

DATE: 26/02/16

PAY BILL FOR THE MONTH FEB-16

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 1

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	150											150	10276
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					3479	5000 28679	33679	105395
			62000								62000	440084	1034929
			2150	344000						31934	378084		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	59200	84842
											34200		
2358	200		5000		2500					2303	5000	10003	45509
											5003		
2361	200		4000		500					829	4000	5529	42572
											1529		
2364	200		5000		300					2467	5000	7967	26775
											2967		
2366	200		1000								1000	1200	31778
											200		
2371	200		8500								8500	8700	15233
											200		
2372	200		4000							3770	4000	7970	15963
											3970		
2373	200		2500							2744	2500	5444	18489
											2944		
2385	200									106		306	14334
											306		
2449	200		5000		1500					2064	5000	8764	39237
											3764		
2453	200		2500		100					1735	2500	4535	28443
											2035		
			62500								62500		363175
						38900						119618	
								16018					
											57118		

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PAY BILL FOR THE MONTH FEB-16

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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)									
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												45479	8108
	200					45000					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)
=====
          7461      128500                                135961      1538009
                                           622739

          5550                                428000                                53228
                                           486778

=====
          7461      128500                                135961      1538009
                                           622739

          5550                                428000                                53228
                                           486778
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

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PAY BILL FOR THE MONTH FEB-16

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
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		

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PAY BILL FOR THE MONTH FEB-16

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BILL/PAGE: 1/ 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)									
4235			15000			25500					15000	48905	103503
	200										8205		
											33905		
4581												807	21271
	200										607		
											807		
			15000								15000		124774
						25500						49712	
	400										8812		
											34712		

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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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              78000                                78000      828683
                                                274090
          2320                                179000                                14770
                                                196090
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              78000                                78000      828683
                                                274090
          2320                                179000                                14770
                                                196090
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EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2375	200		1500							701	1500 901	2401	23112
2409	200		6000		2000						6000 2200	8200	139552
2415	200		6000	64	80000						6000 80264	86264	64831
2416	200		6000	64	30000				2467		6000 32731	38731	112364
2418	200		5000		40000						5000 40200	45200	102300
2419	200		6000		55000						6000 55200	61200	89895
2420	200		6000	64						1763	6000 2027	8027	143068
2421	200		6000	64							6000 264	6264	144831
2429	200		6000	64	25000						6000 25264	31264	116236
2430	200		6000		45000						6000 45200	51200	92727
2439	200		6000							2898	6000 3098	9098	130776
=====											60500		1159692
=====												347849	
=====											2200		277000
=====													320
=====													7829
=====												287349	

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		15000						6000	21200	123167
											15200		
2443	200		6000	64	15000						6000	21264	130156
											15264		
2447	200		8000	43	6500					7366	8000	22109	32408
											14109		
2451	200		5000	43						5438	5000	10681	24061
											5681		
2455	200		6000		2000					790	6000	8990	24063
											2990		
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		515303
					47500							131040	
				215					25125				
											75040		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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						2896	3000 3139	6139	32687
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		262474
=====												70744	
=====											2200	3000	
=====												195	30849
=====												36244	

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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							1021	15000	16221	115661
											1221		
2507	200		6000							734	6000	6934	124948
											934		
2508	200		6000								6000	6200	125682
											200		
2509	200		6000							2093	6000	8293	119765
											2293		
2511	200		6000							1243	6000	7443	120615
											1443		
2512	200		6000								6000	6200	129621
											200		
2513	200		6000							582	6000	6782	121276
											782		
2514	200		6000			30000					6000	36200	103674
											30200		
2517	200		6000								6000	6200	133999
											200		
2522	200		6000			20000				1412	6000	27612	116430
											21612		
			70500								70500		1232077
						50000						131200	
								8500			60700		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		50000					89	6000 50289	56289	96539
2525	200		6000								6000 200	6200	133674
2527	200		6000		20000						6000 20200	26200	117842
2535	200		6000		20000						6000 20200	26200	109621
2536	200		6000		15000						6000 15200	21200	118674
2539	200		6000								6000 200	6200	121858
2540	200		6000		25000						6000 25200	31200	108674
2541	200		6000		15000						6000 15200	21200	118674
3823	200		8000		6000					1021	8000 7221	15221	31212
4362	200		6000								6000 200	6200	111049
			68000								68000	243446	1184523
2200				171000						2246	175446		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4488			1000								1000	2975	16378
	200									1775	1975		
4548												200	14729
	200										200		
4949						16000						16200	8800
	200										16200		
=====											1000	39907	
	600					16000					1000	19375	
									1775		18375		

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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      4393976
                                                943654

          11600                                564500
                730                                76324
                                                653154

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                290500                                290500      4393976
                                                943654

          11600                                564500
                730                                76324
                                                653154

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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)
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=====
                        81500                                81500      1017449
                                                252226
4000                                149600                                17126
                                                170726
=====

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=====
                        81500                                81500      1017449
                                                252226
4000                                149600                                17126
                                                170726
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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
2864	200		6060 87		38500				10400		6060 49187	55247	84902
2865	200		6060 87		25000				400	2404	6060 28091	34151	105998
2867	200		6520 87		23000				4400	3202	6520 30889	37409	114199
2868	200		5544 87		15000				11400	2994	5544 29681	35225	92833
2871	200		5225 87		19000				20400		5225 39687	44912	75841
2879	200		2000 87		1000				14400	1437	2000 17124	19124	13854
2885	200		1028 22						14300	639	1028 15161	16189	6866
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
=====													
			40675								40675		635962
	2150		675		143500				99200	14698		300898	
=====													
											260223		

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4489	200		832	22					7800	501	832 8523	9355	3613
4573	200			22					9800	946	10968 10968	10968	5110
4657	200		87		2400				10400		13087 13087	13087	50736
4711	150								5300	1059	6509 6509	6509	3491
4713	150								2300	620	3070 3070	3070	6930
4753	200		87		2000				400		2687 2687	2687	57518
4775	200		87		6700				5400		12387 12387	12387	47818
4944	200								4900		5100 5100	5100	19900
	1500		832 261	44	11100				46300	3126	832 62331	63163	195116

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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      831078
                                                364061
          3650                936      44      154600                145500      17824
                                                322554

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                41507                                41507      831078
                                                364061
          3650                936      44      154600                145500      17824
                                                322554

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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
2304	200		8000		52000				400		8000	60600	79274
											52600		
2880	200		1500	87	500				10400	1993	1500	14680	19466
											13180		
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	2500	10000	38187	109313
											28187		
2906	200		10000	87	22700				400	2042	10000	35429	100392
											25429		
2908	200		10000	87	23700				9900	1079	10000	44966	94108
											34966		
			108500								108500		988801
				783	240500				87900			456787	
					87					16817			
											348287		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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					1037	3000 3824	6824	44635
2921	200		1600 87		500				10400	1526	1600 12713	14313	20795
2928	200		1500 22						10300	1321	1500 11843	13343	9811
2929	200		1500 22						15300	943	1500 16465	17965	5189
2930	200		1500 22						7300	1328	1500 8850	10350	12804
2931	200		1500	87	200				6800	2891	1500 10178	11678	13400
3974	200		3900		11800				400	7877	3900 20277	24177	60647
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		343240
	2200		327		32300				68500	23150		154505	
				261							126738		

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PAY BILL FOR THE MONTH FEB-16

BUDGET HEAD:013/KHEDA

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EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4932			3500								3500	23778	31734
	200			87	3000				15400	1591			
											20278		
			3500								3500		31734
	200			87	3000				15400	1591		23778	
											20278		

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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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1467          138300                                139767      1363775
                                                635070

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4600          1110          275800          171800
              435                                41558
                                                495303

```

```

=====
1467          138300                                139767      1363775
                                                635070
4600          1110          275800          171800
              435                                41558
                                                495303
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2951	200		8000		28000				1500		8000	37700	102174
											29700		
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													19200
2959	200											200	57664
											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	21088
											2200		
2984	200		2500		1000				1500		2500	5200	21824
											2700		
			49500								49500		660530
					117500				13500			192794	
								10294			143294		

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PAY BILL FOR THE MONTH FEB-16

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 26

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	17779
											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				1500			2200	20794
											2200		
4746					4500				1500			6000	55005
											6000		
4747	200				3000				1500			4700	55505
											4700		
4748	200				6000				1500			7700	52505
											7700		
4749	200				12000				1500			13700	46505
											13700		
			28000								28000		521308
	2000				54500				16500	677		101677	
											73677		

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PAY BILL FOR THE MONTH FEB-16

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EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4780	200				2800				1500		4500	4500	53965
4815													
4818	200								1500		1700	1700	23300
4825	200								1500		1700	1700	23300
4951	200								1500		1700	1700	23300
4952	200								1500		1700	1700	23300
	1000				2800				7500		11300	11300	147165

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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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```

              77500
              77500      1329003
              305771
5000              174800              37500
              10971
              228271

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```

=====
              77500
              77500      1329003
              305771
5000              174800              37500
              10971
              228271

```

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		100						6000 300	6300	137742
3054	200		5300		100						5300 300	5600	122458
3059	1417 200				100					3498	1417 3798	5215	43656
3060	200		2000		100					5115	2000 5415	7415	25263
3061	200		3000		100					4426	3000 4726	7726	25252
3064	200		1500							68	1500 268	1768	21753
3065	200		2000							111	2000 311	2311	21210
3066	200		1500							111	1500 311	1811	21710
3067	200		1000								1000 200	1200	22321
4000	200		5000		100						5000 300	5300	80324
4001													
=====													
	1417		27300								28717		521689
	2000				600							44646	
								13329			15929		

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PAY BILL FOR THE MONTH FEB-16

BUDGET HEAD:013/KHEDA

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EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY	
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)										
4054			6000								6000	6475	129346	
	200				100					175	475			
4372			6000								6000	6300	114453	
	200				100						300			
4501			5000								5000	8619	59051	
	200				100					3319	3619			
			17000								17000		302850	
							300					21394		
											3494			
											4394			

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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)									
	1417		44300								45717	66040	824539
	2600				900					16823			
											20323		
=====													
	1417		44300								45717	66040	824539
	2600				900					16823			
											20323		

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3074	200		7000		1000					10208	7000 11408	18408	109650
3078	200		2500							941	2500 1141	3641	19880
3079	200		2500							893	2500 1093	3593	19928
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				500					6568	5171 7268	12439	42728
4791	200											200	50364
	5171		19500								24671	47708	332266
	1800				1500					19737	23037		


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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          19500                                24671          332266
                                                47708

```

```

          1800                                1500                                19737

```

23037

```

=====
          5171          19500                                24671          332266
                                                47708

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          1800                                1500                                19737

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23037

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

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PAY BILL FOR THE MONTH FEB-16

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		30000				18200	2140	7000	57540	93555
											50540		
3090	200		10000		50000				700	5990	10000	66890	68931
											56890		
3092	200		25000								25000	25200	113874
											200		
3093	200		10000		35000				700	185	10000	46085	97957
											36085		
3095	200								6000	2120		8320	6320
											8320		
3096	200								5700			5900	8740
											5900		
3098	200								700	755		1655	12985
											1655		
3099	20								4860			4880	
											4880		
3104	200		5000		2000				700	1038	5000	8938	39113
											3938		
3111	200		2000		1000				8500		2000	11700	11821
											9700		
3112	200		2000		1000				7500	390	2000	11090	12431
											9090		
			61000									61000	465727
												248198	
			2020	119000				53560		12618			
											187198		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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	22352	37853
	200					6000			10500		16700		
4835	200								700	2678		3578	21422
											3578		
	5652		20000								25652		199731
	800					41000			22900			93980	
										3628	68328		

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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          81000                                86652          665458
                                           342178

          2820                                160000          76460
                                           16246
                                           255526

=====
          5652          81000                                86652          665458
                                           342178

          2820                                160000          76460
                                           16246
                                           255526
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

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PAY BILL FOR THE MONTH FEB-16

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
3125	200	1500	7000		37000			12700	4000	12373	7000	74773	87024
											67773		
3127	200	1000	7000		44000						7000	52200	98895
											45200		
3129	200		10000		44000				500	1029	10000	55729	91771
											45729		
3130	200		7000		48000				500	201	7000	55901	88116
											48901		
3131	200	200	7000		50000				4000	11532	7000	72932	71110
											65932		
3132	200	2000	10000		32000				500	3076	10000	47776	99724
											37776		
3133	200	4600	7000		44000				4000	2738	7000	62538	77336
											55538		
3134	200		7000		60000						7000	67200	76842
											60200		
3135	200		7000		22000					282	7000	29482	110392
											22482		
3136	200	3100	10000		28000						10000	41300	94521
											31300		
3137	200	250	7000		28000				2900	1552	7000	39902	95919
											32902		
			86000								86000		991650
2200				437000								599733	
		12650							12700	16400	32783		
												513733	

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PAY BILL FOR THE MONTH FEB-16

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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
3138	200	1000	7000		28000				500		7000	36700	99121
											29700		
3140	200	2000	10000		39000				500	11454	10000	63154	87941
											53154		
3142	200											200	14440
											200		
3143	200											200	14440
											200		
3147	200				6000				4000	1639		11839	42597
											11839		
3159	200	800	2000						500	837	2000	4337	21542
											2337		
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		40000				4000	8459	7000	65159	78883
											58159		
			30500								30500		413844
					113000				24400			221325	
2200								11400		30225			
											190825		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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												650	24350
	200										450		
											650		
4900												200	24800
	200												
											200		
4901												200	24800
	200												
											200		
=====												73950	
												1050	
	600												
											450		
											1050		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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		

			116500								116500	822108	1479444
5000					550000			24100	40800	63458			
	22250												
											705608		

			116500								116500	822108	1479444
5000					550000			24100	40800	63458			
	22250												
											705608		

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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
3764	200		6700			37100					6700	44000	111179
											37300		
3765	200		6000			25000					6000	31200	119895
											25200		
3767	200		6600			30500					6600	37300	113795
											30700		
3770	200		6500			25000					6500	34126	113374
										2426	27626		
3772	200		6200			25000					6200	33872	106002
										2472	27672		
3773	200		6200			30000					6200	36494	107823
										94	30294		
3779	200		15000			32500					15000	47700	103095
											32700		
3783	200		2000			2000					2000	4315	29931
										115	2315		
3785	200		2500								2500	3108	23321
										408	608		
3786	200		1500								1500	2548	22118
										848	1048		
3788	200		1500								1500	2651	21282
										951	1151		
			60700								60700		871815
	2200					207100						277314	
									7314		216614		

DATE: 26/02/16

PAY BILL FOR THE MONTH FEB-16

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 42

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
3789			1500								1500	2699	21234
	200									999	1199		
3790			1500								1500	2974	20959
	200									1274	1474		
4369			5200								5200	21400	95849
	200				16000						16200		
=====											8200		138042
			8200								8200	27073	
	600				16000								
=====											2273		18873

```

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

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=====
                68900                                68900      1009857
                2800                                223100                                9587
                304387
                235487
=====

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=====
                68900                                68900      1009857
                2800                                223100                                9587
                304387
                235487
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 26/02/16

PAY BILL FOR THE MONTH FEB-16

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 44

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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					23485	15000 47485	62485	81557
3796	200		12000		22200					9895	12000 32295	44295	95579
3798	200		12000		15000					804	12000 16004	28004	111870
3799	200		7000		22000					1672	7000 23872	30872	109002
3801	200		6000		21000						6000 21200	27200	100858
3802	200		4000		9000					10660	4000 19860	23860	64993
3804	200		7000		20500					4840	7000 25540	32540	95518
3806	200		4000		2000					2844	4000 5044	9044	35545
3807	200		4000		1000					984	4000 2184	6184	38405
3808	200		2000							1680	2000 1880	3880	28595
			83000								83000	307754	866574
				161000						61554			
											224754		

DATE: 26/02/16

PAY BILL FOR THE MONTH FEB-16

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 45

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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								3500	9339	23136
										5639	5839		
3810	200		3000								3000	6739	25736
										3539	3739		
3811	200		1500								1500	5982	17539
										4282	4482		
3812	200		2000								2000	4362	19159
										2162	2362		
3813	200		1200								41	1241	21026
											200		
3815	200		3000								3000	5618	17536
										2418	2618		
3816	200		2000								2000	4128	19026
										1928	2128		
			16200								16241		143158
	1400									41		37609	
										19968			
											21368		

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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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          99200
                                     41      99241      1009732
                                     345363
          3600                                     81522
                                     246122
=====

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```

          99200
                                     41      99241      1009732
                                     345363
          3600                                     81522
                                     246122
=====

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2697	200										200	14440	
4397	200		4000		11000						4000	15200	72325
4399	200		10000		25000				3224		10000	38424	97397
4400	200		10000		23000				17430		10000	50630	77428
4401	200									2451	2651	11989	
4402	200		10000		25000				5277		10000	40477	95344
4405	200		10000		1600				950		10000	12750	25296
4406	200		5000		1100						5000	6300	26175
4407	200		5000						823		5000	6023	19115
4409	200		3000						418		3000	3618	19536
4480	200		10000		7000				12698		10000	29898	40429
=====											67000	499474	
=====											67000	206171	
=====											2200	93700	
=====											43271	139171	

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PAY BILL FOR THE MONTH FEB-16

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 48

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	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				11126	15000	45826	71423
											30826		
4690	200		15000			30000				2413	15000	47613	109283
											32613		
			30000								30000		180706
	400					49500				13539		93439	
											63439		


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

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=====
                97000                                97000      680180
                2600                                143200                                56810
                202610                                299610
=====

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=====
                97000                                97000      680180
                2600                                143200                                56810
                202610                                299610
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 26/02/16

PAY BILL FOR THE MONTH FEB-16

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 50

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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			60172								60172	98262	107682
	200				37890						38090		
4696			61172								61172	174262	31682
	200				112890						113090		
4774												200	22244
	200										200		
=====											121344		161608
	600				150780							272724	
=====											151380		

```

=====
EMP.NO      C.P.F.  ADDPF-1      GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
      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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```

=====
                121344                                121344      161608
                                                272724
      600                                150780
                                                151380
=====

```

```

=====
                121344                                121344      161608
                                                272724
      600                                150780
                                                151380
=====

```

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	200				3000						3200 3200	3200	55265
4799	200				3000						3200 3200	3200	55265
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	362414	
=====											2200	12500	
=====											20909	35609	
=====											14700		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	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					3000							3200	48853
	200										3200		
4934					3000							3200	48853
	200										3200		
=====											1463		111670
	1463										1463	8063	
	600				6000								
=====											6600		

```

=====
EMP.NO      C.P.F.  ADDPF-1      GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
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)
=====
=====
                22372                                22372      474084
                                                43672
                2800                                18500
                                                21300
=====
                22372                                22372      474084
                                                43672
                2800                                18500
                                                21300
=====

```

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)
=====
                43540                1483551                1527132                17939141
                61340                2046                3335280                41                5941401
                22250                1209                24100                472060                495984                4414269
=====

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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		35000						20000	55200	96124
											35200		
14	200		20000		35000						20000	55200	91774
											35200		
15	200		15000		20000						15000	35200	107544
											20200		
20	200											200	65560
											200		
21	200											200	65560
											200		
22	200		20000		25000						20000	45200	93433
											25200		
33	200											200	24860
											200		
34	200		5000								5000	5200	19860
											200		
35	200		3000		1000						3000	4200	20860
											1200		
36	200		3000								3000	3200	21860
											200		
3797	200		25000		27500						25000	52700	103803
											27700		
			111000									111000	711238
												256700	
			2200			143500							
											145700		

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PAY BILL FOR THE MONTH FEB-16

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 57

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	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												2200	61626
	200				2000						2200		
4773												4200	59626
	200				4000						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	270800	875114
	2800				151000								
											153800		

			117000								117000	270800	875114
	2800				151000								
											153800		

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 26/02/16

PAY BILL FOR THE MONTH FEB-16

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 59

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		25000					942	10000 26142	36142	103732
47	200		7000		11000					7678	7000 18878	25878	113996
48	200		14000		20000					1091	14000 21291	35291	100530
55	200		10000							11022	10000 11222	21222	106836
58	200		4500		6000					3045	4500 9245	13745	31695
59	200		4500		2000					1610	4500 3810	8310	25287
60	200		3000							2305	3000 2505	5505	22939
63	200		5500							120	5500 320	5820	20664
4024	200		5000		22000						5000 22200	27200	63851
4025	200											200	14440
			72500								72500	219728	714975
	2200				114000					31028	147228		

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PAY BILL FOR THE MONTH FEB-16

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 60

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
4266	150										150	9610	
											150		
4279	20										20	4860	
											20		
4449	200		6500			15000					6500	21700	110182
											15200		
4552	200		10000			1000				749	10000	11949	55721
											1949		
			16500								16500	33819	180373
	570					16000				749			
											17319		

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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      895348
                                           253547

          2770                                130000                                31777
                                           164547
=====

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          89000                                89000      895348
                                           253547

          2770                                130000                                31777
                                           164547
=====

```

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	55062
94	200		5000	21							5000 221	5221	35154
=====											73000	772655	
=====												182968	
=====											2000	107500	
=====												468	
=====												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	269348
=====											1200	36392	
=====											192	6000	
=====											7392		

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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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```

                102000                                102000      1042003
                                                219360
          3200                                113500
                660
                                                117360
=====

```

```

=====
                102000                                102000      1042003
                                                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
114	200		10000	64	20000				500		10000	30764	120331
											20764		
115	200		7000	64	16000				500		7000	23764	123736
											16764		
116	200		7000	64					500		7000	7764	136278
											764		
117	200		7000	64	15000						7000	22264	121778
											15264		
118	200		7000	64					500		7000	7764	136278
											764		
119	200		7000	64	9000				500		7000	16764	130736
											9764		
121	200		7000	64	15000				500		7000	22764	121278
											15764		
122	200		7000	64	10000				500		7000	17764	126278
											10764		
123	200		7000	64	10000						7000	17264	126778
											10264		
125	200		7000	64	5000				500		7000	12764	131278
											5764		
126	200		7000	64	10500				500		7000	18264	125778
											11264		
			80000								80000		1400527
					110500				4500				197904
			2200										117904

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
128	200		7000	64	7000				500		7000 7764	14764	125110
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	38523
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
=====													
			42500								42500	101775	678193
	2200			387	42000				5500	9188			
=====													
											59275		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY	
	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)										
4644	1378										1378	2078	12626	
	200								500		700			
4660												700	24300	
	200								500		700			
4740						8000						8700	51505	
	200								500		8700			
4759												3700	56505	
	200				3000				500		3700			
4762												700	147357	
	200								500		700			
4810												700	49864	
	200								500		700			
4845												700	24300	
	200								500		700			
4846												700	24300	
	200								500		700			
4851												700	24300	
	200								500		700			
4921												650	9350	
	150								500		650			
4922												650	9350	
	150								500		650			
											1378		433757	
												19978		
											2100			
					11000						5500			
													18600	

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	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)									
4923	150								500		650	9350	
											650		
4959	200										200	24800	
											200		
4960	200										200	24800	
											200		
											1050	58950	
	550								500		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.
VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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1378          122500                                123878      2571427
                                                320707

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```

7050          163500          1091          16000          9188
                                                196829

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=====
1378          122500                                123878      2571427
                                                320707

7050          163500          1091          16000          9188
                                                196829

```

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				3100						3300	3300	31585
184	200		1500								1500 200	1700	13754
186	200		2500	22						254	2500 476	2976	20797
2068	200		15000		12800				2000		15000 15000	30000	133652
4038	200		13000	43	17000				3500	1625	13000 22368	35368	92965
4355	200		12000		21300				6500		12000 28000	40000	77249
4356	200		25000		20000						25000 20200	45200	75828
4481	200		3000						1500	855	3000 2555	5555	16157
=====													
			112000								112000	235795	698933
	2200			215	94400				19500	7480			
=====													
											123795		

DATE: 26/02/16

PAY BILL FOR THE MONTH FEB-16

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 71

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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		

10342			112000								122342		810725
												259337	

2800					105000				21500		7480		
				215									136995

10342			112000								122342		810725
												259337	

2800					105000				21500		7480		
				215									136995

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
162	200		1500								1500	1700	24111
											200		
196	200		6000	64	56000						6000	62264	77610
											56264		
197	200		6000	64	50000						6000	56264	83610
											50264		
200	200											200	14440
											200		
202	200											200	14440
											200		
214	200		2000	22	1400						2000	3622	19899
											1622		
4692	1336 200										1336	1536	12733
											200		
4792	200				9000							9200	41364
											9200		
	1336		15500								16836		288207
	1600				116400							134986	
				150							118150		

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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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```

1336          15500          16836          288207
          134986

```

```

1600          116400
          150
          118150

```

```

=====
1336          15500          16836          288207
          134986

```

```

1600          116400
          150
          118150

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 26/02/16

PAY BILL FOR THE MONTH FEB-16

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 76

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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							302	5000	5502	30957
											502		
246	200		1500							842	1500	2542	31679
											1042		
250	200		3000						9000	1442	3000	13642	23985
											10642		
251	200		3000								3000	3200	37358
											200		
256	200		1000						15000		1000	16200	6954
											15200		
257	200		1000							1094	1000	2294	20860
											1294		
258	200		1000						7500	1407	1000	10107	13047
											9107		
259	200		1000						7500	112	1000	8812	14342
											7812		
260	200		1000						2250	880	1000	4330	18879
											3330		
4030	200		5300						15000	3125	5300	23625	97128
											18325		
4031	200		5300								5300	5500	115253
											200		
			28100								28100		410442
	2200								56250			95754	
										9204			
											67654		

DATE: 26/02/16

PAY BILL FOR THE MONTH FEB-16

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 77

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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								5300	5500	115528
											200		
4033	200		5300						9000		5300	14500	106253
											9200		
4036	200		5300							3229	5300	8729	112024
											3429		
4037	200		1000						6000	515	1000	7715	14019
											6715		
4263	200		4000						9000	1021	4000	14221	19376
											10221		
4669	5171 200				1600				12000		5171	18971	36196
											13800		
4670	5171 200										5171	5371	49796
											200		
4847	200											200	24800
											200		
4848	200											200	24800
											200		
4912	200											200	24800
											200		
	10342		20900								31242		527592
	2000				1600				36000	4765		75607	
											44365		

DATE: 26/02/16

PAY BILL FOR THE MONTH FEB-16

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 78

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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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10342          110900                                     121242      2223594
                                                314902

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6400          1600          167250      18410
                                                193660

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=====
10342          110900                                     121242      2223594
                                                314902

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```

6400          1600          167250      18410
                                                193660

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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		1030652
	2200				183500							261255	
=====													186255

DATE: 26/02/16

PAY BILL FOR THE MONTH FEB-16

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 80

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	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		59498
	420				2000						10000	12506	
				86							2506		


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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
          HM.TOT
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                85000                                85000      1090150
                                                273761

          2620                                185500
                641

                                                188761

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=====
                85000                                85000      1090150
                                                273761

          2620                                185500
                641

                                                188761

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 26/02/16

PAY BILL FOR THE MONTH FEB-16

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 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
310	200		10000		20000				15000		10000 35200	45200	89821
313	200		10000		40000				5000		10000 45200	55200	76682
315	200		10000		20000				5000		10000 25200	35200	100621
316	200		10000		10000				15000		10000 25200	35200	101811
318	200		15000		49839				21000		15000 71039	86039	215412
319	200											200	14440
324	1354 200				2000				19000		1354 21200	22554	24577
326	200		5000		1500				15000		5000 16700	21700	12423
328	200		2000						7000		2000 7200	9200	13267
331	200		2000								2000 200	2200	24229
333	200		2000						6500		2000 6700	8700	13767
	1354		66000								67354		687050
	2200				143339				108500			321393	
											254039		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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								8000		8200	8200	14267
2119	200		10000						14000		10000	24200	119842
4170	150								2500		2650	2650	7951
4171	200		5000						5000		5000	10200	77395
4464	200		10000		22000				12000		10000	44200	92811
4622	5171 200								25000		5171	30371	24796
4623	5171 200								5000		5171	10371	43996
4716	5652 200				4000				10000		5652	19852	39553
4826	200								2000		2200	2200	22800
=====													
	15994		25000								40994		443411
	1750				26000				83500			152244	
											111250		

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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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17348          91000                                108348      1130461
                                         473637

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3950                                169339                                192000

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365289

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=====
17348          91000                                108348      1130461
                                         473637

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3950                                169339                                192000

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365289

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 26/02/16

PAY BILL FOR THE MONTH FEB-16

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 85

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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
4060	200		2000							2984	2000 3184	5184	26100
4061	200		2000							3778	2000 3978	5978	25878
			79500								79500	311205	895776
					175000					54505			
											231705		

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PAY BILL FOR THE MONTH FEB-16

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 86

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	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)									
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		
			14500								14500		197564
	1200					12000						38259	
									10559				
											23759		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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		

			94000								94000		1093340
												349464	
	3400				187000						65064		
												255464	

			94000								94000		1093340
												349464	
	3400				187000						65064		
												255464	

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		10000						5000	15200	102049
4506	200		6000		25000						6000	31200	93148
4507	200		7000		9000						7000	16200	108148
4508	200										200	14440	
4510			7000		3000						7000	10000	118858
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	48796
	5171		36000								41171		604837
	1950				50200							93321	
											52150		

DATE: 26/02/16

PAY BILL FOR THE MONTH FEB-16

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 89

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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			13000					7000	20200	127857
	200										13200		
4827												200	24800
	200										200		
			7000								7000		152657
	400					13000						20400	
											13400		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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			43000								48171		757494
												113721	

2350					63200								
------	--	--	--	--	-------	--	--	--	--	--	--	--	--

65550

=====

5171			43000								48171		757494
												113721	

2350					63200								
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65550

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		20000						10000	30200	117625
											20200		
4516	200		10000		37000						10000	47200	80858
											37200		
4517	200		7000		25000						7000	32200	95858
											25200		
4518	200		6000		36000						6000	42200	89682
											36200		
4519	200		3500		5000						3500	8700	76924
											5200		
4520	200		6000		40000						6000	46200	85682
											40200		
4521	200		2500								2500	2700	40125
											200		
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	708609
												224700	
			2200			168000							
											170200		


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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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                    54500                                54500      781414
                                                    237100
          2600                                180000
                                                    182600
=====

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=====
                    54500                                54500      781414
                                                    237100
          2600                                180000
                                                    182600
=====

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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		22000						10000 22200	32200	92148
4598	200		12000								12000 200	12200	112148
4599	200		12000								12000 200	12200	105049
4600	200		10000		12000						10000 12200	22200	105858
4601	200		15000								15000 200	15200	112858
4602	200		15000		10000						15000 10200	25200	99423
4604	150											150	9610
4605	200		12000								12000 200	12200	105049
4607	200		10000		7000						10000 7200	17200	110858
4609	200		10000								10000 200	10200	117858
4610	200		20000								20000 200	20200	104148
=====											126000	1075007	
=====											2150	51000	
=====												179150	
=====												53150	

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI(DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4611	200		5000								5000	5200	41083
											200		
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	17389
											200		
4621	200		1000								1000	1200	20214
											200		
4680	200		15000								15000	15200	66394
											200		
4777	200											200	63745
											200		
			36500								36500		393329
2200											38700		
										2200			


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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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=====
                162500                                162500      1493136
                                                218050
4550                                51000
                                                55550
=====

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=====
                162500                                162500      1493136
                                                218050
4550                                51000
                                                55550
=====

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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)
=====
=====
                45917                1198900                                1244817                15052413
                46090                                1617039                                396750                                3439372
                                2757                                131919                                2194555
=====
=====

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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
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					3174	6000 4374	10374	133668
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	227927	1359778
			2200	112700				16027			130927		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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
					116900							220974	
								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		

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PAY BILL FOR THE MONTH FEB-16

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 102

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	45171
1210	200		9000								9000 200	9200	43530
1211	200		4000							123	4000 323	4323	40871
1214	200		10000							1507	10000 1707	11707	21890
1216	200		8000							2206	8000 2406	10406	29085
1222	200		3000								3000 200	3200	35052
1223	200		3000		200					510	3000 910	3910	33694
			61900								61900	121002	592550
	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	26083
1238	200		5000								5000 200	5200	25872
1240	200		4000							143	4000 343	4343	26724
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	24950
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	473988
	2200				22800					1345	26345		

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PAY BILL FOR THE MONTH FEB-16

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 104

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	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	200		4000								4000	4200	68211
											200		
4475	200		4000							306	4000	4506	67905
											506		
4876	200											200	24800
											200		
4953	200											200	24800
											200		
			8000								8000		185716
	800											9106	
									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      5170800
                                                937701
          11750                                465600                                48251
                                                525601
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=====
                412100                                412100      5170800
                                                937701
          11750                                465600                                48251
                                                525601
=====

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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						4000	1935	3000 6135	9135	26179
1242	200		2000						3500	510	2000 4210	6210	18868
1257	4840 200				30000				500		4840 30700	35540	119219
1259	4706 200				25000				500		4706 25700	30406	120689
1260	200		30000		10000				5000		30000 15200	45200	105920
1261	200				10000				500		10700 10700	10700	140720
1262	200				35000				3500		38700 38700	38700	116059
1263	200		5500		15000				500		5500 15700	21200	126300
1265	200		20000		2000				500	357	20000 3057	23057	120985
1266	200		15000		2000				7000	228	15000 9428	24428	119614
1267	200		10000		20000				500		10000 20700	30700	124334
=====													
	9546		85500								95046		1138887
	2200				149000				26000	3030		275276	
											180230		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1268	200		12000		5000				500	452	12000 6152	18152	121722
1269	200		8000		6000				500		8000 6700	14700	125174
1270	200		15000		2000				3500		15000 5700	20700	107358
1271	200		9000		2000				500		9000 2700	11700	124121
1277	200		2000		3000				500	80	2000 3780	5780	42321
1279	200		2000								2000 200	2200	31397
1281	200		1500						3500		1500 3700	5200	28397
1287	200		4000						4000	441	4000 4641	8641	19011
1290	200		3000						4000	1163	3000 5363	8363	13862
1291	200		5000						4000	2155	5000 6355	11355	14213
3850	200		20000		20000				4500		20000 24700	44700	99342
=====													
			81500								81500	151491	726918
	2200				38000				25500	4291			
=====													
											69991		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		10000				3000		10000	23200	129368
											13200		
4251	200		2000						4000	1217	2000	7417	14372
											5417		
4321	200								500			700	13940
											700		
4331	200		12000		2000				500	894	12000	15594	101655
											3594		
4473	200		2000		200				4000		2000	6400	15060
											4400		
			26000									26000	274395
1000					12200			12000		2111	53311		
											27311		

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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          193000                                202546          2140200
                                                480078

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          5400                                199200                                63500
                                                9432
                                                277532

```

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=====
          9546          193000                                202546          2140200
                                                480078
          5400                                199200                                63500
                                                9432
                                                277532
=====

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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
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					3950	74500	235950	
=====													161450

```

=====
EMP.NO      C.P.F.  ADDPF-1      GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
      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
=====
4874
      200
                                     200  24800
                                     200
=====
                                     200  24800
      200
                                     200
=====

```

```

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

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

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```

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

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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		40000						5500	45700	101800	
											40200			
1451	200		5500		42000						5500	47700	99800	
											42200			
1453	200		5400		5000						5400	10600	133442	
											5200			
1454	200		5500		98000						5500	103700	43800	
											98200			
1455	200		5500		20000						5500	25700	121800	
											20200			
1457	200		5400		30000						5400	35600	108717	
											30200			
1459	200		5200		5000						5200	10400	129474	
											5200			
1460	200		5200		50000						5200	55400	84474	
											50200			
1461	200		10000		38000						10000	48200	95842	
											38200			
1462	200		5200		25000						5200	30400	109174	
											25200			
1465	150		40									190	9570	
											190			
											58400		1037893	
												413590		
											2150	40	353000	
														355190

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PAY BILL FOR THE MONTH FEB-16

BUDGET HEAD:016/BHARUCH

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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			22000					5000 22200	27200	108621
1469	150		40								190 190	190	9570
1473	200		1500			28000					1500 28200	29700	11751
1474	200		1300			10000					1300 10200	11500	23242
1476	200		5000								5000 200	5200	18733
1478	200		4000								4000 200	4200	19078
4157	200		4500			24000					4500 24200	28700	95648
4915	200					3000						3200	21800
			21300								21300	109890	308443
	1550		40			87000							
											88590		

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

			79700								79700	523480	1346336
	3700		80		440000								
											443780		

			79700								79700	523480	1346336
	3700		80		440000								
											443780		

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1486	200		15000		26000						15000 26200	41200	106625
1487	200		15000		10000						15000 10200	25200	118842
1488	200		15000		10000						15000 10200	25200	123948
1489	200		1500								1500 200	1700	31278
1490	200		7000								7000 200	7200	25778
1492	200		3500								3500 200	3700	19821
1493	200		1100								1100 200	1300	24121
4272	200		1000								1000 200	1200	21153
4273	200		2000								2000 200	2200	20153
4304	200		5000		21000						5000 21200	26200	58073
4637	200											200	24800
			66100								66100 200	66100	574592
	2200				67000							135300	
											69200		

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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
-----
                                     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		

			66100								66100		599392
												135500	
	2400				67000								
											69400		

			66100								66100		599392
												135500	
	2400				67000								
											69400		

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		37000						5460 37200	42660	108435
4084	200		5490								5490 200	5690	150451
4085	200		5460								5460 200	5660	145435
4086	200		5460		20000						5460 20200	25660	112975
4087	200		5460		25000						5460 25200	30660	120435
4089	200		5273		35000						5273 35200	40473	110622
4090	200		5460		25000						5460 25200	30660	120460
4091	200		5460		20000						5460 20200	25660	125435
4093	200		5460		30000						5460 30200	35660	115435
4095	200		5460								5460 200	5660	145435
=====											59903	1370553	
=====											2200	284103	
=====											222000		
=====											224200		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		58000						5310	63510	83990
											58200		
4097	200		5310		40000						5310	45510	101990
											40200		
4098	200		4990		10000						4990	15190	124684
											10200		
4099	200		4490								4490	4690	123368
											200		
4101	200		4490								4490	4690	123368
											200		
4102	200		5460		35000						5460	40660	110435
											35200		
4103	200		5460		25000						5460	30660	120435
											25200		
4104	200		5460		10000						5460	15660	135435
											10200		
4105	200		5310								5310	5510	141990
											200		
4107	200		1700								1700	1900	49559
											200		
4109	200		1300								1300	1500	35009
											200		
			49280									49280	1150263
												229480	
													180200

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	23066
											200		
4114	200		1390								1390	1590	37159
											200		
4115	200		900								900	1100	23621
											200		
4116	200		900								900	1100	23566
											200		
4117	200		900								900	1100	23566
											200		
4119	200		1300		1000						1300	2500	33959
											1200		
4120	200				30000							30200	120895
											30200		
4122	200		1640								1640	1840	47156
											200		
=====											11130	44330	403441
	2200		10630		31000	500							
=====											33200		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		35000						4990	40190	99684
											35200		
4422	200		4180		20000						4180	24380	96373
											20200		
4423	200		4030		25000						4030	29230	88019
											25200		
4426	200		4330		5000						4330	9530	114818
											5200		
			20410									20410	476108
1400				85000								106810	
												86400	

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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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```

140223                                     140723      3400365
                                     500
                                     664723
8000                                     516000
                                     524000

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=====
140223                                     140723      3400365
                                     500
                                     664723
8000                                     516000
                                     524000

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1315	200		7000		25000						7000	32200	111842
											25200		
1325	200		5500		20000						5500	25700	95053
											20200		
1452	200		7500		25000						7500	32700	120193
											25200		
1863	200		6500		23000						6500	29700	98358
											23200		
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		
			67000									67000	1105075
												308200	
													241200

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	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)									
4438	200		8000			1000					8000	9200	32599
											1200		
4439	200		5000								5000	5200	24275
											200		
4538	200		5000								5000	5200	19420
											200		
4902	200											200	24800
											200		
			18000								18000	19800	101094
	800					1000							
											1800		

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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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=====
                        85000                                85000      1206169
                                                328000
3000                                240000
                                                243000
=====

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=====
                        85000                                85000      1206169
                                                328000
3000                                240000
                                                243000
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

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

			58000								58000	171600	615692
1600					112000								
											113600		

			58000								58000	171600	615692
1600					112000								
											113600		

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          1108623                                1118669          15511620
          38250          80          2195100          500                                63500          3477232
                                          61633                                2358563
=====

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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								5900 200	6100	136644
352	200		5900		11000						5900 11200	17100	125969
354	200		6300								6300 200	6500	144824
355	200		6300		23000						6300 23200	29500	121824
364	200		6400		17000						6400 17200	23600	131333
365	200		3800		8000						3800 8200	12000	80267
451	150											150	9610
662	200		9000		500						9000 700	9700	43587
889	200		6700		20000						6700 20200	26900	135609
903	200		5700		10000						5700 10200	15900	122733
=====											62700	1178790	
=====												184350	
=====											2150	119500	
=====													121650

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PAY BILL FOR THE MONTH FEB-16

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
905	200		5700		10000						5700	15900	122733
											10200		
1483	200		5500		17000						5500	22700	112217
											17200		
2118	200		6300								6300	6500	143224
											200		
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		10000						5400	15600	115170
											10200		
4447	200		6300								6300	6500	144824
											200		
			59500								59500		952399
					79300							141000	
											81500		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY	
	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	6200	132433	
	200										200			
4699			6000			500					6000	6700	29786	
	200										700			
4700			4000			1000					4000	5200	30664	
	200										1200			
4722						7100						7300	142690	
	200										7300			
4771												200	63626	
	200										200			
4879						500						700	24300	
	200										700			
			16000									16000		423499
							9100							26300
													10300	

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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    2554688
                                           351650

          5550                                207900

                                           213450

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          138200                                138200    2554688
                                           351650

          5550                                207900

                                           213450

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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	117120
394	200		20000		31000				26785		20000 57985	77985	82327
395	200		6000		26500				18445		6000 45145	51145	107901
396	200		6000		28500				8355	2974	6000 40029	46029	114283
397	200		6000		26000				1500	369	6000 28069	34069	126243
398	200		6000		35000				1500	467	6000 37167	43167	117145
401	200		6000		24000				21775	279	6000 46254	52254	104066
402	200		6000		24000				1500	146	6000 25846	31846	124714
404	200		10000		27500				11765		10000 39465	49465	103486
406	200		6000		30000				21775		6000 51975	57975	102337
407	200		5600						11765		5600 11965	17565	108699
			84100								84100	514277	1208321
2200			283500			136930			7547	430177			

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	108411
											29960		
409	200		10000		24000				11765		10000	45965	98406
											35965		
410	200		10000		22000				1500		10000	33700	106560
											23700		
414	200								6125			6325	8315
											6325		
415	200								5755			5955	8685
											5955		
416	200		5600		25000				21775	759	5600	53334	91037
											47734		
420	200		9000		4000				11765		9000	24965	32003
											15965		
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		554802
=====												277530	
	2200				97500				122510	3220			
=====											225430		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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						10795	2042	1500 13037	14537	20754	
429	200		5000						8460		5000 8660	13660	14317	
430	200		3000						7795		3000 7995	10995	13635	
431	200		6000						7760		6000 7960	13960	10670	
432	200		3500						6770		3500 6970	10470	14160	
433	200		3000						11765		3000 11965	14965	9665	
906	200		10000		7000				11765	549	10000 19514	29514	110746	
1329	200		6000			23500			9760	204	6000 33664	39664	105914	
1398	200		5600			26000			21775		5600 47975	53575	95026	
2138	200		5600			36500			15100		5600 51800	57400	86971	
4698	200					156300			6755			163255	627916	
											163255			
			49200									49200		1109774
2200					249300					118500		421995		
													372795	


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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      2929390
                                                1222762
          6800                                632300          384700
                                                13562
                                                1037362
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                185400                                185400      2929390
                                                1222762
          6800                                632300          384700
                                                13562
                                                1037362
=====

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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	21760
915	150										150	150	9610
1039	200		5225		20000						5225 20200	25425	109217
1334	200		7000		21000						7000 21200	28200	114544
3959	200		5225		20000						5225 20200	25425	109217
=====													
	5007		41701								46708		952196
	2150				229450							296087	
								17779			249379		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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          1095006
                                     309047

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          2550          235450          19267
                                     257267

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          5007          46773          51780          1095006
                                     309047

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          2550          235450          19267
                                     257267

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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		19500				21600		7000 41300	48300	114209
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	396190	1257284
					247050				65750	6190	321190		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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							6600				6800	57301
											6800		
4786	200											200	51664
											200		
4855	200											200	24800
											200		
=====											48171	785529	
	5171		43000									264474	
	2200				117500			92200		4403			
=====											216303		

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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.
VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
HM.TOT
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5171          118000                                123171      2063613
                                                664864

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4600          368550                                157950
                                                10593
                                                541693

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5171          118000                                123171      2063613
                                                664864

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4600          368550                                157950
                                                10593
                                                541693

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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								9000	9200	39331
											200		
500	200		5000								5000	5200	138110
											200		
560	200		6000		25000						6000	31200	127485
											25200		
564	200		6000								6000	6200	152485
											200		
567	200		6000								6000	6200	145124
											200		
570	200		7000								7000	7200	144124
											200		
573	200		6000								6000	6200	145124
											200		
574	200		5000								5000	5200	137544
											200		
575	200		6000								6000	6200	145124
											200		
576	200		6000		8000						6000	14200	137124
											8200		
577	200		5000								5000	5200	141774
											200		
			67000								67000		1453349
					33000							102200	
											35200		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		24000						5000	29200	113544
											24200		
581	200		5000		47000						5000	52200	82442
											47200		
594	200		7000		2500						7000	9700	33409
											2700		
595	200		6000								6000	6200	36786
											200		
597	200		5000								5000	5200	37786
											200		
598	200		12500								12500	12700	30286
											200		
599	200		5000		5100						5000	10300	32117
											5300		
600	200		2000		1200						2000	3400	39921
											1400		
601	200		12000								12000	12200	48018
											200		
602	200		5000		5000						5000	10200	25091
											5200		
			70500									70500	609524
												172500	
													102000

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		1400						1500	3100	21147
											1600		
1188	200		10000								10000	10200	141124
											200		
2135	200		5000		10000						5000	15200	131774
											10200		
4138	200		5000								5000	5200	133433
											200		
4140	200		3000								3000	3200	127570
											200		
4142	200		2000		5000						2000	7200	27520
											5200		
4143	200		2000		300						2000	2500	21341
											500		
4145	200		2000								2000	2200	20876
											200		
4146	200		2000								2000	2200	20876
											200		
4147	200		3000								3000	3200	19876
											200		
4148	200		3000								3000	3200	19876
											200		
			38500									38500	685413
						16700						57400	
												18900	

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		6000						5000 6200	11200	115818
4244	200		5000								5000 200	5200	125570
4470	200		5000								5000 200	5200	71365
4703	200										200	200	24800
4704	200										200	200	24800
4705	200				31000						31200	31200	27368
4741	200										200	200	63626
4861	200										200	200	24800
4862	200				500						700	700	24300
4864	200										200	200	24800
4925	200										200	200	24800
=====													
			15000								15000	54700	552047
	2200				37500								
=====													
											39700		

DATE: 26/02/16

PAY BILL FOR THE MONTH FEB-16

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 150

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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			6000					3000	9200	26664
	200										6200		
4961												200	24800
	200										200		
4962												200	24800
	200										200		
=====											3000		76264
	600					6000						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.
      VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
      HM.TOT
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              194000                                194000      3376597
                                                396400

          9400                                193000

                                                202400

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=====
              194000                                194000      3376597
                                                396400

          9400                                193000

                                                202400

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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								3500	3700	41222
											200		
636	4840 200		140		10000						4840	15180	147329
											10340		
637	4840 200		140								4840	5180	157329
											340		
639	4706 200				37000						4706	41906	116779
											37200		
642	200		20000 140								20000	20340	138345
											340		
643	200		15000 140								15000	15340	143670
											340		
645	200		7000 140								7000	7340	143984
											340		
649	200		8000 140								8000	8340	146593
											340		
650	200		20000 140								20000	20340	131259
											340		
651	200		30000 140								30000	30340	120984
											340		
652	200		10000 140								10000	10340	140984
											340		
=====											127886	1428478	
	14386		113500									178346	
	2200		1260		47000								
=====											50460		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY		
653	200		15000 140								15000 340	15340	136259		
654	200		15000 140								15000 340	15340	135984		
655	200		15000 140								15000 340	15340	131634		
657	200		10000 140								10000 340	10340	141309		
663	200		6000 90								6000 290	6290	38732		
664	200		3000 90								3000 290	3290	33346		
671	200		50								250	250	27054		
672	200		5000 90								5000 290	5290	23298		
1860	200		15000 140								15000 340	15340	131634		
3596	200		10000 140								10000 340	10340	128293		
3848	200		10000 140								10000 340	10340	148345		
			104000								104000	1075888			
			2200	1300								3500	107500		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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)									
3854			3500								3500	3790	31576
	200		90								290		
3964												200	14440
	200										200		
4150			5000								5000	5290	29355
	200		90								290		
4291			15000								15000	15340	139593
	200		140								340		
4729						2000						2200	61626
	200										2200		
4859												200	24800
	200										200		
4860												200	24800
	200										200		
=====											23500		326190
	1400		320			2000					23500	27220	
=====													
											3720		

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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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14386          241000                                255386      2830556
                                           313066

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5800          2880          49000

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57680

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14386          241000                                255386      2830556
                                           313066

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5800          2880          49000

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57680

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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		8700						5993	14893	155582
											8900		
680	200		6139		12800						6139	19139	155868
											13000		
682	200		5993		16700						5993	22893	147582
											16900		
683	200		5993		11700						5993	17893	152582
											11900		
686	200		5711		14500						5711	20411	142148
											14700		
687	200		5711		9500						5711	15411	147148
											9700		
688	200		5711		11500						5711	17411	145148
											11700		
689	200		5711		10500						5711	16411	146568
											10700		
690	200		5711		19500						5711	25411	137148
											19700		
691	200		5849		11600						5849	17649	148792
											11800		
692	200		5711		12500						5711	18411	144423
											12700		
											64233		1622989
												205933	
													141700
													139500
											2200		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		16500						5711	22411	140423
											16700		
695	200		5544		100						5544	5844	141405
											300		
700	200		1465		100						1465	1765	37063
											300		
701	200		1329		100						1329	1629	33662
											300		
710	200		942		100						942	1242	23818
											300		
711	200		942		100						942	1242	23873
											300		
2302	200		5544		9000						5544	14744	132230
											9200		
4163	200		5225		7000						5225	12425	126208
											7200		
			26702								26702		658682
	1600				33000							61302	
											34600		

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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      2281671
                                     267235
3800                                     172500
                                     176300

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          90935                                     90935      2281671
                                     267235
3800                                     172500
                                     176300

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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		2000					2010	9000 4210	13210	32313
730	200		25000								25000 200	25200	141253
731	4840 200				17000					2418	4840 19618	24458	138051
732	200		7000		25000						7000 25200	32200	126485
733	200		6000								6000 200	6200	152485
735	200		7000								7000 200	7200	151485
737	200		6000								6000 200	6200	148733
754	200		4000							126	4000 326	4326	23721
1085	200		6500							4304	6500 4504	11004	144853
1925	200		25000		25000						25000 25200	50200	101124
=====													
	4840		98500								103340		1183878
	2200				69000					9047		183587	
											80247		

DATE: 26/02/16

PAY BILL FOR THE MONTH FEB-16

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EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4209			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          1313496
                                                205987
          2600                                84000                                9047
                                                95647
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          4840          105500                                110340          1313496
                                                205987
          2600                                84000                                9047
                                                95647
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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
770			3000								3000	3200	23270
	200										200		
771			4000								4000	4200	20047
	200										200		
3855			2000								2000	2200	32045
	200										200		
3858			2500								2500	2700	21917
	200										200		
4151			4000								4000	4200	23030
	200										200		
4161			10000								10000	10200	124717
	200										200		
4162			10000								10000	10200	128433
	200										200		
4298			10000								10000	10200	165865
	200										200		
4630	5171 200				3500						5171	8871	49697
											3700		
4631	4873 200				3000						4873	8073	47245
											3200		
4632	5171 200										5171	5371	53197
											200		
=====											60715	689463	
	15215		45500									69415	
	2200				6500								
=====											8700		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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		

15215			45500								60715		714263
												69615	

2400					6500								
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											8900		
--	--	--	--	--	--	--	--	--	--	--	------	--	--

15215			45500								60715		714263
												69615	

2400					6500								
------	--	--	--	--	------	--	--	--	--	--	--	--	--

											8900		
--	--	--	--	--	--	--	--	--	--	--	------	--	--

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 26/02/16

PAY BILL FOR THE MONTH FEB-16

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
776	200		7000		17000						7000	24200	134485
											17200		
777	200		7000		21500						7000	28700	128385
											21700		
778	200		7000		13000						7000	20200	138485
											13200		
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		25700						7000	32900	118424
											25900		
784	200		7000		23000						7000	30200	121124
											23200		
785	200		7000		21100						7000	28300	123024
											21300		
786	200		7000		7000						7000	14200	132774
											7200		
789	200		7000		16000						7000	23200	115433
											16200		
			77000									77000	1401467
												273900	
													196900

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		17500						7000	24700	113933	
											17700			
791	200		7000		13000						7000	20200	110570	
											13200			
792	200											200	14440	
											200			
794	200		5000								5000	5200	88716	
											200			
795	200		7000		12700						7000	19900	131424	
											12900			
796	200		7000		1600						7000	8800	39806	
											1800			
798	200		5500		700						5500	6400	31878	
											900			
799	200		5000		300						5000	5500	32778	
											500			
803	200		1500								1500	1700	24125	
											200			
804	200		1500								1500	1700	26259	
											200			
806	200		2500								2500	2700	24446	
											200			
			49000										49000	638375
2200				45800								97000		
												48000		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	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		
4794						6000				133		6333	54251
	200										6333		
=====											4500		113051
			4500								4500	11433	
	800					6000				133			
=====											6933		

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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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                130500                                130500      2152893
                                                    382333
          5200                                246500                                133
                                                    251833
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=====
                130500                                130500      2152893
                                                    382333
          5200                                246500                                133
                                                    251833
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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
822	200		10000		24000					1831	10000 26031	36031	115064
823	200		6000		24000					6205	6000 30405	36405	114690
824	200		8000		24000					161	8000 24361	32361	118734
826	200		10000		24000						10000 24200	34200	116895
827	200		25000		20000					10928	25000 31128	56128	87914
828	200		15000		20000					2099	15000 22299	37299	98522
829	200		10000		16000					2485	10000 18685	28685	107136
830	200		17000		23000					3008	17000 26208	43208	109200
831	200		15000		21000						15000 21200	36200	99621
833	200		10000		16000					1093	10000 17293	27293	104589
834	200		10000		16000					239	10000 16439	26439	105443
			136000								136000	394249	1177808
				228000									
								28049			258249		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	30245
847	200		5000		700				91		5000	5991	34979
856	200		2000		100				218		2000	2518	20636
857	200		800						90		800	1090	22064
859	200		4000		100				520		4000	4820	18334
860	200		1500						390		1500	2090	21064
861	150		800								800	950	9215
2000	200											200	24800
4323	200		5000		100						5000	5300	21060
4324	200		800								800	1000	21307
=====													
			27900								27900	33259	238144
	2150				1900				1309		5359		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY	
	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	18107	
	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		142107
													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      1558059
                                           432708
          5550                                229900                                29358
                                           264808
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          167900                                167900      1558059
                                           432708
          5550                                229900                                29358
                                           264808
=====

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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				463		30000	55663	99421
											25663		
875	200		40000		23000						40000	63200	88170
											23200		
876	200		20000						4395	3280	20000	27875	132117
											7875		
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	1134948
						225000			8786			530604	
										14618			
											250604		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	824 824	824	13816
924	200		5000		1500					255	5000 1955	6955	39428
929	200		5000		400			1618		617	5000 2835	7835	25218
930	200		5000		100			933		599	5000 1832	6832	26146
937	20		500								500 20	520	4907
939	200		3000					108			3000 308	3308	19846
941	200		8000							979	8000 1179	9179	17250
			76500								76500	147442	554960
2020			60000			2954			5968	70942			

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	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)									
943	200		3000						98		3000	3298	19856
											298		
944	200		2500						575	359	2500	3634	19520
											1134		
2137	200		13000			18000					13000	31200	112842
											18200		
4300	200		7000			15000					7000	22200	95049
											15200		
			25500								25500		247267
									673			60332	
					33000					359			
											34832		


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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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                    519000                                519000      3142213
                                                    1112626
          7220                                541000                                17378
                                                    28028
                                                    593626
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                    519000                                519000      3142213
                                                    1112626
          7220                                541000                                17378
                                                    28028
                                                    593626
=====

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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		21000			1500	1595		10000	34295	132110
											24295		
957	200		10000		21000			1500	1605		10000	34305	132076
											24305		
959	200		10000		6000			1500	1584		10000	19284	143201
											9284		
960	200		10000		6000			1500			10000	17700	144785
											7700		
966	200		7000		28000			1500	849		7000	37549	121363
											30549		
967	200		10000		16000			1500	1231		10000	28931	117995
											18931		
968	200		8000		26000			1500	1490		8000	37190	121447
											29190		
969	200		8000					1500			8000	9700	141600
											1700		
970	200		6000					1500			6000	7700	139155
											1700		
			79000								79000		1221412
					124000			15000				228554	
								8354					
											149554		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	142780
3933	200		6000						1500	354	6000 2054	8054	130507
4149	200											200	14440
											200		
4328	200		10000		16000				1500	250	10000 17950	27950	99068
4329	200		15000		17000				1500	2000	15000 20700	35700	87637
4419	200		1700		1500				1500		1700 3200	4900	36844
4551	1502 200								1500	235	1502 1935	3437	16807
4733	200				4000				1500			5700	58126
											5700		
	1502		49700								51202		705773
	1800				83500				12000	3487		151989	
											100787		

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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          201200                                202702      2722134
                                                551507

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6200          288200                                40500
                                                13905
                                                348805

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1502          201200                                202702      2722134
                                                551507

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6200          288200                                40500
                                                13905
                                                348805

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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				550						4840 750	5590	149169
1016	200		15000		1550						15000 1750	16750	138009
1021	200		10000		1550					97	10000 1847	11847	139523
1022	200		12000		1500					1769	12000 3469	15469	139615
1024	200		10000							641	10000 841	10841	140254
1025	200		12000		900						12000 1100	13100	138320
1026	200		10000								10000 200	10200	140895
1028	200		10000		26250						10000 26450	36450	114645
1029	200		10000		6850					3079	10000 10129	20129	123913
1030	200		10000							226	10000 426	10426	133616
1031	200		10000							452	10000 652	10652	133390
=====											113840	1491349	
=====												161454	
=====											4840		
=====													39150
=====											2200		
=====													6264
=====													47614

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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								12000	12200	131842
											200		
1033	200		10000							10939	10000	21139	118735
											11139		
1034	200		10000								10000	10200	133842
											200		
1036	200		10000							1765	10000	11965	127909
											1965		
1038	200		20000							2608	20000	22808	121234
											2808		
1040	200		6000		24750					2369	6000	33319	94739
											27319		
1041	200		10000								10000	10200	117858
											200		
1043	200		10000							849	10000	11049	132993
											1049		
1049	200		8000							3096	8000	11296	40263
											3296		
1052	200		4500		50					1059	4500	5809	30727
											1309		
1054	200		3000		525					2386	3000	6111	26867
											3111		
			103500								103500		1077009
												156096	
					25325								
									25071				
											52596		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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								5000	5200	27778
											200		
1062	200		3000		65					91	3000	3356	20920
											356		
1064	200		6000							1644	6000	7844	16089
											1844		
1065	200		5000								5000	5200	18321
											200		
1066	200		4000							594	4000	4794	18727
											794		
1068	200		7000							510	7000	7710	15811
											710		
1992	200		10000		159982					342	10000	170524	456610
											160524		
3865	200		15000							543	15000	15743	136665
											743		
4766	200				5000							5200	55005
											5200		
4769	200				3150							3350	56855
											3350		
=====											55000		822781
	2000				168197					3724		228921	
=====													173921


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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          267500                                272340          3391139
                                                546471

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          6400                                232672                                35059
                                                274131

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          4840          267500                                272340          3391139
                                                546471

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          6400                                232672                                35059
                                                274131

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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	37200	113895
											25200		
1074	200		10000		25000						10000	35200	117020
											25200		
1075	200		15000		25000						15000	40200	110895
											25200		
1076	200		10000		22000						10000	32200	115575
											22200		
1078	200		10000		20000						10000	30200	117575
											20200		
1079	200		12000		22000						12000	34200	113720
											22200		
1080	200		30000		30000						30000	60200	101742
											30200		
1081			20000		22000						20000	42000	106300
											22000		
1082	200		15000		22000						15000	37200	107117
											22200		
1084	200		15000		22000						15000	37200	106842
											22200		
1086	200		20000		22000						20000	42200	101842
											22200		
			169000								169000		1212523
					257000							428000	
											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
	2200		139000		205000						139000	346200	
=====													207200

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1102	200		12000		2000						12000	14200	43281
											2200		
1103	200		3000		1500						3000	4700	46759
											1700		
1104	200		12000		1500						12000	13700	40886
											1700		
1105	200		8000		1500						8000	9700	37431
											1700		
1107	200		5000		1500						5000	6700	37096
											1700		
1109	200		4000		500						4000	4700	28897
											700		
1110	200		10000								10000	10200	13641
											200		
1113	200		4000								4000	4200	20351
											200		
1116	200		10000								10000	10200	13641
											200		
1120	200		10000		15000						10000	25200	102858
											15200		
4160	200		15000		22000					101	15101	37301	102573
											22200		
			93000								93101		487414
										101		140801	
													47700

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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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          401000
                                     101  401101  2754097
                                     915001
          6400          507500
                                     513900
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          401000
                                     101  401101  2754097
                                     915001
          6400          507500
                                     513900
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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
372	200		7000								7000	7200	29286
											200		
3839	200		10000	75	2400						10000	12675	138649
											2675		
3840	200		10000	75	10000						10000	20275	126699
											10275		
3841	200		9000	75							9000	9275	137699
											275		
3843	200		10000	75	27500						10000	37775	109199
											27775		
3844	200		10000	75	14000						10000	24275	118469
											14275		
3845	200		10000	75	26000						10000	36275	106469
											26275		
3846	200		10000	75	9500						10000	19775	122969
											9775		
3847	200		10000	75	9400						10000	19675	123069
											9675		
3849	200		10000	75	2600						10000	12875	121767
											2875		
3851	200		10000	75	16400						10000	26675	120624
											16675		
=====											106000		1254899
	2200		106000		117800							226750	
				750									
=====											120750		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	12500						10000	22775	128549
											12775		
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		77105	25	1000						77105	78330	18870
											1225		
3862	200		5000	25							5000	5225	19405
											225		
4574	200		10000	100	17000						10000	27300	144403
											17300		
			116105								116105		379810
1400				325	31100							148930	
											32825		

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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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                222105                                222105      1634709
                                                375680
          3600                                148900
                1075
                                                153575
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                222105                                222105      1634709
                                                375680
          3600                                148900
                1075
                                                153575
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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2038	200		6800		27000				2839		6800	36839	117920
											30039		
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	891234
						220000			65928	16316			
											305444	368744	

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	20250
3881	200		2000					500	2196	898	2000 3794	5794	17727
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	19405
3885	200		3000					500	1183	82	3000 1965	4965	18556
3886	200		2500					500	527	610	2500 1837	4337	19184
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	392046
	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	18789
											1671		
4717	200					2300			6002			8502	51703
											8502		
			12500								12500		253594
												84308	
								1000	12848	17660			
											71808		

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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      1536874
                                                613474
          5400                                330300                                5500      117304
                                                46970
                                                505474

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                108000                                108000      1536874
                                                613474
          5400                                330300                                5500      117304
                                                46970
                                                505474

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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
3895	200		6500		29000						6500	35700	119233
											29200		
3896	200		6500		26000						6500	32700	114274
											26200		
3897	200		6500		30000						6500	36700	110549
											30200		
3898	200		6500		17000						6500	23700	123449
											17200		
3899	200		6500		25000						6500	31700	115274
											25200		
3901	200		6000		26000						6000	32200	102442
											26200		
3903	200		6000		22000						6000	28200	106442
											22200		
3904	200		6000		24000						6000	30200	104442
											24200		
3905	200		6500		10000						6500	16700	130599
											10200		
3906	200		6500		29000						6500	35700	115624
											29200		
3907	200		5500		17000						5500	22700	108070
											17200		
			69000									69000	1250398
												326200	
			2200			255000							
											257200		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		22000						5500 22200	27700	99318
3910	200										200	14440	
3913	200										200	14440	
3916	200		13000		6500						13000 6700	19700	33683
3918	200		2000		2500						2000 2700	4700	40222
3919	200		2000		2000						2000 2200	4200	28727
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
=====											35000	70200	347364
=====											2200	33000	
=====											35200		


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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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              194500                                194500      3041599
                                                815550

          7600                                613450

                                                621050

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              194500                                194500      3041599
                                                815550

          7600                                613450

                                                621050

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3929	200		25000		27000					733	25000 27933	52933	83213
3930	200		20000		24000					3208	20000 27408	47408	84799
3932	200		22000		27000					6444	22000 33644	55644	80177
3934	200		12000		16000					2552	12000 18752	30752	101130
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	284602	575481
					112900								
								21002			136102		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		25000						10000 25200	35200	85553
4306	200		20000		31000					3582	20000 34782	54782	62467
4357	200		22000		16000					1066	22000 17266	39266	77983
4493	200		15000		23000					5602	15000 28802	43802	105286
4498	200		5000		4000						5000 4200	9200	58470
			90000								90000	205718	457671
1800					99000					14918	115718		

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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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=====
                238500                                238500      1033152
                                                490320
4000                                211900                                35920
                                                251820
=====

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=====
                238500                                238500      1033152
                                                490320
4000                                211900                                35920
                                                251820
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1864	200		7000		28500						7000	35700	111274
											28700		
3947	200		15000		33000						15000	48200	103124
											33200		
3948	200		7000		33500						7000	40700	114233
											33700		
3949	200		7000		27500						7000	34700	112274
											27700		
3950	200		7000		24500						7000	31700	123233
											24700		
3952	200		7000		21000						7000	28200	118774
											21200		
3953	200		10000		29000						10000	39200	107774
											29200		
3954	200		15000		24000						15000	39200	103544
											24200		
3955	200		10000		26000						10000	36200	106544
											26200		
3956	200		6000		21000						6000	27200	107442
											21200		
3957	200		7000		25000						7000	32200	110544
											25200		
			98000									98000	1218760
2200				293000								393200	
												295200	

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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			4700					7000	11900	42255
											4900		
3968	200		4000			3500					4000	7700	44703
											3700		
3969	200		5000			2500					5000	7700	36099
											2700		
3970	200		4000			1500					4000	5700	38199
											1700		
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	658630
						93200							144350
													95350

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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		
4337			1000								1000	1200	20227
	200										200		
4338			1500								1500	1700	23009
	200										200		
4768						3000						3200	60626
	200										3200		
=====											4000		124593
			4000								4000	7800	
	800					3000							
=====											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)
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          151000                                151000      2001983
                                           545350

          5150                                389200

                                           394350

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          151000                                151000      2001983
                                           545350

          5150                                389200

                                           394350

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
907	200		10000		18000						10000	28200	109839
											18200		
2100	200		10000		26000						10000	36200	135403
											26200		
2294	200		10000		23000						10000	33200	122352
											23200		
4442	2153 200										2153	2353	22228
											200		
4443	2153 200										2153	2353	22228
											200		
4444	1603 200										1603	1803	16607
											200		
4595	200		4000		4000						4000	8200	64702
											4200		
4677	5171 200				2000						5171	7371	52047
											2200		
4881	200											200	24800
											200		
4889	200											200	24800
											200		
=====											45080	595006	
	11080		34000									120080	
	2000				73000								
=====											75000		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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		
	11080		34000								45080		595006
												120080	
	2000				73000								
											75000		
=====													
	11080		34000								45080		595006
												120080	
	2000				73000								
											75000		

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 26/02/16

PAY BILL FOR THE MONTH FEB-16

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 211

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	112974
											27200		
4541	200		6000		26000						6000	32200	113974
											26200		
4542	200		6000		28000						6000	34200	121479
											28200		
4543	200		10000		26000						10000	36200	109974
											26200		
4544	200		6000		700						6000	6900	26574
											900		
4546	200		3000								3000	3200	20641
											200		
			37000								37000		505616
	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	505616
	1200				107700								
											108900		

			37000								37000	145900	505616
	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			34800					7500	42500	116510	
											35000			
2129	200		6500			20500					6500	27200	127733	
											20700			
4590	200		8000			24500					8000	32700	105933	
											24700			
4591	200		7000			42800					7000	50000	119480	
											43000			
4592	200		1100								1100	1300	24508	
											200			
4593	200		3000			7000					3000	10200	61417	
											7200			
4646	200		8000			24100					8000	32300	106333	
											24300			
4647	200											200	14440	
											200			
4648	200											200	14440	
											200			
4849	200											200	24800	
											200			
4850	200											200	24800	
											200			
											41100		740394	
												197000		
			41100				153700					41100		
												155900		

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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                41100                                41100      740394
                                                197000
          2200                                153700
                                                155900
=====

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                41100                                41100      740394
                                                197000
          2200                                153700
                                                155900
=====

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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
=====
                62041                3878613                3940755                45969148
                111620                2880                6023122                717832                101                11044626
                1075                5500                241842                7103871
=====

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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						1435	6000 1868	7868	143227
1516	200		10000	233	30000					1900	10000 32333	42333	109087
1517	200		7000	233	30000						7000 30433	37433	113662
1518	200		12000	233	20000					2864	12000 23297	35297	115798
1519	200		6000	233	20000					7256	6000 27689	33689	117681
1520	200		6000	233	10000					13212	6000 23645	29645	117855
1521	200		6000	233	10000					4060	6000 14493	20493	127007
1524	200		6000		30000					2042	6000 32242	38242	109258
			77000								77000	355094	1303569
					240000								
			2200							33797			
				2097							278094		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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						11670	6000 12103	18103	125939
1526	200		6000	233	15000						6000 15433	21433	129662
1527	200		6000	233	30000						6000 30433	36433	114662
1528	200		12000	233							12000 433	12433	131609
1529	200		6000	233	30000						6000 30433	36433	114662
1530	200		15000	233						3154	15000 3587	18587	125455
1532	200		6000		5000						6000 5200	11200	128999
1533	200		6000	233	15000					268	6000 15701	21701	118173
1534	200		6000		30000						6000 30200	36200	103674
1535	200		6000	233							6000 433	6433	137609
1536	200		5500	233	25000						5500 25433	30933	97125
=====											80500	80500	1327569
=====											2200	150000	249889
=====											2097	15092	169389

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	32429	95629
											26929		
1548	200		2000	149	500					2224	2000	5073	38429
											3073		
1550	200		4000							1881	4000	6081	26897
											2081		
1551	200		3000							1559	3000	4759	28219
											1759		
1560	200		3000	75						469	3000	3744	20249
											744		
1562	200		2000							457	2000	2657	21331
											657		
1563	200		2000							297	2000	2497	21024
											497		
1564	200		2000	75						664	2000	2939	20582
											939		
1565	200		2000	75						450	2000	2725	20796
											725		
1566	200		2000	75						111	2000	2386	20768
											386		
2128	200		5500		30000					4050	5500	39750	95842
											34250		
=====											33000		409766
	2200			682	55500					13658		105040	
=====											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								10000	10925	140495
										725	925		
4349	200		4000	233							4000	14044	67801
										9611	10044		
4351	200											200	14440
											200		
4411	200		4000	233	1000						4000	5433	83878
											1433		
4412	200		4000	233	1000						4000	5433	74580
											1433		
4418	200									328		528	14112
											528		
4904	200					20000						20200	115537
											20200		
=====											22000	510843	
	1400		22000			22000					22000	56763	
				699						10664			
=====											34763		

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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      3551747
                                                766786
      8000                                467500                                73211
                                                554286
                5575
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=====
                212500                                212500      3551747
                                                766786
      8000                                467500                                73211
                                                554286
                5575
=====

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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		15000						15000	30200	128338
											15200		
1578	200		15000		15000					66	15000	30266	124493
											15266		
1579	200		20000		10000						20000	30200	124884
											10200		
1581	200		15000		15000						15000	30200	124559
											15200		
1583	200		8000		45000					843	8000	54043	100716
											46043		
1584	200		20000		17000					2086	20000	39286	111809
											19286		
1585	200		7000		25000					777	7000	32977	121782
											25977		
1586	200		10000		30000					2621	10000	42821	108274
											32821		
1587	200		8000		30000					1940	8000	40140	110955
											32140		
1589	200		8000		35000						8000	43200	104300
											35200		
1590	200		8000		30000					883	8000	39083	108417
											31083		
			134000								134000		1268527
					267000							412416	
								9216					
											278416		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	49200	106712
											40200		
1593	200		12000		40000					1312	12000	53512	90530
											41512		
1594	200		7000		17000					220	7000	24420	114654
											17420		
1595	200		6000		25000					1630	6000	32830	102991
											26830		
1596	200		6000		10000					1055	6000	17255	118566
											11255		
1597	200		6000		11000					2105	6000	19305	112902
											13305		
1598	200		6000		15000					1086	6000	22286	109596
											16286		
1599	200		7000		25000					480	7000	32680	103141
											25680		
1600	200		12000		40000					1000	12000	53200	90842
											41200		
1601	200		8000		35000						8000	43200	107895
											35200		
1609	200		15000		10000					1638	15000	26838	124257
											11838		
			94000									94000	1182086
						268000							374726
									10526				280726

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		40000						7000 40200	47200	103895
1611	200		8000		25000						8000 25200	33200	117895
1612	200		13000		40000					3094	13000 43294	56294	94801
1613	200		7000		25000					1903	7000 27103	34103	116992
1614	200		20000		45000						20000 45200	65200	82300
1615	200		10000		35000					370	10000 35570	45570	94304
1621	200		8000		15000					467	8000 15667	23667	116207
1622	200		20000		20000					1088	20000 21288	41288	86770
1627	200		10000		38000						10000 38200	48200	96262
1630	200		7000		20000						7000 20200	27200	112674
1636	200		7000		500					1029	7000 1729	8729	30670
=====											117000	1052770	
=====												430651	
=====											2200	303500	
=====													7951
=====													313651

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		2000					510	7000 2710	9710	28444
1638	200				500						700	36286	
1643	200		4500							442	4500 642	5142	18846
1644	200		4000							1233	4000 1433	5433	18500
1645	200		3500		300					1899	3500 2399	5899	19980
1649	200		5000		200					1196	5000 1596	6596	28123
1653	200		7000		1500					255	7000 1955	8955	28672
1655	200		6000							423	6000 623	6623	16898
1656	200		7000							615	7000 815	7815	15706
1663	200		10000		1000					37	10000 1237	11237	23482
1667	200		3500							760	3500 960	4460	19528
=====													
			57500								57500	72570	254465
	2200				5500					7370			
=====													
											15070		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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 324	3824	19697
1670	200		3500								3500 200	3700	19821
1671	200		3500								3500 200	3700	19821
1672	200		3500		1000					59	3500 1259	4759	21670
4153	200		8000		10000					305	8000 10505	18505	109553
4154	200		7000		13000					5007	7000 18207	25207	118835
4156	200		8000		25000						8000 25200	33200	98682
4234	200		10000		10000					1386	10000 11586	21586	99167
4275	200		6000		12000					828	6000 13028	19028	105228
4276	200		9000		9000					1080	9000 10280	19280	97969
4293	200		3500		200					450	3500 850	4350	24742
			65500								65500	157139	735185
					80200					9239			
											91639		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	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.
      VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
      HM.TOT
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              468000                                468000      4621857
                                                1451302
11800                                927200                                44302
                                                983302

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              468000                                468000      4621857
                                                1451302
11800                                927200                                44302
                                                983302

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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		30000					133	6500 30333	36833	114537
1679	200		6000		15000					2175	6000 17375	23375	120667
1684	4840 200				20000					950	4840 21150	25990	128769
1685	4706 200				20000					133	4706 20333	25039	126056
1695	200		6000		5000					8941	6000 14141	20141	127359
1696	200		6000		25000					4643	6000 29843	35843	108199
1699	4706 200				45000					968	4706 46168	50874	100221
1700	200		6500		20000					617	6500 20817	27317	123778
1703	200		6000		28000					5377	6000 33577	39577	104465
1704	200		6000		15000					2486	6000 17686	23686	120356
1708	200		5500		5000					900	5500 6100	11600	116458
=====													
	14252		48500								62752		1290865
	2200				228000					27323		320275	
=====													
											257523		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1718	200		1500							85	1500 285	1785	33032
1728	200		1500							422	1500 622	2122	23451
1729	200		1500							85	1500 285	1785	23728
1835	200		7000		47000					185	7000 47385	54385	113183
1841	200		241581		384000						241581 384200	625781	694585
1854	200		6500		10000					133	6500 10333	16833	118988
4413	150									85	235 235	235	9188
4893	200									133	333 333	333	24667
			259581								259581	703259	1040822
1550			441000						1128		443678		

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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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14252          308081                                322333      2331687
                                                1023534

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3750                                669000                                28451

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701201

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14252          308081                                322333      2331687
                                                1023534

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3750                                669000                                28451

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701201

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 26/02/16

PAY BILL FOR THE MONTH FEB-16

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 231

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		17000					1930	20000 19130	39130	108370	
2176	200		7000		19000						7000 19200	26200	124895	
2177	200		7000		24000						7000 24200	31200	119895	
2178	200		7000		20000					2095	7000 22295	29295	122075	
2179	200		15000		10000					1703	15000 11903	26903	124192	
2180	200		6500		20000					3626	6500 23826	30326	120769	
2181	200		6500		19000					360	6500 19560	26060	125035	
2182	200		12000		4000						12000 4200	16200	134895	
2183	200		10000		2000					543	10000 2743	12743	138352	
2185	200		20000							2575	20000 2775	22775	141637	
2186	200		15000		28000						15000 28200	43200	107895	
=====											126000	1368010		
=====											2200	163000	304032	
=====													12832	178032

DATE: 26/02/16

PAY BILL FOR THE MONTH FEB-16

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 232

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		17000						6500	23700	123800
											17200		
2193	200		6500		18000					5490	6500	30190	116510
											23690		
2194	200		7000		8000					2291	7000	17491	130009
											10491		
2195	200		6000		1000					9351	6000	16551	127491
											10551		
2196	200		10000		15000					2804	10000	28004	115238
											18004		
2198	200		10000		16000					3752	10000	29952	114365
											19952		
2199	200		10000		7000					5776	10000	22976	121066
											12976		
2201	200		10000							5683	10000	15883	119938
											5883		
2205	200		12000		7000						12000	19200	42805
											7200		
2206	200		12000							51	12000	12251	39358
											251		
2209	200		12500								12500	12700	23759
											200		
			102500								102500		1074339
					89000							228898	
								35198					
											126398		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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							824	9000 1024	10024	26435	
2214	200		7000								7000 200	7200	19229	
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	
			38000									38000	44043	115998
1200											4843	6043		

```

=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          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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                266500                                266500      2558347
                                                    576973
          5600                                252000                                52873
                                                    310473

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=====
                266500                                266500      2558347
                                                    576973
          5600                                252000                                52873
                                                    310473

```

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
2115	200		15000								15000	15200	128017
											200		
2122	200		25000					1000			25000	26200	118117
											1200		
2225	200		10000					1000		417	10000	11617	139478
											1617		
2226	200		12000					4000		1892	12000	18092	133003
											6092		
2230	200		15000					9000		5933	15000	30133	120962
											15133		
2231	200		15000							663	15000	15863	135232
											863		
2232	200		9000					8000		806	9000	18006	133089
											9006		
2233	200		15000					1000		508	15000	16708	134387
											1708		
2234	200		9000					1000		1045	9000	11245	139850
											2245		
2235	200		20000		2000					1654	20000	23854	127661
											3854		
2236	200		10000					11000		2444	10000	23644	123856
											13644		
			155000									155000	1433652
						2000			36000			210562	
										15362			
											55562		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY		
2237	200		20000						14000	1525	20000 15725	35725	111775		
2238	200		20000						10000		20000 10200	30200	113842		
2239	200		20000						18000	566	20000 18766	38766	105276		
2240	200		25000						1000	226	25000 1426	26426	117616		
2241	200		10000						1000		10000 1200	11200	132842		
2242	200		10000						1000	5503	10000 6703	16703	127339		
2243	200		10000						12000	9281	10000 21481	31481	112561		
2244	200		20000						13000	483	20000 13683	33683	110359		
2245	200		10000						10000	7108	10000 17308	27308	112566		
2246	200		10000						6000	2275	10000 8475	18475	125567		
2247	200		10000						6000	2043	10000 8243	18243	126124		
			165000									165000		1295867	
2200													92000	288210	
														29010	123210

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2248	200		10000						6000	6839	10000 13039	23039	112782
2249	200		10000						5000	1656	10000 6856	16856	127186
2251	200		10000						14000	822	10000 15022	25022	110799
2252	200		20000						8000	709	20000 8909	28909	102973
2253	200		25000						11000	493	25000 11693	36693	95189
2254	200		20000						1000		20000 1200	21200	110857
2255	200		10000						700		10000 900	10900	124921
2256	200		5000						1000		5000 1200	6200	121858
2258	200		20000						7000	1457	20000 8657	28657	103225
2262	200		15000						8000	376	15000 8576	23576	24525
2264	200		20000		2000				10000	939	20000 13139	33139	10632
			165000								165000		1044947
					2000				71700			254191	
										13291			
											89191		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2265	200		8000		5000				8000	3207	8000 16407	24407	126688
2267	200				2000				2000		4200 4200	4200	29511
2268	200		5000						8000	823	5000 9023	14023	19649
2269	200		2500						8000	679	2500 8879	11379	13630
2271	200		3500						8000	228	3500 8428	11928	13081
2273	200		7000						3000	724	7000 3924	10924	14580
2275	200		2500							1185	2500 1385	3885	19324
2276	200		2000							112	2000 312	2312	23132
2277	200		13000		400				1000	408	13000 2008	15008	10496
2278	200		3000						2000	1208	3000 3408	6408	16746
2279	200		3000						7000	565	3000 7765	10765	12444
=====													
			49500								49500	115239	299281
	2200				7400				47000	9139			
=====													
											65739		

DATE: 26/02/16

PAY BILL FOR THE MONTH FEB-16

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 239

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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)									
2280			20000						10000	4387	20000	34587	97295
	200										14587		
2281			20000						9000	6861	20000	36061	95821
	200										16061		
2282			3000						3000	202	3000	6402	16752
	200										3402		
=====													
			43000								43000		209868
	600								22000	11450		77050	
=====													
											34050		

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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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=====
                    577500                                577500      4283615
                                                    945252
9400                                11400                                268700
                                                    78252
                                                    367752
=====

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                    577500                                577500      4283615
                                                    945252
9400                                11400                                268700
                                                    78252
                                                    367752
=====

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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					671	10000 38871	48871	98629	
2287	200		10000		35000						10000 35200	45200	111696	
2288	200		10000		30000					834	10000 31034	41034	106741	
2289	200		10000		36000						10000 36200	46200	101720	
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	1159522		
=====											2200	338000	458939	
=====													2739	342939

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	204252	912422
				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		
4931												200	24800
	200										200		
=====											8000		110011
	1000											9223	
=====													
										223	1223		

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

                207500                                207500      2181955
                                                672414
5400                                456500                                3014
                                                464914

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=====
                207500                                207500      2181955
                                                672414
5400                                456500                                3014
                                                464914

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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		1000						6000 1200	7200	128621
2190	200		8000		8000						8000 8200	16200	134758
2200	200		15000		1000						15000 1200	16200	128167
4192	200		8000		1000						8000 1200	9200	130674
4193	200		10000		1000						10000 1200	11200	128674
4194	200		10000		1000						10000 1200	11200	128674
4195	200		15000		1000						15000 1200	16200	119621
4196	200		8000		1000						8000 1200	9200	126621
4198	200		8000		1000						8000 1200	9200	126621
4199	200		7000		1000						7000 1200	8200	127621
4200	200		15000		1000						15000 1200	16200	115682
=====											110000	1395734	
=====											2200	130200	
=====											18000		
=====											20200		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		1000						15000 1200	16200	115682
4202	200		15000		1000						15000 1200	16200	115682
4204	200		10000		3000						10000 3200	13200	27083
4205	200		3000		2500						3000 2700	5700	26775
4206	200		2000								2000 200	2200	23313
4208	200		2000								2000 200	2200	20954
4267	200		2000		200						2000 400	2400	26411
			49000							49000		58100	355900
1400				7700						9100			

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=====
EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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                159000                                159000    1751634
                                                188300
          3600                                25700
                                                29300
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=====
                159000                                159000    1751634
                                                188300
          3600                                25700
                                                29300
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

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=====
EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.
VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)                                HM.TOT
=====
14252          2199081                                2213333      21280842
47550          5575          2809300          268700          280103          5624561
3411228
=====

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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
1295	200		5000		50000					157	5000	55357	80464
											50357		
1296	200		5000		40000					3104	5000	48304	79279
											43304		
1302	200		5000		45000						5000	50200	93042
											45200		
1303	200		4500		26000				6340		4500	37040	106202
											32540		
1304	200		5000		26000						5000	31200	111742
											26200		
1305	200		4000		28000						4000	32200	95058
											28200		
1310	200		5000		48000					113	5000	53313	97782
											48313		
1311	200		4500		27000					195	4500	31895	112147
											27395		
1312	200		10000		35000					762	10000	45962	104333
											35962		
1313	200		12000		42000					512	12000	54712	91988
											42712		
1314	200		6000		35000					2412	6000	43612	104057
											37612		
			66000								66000		1076094
					402000			6340				483795	
									7255				
											417795		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		26000					510	4500 26710	31210	112307
1319	200		10000		20000						10000 20200	30200	104821
1321	200		12000		42000						12000 42200	54200	96095
1323	200		4200		30000			8500		6321	4200 45021	49221	90128
1324	200		5000		20000						5000 20200	25200	109821
1328	200		4200		45000						4200 45200	49400	81682
1330	200		5000		30000						5000 30200	35200	100946
1331	200		5000		40000					5604	5000 45804	50804	95896
1332	200		5000		30000						5000 30200	35200	111775
1340	200		1500		1000					5812	1500 7012	8512	35284
1343	200		2000		500					5526	2000 6226	8226	28760
			58400								58400	377373	967515
2200				284500		8500		23773				318973	

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	30377	
1346	200		1000		700					254	1000 1154	2154	29863	
1355	200		1500								1500 200	1700	21454	
1357	200		1500		100					138	1500 438	1938	21216	
1359	200		3000							970	3000 1170	4170	19039	
1360	200		1500							1304	1500 1504	3004	22509	
1361	200		800							150	800 350	1150	22004	
1362	200		1000							215	1000 415	1415	24098	
1363	200		2000							323	2000 523	2523	22990	
4074	200		5000		23000					2110	5000 25310	30310	90443	
4354	200		3000		20000					180	3000 20380	23380	93069	
=====											22300		397062	
=====												74964		
=====											2200	44500		
=====													5964	
=====												52664		


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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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              146700                                146700      2490271
                                                936532
      7000                                731000                                14840
                                                36992
                                                789832

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=====
              146700                                146700      2490271
                                                936532
      7000                                731000                                14840
                                                36992
                                                789832

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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
1379	200		1000								1000	1200	31330
											200		
1382	200		2000							828	2000	3028	20126
											1028		
1385	200		900								900	1100	24468
											200		
4100	200											200	15790
											200		
4288	200		1000							2898	1000	4098	17316
											3098		
4332	200		10000		15000						10000	25200	95553
											15200		
4865	200									809		1009	23991
											1009		
4885	200											200	24800
											200		
			14900								14900		253374
1600					15000					4535		36035	
											21135		

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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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=====
                14900                                14900    253374
                                                36035
1600                                15000                                4535
                                                21135
=====

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=====
                14900                                14900    253374
                                                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	1340	20000					3928	20000 25468	45468	94406
1427	200		15000	1725	15000					3078	15000 20003	35003	100818
1428	200		15000	3790	15000					3613	15000 22603	37603	94279
1429	200		5000	4752	13000					1382	5000 19334	24334	103724
1431	200		5000	5710						624	5000 6534	11534	57603
1432	200		5000	345	2000					883	5000 3428	8428	45595
1435	200		10000	2587						507	10000 3294	13294	23142
1436	200		6000	5690						4207	6000 10097	16097	16881
1437	200		3000	215						658	3000 1073	4073	22287
1439	200		3500	1250						967	3500 2417	5917	18749
1442	200		4000	760						494	4000 1454	5454	18456
=====											91500		595940
=====												207205	
=====											2200	65000	
=====												28164	20341
=====													115705

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PAY BILL FOR THE MONTH FEB-16

BUDGET HEAD:027/NARMADA

BILL/PAGE: 6/ 257

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	200						1062	3000 1462	4462	19059
1446	200		3500	870						1885	3500 2955	6455	17066
1447	200		5000	940						686	5000 1826	6826	20149
2291	200		30000	710	30000						30000 30910	60910	99812
4137	200		6500	225						120	6500 545	7045	18395
4907													
			48000								48000	85698	174481
1000				2945	30000					3753	37698		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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		

			139500								139500	292903	770421
3200				31109	95000					24094			
											153403		

			139500								139500	292903	770421
3200				31109	95000					24094			
											153403		

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
=====
                                     301100                                     301100 3514066
                                     11800                                     1265470
                                     841000                                     14840
                                     31109                                     65621
                                     964370
=====

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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
1749	200		10000		40000				900	4006	10000 45106	55106	95989
1750	200		10000		50000				200		10000 50400	60400	90695
1751	200		10000		40000				200	5042	10000 45442	55442	92058
1753	200		10000		40000				200	6811	10000 47211	57211	90289
1755	200		10000		40000				200	874	10000 41274	51274	93043
1756	200		10000		40000				200	5276	10000 45676	55676	91824
1757	200		10000		30000				200	7303	10000 37703	47703	96339
1758	200		10000		25000				200	3333	10000 28733	38733	101141
1759	200		10000		25000				200	3428	10000 28828	38828	101046
1761	200		10000		30000				200	3533	10000 33933	43933	100109
1762	200		10000		25000				900	10129	10000 36229	46229	93645
			110000								110000	550535	1046178
						385000			3600	49735			
											440535		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		25000				200		20000 25400	45400	98642
1771	200		10000		25000				200	2412	10000 27812	37812	102062
1772	200		10000		40000				200	13365	10000 53765	63765	76384
1774	200		10000		90000				200	130	10000 90530	100530	49765
1775	200		12000		40000				900	20890	12000 61990	73990	61831
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	471933	744920
2200					288000				4900	64833	359933		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1788	200		2000		2000				700	504	2000 3404	5404	35163
1790	200		2000						700	680	2000 1580	3580	34024
1791	200		3000		2000				700	392	3000 3292	6292	29572
1792	200		2000		1000					821	2000 2021	4021	31293
1803	200		1200						700	319	1200 1219	2419	22247
1807	200		1400						700		1400 900	2300	21633
1808	200		1500						700	1079	1500 1979	3479	20102
1809	200		2000						700	1405	2000 2305	4305	19216
1811	200		1200						700	1415	1200 2315	3515	20006
2167	200		1500						700	898	1500 1798	3298	20223
2168	200		1200						700	557	1200 1457	2657	20864
=====													
			19000								19000		274343
	2200				5000				7000	8070		41270	
=====													
											22270		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	20800
4175	200		8000		25000				200	2673	8000 28073	36073	95809
4176	200		8000		25000				200	9571	8000 34971	42971	88911
4177	200		10000		25000				200	10727	10000 36127	46127	85755
4178	200		8000		25000				200	3634	8000 29034	37034	87314
4180	200		10000		40000				200		10000 40400	50400	101020
4181	200		10000		40000				200	2775	10000 43175	53175	71173
4286	200		8000		15000				200	7417	8000 22817	30817	89936
4594	200		4000						200	1021	4000 1421	5421	64906
			67200								67200	304739	705624
1800					195000			2300		38439	237539		

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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      2771065
                                           1368477

      8400                                873000      17800
                                           161077

                                           1060277

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          308200                                308200      2771065
                                           1368477

      8400                                873000      17800
                                           161077

                                           1060277

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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		70000						8000	78200	83828
											70200		
1836	200		8000		50000						8000	58200	96934
											50200		
1839	200		8000		50000						8000	58200	92895
											50200		
1840	200		8000		50000						8000	58200	96834
											50200		
1842	200		8000		70000			10500		271	8000	88971	62124
											80971		
1843	200		8000		50000						8000	58200	89300
											50200		
1846	1200		46000		230000					579	46000	277779	571782
											231779		
1847	200		8000		55000						8000	63200	84300
											55200		
1848	200		8000		65000					1058	8000	74258	76837
											66258		
1849	200		8000		50000					338	8000	58538	85504
											50538		
1851	200		8000		65000					903	8000	74103	76992
											66103		
			126000									126000	1417330
						805000			10500			947849	
										3149			821849

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		45000					1611	8000 46811	54811	89231
1855	200		8000		45000						8000 45200	53200	90842
1856	200		8000		55000					474	8000 55674	63674	80368
1858	200		8000		60000			10500		3062	8000 73762	81762	62280
1862	200		8000		65000						8000 65200	73200	66674
1865	200		8000		35000					450	8000 35650	43650	92171
1866	200		8000		70000			4500			8000 74700	82700	57174
1868	200		8000		35000					1325	8000 36525	44525	91296
1869	200		8000		30000						8000 30200	38200	89858
1873	200		8000		50000					552	8000 50752	58752	85290
1882	200		4000		2500			5500			4000 8200	12200	24836
			84000								84000	606674	830020
2200					492500				20500	7474	522674		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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					921	8000 36121	44121	99921
1896	20		1000						2171		1000 2191	3191	
1897	200		1000		200				5600		1000 6000	7000	16154
1899	200		1500		200				3850		1500 4250	5750	16717
1900	200		2000						4600	696	2000 5496	7496	15658
1901	200		1000		200				5600	1021	1000 7021	8021	15133
1902	200		2000		200				4600		2000 5000	7000	16154
1903	200		1200								1200 200	1400	21754
=====													
			29200								29200	105209	302651
	2020				40800				26421	6768			
=====													
											76009		

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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          200          4600          612          1500          7112          16042
                                     5612
=====
          200          1500          200          4600          612          1500          7112          16042
                                     5612
=====

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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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                240700                                240700      2566043
                                                1666844

          7620                                1338500          62021      18003
                                                1426144

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=====
                240700                                240700      2566043
                                                1666844

          7620                                1338500          62021      18003
                                                1426144

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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		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	43200	100842
											38200		
1926	200		5000			30000				551	5000	35751	92307
											30751		
1927	200		5000			17000				3027	5000	25227	102831
											20227		
1928	200		5000			31000				1876	5000	38076	89982
											33076		
1930	200		3000			30000				2227	3000	35427	96455
											32427		
1931	200		5000			32000					5000	37200	98621
											32200		
1933	80											80	6120
											80		
1937	200		4000			2000				312	4000	6512	45097
											2512		
1938	200		4000			2000				445	4000	6645	30341
											2645		
1939	200		8000			1000				240	8000	9440	27596
											1440		
1940	200		2000			1500				289	2000	3989	33638
											1989		
			46000									46000	723830
2080					184500						241547		
									8967		195547		

DATE: 26/02/16

PAY BILL FOR THE MONTH FEB-16

BUDGET HEAD:028/NAVSARI

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EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
1942			2000								2000	3435	23360
	200				100					1135	1435		
1943			1000								1000	1200	23443
	200										200		
4478			2000								2000	6767	63560
	200				1000					3567	4767		
=====											5000		110363
	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.
VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
HM.TOT
=====

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```

4717          98000                                102717      1688680
                                                796607

```

```

4880          658200                                30810
                                                693890

```

```

=====
4717          98000                                102717      1688680
                                                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		24000					1986	6000	32186	95072
											26186		
1185	200		15000		25000						15000	40200	108629
											25200		
1935	200											200	14440
											200		
1972	200				16000							16200	135170
											16200		
1973	200		12000		30000					630	12000	42830	108265
											30830		
1974	200		10000		25000					3981	10000	39181	111914
											29181		
1975	200		10000		25000					1501	10000	36701	114394
											26701		
1976	200		7000		15000					652	7000	22852	128243
											15852		
1977	200		7000		25000					108	7000	32308	118787
											25308		
1978	200		10000		14000					7831	10000	32031	119064
											22031		
1982	200		6000		19000					10968	6000	36168	99653
											30168		
			83000								83000		1153631
						218000						330857	
									27657				
											247857		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		20000					5571	10000 25771	35771	108271
1986	200		6000		27000					3416	6000 30616	36616	91442
1987	200		6000		37000					1532	6000 38732	44732	83326
1988	200		8000		23000					2561	8000 25761	33761	98121
1990	200		10000							14355	10000 14555	24555	119487
1991	200		10000		25000					660	10000 25860	35860	115235
1993	200		10000		24000					1871	10000 26071	36071	103803
1994	200		10000		20000					6775	10000 26975	36975	102899
1995	200		7000		15000					4711	7000 19911	26911	117131
1996	200		7000		15000					3691	7000 18891	25891	118151
1998	200		6000							5121	6000 5321	11321	124775
			90000								90000		1182641
					206000							348464	
									50264		258464		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		3000					4161	6000 7361	13361	122460
2001	200										200	14440	
2007	200									389	589	589	35350
2008	200		10000							2600	10000 2800	12800	23139
2011	200		8000							3650	8000 3850	11850	24609
2022	200		6000							13480	6000 13680	19680	6085
2025	200		7000							6715	7000 6915	13915	28781
2124	200		10000		7000					1766	10000 8966	18966	125401
2169	200		6000							1725	6000 1925	7925	17648
2171	200		5000							10280	5000 10480	15480	10033
4345	200		6000		15000					1443	6000 16643	22643	100905
			64000								64000	137409	508851
			2200	25000						46209	73409		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4346	200		5000							2405	5000	7605	74240
											2605		
4365	200		4000								4000	4200	77645
											200		
4421	200		8000		10000					804	8000	19004	101749
											11004		
4868	200											200	24800
											200		
4869	200											200	24800
											200		
4886	200											200	24800
											200		
4905	200											200	24800
											200		
=====											17000		352834
	1400				10000							31609	
=====													
										3209	14609		

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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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                254000                                254000      3197957
                                                848339
          8000                                459000                                127339
                                                594339

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                254000                                254000      3197957
                                                848339
          8000                                459000                                127339
                                                594339

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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		1100					3908	7000 5208	12208	38358
2035	4999 200				35000						4999 35200	40199	124824
2037	4706 200				23500					3762	4706 27462	32168	120161
2040	4706 200				26000						4706 26200	30906	121328
2043	200		4500		30500					4822	4500 35522	40022	96613
2044	200		6000		63000						6000 63200	69200	249107
2052	200		3000							624	3000 824	3824	30377
2053	200		2500		350					4451	2500 5001	7501	25577
2054	200		5000		38500					1602	5000 40302	45302	92394
2058	200		3000							3934	3000 4134	7134	19295
2061	200		3000							2037	3000 2237	5237	17972
=====											48411	936006	
=====												293701	
=====											245290		
=====													


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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          34000                                48411          960506
                                                294201

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2400                                218250                                25140
                                                245790

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14411          34000                                48411          960506
                                                294201

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2400                                218250                                25140
                                                245790

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 26/02/16

PAY BILL FOR THE MONTH FEB-16

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 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
2070	200		20000		20000					6233	20000 26433	46433	89388
2075	200		4000							1944	4000 2144	6144	26834
2079	200		4000							1450	4000 1650	5650	19359
2080	200		3000							3734	3000 3934	6934	18579
4075	200		25000		20000						25000 20200	45200	90537
4664	5171 200				3000						5171 3200	8371	46796
4665	5171 200				3000						5171 3200	8371	45996
4788	200											200 200	24800
4789	200											200 200	24800
4790	200											200 200	50364
	10342		56000								66342	127703	437453
	2000				46000					13361	61361		

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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          437453
                                                127703

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2000          46000                                13361

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61361

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10342          56000                                66342          437453
                                                127703

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2000          46000                                13361

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61361

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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
1983	200		6000							888	6000 1088	7088	137282
2046	200										200	14440	
2092	4840 200										4840 200	5040	150044
2094	4706 200										4706 200	4906	146514
2096	200		7000							383	7000 583	7583	143932
2097	200		7000								7000 200	7200	143895
2099	200		10000								10000 200	10200	141170
2102	200		15000							538	15000 738	15738	134557
2104	200		15000							5105	15000 5305	20305	131065
2105	200		7000								7000 200	7200	143895
2108	200		7000							5291	7000 5491	12491	138929
	9546		74000								83546	97951	1425723
	2200								12205		14405		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2111	200		7000								7000	7200	140300
											200		
2117	200		10000							1101	10000	11301	136199
											1301		
2125	200		10000							3756	10000	13956	137139
											3956		
2139	200		10000		7000						10000	17200	118946
											7200		
2144	200		5000		1500					462	5000	7162	45144
											2162		
2146	200		7000		3500					1768	7000	12468	36403
											5468		
2147	200		8000		5000					694	8000	13894	32489
											5894		
2150	200		5000		1800					2305	5000	9305	27231
											4305		
2152	200		7000		3000					1787	7000	11987	22732
											4987		
2155	200		6000		2000					2598	6000	10798	22180
											4798		
2160	200		5000							1140	5000	6340	19013
											1340		
			80000									80000	737776
						23800							121611
									15611				
											41611		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY	
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT			
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)										
2161	200		3000							1449	3000	4649	19284	
											1649			
2162	200		3000							46	3000	3246	20687	
											246			
2163	200		3000							666	3000	3866	20067	
											866			
2164	200		4000							383	4000	4583	19350	
											583			
4158	200											200	14440	
											200			
4760	200											200	60280	
											200			
4866	200											200	24800	
											200			
			13000									13000		178908
											1400			
												2544		
												3944		

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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                                176546          2342407
                                                236506

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          5800                                23800                                30360
                                                59960

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          9546          167000                                176546          2342407
                                                236506

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          5800                                23800                                30360
                                                59960

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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)
=====
                    39016          1157900                                1196916          13964111
                    39100                                3616750                                79821          5338677
                                                406090                                4141761
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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
2642	200		5000	65	400				12000	61	5061	17726	15277
											12665		
2645	200			33	200				1000	41	41	1474	22047
											1433		
2646	200		1200	33	200				9500	41	1241	11174	12347
											9933		
2647	200		1200	33	200				9000	41	1241	10674	12847
											9433		
2648	200		1200	33	200				7500	41	1241	9174	14347
											7933		
2662	200				400				1000	61	61	1661	31936
											1600		
2907	400		20000		51500				20400	101	20101	92401	184127
											72300		
4002	200		6000	98	20000				1000	101	6101	27399	99859
											21298		
4003	200		13000	98	20000				12000	101	13101	45399	78949
											32298		
4006	200								6000			6200	8440
											6200		
4228	200		10000	98	35000				1000	101	10101	46399	74354
											36298		
			57600								58290		554530
2400					128100				80400	690		269681	
				491							211391		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4229	200		5500	98	4000					101	5601	9899	110854
											4298		
4252	200		15000	98	17000				1000	101	15101	33399	87354
											18298		
4262	150											150	9610
											150		
4465	200		6000	98	32000				1000	101	6101	39399	92483
											33298		
4485	200		3500	98	5000					101	3601	8899	63512
											5298		
4576	1454 200								6500	41	1495	8195	7311
											6700		
4679	200		5000		7000				1000	101	5101	13301	63506
											8200		
4712	200				3000				1000	101	101	4301	55904
											4200		
4822	200								1000			1200	23800
											1200		
=====													
	1454		35000							647	37101	118743	514334
	1750			392	68000				11500				
											81642		

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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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1454          227200          3098  231752  2692513
          8150          540850  181475  964744
          2517          732992
=====

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=====
1454          227200          3098  231752  2692513
          8150          540850  181475  964744
          2517          732992
=====

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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
2071	200				36700				1000		37900	37900	121622
2641	200		5000						8000		5000	13200	12679
2656	200		5000		32200				1000		5000	38400	101474
2657	200		10000		32200				1000		10000	43400	96749
2658	200		5000		29400				1000		5000	35600	92458
2667	200		1200						4500		1200	5900	17254
4282	200		1000						6000		1000	7200	14512
4284	200		5000		28600				1000		5000	34800	89548
4285	200		15000		29400				12000		15000	56600	71458
4695	200				1000				1000			2200	51387
=====													
			47200								47200	275200	669141
	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.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====

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```

                47200                                47200      669141
                                                275200
          2000                                189500                                36500
                                                228000
=====

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                47200                                47200      669141
                                                275200
          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	34000					2539	6500 36814	43314	88568			
2677	200		1700	42						211	1700 453	2153	33161			
2681	200		2000	21						254	2000 475	2475	21458			
2682	200		2500	21						788	2500 1009	3509	20424			
4029	200		7500	85	48000					752	7500 49037	56537	119531			
4260	200		7000	75				24863		2048	7000 27186	34186	90437			
4913	200											200	24800			
4914	200											200	24800			
=====											27200	423179				
=====											27200	142574				
=====											1600	319	82000	24863	6592	115374


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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      423179
                                                142574
          1600                                82000
                319                                24863      6592
                                                115374
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                27200                                27200      423179
                                                142574
          1600                                82000
                319                                24863      6592
                                                115374
=====

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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	25000						5500	30775	120645
											25275		
2690	200		17000		25000						17000	42200	108895
											25200		
2691	200		6000	75	36000					2331	6000	44606	99734
											38606		
2694	200		6000	75	20000					221	6000	26496	109325
											20496		
2695	200		6000		24000					4570	6000	34770	101051
											28770		
2696	200		10000	75	4000						10000	14275	45565
											4275		
2698	200											200	14440
											200		
2702	200		5000	75	45000					1307	5000	51582	76476
											46582		
2707	200		3500		2000					1678	3500	7378	27936
											3878		
2711	200		1000	22						1120	1000	2342	21179
											1342		
2712	200		1000	22						975	1000	2197	21324
											1197		
=====											61000		746570
=====												256821	
	2200		61000		181000					12202			
=====											195821		

DATE: 26/02/16

PAY BILL FOR THE MONTH FEB-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 299

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	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		
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      894109
                                                295804

          2600                                206000
              419                                15785
                                                224804

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              71000                                71000      894109
                                                295804

          2600                                206000
              419                                15785
                                                224804

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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		10000					227	7000 10427	17427	118394		
2730	200		5700	75	35000					227	5700 35502	41202	109893		
2732	200		5300		34000					411	5300 34611	39911	99963		
2733	200		5400	75	28000						5400 28275	33675	110344		
2736	200		5300		33000					4123	5300 37323	42623	97251		
2737	200		5100		25000					417	5100 25617	30717	105104		
2738	200		5100		25000						5100 25200	30300	105521		
2741	200		5000		20000					2100	5000 22300	27300	104582		
2743	200		5000		20000					987	5000 21187	26187	105695		
2744	200		5400		25000					87	5400 25287	30687	113332		
2747	200											200	14440		
											200				
			54300										54300		1084519
2200				255000								320229			
				150						8579					
											200		265929		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	3000					1516	6000	10759	29982
											4759		
2762	200		1400	43	500					545	1400	2688	34298
											1288		
2763	200		5000	43	2000					610	5000	7853	33438
											2853		
2764	200		2200	43	4000					227	2200	6670	52002
											4470		
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	10000					2226	5100	17601	118220
											12501		
4041	200		5400	75	35000					4065	5400	44740	99279
											39340		
=====											29300		454708
	2200			343	55000				11500	14603	29300	112946	
=====													83646

DATE: 26/02/16

PAY BILL FOR THE MONTH FEB-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 303

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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					4429	1100 5129	6229	22467
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		33000					11040	5400 44240	49640	94402
4491	200		700						4000	1504	700 5704	6404	12949
4504	200		5500 90		25000					2154	5500 27444	32944	116469
4918	200											200	24800
=====													
			19800								19800		461145
	2000		90		74000				4000	24977		124889	
=====													
											105089		

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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      2000372
                                           558064

          6400          90          384000          15500
                    515                                48159

                                           454664

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          103400                                103400      2000372
                                           558064

          6400          90          384000          15500
                    515                                48159

                                           454664

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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		15000				1200		11000 16400	27400	112474
2781	200		12000		7000				5500	15370	12000 28070	40070	87988
2785	200		1500		100				16200	2372	1500 18872	20372	13774
2790	200		1100						11200	734	1100 12134	13234	9920
2791	200		1100						11200	2277	1100 13677	14777	8377
3075	200		8000		15000						8000 15200	23200	129208
4257	200		6000		19000				6500	685	6000 26385	32385	91963
4258	200		1100		100				10500	5848	1100 16648	17748	7009
4579	2009 200				2000				10000		2009 12200	14209	58156
4580	1922 200				2000				500	1021	1922 3721	5643	62027
4689	200				5000				500			5700	49467
	3931		41800								45731		630363
	2200				65200				73300	28307		214738	
											169007		

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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          630363
                                214738

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          2200          65200          73300          28307
                                169007

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=====
          3931          41800          45731          630363
                                214738

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          2200          65200          73300          28307
                                169007

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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	35000				25500		6000	66770	84325
											60770		
2814	200		6000	70	20000				500	8262	6000	35032	109010
											29032		
2815	200		6000			25000					6000	31200	112842
											25200		
2816	200		6000	70	15000				500	12477	6000	34247	109795
											28247		
2817	200		6000	70	20000				10500	1254	6000	38024	101850
											32024		
2820	200											200	14440
											200		
2823	150											150	9610
											150		
2834	200		3000	40	500				500	386	3000	4626	28971
											1626		
2838	200		3000	40	500				500	872	3000	5112	27363
											2112		
2839	200		10000	40	2500				500	5513	10000	18753	35683
											8753		
2850	200		2000	20					500	3498	2000	6218	19409
											4218		
			48000								48000		653298
					118500				39000			240332	
			2150	420						32262			
											192332		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	15860
2852	200		2000	20					5500		2000 5720	7720	17335
2854	200		5000	70	20000						5000 20270	25270	102788
2855	200		5000	70	16000				500		5000 16770	21770	102578
3189	150											150	9610
3291	200		5000		20000						5000 20200	25200	102858
4129	200		5000	70	20000						5000 20270	25270	106612
4131	200		5000	70	36000				500		5000 36770	41770	90112
4133	200		5000		18000				500		5000 18700	23700	108182
4134	200		5000	70	18000						5000 18270	23270	108612
4135	200		5000	70	22000				500	13090	5000 35860	40860	83488
=====													
			44000								44000		848035
	2150				170000				11000	14664		242274	
=====													
				460							198274		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	150	9610
4233	200		5000	70	22000				500	14171	5000	41941	78812
4492	200		3000	70	13000						3000	16270	51400
4547	200		3000		4000				5500		3000	12700	54970
4724	200				3500						3700	3700	56505
4726	200				2500						2700	2700	57505
4727	2236 200				3000						2236	5436	18245
4820	80										80	80	7720
4843	80								6500		6580	6580	1220
4844	200										200	200	24800
4888	200								500		700	700	24300
=====												13236	385087
=====												90457	
=====												77221	
=====												13000	
=====												14171	
=====												48000	
=====												11000	
=====												2236	
=====												1910	

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	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		
4928	200											200	24800
											200		
4936	200		5000			47000					5000	52200	68553
											47200		
			5000								5000		93353
	400					47000						52400	
											47400		

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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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          2236          108000                                110236          1979773
                                                625463

          6610                                1020          383500                                63000          61097
                                                515227

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          2236          108000                                110236          1979773
                                                625463

          6610                                1020          383500                                63000          61097
                                                515227

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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	
											200		
2998	200		59126		71768						59126	131094	92300
											71968		
2999	200		59937		43116					224	59937	103477	117618
											43540		
3000	200		60974		59560						60974	120734	97999
											59760		
3002	200		59289		64838						59289	124327	95796
											65038		
3004	200		57586		52108						57586	109894	103674
											52308		
3005	200		59845		57219						59845	117264	96674
											57419		
3006	200		6000		49868						6000	60199	151847
										4131	54199		
3007	200		59357		49867						59357	109424	102621
											50067		
3008	200		62487		59923						62487	122610	89621
											60123		
3009	200		59357		52868						59357	112425	99946
											53068		
			543958								543958		1062536
					561135							1111648	
								4355					
											567690		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		59747			30034					59747 30234	89981	122621
3011	200		57843			42219					57843 42419	100262	105682
3013	200		63492			64639					63492 64839	128331	102888
3015	200		8000			1000				971	8000 2171	10171	46234
3017	200		29008			14861					29008 15061	44069	113148
3018	150											150	9610
3019	200		26715			22306				551	26715 23057	49772	109307
3020	200		63900			70172					63900 70372	134272	90342
3025	200		5000			3000					5000 3200	8200	33824
3026	200		59845			57219				292	59845 57711	117556	96382
3027	200		7000			1000				3713	7000 4913	11913	21684
			380550								380550	694677	851722
						306450				5527			
											314127		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		1500						2000	3700	31614
											1700		
3031	200		4000		5200					1752	4000	11152	26819
											7152		
3032	200		7000		1000						7000	8200	25397
											1200		
3033	200		8000							1289	8000	9489	30314
											1489		
3034	200		7000		1500					6392	7000	15092	20222
											8092		
3039	200		2500		1000					1213	2500	4913	23142
											2413		
3042	200		3000		1000					281	3000	4481	22658
											1481		
3043	200		1500		500					1701	1500	3901	20092
											2401		
3817	200		1000		500					3823	1000	5523	16976
											4523		
4055	200		56714		54163					2775	56714	113852	91907
											57138		
4182	200											200	14440
											200		
=====											92714		323581
	2200				66363					19226		180503	
=====													87789

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		54601		74829						54601 75029	129630	71682		
4184	200		29008		39861			272			29008 40333	69341	87876		
4185	200		28008		14861						28008 15061	43069	114148		
4187	200		2000		500						2000 700	2700	26065		
4188	200		1500		500			1544			1500 2244	3744	18288		
4189	200		3000		500			2951			3000 3651	6651	15381		
4190	200		1500		500			1637			1500 2337	3837	18195		
4477	200		2000		500			3805			2000 4505	6505	13146		
4606	200		24743		32890						24743 33090	57833	62851		
4721	200				100						300	300	59905		
4751	200				100						300	300	59905		
											300				
			146360								146360	323910	547442		
					2200	165141				10209	177550				

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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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                1163582                                1163582      2834881
                                                2311138

          9150                                1099089                                39317
                                                1147556

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=====
                1163582                                1163582      2834881
                                                2311138

          9150                                1099089                                39317
                                                1147556

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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
3204	200		22								222	23299	
											222		
3205	200		1000								1000	1222	22299
			22								222		
3206	200		1000								1000	1222	22299
			22								222		
4164	200		10000								10000	10275	129599
			75								275		
4403	200		5500			28000					5500	33700	94358
											28200		
4456	200		6000		75	43000					6000	49275	94767
											43275		
4457	200		10000			5600					10000	15800	135295
											5800		
4458	200		8000			22000					8000	30200	101682
											22200		
4499	200		4000			48000					4000	52200	68553
											48200		
4687	200					3000						3200	51967
											3200		
4688	200					3000						3200	51967
											3200		
=====											45500		796085
	2200		141			152600						200516	
=====													155016

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	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	5852	54353
	200										200		
4852												200	24800
	200										200		
4894												200	24800
	200										200		
4963												2200	48364
	200				2000						2200		
	5652										5652		152317
	800				2000							8452	
											2800		


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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          113500                                119152          2022585
                                          428418

          5150          441          303600
                                75
                                          309266

=====
          5652          113500                                119152          2022585
                                          428418

          5150          441          303600
                                75
                                          309266
=====

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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
3223	200		8000		25000						8000 25200	33200	110865
3228	200		5000		500			14000			5000 14700	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							273	2000 473	2473	20681
3238	200		2000							2227	2000 2427	4427	18727
			77500								77500	224791	663557
			2200	120500			14000			10591			
											147291		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4299	200		15000		20000						15000 20200	35200	82049
4496	200		15000		25000						15000 25200	40200	108888
4549	200		4000		3000						4000 3200	7200	74645
4578	200								1060		1260 1260	1260	14337
4754	200				1000						1200 1200	1200	59005
4776	200				1000						1200 1200	1200	59005
4785	200		10000		8000						10000 8200	18200	68844
4831	200										200 200	200	24800
4872	200										200 200	200	24800
4873	200										200 200	200	24800
=====													
			44000								44000	105060	541173
	2000				58000				1060		61060		

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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=====
                121500                                121500      1204730
                                                329851
          4200                                178500                                14000
                                                11651
                                                208351
=====

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=====
                121500                                121500      1204730
                                                329851
          4200                                178500                                14000
                                                11651
                                                208351
=====

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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	88674
											36200		
2840	200		2000		22	500					2000	2722	20432
											722		
3250	200		25000		75	40000					25000	65275	89484
											40275		
3251	200		25000		75	37000					25000	62275	92484
											37275		
3253	4840 200				75	30000					4840	35115	119644
											30275		
3254	4840 200				75	40000					4840	45115	109644
											40275		
3255	200		25000		75	45000					25000	70275	84484
											45275		
3257	200		7000		75	35000					7000	42275	108820
											35275		
3258	200		15000		75	37000					15000	52275	106980
											37275		
3260	200		20000		75	30000					20000	50275	100820
											30275		
3263	200		20000		75	15000					20000	35275	100546
											15275		
	9680		154000								163680		1022012
	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	98546
											31275		
3268	1514 200			54	1500						1514	3268	48717
											1754		
3270	200		3000	54	1000						3000	4254	32205
											1254		
3275	200		2000	22	500						2000	2722	22402
											722		
3276	200		1000	22	500						1000	1722	22211
											722		
3768	200		20000	75	30000						20000	50275	97225
											30275		
3976	200		5000	54	1000						5000	6254	37442
											1254		
4340	200		10000	75	30000						10000	40275	83273
											30275		
4702	200		8000		5000						8000	13200	58180
											5200		
4871	200				500							700	54467
											700		
=====													
	1514		55000								56514		554668
	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          1576680
                                                672022

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4200          1128          446500
                                                451828

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11194          209000                                220194          1576680
                                                672022

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4200          1128          446500
                                                451828

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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
1456	200		4700								4700	4900	114845
											200		
3280	4977 200			75	30000						4977	35252	123706
											30275		
3282	4706 200			75	30000						4706	34981	116439
											30275		
3283	200		36000	75	30000						36000	66275	84820
											30275		
3285	200		25000	75	28000						25000	53275	97820
											28275		
3289	200		5500		45000						5500	50700	89174
											45200		
3292	200		5000		30000						5000	35200	96682
											30200		
3296	200											200	76180
											200		
3300	200		10000	54							10000	10254	35159
											254		
3301	200		2500								2500	2700	30278
											200		
3302	200		2000								2000	2200	29656
											200		
	9683		90700								100383		894759
	2200				193000							295937	
				354							195554		

DATE: 26/02/16

PAY BILL FOR THE MONTH FEB-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 329

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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)									
3305	200		1000	22							1000	1222	21932
											222		
3306	200		1000	22							1000	1222	21987
											222		
3308	200		1000	22							1000	1222	21932
											222		
3318	200		8500			1500					8500	10200	35213
											1700		
			11500								11500		101064
	800					1500						13866	
				66									
											2366		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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)									

9683			102200								111883		995823
												309803	

3000						194500							
				420							197920		

9683			102200								111883		995823
												309803	
3000						194500							
				420							197920		

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								10000	10200	151597
											200		
3316	200		8000		20000						8000	28200	103682
											20200		
3317	200		10000								10000	10200	114148
											200		
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	50364
											200		
	5171		54500								59671		602426
	1600				35000							96271	
											36600		

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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      602426
                                           96271

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      1600                                35000

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      36600

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      5171          54500                                59671      602426
                                           96271

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      1600                                35000

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      36600

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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 30200	36300	103574
3334	4841 200			324	25000						4841 25524	30365	124417
3354	200		6550	324	22000						6550 22524	29074	122021
3366	200		6550	149	40000						6550 40349	46899	104196
3370	200		6550	324	35000						6550 35524	42074	109021
3371	200		6550	324	35000						6550 35524	42074	109021
3373	200		6400	149	23000						6400 23349	29749	117751
3374	200		6250	324	34000						6250 34524	40774	103268
3375	200		6250	324	22000						6250 22524	28774	115268
3377	200		6250	149	33000						6250 33349	39599	104443
3378	200		6100	324	36000						6100 36524	42624	101693
=====													
	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
	2200				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	
											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	
											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
												125753	
											2200		
													88400
													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	1798										1798	1998	17103
	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		
	1798										1798		220908
	1600				5000							8398	
											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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          6639          298850          305489          5830319
                                     1413343

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17000          1079600
          11254
                                     1107854

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          6639          298850          305489          5830319
                                     1413343

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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
3503	200		6000		35000						6000 35200	41200	109895
3505	200		6000		40000						6000 40200	46200	104895
3506	200		6000		20000						6000 20200	26200	121300
3507	200		6000		35000					653	6000 35853	41853	102189
3508	200		12000		30000						12000 30200	42200	105300
3509	200		6000		35000						6000 35200	41200	102842
3510	200		6000		35000						6000 35200	41200	102842
3511	200		6000		35000					861	6000 36061	42061	105439
3512	200		6000		35000					2927	6000 38127	44127	106968
3515	200		5000		30000					1002	5000 31202	36202	107840
3516	200		8000		10000						8000 10200	18200	125842
			73000								73000	420643	1195352
					340000								
								5443			347643		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		25000						6000 25200	31200	108674
3527	200		12000		35000					269	12000 35469	47469	96573
3528	200		6000		10000					663	6000 10863	16863	127179
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	372483	1194712
2200				290000						2283	294483		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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				996	2000 2196	4196	38729
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		424737
				40		45000						86160	
								3620			50660		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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					940	2000	4140	28838
											2140		
3584	200		6000		1000					971	6000	8171	24882
											2171		
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		15000						6000	21200	114621
											15200		
4220			6000		3000						6000	9000	108249
											3000		
4222	200		2000		2000						2000	4200	25275
											2200		
			50000									50000	632930
												156321	
			2000			102000							
							2321						
											106321		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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					254	1000 1454	2454	20219
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		10000						4000 10200	14200	72844
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	145242	682288
2200				94000						1042	97242		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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      5671699
1608003

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14400      40      1194500      15643
1224583

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20920      362500      383420      5671699
1608003

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14400      40      1194500      15643
1224583

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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
3585	200			75	35000						35275	140468	
											35275		
3592	200		7000		28000				315		7000	35515	111985
											28515		
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	50396	85425
									2196		27396		
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		
=====											78000		859955
	2200				194000							285756	
=====													
				227					11329		207756		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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				5000						5200	5200	45364
=====											55672	667782	
=====											197817		
=====											17945		
=====											142145		

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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          118000                                133672      1527737
                                         483573

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4400          227          316000          29274
                                         349901

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15672          118000                                133672      1527737
                                         483573

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4400          227          316000          29274
                                         349901

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 26/02/16

PAY BILL FOR THE MONTH FEB-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 353

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	30000					551	15000 30826	45826	101674
3643	200		10000	75	25000						10000 25275	35275	104599
3644	200		12000	75	25000					230	12000 25505	37505	94377
3645	200		9000	75	30000						9000 30275	39275	99799
3646	200		10000	75	10000					1243	10000 11518	21518	106240
3647	200		10000	75	10000					7418	10000 17693	27693	99565
3648	200		8000	75	20000					2583	8000 22858	30858	108216
3649	200		10000	75	1000						10000 1275	11275	116783
3651	200		15000	75	30000					2235	15000 32510	47510	99990
3654	200		10000	75	25000					1101	10000 26376	36376	99445
=====											114000		1066141
=====												2200	340483
=====													
=====												208000	
=====												804	
=====													15479
=====													226483

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	1000						7000 1275	8275	82753	
4020	200		10000	75	5000					6815	10000 12090	22090	105968	
4022	200		18000	54	5000					5601	18000 10855	28855	99203	
4023	200		3000	22	1000					2052	3000 3274	6274	16422	
4429	200		10000	75	20000					13984	10000 34259	44259	95615	
4450	200		10000	75	40000						10000 40275	50275	93767	
4455	200		2000	22	1000					501	2000 1723	3723	15928	
=====											76500	615310		
=====											2200	80000	191320	
=====											582	32038	114820	

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	1000						5000	6275	60595
											1275		
4476	200		5000	75	1000						5000	6275	64052
											1275		
4500	200		10000	75	1000						10000	11275	113073
											1275		
4667	5171 200			75	1000						5171	6446	48721
											1275		
4714	200			75	1000							1275	58130
											1275		
4877	200											200	24800
											200		
	5171		20000								25171		369371
	1200				5000							31746	
				375							6575		

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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          210500          215671          2050822
                                     563549

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          5600          293000          47517
                                     347878

```

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          5171          210500          215671          2050822
                                     563549

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```

          5600          293000          47517
                                     347878

```

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
3672	200		4000								4000	4200	21373
											200		
3685	200		1500		5500						1500	7200	42564
											5700		
4026	200		3000								3000	3200	26641
											200		
4633	5020 200										5020	5220	48367
											200		
4635	4873 200										4873	5073	46980
											200		
4636	5020 200				4000						5020	9220	44367
											4200		
	14913		8500								23413		230292
	1200				9500							34113	
											10700		

```

=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          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)
=====
          14913          8500          23413          230292
          1200          9500          34113
          10700
=====
          14913          8500          23413          230292
          1200          9500          34113
          10700
=====

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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			22000					10000	32200	118895
											22200		
3595	200		4000							535	4000	4735	25999
											735		
3704	200		10000	75	5000						10000	15275	147178
											5275		
3705	200		30000	75	28000					652	30000	58927	95032
											28927		
3708	200		10000	75	30000						10000	40275	114484
											30275		
3710	200		9000	75	27000						9000	36275	114820
											27275		
3712	200		10000	75	19000					372	10000	29647	117853
											19647		
3714	200		10000	75	15000					1044	10000	26319	113555
											16319		
3715	200		10000	75	25000						10000	35275	115820
											25275		
3716	200		10000	75	18000					1961	10000	30236	101646
											20236		
3717	200		10000	75	20000						10000	30275	105546
											20275		
			123000								123000		1170828
						209000						339439	
				675					4564				
											216439		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	20000					1220	10000 21495	31495	104601
3728	200		8000	54							8000 254	8254	35442
3729	200		7000	54						612	7000 866	7866	25806
3738	200		5000	22						1623	5000 1845	6845	20385
3739	200		3000	22						2715	3000 2937	5937	17881
4466	200		10000		17000						10000 17200	27200	93553
4583	1419 200										1419 200	1619	13520
4926	200											200	24800
4927	200											200	24800
=====											44419	360788	
=====											1419	43000	89616
=====											1800	37000	
=====											227	6170	45197
=====													

DATE: 26/02/16

PAY BILL FOR THE MONTH FEB-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 361

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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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1419          166000                                167419      1531616
                                         429055

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4000          246000          902          10734
                                         261636

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=====
1419          166000                                167419      1531616
                                         429055

```

```

4000          246000          902          10734
                                         261636

```

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	124628	
											35200		
3745	200		5000		30000						5000	35200	115895
											30200		
3746	200		25000		30000						25000	55200	95895
											30200		
3747	200		10000		25000						10000	35200	104674
											25200		
3748	200		15000		22000						15000	37200	94682
											22200		
3749	200		5000		20000						5000	25200	110896
											20200		
3751	200		3500		1000						3500	4700	31164
											1200		
3753	200		3500		1000						3500	4700	31164
											1200		
3754	200		2000								2000	2200	24000
											200		
3756	200		1500								1500	1700	22233
											200		
3757	200		2000								2000	2200	21321
											200		
=====											72500		776552
=====												2200	164000
=====													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												54700	467
	200						54500				54700		
=====											27500		115467
	800						71500				27500	99800	
=====													72300

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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)
=====

```

```

          100000                                100000      892019
                                           338500
          3000                                235500
                                           238500
=====

```

```

          100000                                100000      892019
                                           338500
          3000                                235500
                                           238500
=====

```

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	137776
4388	200		10000		21000						10000	31200	113576
4389	200		6000		25000						6000	31200	100957
4390	200		2000		2000						2000	4200	40389
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	676025	
											2200	115000	26850
											53000	197050	144050


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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
              41050
              221250
              75000
              296250
              1028582
=====

```

```

=====
              75000
              3200
              177000
              41050
              221250
              75000
              296250
              1028582
=====

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3650	200		8000			27000					8000	35200	119559
											27200		
4077	200											200	14440
											200		
4451	200		15000			26000					15000	41200	98674
											26200		
4525	200		25000			40000					25000	65200	110963
											40200		
4526	200		10000			22000					10000	32200	99682
											22200		
4527	200											200	14440
											200		
4528	200											200	14440
											200		
4531	200		20000								20000	20200	23496
											200		
4532	200		3000								3000	3200	28656
											200		
4533	200		3000								3000	3200	19954
											200		
4534	200		1000								1000	1200	21954
											200		
			85000									85000	566258
												202200	
													117200


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

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```

                85000                                85000      566258
                                                202200
          2200                                115000
                                                117200
=====

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                85000                                85000      566258
                                                202200
          2200                                115000
                                                117200
=====

```

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				101	15101	50301	93741
											35200		
3995	200		2000	53						61	2061	2314	22489
											253		
4287	150											150	9610
											150		
4553	200		7000			20000				101	7101	27301	144297
											20200		
4554	200		5000			15000				101	5101	20301	104047
											15200		
4557	200		6000			15000				101	6101	21301	103047
											15200		
4560	150											150	9610
											150		
4562	200		10000			20000				101	10101	30301	94047
											20200		
4563	200		5000			5000				101	5101	10301	62018
											5200		
4564	200		10000			5000				101	10101	15301	57018
											5200		
4565	200		5000			5000				101	5101	10301	62018
											5200		
=====											65000		761942
	2100					120000				869	65869	188022	
=====													
													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								61	2061	2261	22863
												200		
4571	200		3000								41	3041	3241	19913
												200		
4572	200		3000								41	3041	3241	19913
												200		
4577	200		2000								61	2061	2261	21741
												200		
4673	5171 200				3000						101	5272	8472	45895
												3200		
4736	200				3000						101	101	3301	56904
												3200		
4742	200				3000						101	101	3301	56904
												3200		
4743	200				3000						101	101	3301	56904
												3200		
4744	200				4000						101	101	4301	55904
												4200		
4745	200				4000						101	101	4301	55904
												4200		
=====														
	5171		10000								810	15981		412845
	2000				20000							37981		
=====														
												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)
=====

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```

5171              75000
                                     1679      81850      1174787
                                     226003

```

```

4100              53      140000
                                     144153

```

```

=====
5171              75000
                                     1679      81850      1174787
                                     226003

```

```

4100              53      140000
                                     144153

```

