							450	5000 650	5650	18283
2220	200		5000							1244	5000 1444	6444	17489
2222	200		7000							1610	7000 1810	8810	16544
			48000								48000	57204	129632
1400					500					7304	9204		

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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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                276500                                276500      2276421
                                                885694

          5800                                547400                                55994
                                                609194

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=====
                276500                                276500      2276421
                                                885694

          5800                                547400                                55994
                                                609194

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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	88117
2225	200		10000		30000				1000	417	10000 31617	41617	109478
2226	200		12000		30000				4000	1892	12000 36092	48092	103003
2230	200		15000		30000				9000	5933	15000 45133	60133	90962
2231	200		15000		30000					882	15000 31082	46082	105013
2232	200		9000		30000				8000	806	9000 39006	48006	103089
2233	200		15000		30000				1000	508	15000 31708	46708	104387
2234	200		9000		30000				1000	1045	9000 32245	41245	109850
2235	200		20000		30000					1654	20000 31854	51854	99661
2236	200		10000		30000				11000	2444	10000 43644	53644	93856
2237	200		20000		30000				14000	1886	20000 46086	66086	81414
			160000								160000	559667	1088830
				330000				50000		17467	399667		

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
2238	200		20000		30000				10000		20000 40200	60200	83842
2239	200		20000		30000				18000	1091	20000 49291	69291	74751
2240	200		25000		30000				1000	226	25000 31426	56426	87616
2241	200		10000		30000				1000	763	10000 31963	41963	102079
2242	200		10000		30000				1000	5503	10000 36703	46703	97339
2243	200		10000		30000				12000	9634	10000 51834	61834	82208
2244	200		20000		30000				13000	483	20000 43683	63683	80359
2245	200		10000		30000				10000	7108	10000 47308	57308	82566
2246	200		10000		30000				6000	2275	10000 38475	48475	95567
2247	200		10000		30000				6000	2043	10000 38243	48243	96124
2248	200		10000		30000				6000	6839	10000 43039	53039	82782
			155000								155000	607165	965233
			2200	330000				84000		35965	452165		

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
2249	200		10000		30000				5000	1656	10000 36856	46856	97186
2251	200		10000		30000				14000	822	10000 45022	55022	80799
2252	200		20000		30000				8000	709	20000 38909	58909	72973
2253	200		25000		30000				11000	493	25000 41693	66693	65189
2255	200		10000		30000				700		10000 30900	40900	94921
2258	200		20000		30000				7000	1457	20000 38657	58657	73225
2262	200		15000		500				8000	376	15000 9076	24076	24025
2264	200		5000		500				10000	939	5000 11639	16639	27132
2265	200		8000		30000				8000	3207	8000 41407	49407	101688
2267	200		5000		500				2000		5000 2700	7700	26011
2268	200		5000		500				8000	823	5000 9523	14523	19149
			133000									133000	682298
							212000						439382
			2200							81700	10482		
											306382		

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PAY BILL FOR THE MONTH DEC-15

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 256

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
2269	200		2500						8000	679	2500 8879	11379	13630
2271	200		3500						8000	228	3500 8428	11928	13081
2273	200		2500						3000	724	2500 3924	6424	19080
2275	200		2500							1185	2500 1385	3885	19324
2276	200		2000							112	2000 312	2312	23132
2277	200		3000						1000	408	3000 1608	4608	20896
2278	200		3000						2000	1208	3000 3408	6408	16746
2279	200		3000						7000	565	3000 7765	10765	12444
2280	200		20000		30000				10000	4387	20000 44587	64587	67295
2281	200		20000		30000				9000	6861	20000 46061	66061	65821
2282	200		3000						3000	202	3000 3402	6402	16752
			65000								65000		288201
2200						60000				51000	16559	194759	
											129759		



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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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=====
                    513000                                513000      3024562
                                                    1800973
8800                                932000                                266700      80473
                                                    1287973
=====

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=====
                    513000                                513000      3024562
                                                    1800973
8800                                932000                                266700      80473
                                                    1287973
=====

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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		20000						11000 20200	31200	119895
2286	200		10000		38000					784	10000 38984	48984	98516
2287	200		10000		35000					275	10000 35475	45475	111421
2288	200		10000		30000					834	10000 31034	41034	106741
2289	200		10000		36000					268	10000 36468	46468	101452
2292	200		10000		37000						10000 37200	47200	100300
2293	200		10000		21000						10000 21200	31200	108674
2295	200		10000		25000					224	10000 25424	35424	108618
2296	200		15000		27000						15000 27200	42200	102117
2299	200		10000		32000					1010	10000 33210	43210	100832
2300	200		10000		37000						10000 37200	47200	100300
			116000								116000		1158866
					338000							459595	
								3395			343595		

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
2301	200		10000		17000						10000 17200	27200	112999
2305	200		10000								10000 200	10200	129674
2307	200		10000		14500						10000 14700	24700	103358
2308	200		10000		25000					52	10000 25252	35252	104947
2309	200		10000		28000						10000 28200	38200	105842
2310	200		10000		27000						10000 27200	37200	102674
2313	200		10000		1000						10000 1200	11200	124621
2314	200		4500		2500						4500 2700	7200	39083
2315	200		4000		3000						4000 3200	7200	38213
2317	200		3000		500						3000 700	3700	29278
2318	200		2000								2000 200	2200	21733
			83500									83500	912422
												204252	
			2200			118500							
									52				
											120752		

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)									
2319			2000								2000	2200	21733
	200										200		
2320			2000								2000	2200	21733
	200										200		
2322			2000								2000	2200	21014
	200										200		
2323			2000								2000	2423	20731
	200									223	423		
			8000								8000		85211
												9023	
	800												
											223		
												1023	

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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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```

                207500                                207500      2156499
                                                672870
          5200                                456500                                3670
                                                465370
=====

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```

                207500                                207500      2156499
                                                672870
          5200                                456500                                3670
                                                465370
=====

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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	36200	99621
											30200		
2190	200		8000		30000						8000	38200	112758
											30200		
2200	200		15000		30000						15000	45200	99167
											30200		
4192	200		8000		30000						8000	38200	101674
											30200		
4193	200		10000		30000						10000	40200	99674
											30200		
4194	200		10000		30000						10000	40200	99674
											30200		
4195	200		15000		30000						15000	45200	90621
											30200		
4196	200		8000		30000						8000	38200	97621
											30200		
4198	200		8000		30000						8000	38200	97621
											30200		
4199	200		7000		30000						7000	37200	98621
											30200		
4200	200		15000		30000						15000	45200	86682
											30200		
=====											110000		1083734
	2200				330000							442200	
=====											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	86682
4202	200		15000		30000						15000 30200	45200	86682
4204	200		10000		500						10000 700	10700	29583
4205	200		3000		500						3000 700	3700	28775
4206	200		2000								2000 200	2200	23313
4208	200		2000								2000 200	2200	20954
4267	200		2000		200						2000 400	2400	26411
=====											49000	302400	
=====											1400	61200	111600
=====											62600		

```

=====
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    1386134
                                                553800
          3600                                391200
                                                394800
=====

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=====
                159000                                159000    1386134
                                                553800
          3600                                391200
                                                394800
=====

```

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          1964000                                1973546          18867041
          48550                                5575          4645600          266700          286544          7226515          5252969
=====

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DATE: 29/12/15

PAY BILL FOR THE MONTH DEC-15

BUDGET HEAD:019/DANGS

BILL/PAGE: 7/ 266

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	98358
	200										23200		
			6500			23000					6500	29700	98358
	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.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		

			6500								6500	29700	98358
	200				23000								
											23200		

			6500								6500	29700	98358
	200				23000								
											23200		

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)
=====
                                     6500                                     6500          98358
                                     200                                     23000          29700
                                     23200
=====

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DATE: 29/12/15

PAY BILL FOR THE MONTH DEC-15

BUDGET HEAD:026/PATAN

BILL/PAGE: 8/ 269

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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)
=====
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.
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
          HM.TOT
=====

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400 49600

400

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=====

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400 49600

400

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
=====

```

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			7000			15000					7000	22200	95049
	200										15200		
			7000								7000		95049
	200					15000						22200	
											15200		



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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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```

=====
                7000                                7000      95049
                                                22200
          200                                15000
                                                15200
=====

```

```

=====
                7000                                7000      95049
                                                22200
          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	20357	126054
											15357		
1296	200		5000		13000					3104	5000	21304	116260
											16304		
1302	200		5000		10000						5000	15200	139277
											10200		
1303	200		4500		20000				6340		4500	31040	123437
											26540		
1304	200		5000		20000						5000	25200	128977
											20200		
1305	200		4000		15000						4000	19200	118039
											15200		
1310	200		5000		20000					113	5000	25313	137572
											20313		
1311	200		4500		20000					195	4500	24895	130382
											20395		
1312	200		10000		20000					762	10000	30962	131123
											20962		
1313	200		12000		20000					512	12000	32712	125496
											20712		
1314	200		6000		20000					2412	6000	28612	130484
											22612		
			66000								66000		1407101
					193000			6340				274795	
									7255				
											208795		

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					510	4500 20710	25210	129542
1319	200		10000		20000						10000 20200	30200	115411
1321	200		12000		20000						12000 20200	32200	129885
1323	200		4200		20000				8500	6321	4200 35021	39221	111036
1324	200		5000		20000						5000 20200	25200	120411
1328	200		4200		15000						4200 15200	19400	121963
1330	200		5000		20000						5000 20200	25200	121536
1331	200		5000		20000					5604	5000 25804	30804	127404
1332	200		5000		20000						5000 20200	25200	133283
1340	200		1500		1000					5812	1500 7012	8512	38695
1343	200		2000		500					5526	2000 6226	8226	31643
			58400								58400	269373	1180809
2200					176500				8500	23773			
											210973		

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PAY BILL FOR THE MONTH DEC-15

BUDGET HEAD:027/NARMADA

BILL/PAGE: 9/ 276

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	32996
1346	200		1000		700					254	1000 1154	2154	32356
1355	200		1500								1500 200	1700	23251
1357	200		1500		100					138	1500 438	1938	23013
1359	200		3000							970	3000 1170	4170	20836
1360	200		1500							1304	1500 1504	3004	24492
1361	200		800							150	800 350	1150	23801
1362	200		1000							215	1000 415	1415	26081
1363	200		2000							323	2000 523	2523	24973
4074	200		5000		15000					2110	5000 17310	22310	107848
4354	200		3000		12000					180	3000 12380	15380	110198
											22300		449845
												58964	
											2200	28500	
													5964
													36664



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		

			146700								146700	603532	3087355
	7000				398000			14840		36992			
											456832		

			146700								146700	603532	3087355
	7000				398000			14840		36992			
											456832		

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 29/12/15

PAY BILL FOR THE MONTH DEC-15

BUDGET HEAD:027/NARMADA

BILL/PAGE: 9/ 279

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								1000	1200	33859
											200		
1382	200		2000							828	2000	3028	21923
											1028		
1385	200		900								900	1100	26451
											200		
4100	200											200	15790
											200		
4288	200		1000							2898	1000	4098	18975
											3098		
4332	200		10000		15000						10000	25200	104958
											15200		
4865	200									809		1009	23991
											1009		
4885	200											200	24800
											200		
			14900								14900		270747
	1600				15000					4535		36035	
											21135		

```

=====
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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=====
                14900                                14900    270747
                                                36035
          1600                                15000                                4535
                                                21135
=====

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=====
                14900                                14900    270747
                                                36035
          1600                                15000                                4535
                                                21135
=====

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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
1425	200		20000	1336	20000					3928	20000 25464	45464	94410
1427	200		15000	1715	15000					3078	15000 19993	34993	100828
1428	200		15000	3785	15000					3613	15000 22598	37598	94284
1429	200		5000	4746	13000					1382	5000 19328	24328	103730
1431	200		5000	5703						624	5000 6527	11527	57610
1432	200		5000	343	2000					883	5000 3426	8426	45597
1435	200		6000	2587						507	6000 3294	9294	27142
1436	200		6000	5690						4207	6000 10097	16097	16881
1437	200		3000	210						658	3000 1068	4068	22292
1439	200		3500	1244						967	3500 2411	5911	22209
1442	200		4000	756						494	4000 1450	5450	21914
			87500								87500	203156	606897
2200				28115	65000					20341			
											115656		

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PAY BILL FOR THE MONTH DEC-15

BUDGET HEAD:027/NARMADA

BILL/PAGE: 9/ 282

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	22523
1446	200		3500	865						2030	3500 3095	6595	20380
1447	200		5000	937						686	5000 1823	6823	16698
2291	200		30000	708	30000						30000 30908	60908	99814
4137	200		6500	225						120	6500 545	7045	14941
4907	200										200	200	24800
			48000								48000	86023	199156
	1200			2925	30000					3898	38023		

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		

			135500								135500		806053
												289179	
3400					95000								
				31040						24239			
											153679		

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			135500								135500		806053
												289179	
3400					95000								
				31040						24239			
											153679		

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 29/12/15

PAY BILL FOR THE MONTH DEC-15

BUDGET HEAD:027/NARMADA

BILL/PAGE: 9/ 284

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	73057
	200										5200		
			10000			5000					10000	15200	73057
	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	73057
	200				5000								
											5200		

			10000								10000	15200	73057
	200				5000								
											5200		

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
=====
                                     314100
                                     314100  4332261
          12400
                                     966146
                                     528000
          31040
                                     14840
          65766
          652046
=====

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DATE: 29/12/15

PAY BILL FOR THE MONTH DEC-15

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 287

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			30070					10000	40612	114665
	200										342		
											30612		
			10000								10000		114665
	200					30070					342	40612	
											30612		

```

=====
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      114665
                                                40612
      200                                30070                                342
                                                30612
=====

```

```

=====
                10000                                10000      114665
                                                40612
      200                                30070                                342
                                                30612
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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
1749	200		10000		15000				900	4006	10000 20106	30106	120989
1750	200		10000		25000				200		10000 25400	35400	115695
1751	200		10000		25000				200	5042	10000 30442	40442	107058
1753	200		10000		15000				200	6811	10000 22211	32211	115289
1755	200		10000		25000				200	874	10000 26274	36274	108043
1756	200		10000		25000				200	5276	10000 30676	40676	106824
1757	200		10000		25000				200	7303	10000 32703	42703	101339
1758	200		10000		25000				200	3333	10000 28733	38733	101141
1759	200		10000		25000				200	3428	10000 28828	38828	101046
1761	200		10000		25000				200	3533	10000 28933	38933	105109
1762	200		10000		25000				900	10129	10000 36229	46229	93645
			110000								110000		1176178
						255000			3600			420535	
										49735			
											310535		

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		20000				200	3132	10000 23532	33532	94526
1770	200		20000		21000				200		20000 21400	41400	102642
1771	200		10000		25000				200	2412	10000 27812	37812	102062
1772	200		10000		20000				200	13365	10000 33765	43765	96384
1774	200		10000		20000				200	130	10000 20530	30530	119765
1775	200		12000		20000				900	20890	12000 41990	53990	81831
1778	200		20000		25000				200	6417	20000 31817	51817	92225
1782	200		3000		500				700	3983	3000 5383	8383	25763
1783	200		4000		500				700	800	4000 2200	6200	27946
1784	200		10000		20000				700	9474	10000 30374	40374	83974
1786	200		3000		2000				700	4230	3000 7130	10130	31802
			112000								112000	357933	858920
2200				174000				4900		64833	245933		



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
2170	200		1200						700	621	1200 1521	2721	24254
4175	200		8000		10000				200	2673	8000 13073	21073	110809
4176	200		8000		10000				200	9571	8000 19971	27971	103911
4177	200		10000		10000				200	10727	10000 21127	31127	100755
4178	200		8000		10000				200	3634	8000 14034	22034	102314
4180	200		10000		25000				200		10000 25400	35400	116020
4181	200		10000		15000				200	2775	10000 18175	28175	96173
4286	200		8000		10000				200	7417	8000 17817	25817	94936
4594	200		4000		7000				200	1021	4000 8421	12421	57906
			67200								67200	206739	807078
1800					97000			2300		38439	139539		

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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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=====
                308200                                308200      3140697
                                                1026477
      8400                                531000                                17800
                                                161077
                                                718277
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                308200                                308200      3140697
                                                1026477
      8400                                531000                                17800
                                                161077
                                                718277
=====

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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		35000						8000 35200	43200	118828
1836	200		8000		35000						8000 35200	43200	111934
1839	200		8000		35000						8000 35200	43200	107895
1840	200		8000		35000				10500		8000 45700	53700	101334
1842	200		8000		35000				10500	271	8000 45971	53971	97124
1843	200		8000		35000					345	8000 35545	43545	103955
1846	200		6000		25000					579	6000 25779	31779	119316
1847	200		8000		35000						8000 35200	43200	104300
1848	200		8000		35000					1058	8000 36258	44258	106837
1849	200		8000		35000				10500	338	8000 46038	54038	90004
1851	200		8000		35000					903	8000 36103	44103	106992
			86000								86000	498194	1168519
				375000				31500		3494	412194		

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
1853	200		8000		35000					1611	8000 36811	44811	99231
1855	200		8000		35000						8000 35200	43200	100842
1856	200		8000		35000					474	8000 35674	43674	100368
1858	200		8000		30000				10500	3062	8000 43762	51762	92280
1862	200		8000		30000						8000 30200	38200	101674
1865	200		8000		30000					450	8000 30650	38650	97171
1866	200		8000		30000				4500		8000 34700	42700	97174
1868	200		8000		30000					1325	8000 31525	39525	96296
1869	200		8000		30000						8000 30200	38200	89858
1873	200		8000		35000					552	8000 35752	43752	100290
1882	200		4000		2500				5500		4000 8200	12200	24836
			84000								84000	436674	1000020
2200				322500				20500		7474	352674		

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
1883	200		5000		2000						5000 2200	7200	38190
1884	200		3500		2000					1021	3500 3221	6721	36104
1885	200		3000		1000					3109	3000 4309	7309	26866
1888	200		8000		35000					1713	8000 36913	44913	99129
1896	200		1000						3350		1000 3550	4550	17917
1897	200		1000		200				5600		1000 6000	7000	16154
1899	200		1500		200				3350		1500 3750	5250	17217
1900	200		2000						4600	696	2000 5496	7496	15658
1901	200		1000						5600	1021	1000 6821	7821	15333
1902	200		2000						4600		2000 4800	6800	16354
1903	200		1200								1200 200	1400	21754
=====													
			29200								29200	106460	320676
	2200				40400				27100	7560			
=====													
											77260		



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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)
=====
1904          200          1500          4600      612      1500      6912      16242
                                     5412
=====
          200          1500          4600      612      1500      6912      16242
                                     5412
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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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                200700                                200700      2505457
                                                1048240
      6800                                737900                                83700
                                                19140
                                                847540

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                200700                                200700      2505457
                                                1048240
      6800                                737900                                83700
                                                19140
                                                847540

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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	125766
1044	200										200	14440	
1217	200		2000		100					881	2000 1181	3181	29918
1910	200		8000		68000					1776	8000 69976	77976	73119
1911	200		8000		68000					495	8000 68695	76695	74400
1912	200		5000		64000						5000 64200	69200	81895
1913	200		4000		78000						4000 78200	82200	72559
1916	200		5000		70000					573	5000 70773	75773	75322
1919	200		5000		40500					6041	5000 46741	51741	95759
1921	200		5000		22000					3000	5000 25200	30200	113842
1922	200		5000		37000					4375	5000 41575	46575	97467
	4717		47000								51717		854487
	2200				472600							543658	
								17141			491941		

DATE: 29/12/15

PAY BILL FOR THE MONTH DEC-15

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 300

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
1924	200		5000			38000					5000 38200	43200	100842
1926	200		5000			30000				551	5000 30751	35751	92307
1927	200		5000			17000				3027	5000 20227	25227	102831
1928	200		5000			31000				1876	5000 33076	38076	89982
1930	200		3000			30000				2227	3000 32427	35427	96455
1931	200		5000			32000					5000 32200	37200	98621
1933	80											80	6120
1937	200		4000			2000				312	4000 2512	6512	45097
1938	200		4000			2000				445	4000 2645	6645	30341
1939	200		8000			1000				240	8000 1440	9440	27596
1940	200		2000			1500				289	2000 1989	3989	33638
			46000							46000		241547	723830
2080					184500				8967		195547		

DATE: 29/12/15

PAY BILL FOR THE MONTH DEC-15

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 301

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)									
1942			2000								2000	3435	26814
	200				100					1135	1435		
1943			1000								1000	1200	26897
	200										200		
4478			2000								2000	6767	63560
	200				1000					3567	4767		
=====											5000	117271	
	600				1100					4702	6402	11402	

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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          98000                                102717      1695588
                                                796607

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4880          658200                                30810
                                                693890

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=====
4717          98000                                102717      1695588
                                                796607

4880          658200                                30810
                                                693890
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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	99073
1185	200		15000		30000						15000 30200	45200	103629
1935	200										200 200	200	14440
1972	200		30000		27000						30000 27200	57200	94170
1973	200		12000		27000					630	12000 27830	39830	111265
1974	200		10000		30000					3980	10000 34180	44180	106915
1975	200		10000		30000					1500	10000 31700	41700	109395
1976	200		7000		26000					652	7000 26852	33852	117243
1977	200		7000		30000					108	7000 30308	37308	113787
1978	200		10000		26000					7830	10000 34030	44030	107065
1982	200		6000		25000					10968	6000 36168	42168	93653
			113000								113000	413853	1070635
					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					5571	10000 32771	42771	101271
1986	200		6000		16000					3415	6000 19615	25615	102443
1987	200		6000		17000					1532	6000 18732	24732	103326
1988	200		8000		20000					2560	8000 22760	30760	101122
1990	200		10000		26000					14355	10000 40555	50555	93487
1991	200		10000		30000					660	10000 30860	40860	110235
1993	200		10000		25000					1870	10000 27070	37070	102804
1994	200		10000		26000					6775	10000 32975	42975	96899
1995	200		7000		26000					4710	7000 30910	37910	106132
1996	200		7000		28000					3690	7000 31890	38890	105152
1998	200		6000		26000					5120	6000 31320	37320	98776
			90000								90000		1121647
					267000							409458	
								50258			319458		



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	99461
2001	200										200	14440	
2007	200		10000		1000					606	10000 1806	11806	24133
2008	200		10000		1000					2600	10000 3800	13800	22139
2011	200		8000		1000					3650	8000 4850	12850	23609
2022	200		6000							13480	6000 13680	19680	6085
2025	200		7000		1500					6715	7000 8415	15415	30560
2124	200		10000		26000					1765	10000 27965	37965	106402
2169	200		6000		200					1725	6000 2125	8125	17448
2171	200		5000		200					10280	5000 10680	15680	9833
4345	200		6000		19000					1443	6000 20643	26643	96905
			74000								74000	198524	451015
			2200	75900						46424	124524		

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PAY BILL FOR THE MONTH DEC-15

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 306

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)										
4346			5000								5000	20605	61240	
	200				13000					2405	15605			
4365			4000								4000	17200	64645	
	200				13000						13200			
4421			8000								8000	27004	93749	
	200				18000					804	19004			
4868												200	24800	
	200										200			
4869												200	24800	
	200										200			
4964												20	5625	
	20										20			
			17000									17000		274859
1020				44000									65229	
								3209					48229	

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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      2918156
                                                1087064
          7620                                657900                                127544
                                                793064

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=====
                294000                                294000      2918156
                                                1087064
          7620                                657900                                127544
                                                793064

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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	37458
2035	4999 200				30000						4999 30200	35199	128224
2037	4706 200				28000					3762	4706 31962	36668	114847
2040	4706 200				27000						4706 27200	31906	119514
2043	200		4500		20000					4822	4500 25022	29522	106299
2044	200		6000		20000						6000 20200	26200	109621
2052	200		3000		100					624	3000 924	3924	30277
2053	200		2500		900					4451	2500 5551	8051	25027
2054	200		5000		20000					1602	5000 21802	26802	109294
2057	400		4000								4000 400	4400	46920
2058	200		3000		200					3934	3000 4334	7334	22549
=====													
	14411		35000								49411		850030
	2400				148200					23103		223114	
											173703		

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	21426
	200									2037	2237		
4891						250						450	24550
	200										450		
=====											3000	3000	45976
	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          38000                                52411          896006
                                                228801

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2800                                148450                                25140

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176390

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14411          38000                                52411          896006
                                                228801

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2800                                148450                                25140

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176390

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 29/12/15

PAY BILL FOR THE MONTH DEC-15

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 311

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	46433	89388
											26433			
2075	200		4000								1944	4000	6144	26834
											2144			
2079	200		4000								1450	4000	5650	19359
											1650			
2080	200		3000								3732	3000	6932	18581
											3932			
4075	200		25000			20000						25000	45200	90537
											20200			
4664	5171 200					3000						5171	8371	45996
											3200			
4665	5171 200					3000						5171	8371	45996
											3200			
4788	200												200	24800
											200			
4789	200												200	24800
											200			
4790	200												200	49264
											200			
	10342		56000									66342		435555
	2000					46000							127701	
									13359					
											61359			

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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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10342           56000                                66342          435555
                                                127701

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2000                                46000                                13359

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61359

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=====
10342           56000                                66342          435555
                                                127701

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2000                                46000                                13359

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61359

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)



DATE: 29/12/15

PAY BILL FOR THE MONTH DEC-15

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 313

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
1983	400		6000		99200		6200			888	12200	112688	297137
											100488		
2046	200											200	14440
											200		
2092	4840 200				107000						4840	112040	275773
											107200		
2094	4706 200				106000					1210	4706	112116	273834
											107410		
2096	200		7000		109000					383	7000	116583	278463
											109583		
2097	200		7000		106000						7000	113200	272425
											106200		
2099	200		10000		109000					1233	10000	120433	275178
											110433		
2102	200		15000		109000					538	15000	124738	269798
											109738		
2104	200		15000		109000					5105	15000	129305	266306
											114305		
2105	200		7000		109000						7000	116200	279136
											109200		
	9546		67000				6200				82746		2502490
												1057503	
	2200				963200					9357			
											974757		

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
2108	200		7000		110000					5291	7000 115491	122491	275302
2111	200		7000		107000						7000 107200	114200	274260
2117	200		10000		110000					1101	10000 111301	121301	276161
2125	200		10000		109000					3756	10000 112956	122956	272380
2139	200		10000		89000						10000 89200	99200	231906
2144	200		5000		2000					1118	5000 3318	8318	43988
2146	200		7000		1200					1768	7000 3168	10168	38703
2147	200		8000		600					694	8000 1494	9494	36889
2150	200		5000							2305	5000 2505	7505	29031
2152	200		7000							1787	7000 1987	8987	25732
			76000								76000	624620	1504352
			2000	528800						17820	548620		

DATE: 29/12/15

PAY BILL FOR THE MONTH DEC-15

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 315

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	
2155	200		6000							2598	6000 2798	8798	24180	
2160	200		5000							1140	5000 1340	6340	19013	
2161	200		3000							1449	3000 1649	4649	19284	
2162	200		3000							46	3000 246	3246	20687	
2163	200		3000							666	3000 866	3866	20067	
2164	200		4000							383	4000 583	4583	19350	
4760	200				8400						8600	8600	64667	
4866	200										200	200	24800	
											24000	24000	212048	
											1600	8400	40282	
												6282	16282	

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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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          9546          167000          6200          182746          4218890
                                     1722405

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          5800          1500400          33459
                                     1539659

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=====
          9546          167000          6200          182746          4218890
                                     1722405

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          5800          1500400          33459
                                     1539659

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 29/12/15

PAY BILL FOR THE MONTH DEC-15

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 317

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	43200	100017
	200										28200		
			15000			28000					15000	43200	100017
	200										28200		

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	43200	100017
200					28000								
											28200		

			15000								15000	43200	100017
200					28000								
											28200		

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)
=====
          39016          1186900                                6200                                1232116  16025031
          38700                                4337920                                101500  6121107
                                          410871                                4888991
=====

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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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=====
                200                6000                133                6333                54251
                200                6000                133                6333
=====

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=====
                200                6000                133                6333                54251
                200                6000                133                6333
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 29/12/15

PAY BILL FOR THE MONTH DEC-15

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 322

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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  80857
          31200
=====
          20000          30000          1000          20000  51200  80857
          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	80857
200					30000				1000				
											31200		

			20000								20000	51200	80857
200					30000				1000				
											31200		

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
2583	200		7000	98	30000				1000		7000 31298	38298	124155
2585	200		8000	98	29000				1000		8000 30298	38298	112797
2589	200		7000	98	28000				1000		7000 29298	36298	113997
2591	200		6500	98	20000				22000		6500 42298	48798	95244
2593	200		8000	98	27000				1000		8000 28298	36298	103576
2594			6000	98	26000				1000		6000 27098	33098	97984
2595	200		6000		26000						6000 26200	32200	99682
2597	200		13000	98	26000				1000		13000 27298	40298	95523
2598			6000	98	20000				1000		6000 21098	27098	101060
2599	200		10000	98	20000				1000		10000 21298	31298	96760
2601	200		20000	98	21000				1000		20000 22298	42298	101744
=====													
			97500								97500	404280	1142522
	1800			980	273000				31000				
=====													
											306780		

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	81448
											46373		
2605	200		7000	98	20000				1000		7000	28298	102784
											21298		
2606	200		7000	98	26000				1000		7000	34298	100723
											27298		
2619	200		5000	65	5000				10500		5000	20765	31541
											15765		
2623	200			65	2000							2265	37057
											2265		
2627	200		1200	33	350				6500		1200	8283	20180
											7083		
2628	200		1200	33	350				10000		1200	11783	16680
											10583		
2629	200		1200	33	350				6500		1200	8283	20180
											7083		
2638	200		1500	33	200				1000		1500	2933	22946
											1433		
2639	200		5000	65	400				1000		5000	6665	29279
											1665		
2640	200			33	100				1000			1333	24886
											1333		
			37100								37100		487704
					80750				58575			179279	
				654									
											142179		



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	87455
4262	150										150	150	9610
4465	200		6000	98	17000				1000		6000 18298	24298	107584
4485	200		3500	98	5000						3500 5298	8798	63613
4576	1454 200								6500		1454 6700	8154	10806
4679	200		5000		7000				1000		5000 8200	13200	63607
4712	200				3000				1000		4200	4200	56005
4822	200								1000		1200	1200	23800
=====													
	1454		29500								30954		422480
	1550				49000				11500			93298	
				294							62344		

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		

1454			207200								208654		2555469
												856346	

7750					476350				161075				
				2517									
											647692		

1454			207200								208654		2555469
												856346	

7750					476350				161075				
				2517									
											647692		

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	124075	
2641	200		5000						8000		5000 8200	13200	14689	
2656	200		5000			32200			1000		5000 33400	38400	112382	
2657	200		10000			32200			1000		10000 33400	43400	107657	
2658	200		5000			29400			1000		5000 30600	35600	102439	
2667	200		1200						4500		1200 4700	5900	19051	
4282	200		1000						6000		1000 6200	7200	16195	
4284	200		5000			28600			1000		5000 29800	34800	99235	
4285	200		15000			29400			12000		15000 41600	56600	81439	
4695	200					1000			1000			2200	55512	
=====											2200			
			57200									57200	285200	732674
					2000	189500				36500				
											228000			

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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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```

                    57200                                57200      732674
                                                285200
      2000                                189500                                36500
                                                228000
=====

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                    57200                                57200      732674
                                                285200
      2000                                189500                                36500
                                                228000
=====

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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
2672	200		6500	75	19000					2539	6500 21814	28314	103568
2677	200		1700	42						332	1700 574	2274	33040
2681	200		2000	21						254	2000 475	2475	24912
2682	200		2500	21						788	2500 1009	3509	23878
4029	200		7500	85	32000					752	7500 33037	40537	135531
4260	200		7000	75	14000			24863		2048	7000 41186	48186	76437
4913	200										200	200	24800
4914	200										200	200	24800
			27200								27200	125695	446966
1600				319	65000			24863		6713	98495		

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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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```

                27200                                27200      446966
                                                125695
          1600                                65000
                319                                24863                6713
                                                98495
=====

```

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=====
                27200                                27200      446966
                                                125695
          1600                                65000
                319                                24863                6713
                                                98495
=====

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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
2689	200		5500	75	22000						5500 22275	27775	123645
2690	200		17000		25000						17000 25200	42200	108895
2691	200		6000	75	21000					2331	6000 23606	29606	114734
2694	200		6000	75	17000					221	6000 17496	23496	112325
2695	200		6000		17000					4570	6000 21770	27770	108051
2696	200		10000	75	4000						10000 4275	14275	45565
2698	200										200	200	14440
2702	200		5000	75	15000					1307	5000 16582	21582	106476
2707	200		3500							1678	3500 1878	5378	29936
2711	200		1000	22						1120	1000 1342	2342	24633
2712	200		1000	22						975	1000 1197	2197	24778
=====											61000		813478
=====												196821	
=====											2200	121000	
=====												419	12202
=====													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	122739
	200										3583		
											28783		
4919												200	24800
	200												
											200		
			10000								10000		147539
	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.   HM.TOT
      VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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              71000                                71000      961017
                                                235804
2600                                419      146000                                15785
                                                164804
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              71000                                71000      961017
                                                235804
2600                                419      146000                                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	102594
2730	200		5700	75	25000					227	5700 25502	31202	119893
2732	200		5300			20000				411	5300 20611	25911	113963
2733	200		5400	75	25000						5400 25275	30675	113344
2736	200		5300			20000				4123	5300 24323	29623	110251
2737	200		5100			16000				417	5100 16617	21717	114104
2738	200		5100			25000					5100 25200	30300	105521
2741	200		5000			15000				2100	5000 17300	22300	109582
2743	200		5000			15000				987	5000 16187	21187	110695
2744	200		5400			25000				87	5400 25287	30687	113332
2747	200											200	14440
											200		
			54300								54300		1127719
												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	32482
											2259		
2762	200		1400	43	500					545	1400	2688	34298
											1288		
2763	200		5000	43	1000					723	5000	6966	34325
											1966		
2764	200		2200	43	1000					227	2200	3670	55002
											1470		
2765	200		1300		500					2776	1300	4776	28202
											3476		
2769	200		900						4300	1686	900	7086	16847
											6186		
2772	200		2000	21					7200	952	2000	10373	13560
											8373		
4039	200		5100	75	25000					2573	5100	32948	102873
											27848		
4041	200		5400	75	25000					4065	5400	34740	109279
											29340		
=====											29300		455748
	2200			343		53500			11500	15063	29300	111906	
=====													82606

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					1430	1400 2130	3530	32975
4043	200		1100		500					3247	1100 3947	5047	23649
4044	200		900							2315	900 2515	3415	18617
4045	200		800	22						390	800 612	1412	20620
4353	200		800							895	800 1095	1895	19817
4379	200		3200		15000					820	3200 16020	19220	98029
4459	200		5400		22000					11040	5400 33240	38640	105402
4491	200		700						4000	1504	700 5704	6404	12949
4504	200		5500 90		25000					2154	5500 27444	32944	116469
4918	200											200	24800
											200		
			19800								19800		473327
					63000				4000			112707	
			90							23795			
													92907

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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    2056794
                                           500842
          6400          90          327500          15500
                    515                                47437
                                           397442

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          103400                                103400    2056794
                                           500842
          6400          90          327500          15500
                    515                                47437
                                           397442

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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
2780	200		11000			108076			1200		11000	120476	279652
											109476		
2781	200		12000		62299				5500	15370	12000	95369	157018
											83369		
2785	200		1500		800				16200	2372	1500	21072	13074
											19572		
2790	200		1100		200				11200	734	1100	13434	9720
											12334		
2791	200		1100		200				11200	2277	1100	14977	8177
											13877		
3075	200		8000		81065						8000	89265	233360
											81265		
4257	200		6000		50973				6500	685	6000	64358	159900
											58358		
4258	200		1100		300				10500	5848	1100	17948	6809
											16848		
4579	2009 200				38276				10000		2009	50485	106133
											48476		
4580	1922 200				37586				500	1021	1922	41229	111726
											39307		
4689	200				5000				500			5700	49467
											5700		
=====													
	3931		41800								45731		1135036
	2200				384775				73300	28307		534313	
											488582		

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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          1135036
                                534313

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          2200          384775          73300          28307
                                488582

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          3931          41800          45731          1135036
                                534313

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          2200          384775          73300          28307
                                488582

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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
2810	200		6000	70	25000				25500		6000	56770	106115
											50770		
2814	200		6000	70	25000				9500	8262	6000	49032	106245
											43032		
2815	200		6000		25000						6000	31200	124077
											25200		
2816	200		6000	70	25000				500	12477	6000	44247	111030
											38247		
2817	200		6000	70	20000				10500	1254	6000	38024	112758
											32024		
2820	200											200	14440
											200		
2823	150											150	9610
											150		
2834	200		3000	40	500				500	386	3000	4626	31590
											1626		
2838	200		3000	40	500				500	872	3000	5112	29892
											2112		
2839	200		10000	40	2500				500	5513	10000	18753	39940
											8753		
2850	200		2000	20					500	3498	2000	6218	21398
											4218		
			48000								48000		707095
					123500				48000			254332	
				420						32262			
											206332		

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	17657
2852	200		2000	20					5500		2000 5720	7720	19282
2854	200		5000	70	17000						5000 17270	22270	115769
2855	200		5000	70	16000				500		5000 16770	21770	112265
3189	150											150	9610
3291	200		5000		17000						5000 17200	22200	115839
4129	200		5000	70	18000						5000 18270	23270	118893
4131	200		5000	70	18000				500		5000 18770	23770	118393
4133	200		5000		18000				500		5000 18700	23700	118463
4134	200		5000	70	18000						5000 18270	23270	118893
4135	200		5000	70	16000				500	13090	5000 29860	34860	99175
=====													
			44000								44000		964239
	2150				138000				11000	14664		210274	
=====													
				460							166274		

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	150										150	9610	
4233	200		5000	70	15000				5500	14171	5000	39941	90217
4492	200		3000	70	4000						34941	7270	65632
4547	200		3000		4000				5500		3000	12700	60202
4724	200				2500						9700	2700	62152
4726	200				2500						2700	2700	62152
4727													25520
4820	80										80	80	7720
4843	80								6500		6580	6580	1220
4844	200										200	200	24800
4888	200								500		700	700	24300
=====													
			11000								11000	73021	433525
	1710				28000				18000	14171	62021		



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	107958
											17200		
			5000								5000		132758
	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    2237617
                                                560027
          6410                                306500    77000
                1020                                61097
                                                452027
=====

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=====
                108000                                108000    2237617
                                                560027
          6410                                306500    77000
                1020                                61097
                                                452027
=====

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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	130808
2999	200		6000		22000				224		6000	28424	126853
3000	200		6000		22000						6000	28200	123907
3002	200		6000		22000						6000	28200	127028
3004	200		6000		22000						6000	28200	122582
3005	200		8000		22000						8000	30200	120582
3006	200		6000		22000				4131		6000	32331	114080
3007	200		6000		22000						6000	28200	118211
3008	200		9000		20000						9000	29200	117211
3009	200		6000		22000						6000	28200	118536
											65000	1234238	
											2200	218000	
											4355	224555	

DATE: 29/12/15

PAY BILL FOR THE MONTH DEC-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	
3010	200		6000		22000						6000 22200	28200	118211	
3011	200		6000		22000						6000 22200	28200	113963	
3013	200		6000		22000						6000 22200	28200	132363	
3015	200		8000		5000				971		8000 6171	14171	46644	
3017	200		6000		22000						6000 22200	28200	105835	
3018	150											150	9610	
3019	200		5000		22000				551		5000 22751	27751	110288	
3020	200		7500		22000						7500 22200	29700	125577	
3025	200		5000		1000						5000 1200	6200	35824	
3026	200		8000		22000				292		8000 22492	30492	120290	
3027	200		7000		1000				3713		7000 4913	11913	24303	
=====											64500		942908	
=====												233177		
=====											2150	161000		
=====													5527	
=====													168677	

DATE: 29/12/15

PAY BILL FOR THE MONTH DEC-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
3030	200		2000		1000						2000	3200	34865
											1200		
3031	200		4000		1000					1752	4000	6952	33980
											2952		
3032	200		7000		1000						7000	8200	28016
											1200		
3033	200		8000		1000					1289	8000	10489	32419
											2489		
3034	200		7000		1000					6392	7000	14592	23473
											7592		
3039	200		2500		200					1213	2500	4113	26123
											1613		
3042	200		3000		200					281	3000	3681	25567
											681		
3043	200		1500		100					1701	1500	3501	22349
											2001		
3817	200		1000		100					3823	1000	5123	19116
											4123		
4055	200		5000		15000					2775	5000	22975	119188
											17975		
4182	200											200	14440
											200		
=====											41000		379536
	2200		41000		20600					19226	41000	83026	
=====													42026

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	120963
											15200		
4184	200		6000		15000					272	6000	21472	112563
											15472		
4185	200		5000		15000						5000	20200	113835
											15200		
4187	200		2000		500						2000	2700	28303
											700		
4188	200		1500		100					1544	1500	3344	20395
											1844		
4189	200		3000		100					2951	3000	6251	17488
											3251		
4190	200		1500		100					1637	1500	3437	20302
											1937		
4477	200		2000		100					3805	2000	6105	15067
											4105		
4606	200		4000		6000						4000	10200	87922
											6200		
4721	200				2500							2700	62152
											2700		
4751	200				2500							2700	62152
											2700		
=====											31000		661142
	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
                                     400
                                     49600
=====

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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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```

                201500                                201500      3267424
                                                    706467
          9150                                456500                                39317
                                                    504967

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=====
                201500                                201500      3267424
                                                    706467
          9150                                456500                                39317
                                                    504967

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)



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PAY BILL FOR THE MONTH DEC-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	
120	200		10000		30000						10000 30200	40200	107950	
1870	200		6000		25000						6000 25200	31200	96858	
2109	200		20000		32000						20000 32200	52200	98895	
2127	200		5000		20000						5000 20200	25200	107007	
3139	200		5000		20000						5000 20200	25200	106682	
3185	200		6000 75		30000						6000 30275	36275	107767	
3186	200		5500 75		23000						5500 23275	28775	84054	
3187	200		5500 75		25000						5500 25275	30775	105046	
3190	150											150	9610	
3197	200		5000 53		2000						5000 2253	7253	37336	
3201	200		1000 22								1000 222	1222	29027	
=====											69000		890232	
=====												278450		
=====											2150	300	207000	
=====														209450

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
3204	200		1000 22								1000 222	1222	25753
3205	200		1000 22								1000 222	1222	25753
3206	200		1000 22								1000 222	1222	25753
4164	200		10000 75			30000					10000 30275	40275	99599
4403	200		5500			25000					5500 25200	30700	97358
4456	200		6000	75	21000						6000 21275	27275	116767
4457	200		10000			5500					10000 5700	15700	135395
4458	200		8000			22000					8000 22200	30200	101682
4499	200		4000								4000 200	4200	116553
4687	200					3000						3200	56218
4688	200					3000						3200	56218
=====													
			46500								46500	158416	857049
	2200		141			109500							
=====													
				75							111916		

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)									
4772	5652										5652	6852	58000
	200				1000						1200		
4852												200	24800
	200										200		
4894												200	24800
	200										200		
4963												2200	52252
	200				2000						2200		
=====											5652		159852
	800				3000							9452	
=====											3800		

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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)
=====
          5652          115500                                121152          1907133
                                          446318

          5150          441          319500
                        75

                                          325166

=====
          5652          115500                                121152          1907133
                                          446318

          5150          441          319500
                        75

                                          325166
=====

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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
1401	200		15000		25000					5435	15000 30635	45635	94239
3220	200		10000		25000					441	10000 25641	35641	104233
3221	200		15000		25000						15000 25200	40200	107300
3222	200		15000		20000					922	15000 21122	36122	108218
3228	200		15000		500			4000			15000 4700	19700	25713
3230	200		1500								1500 200	1700	31353
3235	200		2000							947	2000 1147	3147	20786
3236	200		2000							346	2000 546	2546	21442
3237	200		2000							655	2000 855	2855	20299
3238	200		2000							2227	2000 2427	4427	18727
4299	200		15000		20000						15000 20200	35200	82049
			94500								94500	227173	634359
			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	108888
											25200		
4549	200		4000		3000						4000	7200	74645
											3200		
4578	200									1060	1260	1260	14337
											1260		
4754	200				1000						1200	1200	59005
											1200		
4776	200				1000						1200	1200	59005
											1200		
4785	200		10000		8000						10000	18200	68844
											8200		
4831	200										200	200	24800
											200		
=====											29000	29000	409524
	1400		29000		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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                123500                                123500      1043883
                                                296633
          3600                                153500                                4000
                                                12033
                                                173133

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                123500                                123500      1043883
                                                296633
          3600                                153500                                4000
                                                12033
                                                173133

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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
1142	200		15000			36000					15000	51200	99582
											36200		
2840	200		2000		22	500					2000	2722	22229
											722		
3250	200		25000		75	40000					25000	65275	101562
											40275		
3251	200		25000		75	37000					25000	62275	104562
											37275		
3253	4840 200				75	30000					4840	35115	131722
											30275		
3254	4840 200				75	40000					4840	45115	121722
											40275		
3255	200		25000		75	45000					25000	70275	96562
											45275		
3257	200		7000		75	35000					7000	42275	120610
											35275		
3258	200		15000		75	37000					15000	52275	119253
											37275		
3260	200		20000		75	30000					20000	50275	112610
											30275		
3263	200		20000		75	15000					20000	35275	111136
											15275		
	9680		154000								163680		1141550
	2200					345500						512077	
				697							348397		



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	31000						6000	37275	109136
											31275		
3268	1514 200			54	1500						1514	3268	52779
											1754		
3270	200		3000	54	1000						3000	4254	35046
											1254		
3275	200		2000	22	500						2000	2722	24355
											722		
3276	200		1000	22	500						1000	1722	24068
											722		
3768	200		20000	75	30000						20000	50275	108733
											30275		
3976	200		5000	54	1000						5000	6254	40853
											1254		
4340	200		10000	75	30000						10000	40275	92960
											30275		
4702	200		8000		5000						8000	13200	63703
											5200		
4871	200				500							700	54467
											700		
	1514		55000								56514		606100
	2000				101000							159945	
				431							103431		

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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          209000                                220194      1747650
                                                672022

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4200          1128          446500
                                                451828

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=====
11194          209000                                220194      1747650
                                                672022

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4200          1128          446500
                                                451828

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 29/12/15

PAY BILL FOR THE MONTH DEC-15

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 363

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	123706
3282	4706 200			75	30000						4706 30275	34981	116439
3283	200		36000	75	30000						36000 30275	66275	84820
3285	200		25000	75	28000						25000 28275	53275	97820
3289	200		5500		30000						5500 30200	35700	104174
3292	200		5000		30000						5000 30200	35200	96682
3296	200										200	200	14440
3300	200		10000	54	1250						10000 1504	11504	33909
3301	200		2500		1000						2500 1200	3700	29278
3302	200		2000		1000						2000 1200	3200	28656
3305	200		1000	22							1000 222	1222	21932
=====											96683	751856	
=====											2200	280509	
=====											181250		
=====											376		
=====											183826		

DATE: 29/12/15

PAY BILL FOR THE MONTH DEC-15

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 364

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)									
3306			1000								1000	1222	21987
	200			22							222		
3308			1000								1000	1222	21932
	200			22							222		
3318			8500								8500	10200	35213
	200				1500						1700		
			10500								10500		79132
	600					1500						12644	
				44							2144		

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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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          9683          97500                                107183          830988
                                                293153

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          2800                                182750
                    420
                                                185970

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=====
          9683          97500                                107183          830988
                                                293153

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          2800                                182750
                    420
                                                185970

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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
2069	200		10000		35000						10000	45200	116597
											35200		
3316	200		8000		20000						8000	28200	103682
											20200		
3317	200		10000		20000						10000	30200	94148
											20200		
3319	200		10000								10000	10200	20832
											200		
3323	200		6500								6500	6700	16454
											200		
4270	200		10000		13000						10000	23200	97553
											13200		
4672	5171 200				2000						5171	7371	47796
											2200		
4784	200											200	24800
											200		
	5171		54500								59671		521862
	1600				90000							151271	
											91600		

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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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          5171          54500          59671          521862
                                151271

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          1600          90000

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          91600

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          5171          54500          59671          521862
                                151271

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```

          1600          90000

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          91600

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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		30000						6100	36300	103574
											30200		
3334	4841 200			324	25000						4841	30365	124417
											25524		
3354	200		6550	324	22000						6550	29074	122021
											22524		
3366	200		6550	149	40000						6550	46899	104196
											40349		
3370	200		6550	324	35000						6550	42074	109021
											35524		
3371	200		6550	324	35000						6550	42074	109021
											35524		
3373	200		6400	149	23000						6400	29749	117751
											23349		
3374	200		6250	324	34000						6250	40774	103268
											34524		
3375	200		6250	324	22000						6250	28774	115268
											22524		
3377	200		6250	149	33000						6250	39599	104443
											33349		
3378	200		6100	324	36000						6100	42624	101693
											36524		
=====													
	4841		63550								68391		1214673
	2200				335000							408306	
				2715							339915		



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	104397
											25524		
3381	200		6250	324	30000						6250	36774	107268
											30524		
3382	200		5700	324	32000						5700	38224	101650
											32524		
3383	200		5700	149	30000						5700	36049	95833
											30349		
3384	200		5900	149	25000						5900	31249	104572
											25349		
3386	200		6250	149	5000						6250	11599	132443
											5349		
3387	200		5900	149	20000						5900	26249	109572
											20349		
3388	200		5900	149	22000						5900	28249	107572
											22349		
3389	200		5700	149	30000						5700	36049	96158
											30349		
3390	200		5700	149	20000						5700	26049	106108
											20349		
3391	200		5700	149	4000						5700	10049	121833
											4349		
			64600								64600		1187406
					243000							311964	
				2164									
											247364		

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	113425
											20349		
3394	200		6100	149	34000						6100	40449	99425
											34349		
3395	200		5900	149	25000						5900	31249	104572
											25349		
3396	200		5400	149	20000						5400	25749	98599
											20349		
3397	200		5700	149	32000						5700	38049	93833
											32349		
3398	200		5700	149	30000						5700	36049	95833
											30349		
3399	200		5550	149	14000						5550	19899	108159
											14349		
3400	200		5900	149	25000						5900	31249	104572
											25349		
3401	200		5550	149	17000						5550	22899	105159
											17349		
3405	200											200	14440
											200		
3407	200											200	14440
											200		
=====											51900		952457
=====												272441	
=====											51900		952457
=====												272441	
=====											2200		217000
=====													1341
=====													220541

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
3412	200		2200	96	2500						2200	4996	42135
											2796		
3413	200		1550	96	200						1550	2046	33268
											496		
3414	200		2000	208	1000						2000	3408	30738
											1408		
3420	200		1750	208	700						1750	2858	37013
											1108		
3421	200		1600	96	2200						1600	4096	32890
											2496		
3422	200		1700	96	1500						1700	3496	35253
											1796		
3423	200		2300	208							2300	2708	49209
											408		
3424	200		2400	208	3200						2400	6008	48359
											3608		
3427	200		2500	208	5000						2500	7908	48543
											5408		
3434	200		1150	53	100						1150	1503	24262
											353		
3436	200		1100	116	300						1100	1716	23293
											616		
=====											20250		404963
	2200				16700						20250	40743	
			20250	1593									
=====											20493		

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
3437	200		1150	116	500						1150	1966	23959
											816		
3438	200		1050	116	1000						1050	2366	21567
											1316		
3441	200		1050	53	1000						1050	2303	21401
											1253		
3443	200		1050	53	500						1050	1803	22130
											753		
3444	200		1150	53	300						1150	1703	24222
											553		
3445	200		1050	116	200						1050	1566	22367
											516		
3446	200		1200	53	500						1200	1953	21980
											753		
3447	200		1050	116	300						1050	1666	22267
											616		
3448	200		1150	116	100						1150	1566	23947
											416		
3449	200		1050	116	400						1050	1766	21755
											716		
3977	200		5400	149	22000						5400	27749	96599
											22349		
											16350		322194
												46407	
											16350		322194
												46407	
											2200		
												26800	
												1057	
													30057

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
3978	200		5400	149	25000						5400	30749	93599
											25349		
3979	200		5400	149	16000						5400	21749	102599
											16349		
3980	200		5400	149	15000						5400	20749	103599
											15349		
3981	200		5700	149	30000						5700	36049	95833
											30349		
3982	200		5400	149	15000						5400	20749	103599
											15349		
3983	200		5400		15000						5400	20600	103748
											15200		
3984	200		5400	149	15000						5400	20749	103599
											15349		
3985	200		5400	149	15000						5400	20749	103599
											15349		
3989	200		2000	96	1000						2000	3296	25789
											1296		
3991	200		1350	96	200						1350	1846	28888
											496		
3992	200		1250	96	500						1250	2046	24681
											796		
			48100								48100		889533
					147700							199331	
				1331									
											151231		

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
3993	200		1300	96	2000						1300	3596	25879
											2296		
3994	200		1000	53	200						1000	1453	21312
											453		
3996	200		1100	53	500						1100	1853	22881
											753		
3997	200		1100	53	500						1100	1853	22881
											753		
3998	200		2000	53	200						2000	2453	22350
											453		
4028	200		5400		18000						5400	23600	100748
											18200		
4316	200		3500	149	15000						3500	18849	62996
											15349		
4317	200		5100	149	4000						5100	9449	107800
											4349		
4318	200		5100	149	15000						5100	20449	96800
											15349		
4319	200		3400	149	6000						3400	9749	69738
											6349		
4320	200		5100	149	27000						5100	32449	84800
											27349		
=====											34100		638185
	2200		34100		88400						34100	125753	
				1053							91653		

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)									
4693	200										200	24800	
											200		
4694	200										200	24800	
											200		
4709	1745										1745	1945	16606
	200										200		
4778	200				5000						5200	55005	
											5200		
4937	200										200	24800	
											200		
4939	200										200	24800	
											200		
4940	200										200	24800	
											200		
4941	200										200	24800	
											200		
	1745										1745		220411
	1600				5000							8345	
											6600		

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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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            6586          298850                                305436          5829822
                                                1413290

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17000                                1079600
                11254
                                                1107854

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            6586          298850                                305436          5829822
                                                1413290

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17000                                1079600
                11254
                                                1107854

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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		25000						6000	31200	119970
											25200		
2408	200		6000		30000						6000	36200	111652
											30200		
2510	200		5000		5000						5000	10200	117858
											5200		
2515	200		6000		30000						6000	36200	103674
											30200		
2528	200		12000		20000						12000	32200	111842
											20200		
2734	200		12000		30000						12000	42200	101842
											30200		
2745	200		10000		25000						10000	35200	92858
											25200		
3488	4977 200				30000					344	4977	35521	123017
											30544		
3492	200		12000		30000					301	12000	42501	112258
											30501		
3500	200		6000		35000					289	6000	41489	106011
											35489		
3502	5120 200				30000						5120	35320	127233
											30200		
=====											85097	1228215	
	10097		75000									378231	
	2200				290000					934			
=====											293134		



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		30000					225	12000 30425	42425	105075
3520	200		6000		10000					1126	6000 11326	17326	126716
3521	200		6000		30000						6000 30200	36200	107842
3523	200		6000		45000						6000 45200	51200	92842
3525	200		6000		20000						6000 20200	26200	113674
3526	200		6000		35000						6000 35200	41200	98674
3527	200		12000		35000					269	12000 35469	47469	96573
3528	200		6000		35000					663	6000 35863	41863	102179
3530	200		6000		35000						6000 35200	41200	102842
3531	200		6000		30000						6000 30200	36200	99621
3532	200		6000		20000						6000 20200	26200	113674
			78000								78000	407483	1159712
2200				325000						2283	329483		

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		35000					1074	6000 36274	42274	97600
3535			40								40	40	14640
3551	200		6000		3000						6000 3200	9200	44823
3552	200		2000		1000					232	2000 1432	3432	39493
3553	200		5000		1000						5000 1200	6200	46256
3554	200		2000		1000						2000 1200	3200	49106
3555	200		5000		1000						5000 1200	6200	32549
3556	200		5000		1000					412	5000 1612	6612	29252
3575	200		1000								1000 200	1200	22321
3580	200		2000		1000					484	2000 1684	3684	29294
3581	200		1500		1000					654	1500 1854	3354	20167
=====													
			35500								35500		425501
	2000		40		45000					2856		85396	
=====													
											49896		

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		1000						2000	3200	20321
											1200		
3583	200		2000		1000					798	2000	3998	28980
											1998		
3584	200		6000		1000					468	6000	7668	25385
											1668		
3686	200		3000		3000						3000	6200	36625
											3200		
4009	200		4000		20000						4000	24200	64218
											20200		
4010	200		12000		25000					271	12000	37471	90587
											25471		
4012	200		1000		1000					139	1000	2339	19693
											1339		
4130	200		6000		30000						6000	36200	99621
											30200		
4132	200		6000		30000						6000	36200	99621
											30200		
4220			6000		3000						6000	9000	108249
											3000		
4222	200		2000		2000						2000	4200	25275
											2200		
			50000									50000	618575
												170676	
			2000			117000							
							1676						
											120676		

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		1000						435	1000 1635	2635	20038
4226	200		1000		1000						138	1000 1338	2338	20335
4227	200		1000		1000							1000 1200	2200	20473
4292	200		1000		1000						192	1000 1392	2392	19320
4358	200		12000			20000						12000 20200	32200	92148
4359	200		12000			30000						12000 30200	42200	101842
4361	200		4000		5000							4000 5200	9200	79836
4363	200		4000		25000							4000 25200	29200	57844
4364	200		4000									4000 200	4200	82844
4417	200		4000		10000							4000 10200	14200	74836
4427	200		4000		15000						458	4000 15658	19658	97591
			48000									48000	667107	
2200					109000								160423	
											1223	112423		

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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
4495	200		2000								2000	2200	16603
											200		
4497	200		1000								1000	1200	18176
											200		
4675	5171 200					2000					5171	7371	46696
											2200		
4763	5652 200					2000					5652	7852	51553
											2200		
4819	200					1500						1700	23300
											1700		
4920	200					18000						18200	117537
											18200		
4946	200					5000						5200	19800
											5200		
4948	200					5000						5200	19800
											5200		
	10823		3000								13823		313465
	1600					33500						48923	
											35100		

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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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20920      362500      383420      5607927
1671775

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14400      40      1259500      14415

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1288355

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20920      362500      383420      5607927
1671775

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14400      40      1259500      14415

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1288355

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	115468
											35275		
3592	200		7000		28000					2142	7000	37342	110158
											30342		
3613	200		3000	22	400						3000	3622	22509
											622		
3614	200		3000	22	300					1316	3000	4838	19095
											1838		
3616	200		7000		25000						7000	32200	107674
											25200		
3618	200		7000		25000						7000	32200	103621
											25200		
3619	200		23000		25000						23000	50907	84914
										2707	27907		
3621	200		10000		25000						10000	38690	97131
										3490	28690		
3623	200		7000		28000						7000	35200	112300
											28200		
3727	200		6000	54	1600						6000	10431	34158
										2577	4431		
3730	200		5000	54	700						5000	7389	25589
										1435	2389		
=====											103000		832617
	2200		103000		194000						103000	313094	
				227						13667	210094		

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
4014	200		7000		20000						7000 20200	27200	93553
4015	200		7000		20000					9024	7000 29224	36224	84529
4016	200										200	200	14440
4018	200		10000		20000					2661	10000 22861	32861	87892
4375	200		9000		20000					2897	9000 23097	32097	85152
4378	200										200	200	14440
4448	200		7000		25000						7000 25200	32200	107674
4650	5326 200				4000					1843	5326 6043	11369	44624
4652	5326 200				4000					1520	5326 5720	11046	45747
4654	5020 200				4000						5020 4200	9220	44367
4783	200				25000							25200	208736
											25200		
											55672	831154	
											2200	217817	
											142000		
											17945		
											162145		

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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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15672          143000                                158672          1663771
                                                530911

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4400          227          336000                                31612
                                                372239

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15672          143000                                158672          1663771
                                                530911

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4400          227          336000                                31612
                                                372239

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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
3578	200		5000	54	2000					118	5000 2372	7372	35453
3641	200		15000	75	25000					551	15000 25826	40826	106674
3643	200		10000	75	25000						10000 25275	35275	104599
3644	200		12000	75	25000					230	12000 25505	37505	94377
3645	200		9000	75	25000						9000 25275	34275	104799
3646	200		10000	75	25000					1243	10000 26518	36518	91240
3647	200		10000	75	25000					7418	10000 32693	42693	84565
3648	200		8000	75	20000					2583	8000 22858	30858	108216
3649	200		10000	75	25000						10000 25275	35275	92783
3651	200		15000	75	30000					2235	15000 32510	47510	99990
3654	200		10000	75	25000					1101	10000 26376	36376	99445
			114000								114000		1022141
					252000							384483	
				804					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	32481
3662	200		2000	54	2000						2000 2254	4254	28774
3670	200		3500	22	1000					256	3500 1478	4978	18543
3673	200		3000	54	2000					1868	3000 4122	7122	25856
4019	200		7000	75	15000						7000 15275	22275	68753
4020	200		10000	75	20000					6815	10000 27090	37090	90968
4022	200		18000	54	20000					5601	18000 25855	43855	84203
4023	200		3000	22	1000					2052	3000 3274	6274	16422
4429	200		10000	75	15000					13984	10000 29259	39259	100615
4450	200		10000	75	25000						10000 25275	35275	108767
4455	200		2000	22	1000					501	2000 1723	3723	15928
			76500								76500	215320	591310
					104000								
				582						32038			
											138820		

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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 2275	7275	59595
4476	200		5000	75	1000						5000 1275	6275	64052
4500	200		10000	75	25000						10000 25275	35275	89073
4667	5171 200			75	5000						5171 5275	10446	44721
4714	200			75	5000						5275	5275	54130
4877	200											200	24800
											200		
	5171		20000								25171		336371
	1200				38000							64746	
				375							39575		

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)									

5171			210500								215671	664549	1949822
------	--	--	--------	--	--	--	--	--	--	--	--------	--------	---------

5600					1761	394000				47517			448878
------	--	--	--	--	------	--------	--	--	--	-------	--	--	--------

5171			210500								215671	664549	1949822
------	--	--	--------	--	--	--	--	--	--	--	--------	--------	---------

5600					1761	394000				47517			448878
------	--	--	--	--	------	--------	--	--	--	-------	--	--	--------

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

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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	21373
											200		
3685	200		1500		3000						1500	4700	45064
											3200		
4026	200		3000								3000	3200	26641
											200		
4633	5020 200				2500						5020	7720	45867
											2700		
4635	4873 200				2500						4873	7573	44480
											2700		
4636	5020 200				2500						5020	7720	45867
											2700		
	14913		8500								23413		229292
	1200				10500							35113	
											11700		



```

=====
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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14913           8500                               23413      229292
                                           35113

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1200                               10500

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11700

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=====
14913           8500                               23413      229292
                                           35113

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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			42000					10000 42200	52200	98895	
3595	200		4000							535	4000 735	4735	25999	
3704	200		10000	75	54000						10000 54275	64275	98178	
3705	200		30000	75	48000					652	30000 48927	78927	75032	
3708	200		10000	75	45000						10000 45275	55275	99484	
3710	200		9000	75	35000						9000 35275	44275	106820	
3712	200		10000	75	44000					372	10000 44647	54647	92853	
3714	200		10000	75	33000					1044	10000 34319	44319	95555	
3715	200		10000	75	30000						10000 30275	40275	110820	
3716	200		10000	75	40000					1961	10000 42236	52236	79646	
3717	200		10000	75	18000						10000 18275	28275	107546	
=====											123000		990828	
=====												519439		
=====											2200	389000		
=====												675	4564	
=====												396439		

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	33000					1220	10000 34495	44495	91601
3728	200		8000	54							8000 254	8254	35442
3729	200		7000	54	1500					612	7000 2366	9366	24306
3738	200		5000	22						1623	5000 1845	6845	20385
3739	200		3000	22						2715	3000 2937	5937	17881
4466	200		10000		30000						10000 30200	40200	80553
4583	1419 200										1419 200	1619	13520
4926	200				1500						1700 1700	1700	23300
4927	200										200 200	200	24800
=====													
	1419		43000								44419		331788
	1800			227	66000					6170		118616	
=====													
											74197		

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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)									
1419			166000								167419		1322616
												638055	
4000					455000								
				902						10734			
											470636		
1419			166000								167419		1322616
												638055	
4000					455000								
				902						10734			
											470636		

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				35000						35200	35200	124628
3745	200		5000		30000						5000	35200	115895
3746	200		25000		30000						25000	55200	95895
3747	200		10000		25000						10000	35200	104674
3748	200		15000		22000						15000	37200	94682
3749	200		5000		20000						5000	25200	110896
3751	200		3500		1000						3500	4700	31164
3753	200		3500		1000						3500	4700	31164
3754	200		2000								2000	2200	24000
3756	200		1500								1500	1700	22233
3757	200		2000								2000	2200	21321
											72500	72500	776552
											2200	164000	238700
													166200

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)									
3758			1500								1500	1700	19737
	200										200		
4290			25000				17000				25000	42200	75049
	200										17200		
4440			1000								1000	1200	20214
	200										200		
4663												3700	51467
	200						3500				3700		
=====											27500		166467
	800						20500				27500	48800	
=====													21300

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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.   HM.TOT
      VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====

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```

=====
                100000                                100000      943019
                                                287500
      3000                                184500
                                                187500
=====

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=====
                100000                                100000      943019
                                                287500
      3000                                184500
                                                187500
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 29/12/15

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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.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
3765			6000			25000					6000	31200	119895
	200										25200		
			6000								6000		119895
	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                                6000      119895
                31200
          200                                25000
                25200
=====

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=====
                6000                                6000      119895
                31200
          200                                25000
                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	
4385	200		6000		24000						6000	30200	101682
4386	200		10000		22000			5000			10000	37200	115208
4388	200		10000		21000						10000	31200	104896
4389	200		6000		25000						6000	31200	100957
4390	200		2000		2000			11000			2000	15200	29389
4391	200		3000		1000			3300			3000	7500	24975
4392	200		2000					10250			2000	12450	10704
4393	200		2000					1800			2000	4000	19214
4395	200		2000					6500			2000	8700	14454
4428	200		10000		20000						10000	30200	97858
											53000	633777	
											2200	115000	37850
											53000	208050	155050



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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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=====
              75000
              3200
              177000
              52050
              232250
              75000
              307250
              986334
=====

```

```

=====
              75000
              3200
              177000
              52050
              232250
              75000
              307250
              986334
=====

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

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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
3650	200		8000		27000						8000	35200	119559
											27200		
4077	200											200	14440
											200		
4451	200		15000		23000						15000	38200	101674
											23200		
4525	200		25000		35000						25000	60200	115963
											35200		
4526	200		10000		15000						10000	25200	106682
											15200		
4527	200											200	14440
											200		
4528	200											200	14440
											200		
4531	200		20000		1400						20000	21600	22096
											1600		
4532	200		3000		1000						3000	4200	27656
											1200		
4533	200		3000								3000	3200	19954
											200		
4534	200		1000								1000	1200	21954
											200		
			85000									85000	578858
												189600	
													104600

```

=====
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      578858
                                                189600
          2200                                102400
                                                104600
=====

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                85000                                85000      578858
                                                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	93842
											35200		
3995	200		2000	53							2000	2253	22550
											253		
4287	150											150	9610
											150		
4553	200		7000			20000					7000	27200	144398
											20200		
4554	200		5000			15000					5000	20200	104148
											15200		
4557	200		6000			15000					6000	21200	103148
											15200		
4560	150											150	9610
											150		
4562	200		10000			20000					10000	30200	94148
											20200		
4563	200		5000			5000					5000	10200	62119
											5200		
4564	200		10000			5000					10000	15200	57119
											5200		
4565	200		5000			5000					5000	10200	62119
											5200		
=====											65000		762811
	2100		65000			120000						187153	
=====													
=====													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	200		2000								2000	2200	22924
											200		
4571	200		3000								3000	3200	19954
											200		
4572	200		3000								3000	3200	19954
											200		
4577	200		2000								2000	2200	21802
											200		
4673	5171 200					3000					5171	8371	45996
											3200		
4736	200					3000						3200	57005
4742	200					3000						3200	57005
4743	200					3000						3200	57005
4744	200					4000						4200	56005
4745	200					4000						4200	56005
	5171		10000								15171		413655
	2000					20000						37171	
											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
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      5171          75000                                80171      1176466
                                           224324

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      4100          53      140000
                                           144153

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      5171          75000                                80171      1176466
                                           224324

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      4100          53      140000
                                           144153

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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
=====
106937          2967650                                3074587    39987443
115160          571      7743875                                11715191
20610          24863      420425    315100
8640604
=====

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