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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
4931
          200
                                     200
=====
                                     200
          200
                                     200
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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
                                     HM.TOT
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200 24800

200

200 24800

200

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

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

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200

200

24800

200

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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					101 2107	5101 49307	54408	96687
2336	200		10000		35000					101 8436	10101 43636	53737	93763
2344	200		5000		25000					101	5101 25200	30301	120794
2345	200		5000		41000					101	5101 41200	46301	104794
2346	200		5000		39000					101	5101 39200	44301	106794
2347	200		5000		38000					101	5101 38200	43301	96573
2348	200		7000		30000					101	7101 30200	37301	119595
2349	200		5000		33000					101 7213	5101 40413	45514	98528
2350	200		10000		42000					101 936	10101 43136	53237	86637
2351	200		5000		30000					101 9763	5101 39963	45064	98978
2352	200		5000		25000					101 3479	5101 28679	33780	105294
			67000							1111	68111	487245	1128437
				385000						31934			
											419134		

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PAY BILL FOR THE MONTH JAN-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
2356	200		25000			34000				101	25101	59301	84741
											34200		
2358	200		5000		2500					81 2303	5081	10084	45428
											5003		
2361	200		4000		500					81 829	4081	5610	42491
											1529		
2364	200		5000		300					61 2467	5061	8028	26714
											2967		
2366	200		1000							61	1061	1261	31717
											200		
2371	200		8500							41	8541	8741	15192
											200		
2372	200		4000							41 3770	4041	8011	15922
											3970		
2373	200		2500							41 2744	2541	5485	18448
											2944		
2385	200									106		306	14334
											306		
2449	200		5000		1500					81 2064	5081	8845	39156
											3764		
2453	200		2500		100					61 1735	2561	4596	28382
											2035		
			62500								63150		362525
						38900				650		120268	
										16018			
											57118		

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PAY BILL FOR THE MONTH JAN-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							41	2541	5376	18145
	200									2635			
											2835		
4381			1500							41	1541	1919	19495
	200									178			
											378		
4575	1463									41	1504	3267	12330
	200									1563			
											1763		
4658										101	101	45580	8007
	200				45000					279			
											45479		
4674	5998									101	6099	6399	57424
	200					100							
											300		
4823												821	24179
	200									621			
											821		
	7461		4000								11786		139580
										325		63362	
	1200				45100								
										5276			
											51576		

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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          7461          133500                                2086      143047      1630542
                                                670875

          5600                                469000                                53228
                                                527828
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          7461          133500                                2086      143047      1630542
                                                670875

          5600                                469000                                53228
                                                527828
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

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PAY BILL FOR THE MONTH JAN-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		
2379	200		10000		25500					101 123	10101 25823	35924	111576		
2380	200		30000		30000					101 4776	30101 34976	65077	86018		
2381	200				20000					101	101 20200	20301	123741		
2382	200		7000		32000					101 1059	7101 33259	40360	91847		
2383	200		6000		16000					101	6101 16200	22301	109856		
2384	200		7000		30000					101	7101 30200	37301	110199		
2386	150											150	9610		
2387	150											150	9610		
2399	200		3000							41	3041 200	3241	22524		
2400	200									41	41 200	241	23280		
4167	20											20	4960		
											20				
			63000							688	63688	225066	703221		
					153500					5958	161378				

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PAY BILL FOR THE MONTH JAN-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)									
4235			15000			25500				101	15101	49006	103402
	200									8205			
											33905		
4581										81	81	888	21190
	200									607			
											807		
			15000								15182		124592
	400					25500				182		49894	
										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
              870      78870      827813
              274960
          2320              179000
              14770
              196090
=====

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=====
              78000
              870      78870      827813
              274960
          2320              179000
              14770
              196090
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2375	200		1500							81 701	1581 901	2482	23031
2409	200		6000		2000					101	6101 2200	8301	139451
2415	200		6000	64	25000					101	6101 25264	31365	119730
2416	200		6000	64	30000					101 2467	6101 32731	38832	112263
2418	200		5000		25000					101	5101 25200	30301	117199
2419	200		6000		25000					101	6101 25200	31301	119794
2420	200		6000	64	25000					101 1763	6101 27027	33128	117967
2421	200		6000	64	25000					101	6101 25264	31365	119730
2429	200		6000	64	25000					101	6101 25264	31365	116135
2430	200		6000		25000					101	6101 25200	31301	112626
2439	200		6000		25000					101 2898	6101 28098	34199	105675
			60500							1091	61591	303940	1203601
					232000					7829			
				320							242349		

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PAY BILL FOR THE MONTH JAN-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
2440	200		2500		5000					101	2601	7801	58749
											5200		
2442	200		6000		25000					101	6101	31301	113066
											25200		
2443	200		6000	64	15000					101	6101	21365	130055
											15264		
2447	200		8000	43	1000					101 7366	8101	16710	37807
											8609		
2451	200		5000	43						81 5438	5081	10762	23980
											5681		
2455	200		6000							61 790	6061	7051	26002
											990		
2459	200		3000	22						41	3041	3263	20670
											222		
2462	200		4000							81 4252	4081	8533	16980
											4452		
2467	200		5000	43	1000					81 1917	5081	8241	28745
											3160		
2468	200		1500		1000					81 4762	1581	7543	27771
											5962		
2470	200		9000		2000					81 600	9081	11881	28067
											2800		
			56000								56911		511892
2200					50000					911		134451	
				215						25125			
											77540		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2474	200		3000	22						41 6923	3041 7145	10186	13747
2475	200		1500	22						81 4511	1581 4733	6314	19565
2476	200		4000							61 2409	4061 2609	6670	22965
2478	200		3000	43	1000					81	3081	4324	37067
											1243		
2479	200		3000	43	1000					81 2896	3081	7220	31606
											4139		
2480	200		2500							81 3781	2581 3981	6562	28752
2481	200		5000							61 2368	5061	7629	20426
											2568		
2486	200		2000							81 5913	2081	8194	17319
											6113		
2490	200		2500	22						41 710	2541	3473	20460
											932		
2492	200		5000	43	2000					81	5081	7324	30853
											2243		
2496	200		3000							41 1338	3041	4579	17983
											1538		
			34500							731	35231	72475	260743
2200					4000					30849			
				195							37244		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2498	200		1500							41 1415	1541 1615	3156	20365
2506	200		15000		25000					101 1021	15101 26221	41322	90560
2507	200		6000		25000					101 734	6101 25934	32035	99847
2508	200		6000		18000					101	6101 18200	24301	107581
2509	200		6000		25000					101 2093	6101 27293	33394	94664
2511	200		6000		25000					101 1243	6101 26443	32544	95514
2512	200		6000		25000					101	6101 25200	31301	104520
2513	200		6000		25000					101 582	6101 25782	31883	96175
2514	200		6000		25000					101	6101 25200	31301	108573
2517	200		6000		25000					101	6101 25200	31301	108898
2522	200		6000		25000					101 1412	6101 26612	32713	111329
			70500							1051	71551	325251	1038026
			2200			243000				8500	253700		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2523	200		6000		20000					101 1136	6101 21336	27437	116605
2524	200		6000		25000					101 89	6101 25289	31390	121438
2525	200		6000		25000					101	6101 25200	31301	108573
2527	200		6000		25000					101	6101 25200	31301	112741
2535	200		6000		9000					101	6101 9200	15301	120520
2536	200		6000		25000					101	6101 25200	31301	108573
2539	200		6000		2000					101	6101 2200	8301	119757
2540	200		6000		25000					101	6101 25200	31301	108573
2541	200		6000		25000					101	6101 25200	31301	108573
3823	200		8000		1000					101 1021	8101 2221	10322	36111
4362	200		6000		5000					101	6101 5200	11301	105948
			68000							1111	69111	260557	1167412
										2246			
													191446

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	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							41	1041	3016	16337
	200									1775			
											1975		
4548										41	41	241	14688
	200										200		
4949												200	24800
	200												
											200		
=====													
			1000								1082		55825
	600									82		3457	
										1775			
											2375		


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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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                290500                                4977    295477    4237499
                                                1100131
11600                                730    716000    76324
                                                804654

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                290500                                4977    295477    4237499
                                                1100131
11600                                730    716000    76324
                                                804654

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2448	200		3000		100					81	3081	3381	45490
											300		
2461	200		1000							61 1838	1061	3099	22840
											2038		
2542	200		6000		28000					101	6101	34301	116794
											28200		
2558	200		4000		5000					101 11458	4101	20759	44783
											16658		
2561	200		20000		26000					101	20101	46301	97741
											26200		
2563	200				500							700	13940
											700		
2564	200											200	14440
											200		
3769	200		6000		25000					101 373	6101	31674	115826
											25573		
3776	200		15000		20000					101	15101	35301	81948
											20200		
3820	200		5000		2000					81 313	5081	7594	47918
											2513		
3824	200		1500							61 365	1561	2126	32616
											565		
			61500								62289		634336
										789		185436	
			2200			106600				14347			
											123147		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3826	200		5000							61	5061	5261	28336
											200		
3831	200		1000							41 691	1041	1932	22001
											891		
3833	200		1000							41 1215	1041	2456	21125
											1415		
3834	200		1000							41 469	1041	1710	20797
											669		
4341	200		5000			22000				101	5101	27301	116520
											22200		
4460	200		5000			21000				101	5101	26301	101757
											21200		
4472	200		2000							41 404	2041	2645	16161
											604		
4903	200											200	24800
											200		
4906	200											200	24800
											200		
			20000								20427		376297
1800						43000				427		68006	
										2779			
											47579		

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

          81500
          4000          149600
          1216          82716          1010633
          17126          253442
          170726

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=====
          81500
          4000          149600
          1216          82716          1010633
          17126          253442
          170726

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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
2864	200		6060 87		22000				10400	101	6161	38848	101301
											32687		
2865	200		6060 87		25000				400	101 2404	6161	34252	105897
											28091		
2867	200		6520 87		22000				4400	101 3202	6621	36510	115098
											29889		
2868	200		5544 87		15000				11400	101 2994	5645	35326	92732
											29681		
2871	200		5225 87		14000				20400	101	5326	40013	80740
											34687		
2879	200		2000 87		1000				14400	61 1437	2061	19185	13793
											17124		
2885	200		1028 22						14300	41 639	1069	16230	7611
											15161		
2886	200		998 22						7800	41 1473	1039	10534	12620
											9495		
2887	200		998 22						10300	41 888	1039	12449	10705
											11410		
4069	200		6242 87		22000				5400	101 1661	6343	35691	108351
											29348		
4070	150											150	9610
											150		
			40675								41465		658458
2150			675		121000				99200	790		279188	
										14698			
											237723		

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PAY BILL FOR THE MONTH JAN-16

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 22

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4489	200		832	22					7800	41 501	873 8523	9396	3982
4573	200			22					9800	41 946	41 10968	11009	5069
4657	200		87		4500				10400	101	101 15187	15288	48535
4711	150								5300	1059	6509	6509	3491
4713	150								2300	620	3070	3070	6930
4753	200		87		2000				400	101	101 2687	2788	57417
4775	200		87		2500				5400	101	101 8187	8288	51917
4944	200								4900		5100	5100	19900
			832								1217	61448	197241
	1500		261	44	9000				46300	385 3126	60231		

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   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
                1175
                42682
                340636
                855699

          3650          936          44          130000          145500          17824
                297954

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                41507
                1175
                42682
                340636
                855699

          3650          936          44          130000          145500          17824
                297954

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 28/01/16

PAY BILL FOR THE MONTH JAN-16

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 24

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	202	8202	60802	79072
											52600		
2880	200		1500	87	500				10400	101 1998	1601	14786	19360
											13185		
2897	200		12000 87		27300				400	101	12101	40088	111007
											27987		
2898	200		15000 87		28200				20400	101 2270	15101	66258	89564
											51157		
2899	200		10000 87		21000				400	101 1216	10101	33004	110238
											22903		
2900	200		12000 87		23900				13400	101 856	12101	50544	89330
											38443		
2902	200		10000 87		15000				400	101 4732	10101	30520	97538
											20419		
2903	200		10000 87		21200				11400	101 129	10101	43117	87965
											33016		
2904	200		10000 87		5000				20400	101 2498	10101	38286	109214
											28185		
2906	200		10000 87		22700				400	101 2042	10101	35530	100291
											25429		
2908	200		10000 87		23700				9900	101 1079	10101	45067	94007
											34966		
			108500								109712		987586
2200			783		240500				87900	1212		458002	
				87						16820			
											348290		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	101	10101 15687	25788	102270
2917	200		3000 87		2500					101 3239	3101 6026	9127	42332
2921	200		1600 87		500				10400	101 1527	1701 12714	14415	20693
2928	200		1500 22						10300	41 1320	1541 11842	13383	9771
2929	200		1500 22						15300	41 944	1541 16466	18007	5147
2930	200		1500 22						7300	41 1328	1541 8850	10391	12763
2931	200		1500	87	200				6800	101 2904	1601 10191	11792	13286
3974	200		3900		11800				400	8554	3900 20954	24854	59970
4305	200		1800	87					5300	101 3502	1901 9089	10990	12599
4686	1467 200			87	2300				7900	101 2725	1568 13212	14780	40387
4880	200								4400		4600	4600	20400
=====													
	1467		26300								28496		339618
	2200		327		32300				68500	729		158127	
				261						26043			
=====													
											129631		

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PAY BILL FOR THE MONTH JAN-16

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 26

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	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							101	3601	24019	31493
	200			87	3000				15400	1731			
											20418		
			3500								3601		31493
	200				3000				15400	101		24019	
				87						1731			
											20418		

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EMP.NO      C.P.F.  ADDPF-1      GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
P.TAX      R.B.REC  INST.GR  LN.INSU  I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
VEH.ADV    VEH.INT  MIS-R-2  GRI (HM)
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1467          138300
                2042      141809      1358697
                640148
4600          1110      275800      171800
                435          44594
                498339

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=====
1467          138300
                2042      141809      1358697
                640148
4600          1110      275800      171800
                435          44594
                498339

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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	101	8101	37801	112981
											29700		
2952	200		6000		20000				1500	101	6101	27801	114361
											21700		
2953	200		7500		25000				1500	101 545	7601	34846	103191
											27245		
2956	200		6500		22000				1500	101	6601	30301	107736
											23700		
2957	200		7000		17000				1500	101 8696	7101	34497	99539
											27396		
2958													5280
2959	200											200	15904
											200		
2971	200		5000		2000				1500	81 181	5081	8962	30908
											3881		
2972	200		5000		2000				1500	81 872	5081	9653	27796
											4572		
2981	200		2000		500				1500	41	2041	4241	21047
											2200		
2984	200		2500		1000				1500	81	2581	5281	23844
											2700		
			49500								50289		662587
					117500				13500	789		193583	
										10294			
											143294		

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PAY BILL FOR THE MONTH JAN-16

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 29

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	81	4081	7781	27223
											3700		
4315	200		1000		500				1500	41 435	1041	3676	19398
											2635		
4347	200		5000		8000				1500	101 242	5101	15043	78756
											9942		
4482	200		5000		6000				1500	101	5101	12801	62967
											7700		
4483	200		5000		5000				1500	101	5101	11801	58503
											6700		
4684	200		8000		7000				1500	101	8101	16801	65440
											8700		
4737	200				500				1500			2200	25917
											2200		
4746					4500				1500	101	101	6101	58902
											6000		
4747	200				3000				1500	101	101	4801	59402
											4700		
4748	200				6000				1500	101	101	7801	56402
											7700		
4749	200				12000				1500	101	101	13801	50402
											13700		
			28000								28930		563312
	2000				54500				16500	930		102607	
										677			
											73677		

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PAY BILL FOR THE MONTH JAN-16

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 30

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY	
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	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		101	101	4601	57725
												4500		
4815														
4818	200								1500			1700	23300	
												1700		
4825	200								1500			1700	23300	
												1700		
4951	200								1500			1700	23300	
												1700		
4952	200								1500			1700	23300	
												1700		
	1000				2800				7500		101	101	11401	150925
												11300		

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PAY BILL FOR THE MONTH JAN-16

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 31

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

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=====
          77500
          5000
          174800
          37500
          10971
          228271
          1820
          79320
          307591
          1376824
=====

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=====
          77500
          5000
          174800
          37500
          10971
          228271
          1820
          79320
          307591
          1376824
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3052	200		6000		100					101	6101	6401	137641
											300		
3054	200		5300		100					101	5401	5701	122357
											300		
3059	1417 200				100					81 3498	1498	5296	43575
											3798		
3060	200		2000		100					61 5115	2061	7476	25202
											5415		
3061	200		3000		100					61 4426	3061	7787	25191
											4726		
3064	200		1500							41 68	1541	1809	21712
											268		
3065	200		2000							41 111	2041	2352	21169
											311		
3066	200		1500							41 111	1541	1852	21669
											311		
3067	200		1000							41	1041	1241	22280
											200		
4000	200		5000		100					101	5101	5401	80223
											300		
4001													
	1417		27300							670	29387	45316	521019
	2000				600					13329			
											15929		

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PAY BILL FOR THE MONTH JAN-16

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 33

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY	
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	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								6101	6401	114352	
	200				100						300			
4501			5000								5000	8619	59051	
	200				100					3319	3619			
			17000									17101		302749
600					300					101		21495		
										3494		4394		

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EMP.NO      C.P.F.  ADDPF-1      GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
P.TAX      R.B.REC  INST.GR  LN.INSU  I.TAX  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                                771      46488      823768
                                                66811
2600                                900                                16823
                                                20323
=====
1417              44300                                771      46488      823768
                                                66811
2600                                900                                16823
                                                20323
=====

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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
3074	200		7000		1000					101 10208	7101 11408	18509	109549
3078	200		2500							41 941	2541 1141	3682	19839
3079	200		2500							41 890	2541 1090	3631	19890
3080	200		2000							41	2041 200	2241	21577
3081	200		1500							41 354	1541 554	2095	21059
4212	200		2500							61 510	2561 710	3271	26204
4214	200		1500							41 263	1541 463	2004	20692
4643	5171 200				500					101 6492	5272 7192	12464	42703
4791	200									101	101	301	50263
=====													
	5171		19500								25240		331776
	1800				1500					569 19658		48198	
=====													
											22958		

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
=====
          5171          19500                                569      25240      48198      331776

          1800                                1500                                19658
                                          22958

=====
          5171          19500                                569      25240      48198      331776

          1800                                1500                                19658
                                          22958
=====

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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
3089	200		7000		20000				18200	101 2140	7101 40540	47641	103454
3090	200		10000		20000				700	101 5990	10101 26890	36991	98830
3092	200		25000		50000					101	25101 50200	75301	63773
3093	200		10000		25000				700	101 185	10101 26085	36186	107856
3095	200								6000	2120	8320	8320	6320
3096	200								5700		5900	5900	8740
3098	200								700	755	1655	1655	12985
3099	20								4860		4880	4880	4880
3104	200		5000		2000				700	81 1038	5081 3938	9019	39032
3111	200		2000						8500	41	2041 8700	10741	12780
3112	200		2000						7500	41 390	2041 8090	10131	13390
=====													
			61000							567	61567	246765	467160
	2020				117000				53560	12618	185198		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	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	101 950	10101	47251	92623
											37150		
4701	200		10000			10000			700	101	10101	21001	47631
											10900		
4719	5652 200					6000			10500	101	5753	22453	37752
											16700		
4835	200								700	101 2678	101	3679	21321
											3578		
	5652		20000								26056		199327
	800					41000			22900	404		94384	
										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)
=====

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          5652          81000
                                     971          87623          666487
                                     341149
          2820          158000          76460
                                     16246
                                     253526
=====

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          5652          81000
                                     971          87623          666487
                                     341149
          2820          158000          76460
                                     16246
                                     253526
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3125	200	1500	7000		24000			12700	4000	101 12373	7101 54773	61874	99923
3127	200	1000	7000		22000					101	7101 23200	30301	120794
3129	200		10000		22000			500		101 1029	10101 23729	33830	113670
3130	200		7000		22000			500		101 201	7101 22901	30002	114015
3131	200	200	7000		22000			4000		101 11532	7101 37932	45033	99009
3132	200	2000	10000		22000			500		101 3076	10101 27776	37877	109623
3133	200	4600	7000		22000			4000		101 2738	7101 33538	40639	99235
3134	200		7000		22000					101	7101 22200	29301	114741
3135	200		7000		22000					101 282	7101 22482	29583	110291
3136	200	3100	10000		22000					101	10101 25300	35401	100420
3137	200	250	7000		22000			2900		101 1552	7101 26902	34003	101818
			86000								87111	407844	1183539
2200				244000					16400	1111			
		12650						12700		32783			
											320733		

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PAY BILL FOR THE MONTH JAN-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
3138	200	1000	7000		22000				500	101	7101	30801	105020
											23700		
3140	200	2000	10000		22000				500	101 11454	10101	46255	104840
											36154		
3142	200											200	14440
											200		
3143	200											200	14440
											200		
3147	200				1000				4000	81 1639	81	6920	47516
											6839		
3159	200	800	2000						500	61 837	2061	4398	21481
											2337		
3160	200	100	1200					200	2800	41 50	1241	4591	19402
											3350		
3163	200		1100					11000	4200	41 2511	1141	19052	4529
											17911		
3164	200		1100					100	3900	41 625	1141	5966	17555
											4825		
3165	200	200	1100					100	4000	41 4650	1141	10291	13230
											9150		
4539	200	5500	7000		22000				4000	101 8459	7101	47260	96782
											40159		
			30500								31109		459235
2200					67000				24400	609		175934	
		9600						11400		30225			
											144825		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	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		

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX  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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```

                    116500
                                     1720
                    5000          311000          40800
                    22250          24100          63458
                                     118220
                    584828          1716724
                                     466608
=====

```

```

=====
                    116500
                                     1720
                    5000          311000          40800
                    22250          24100          63458
                                     118220
                    584828          1716724
                                     466608
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

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PAY BILL FOR THE MONTH JAN-16

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 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
3764	200		6700		37100					101	6801	44101	111078
											37300		
3767	200		6600		30500					101	6701	37401	113694
											30700		
3770	200		6500		25000					101 2426	6601	34227	113273
											27626		
3772	200		6200		25000					101 2472	6301	33973	105901
											27672		
3773	200		6200		30000					101 94	6301	36595	107722
											30294		
3779	200		15000		32500					101	15101	47801	102994
											32700		
3783	200		2000		2000					61 115	2061	4376	29870
											2315		
3785	200		2500							41 408	2541	3149	23280
											608		
3786	200		1500							41 848	1541	2589	22077
											1048		
3788	200		1500							41 951	1541	2692	21241
											1151		
3789	200		1500							41 999	1541	2740	21193
											1199		
			56200								57031		772323
										831		249644	
										8313			
											192613		

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PAY BILL FOR THE MONTH JAN-16

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 45

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
3790			1500							41	1541	3015	20918
	200									1274			
											1474		
4369			5200							101	5301	21501	95748
	200				16000								
											16200		
			6700								6842		116666
										142		24516	
	400				16000								
										1274			
											17674		

```

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

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```

          62900
          2600          198100
          973          63873          888989
          9587          274160
          210287

```

```

=====
          62900
          2600          198100
          973          63873          888989
          9587          274160
          210287

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 28/01/16

PAY BILL FOR THE MONTH JAN-16

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 47

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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					101 4690	10101 29390	39491	104551
3795	200		15000		23800					101 23485	15101 47485	62586	81456
3796	200		12000		22200					101 9895	12101 32295	44396	95478
3798	200		12000		15000					101 804	12101 16004	28105	111769
3799	200		7000		22000					101 1672	7101 23872	30973	108901
3801	200		6000		21000					101	6101 21200	27301	100757
3802	200		4000		9000					101 10660	4101 19860	23961	64892
3804	200		7000		20500					101 4840	7101 25540	32641	95417
3806	200		4000		2000					81 2844	4081 5044	9125	35464
3807	200		4000		1000					61 984	4061 2184	6245	38344
3808	200		2000							61 1680	2061 1880	3941	28534
			83000								84011		865563
					161000					1011		308765	
										61554			
											224754		

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PAY BILL FOR THE MONTH JAN-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
3809	200		3500							61 5639	3561 5839	9400	23075
3810	200		3000							61 3539	3061 3739	6800	25675
3811	200		1500							41 4282	1541 4482	6023	17498
3812	200		2000							41 2162	2041 2362	4403	19118
3815	200		3000							41 2418	3041 2618	5659	17495
3816	200		2000							41 1928	2041 2128	4169	18985
			15000								15286		121846
	1200									286 19968		36454	
											21168		


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

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```

          98000
          1297  99297  987409
          3400  161000  81522  345219
          245922
=====

```

```

          98000
          1297  99297  987409
          3400  161000  81522  345219
          245922
=====

```

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					101	4101	15301	72224
4399	200		10000		25000					101 3221	10101	38522	97299
4400	200		10000		23000					101 17430	10101	50731	77327
4401	200									2450	2650	2650	11990
4402	200		10000		25000					101 5277	10101	40578	95243
4405	200		10000		1600					81 950	10081	12831	25215
4406	200		5000		1100					61	5061	6361	26114
4407	200		5000							61 823	5061	6084	19054
4409	200		3000							41 418	3041	3659	19495
4480	200		10000		7000					101 12698	10101	29999	40328
											19898		
			67000							749	67749	206916	498729
					93700					43267			
											139167		

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PAY BILL FOR THE MONTH JAN-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)									
4681	200		15000			19500				101 11123	15101	45924	71325
											30823		
4690	200		15000			30000				101 2413	15101	47714	109182
											32613		
			30000								30202		180507
	400					49500				202 13536		93638	
											63436		

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=====
EMP.NO      C.P.F.  ADDPF-1      GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
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
                97951
                300554
                679236
                951
                56803
                202603
=====

```

2600 143200

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=====
                97000
                97951
                300554
                679236
                951
                56803
                202603
=====

```

2600 143200

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

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PAY BILL FOR THE MONTH JAN-16

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 53

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY	
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT			
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)										
4640			9000							101	9101	26301	105581	
	200				17000						17200			
4696			10000							101	10101	25301	106581	
	200				15000						15200			
4774			3000							101	3101	3301	22916	
	200										200			
			22000								303	22303	54903	235078
600				32000							32600			

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

			22000								22303		235078
									303			54903	
	600				32000								
											32600		

			22000								22303		235078
									303			54903	
	600				32000								
											32600		

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4795	5486 200				500						5486 700	6186	52279
4796	5486 200				3000						5486 3200	8686	49779
4797	200				3000						3200 3200	3200	55265
4798	200				3000						3200 3200	3200	72245
4799	200				3000						3200 3200	3200	58505
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		382634
=====											20909	35609	
=====											2200	12500	
=====													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		


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

22372
2800
18500
22372
43672
494304

```

21300

=====

```

22372
2800
18500
22372
43672
494304

```

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                1382007                1447288                18121478
                60990                2046                3118400                21741                5647277
                22250                1209                24100                472060                498934                4199989
=====

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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					101	20101	55301	96023
											35200		
14	200		20000		35000					101	20101	55301	91673
											35200		
15	200		15000		20000					101	15101	35301	107443
											20200		
20	200											200	14440
											200		
21	200											200	14440
											200		
22	200		20000		25000					101	20101	45301	93332
											25200		
33	200									41	41	241	24819
											200		
34	200		5000							41	5041	5241	19819
											200		
35	200		3000		1000					41	3041	4241	20819
											1200		
36	200		3000							41	3041	3241	21819
											200		
3797	200		25000		27500					101	25101	52801	103702
											27700		
			111000							669	111669	257369	608329
2200			143500									145700	

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PAY BILL FOR THE MONTH JAN-16

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 60

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY	
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)										
4289			6000								61	6061	7761	42563
	200				1500							1700		
4718													2200	61626
	200					2000						2200		
4773													4200	59626
	200					4000						4200		
=====											6000		6061	163815
	600										61		14161	
=====													8100	

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=====
EMP.NO      C.P.F.  ADDPF-1      GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
      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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=====
                117000
                730
                117730
                271530
                772144
                153800
=====

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=====
                117000
                730
                117730
                271530
                772144
                153800
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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 28/01/16

PAY BILL FOR THE MONTH JAN-16

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 62

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY		
45	200		9000		28000					101 3215	9101 31415	40516	110904		
46	200		10000		20000					101 942	10101 21142	31243	108631		
47	200		7000		24000					101 7678	7101 31878	38979	100895		
48	200		14000		23000					101 1091	14101 24291	38392	97429		
55	200		10000		18000					101 11022	10101 29222	39323	88735		
58	200		4500		1200					61 3045	4561 4445	9006	36434		
59	200		4500		300					61 1610	4561 2110	6671	26926		
60	200		3000							61 2305	3061 2505	5566	22878		
63	200		5500							41 120	5541 320	5861	20623		
4024	200		5000		6000					101	5101 6200	11301	79750		
4025	200											200	14440		
											200				
			72500									830	73330	227058	707645
					120500										
											200				
											31028				
												153728			

DATE: 28/01/16

PAY BILL FOR THE MONTH JAN-16

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 63

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4266	150											150	9610
											150		
4279	20											20	4860
											20		
4449	200		6500			18000				101	6601	24801	107081
											18200		
4552	200		10000			1000				101	10101	12050	55620
										749			
											1949		
			16500								16702		177171
	570					19000				202		37021	
										749			
											20319		

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

			89000								90032		884816
									1032			264079	
2770					139500								
									31777				
											174047		

			89000								90032		884816
									1032			264079	
2770					139500								
									31777				
											174047		

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
70	200		12000	64	25000					101	12101	37365	113430
											25264		
72	200		10000	64	20000					101	10101	30365	109509
											20264		
74	200		10000	64	10000					101	10101	20365	111517
											10264		
75	200		10000	64	20000					101	10101	30365	105456
											20264		
76	200		10000	64	20000					101	10101	30365	97693
											20264		
77	200											200	14740
											200		
79	200		10000	64	10000					101	10101	20365	103983
											10264		
86	200		3000	42	2500					61	3061	5803	25444
											2742		
91													
93	200		3000	21						41	3041	3262	24125
											221		
94	200		5000	21						41	5041	5262	21713
											221		
			73000							749	73749	183717	727610
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						101	10101	10365	113983
											264		
4008	200											200	14440
											200		
4248	200											200	14440
											200		
4264	200											200	14440
											200		
4296	200		7000	64	2000					101	7101	9365	75274
											2264		
4371	200		12000	64	4000					101	12101	16365	36468
											4264		
			29000							303	29303	36695	269045
	1200				6000								
				192							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                                103052    996655
                                                1052      220412
          3200                                113500
                660
                                                117360
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=====
                102000                                103052    996655
                                                1052      220412
          3200                                113500
                660
                                                117360
=====

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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
114	200		10000	64	103272				500	101	10101	114137	281199
											104036		
115	200		7000	64	16000				500	101	7101	23865	123635
											16764		
116	200		7000	64					500	101	7101	7865	136177
											764		
117	200		7000	64	15000					101	7101	22365	121677
											15264		
118	200		7000	64					500	101	7101	7865	136177
											764		
119	200		7000	64	9000				500	101	7101	16865	130635
											9764		
121	200		7000	64	15000				500	101	7101	22865	121177
											15764		
122	200		7000	64	10000				500	101	7101	17865	126177
											10764		
123	200		7000	64	10000					101	7101	17365	126677
											10264		
125	200		7000	64	5000				500	101	7101	12865	131177
											5764		
126	200		7000	64	10500				500	101	7101	18365	125677
											11264		
			80000								81111		1560385
2200					193772				4500	1111		282287	
				704							201176		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	101	7101	14865	125009
											7764		
130	200		7000	64					500	101	7101	7865	132334
											764		
133	200		7000	64	15000				500	101	7101	22865	121177
											15764		
149	200		1500	43					500	61 3294	1561	5598	28548
											4037		
150	200		2500	43					500	61 3404	2561	6708	27438
											4147		
163	200		1000	22					500	41 640	1041	2403	24572
											1362		
165	200		2000	22					500	61 112	2061	2895	22971
											834		
167	200		1000	22					500	61 1196	1061	2979	22534
											1918		
180	200		3000	43					500	61 218	3061	4022	29575
											961		
185	200		3500						500	61 324	3561	4585	21294
											1024		
201	200		7000		20000				500	101	7101	27801	108020
											20700		
			42500								43311		663472
2200					42000				5500	811		102586	
				387						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									41	1419	2119	16039	
	200								500		700			
4660												700	24300	
	200								500		700			
4740						8000				101	101	8801	51404	
	200								500		8700			
4759						3000				101	101	3801	56404	
	200								500		3700			
4762						16000				101	101	16801	131256	
	200								500		16700			
4810												700	48764	
	200								500		700			
4845												700	24300	
	200								500		700			
4846												700	24300	
	200								500		700			
4851												700	24300	
	200								500		700			
4921												700	11500	
	200								500		700			
4922												700	11500	
	200								500		700			
											1722			
											1378		424067	
											2200		36422	
					27000					5500	344			
													34700	


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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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1378          122500                                2266      126144      2709024
                                         422395

7200          1091          262772          16000          9188
                                         296251
=====

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1378          122500                                2266      126144      2709024
                                         422395

7200          1091          262772          16000          9188
                                         296251
=====

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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
166	200		3000	22						61 414	3061 636	3697	21793
174	200		25000	64	16000				500	101	25101 16764	41865	109405
176	200		12000	64	4200				5500	101 4332	12101 14296	26397	105485
179	200				3100					61	61 3300	3361	31524
184	200		1500							41	1541 200	1741	21322
186	200		2500	22						41 254	2541 476	3017	20756
2068	200		15000		12800				2000	101	15101 15000	30101	133551
4038	200		13000	43	17000				3500	101 1625	13101 22368	35469	92864
4355	200		12000		21300				6500	101	12101 28000	40101	77148
4356	200		25000		20000					101	25101 20200	45301	75727
4481	200		3000						1500	61 855	3061 2555	5616	16096
=====													
			112000								112871		705671
	2200				94400				19500	871		236666	
				215						7480			
=====													
											123795		

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PAY BILL FOR THE MONTH JAN-16

BUDGET HEAD:015/VADODARA

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EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4627	5171									101	5272	10772	44395
	200				5300						5500		
4628	5171									101	5272	12772	42395
	200				5300				2000		7500		
4929												200	24800
	200										200		
	10342									202	10544	23744	111590
	600				10600				2000		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								123415		817261
										1073		260410	
2800					105000				21500				
				215						7480			
											136995		

10342			112000								123415		817261
										1073		260410	
2800					105000				21500				
				215						7480			
											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							61	1561	1761	24050
											200		
196	200		6000	64	56000					101	6101	62365	77509
											56264		
197	200		6000	64	52000					101	6101	58365	81509
											52264		
200	200											200	14440
											200		
202	200											200	14440
											200		
214	200		2000	22						41	2041	2263	21258
											222		
4692	1336 200									41	1377	1577	12692
											200		
4792	200									101	101	301	49163
											200		
	1336		15500							446	17282		295061
	1600				108000							127032	
				150							109750		

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
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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1336          15500                                446    17282    295061
                                         127032

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1600          150          108000
                                         109750

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=====
1336          15500                                446    17282    295061
                                         127032

1600          150          108000
                                         109750

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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
127	200		6400		8300				15000	101	6501 23500	30001	119087
219	200		6600		3300					101	6701 3500	10201	140894
220	200		6300		1500					101 2571	6401 4271	10672	133370
221	200		6600							101 68	6701 268	6969	144126
222	200		6400		2000				15000	101	6501 17200	23701	120341
224	200											200	14740
227	200		5800		2000				15000	101	5901 17200	23101	108781
229	200		5600		2500					101 245	5701 2945	8646	119412
230	200		6600		12500				15000	101	6701 27700	34401	116694
233	200		5800							101 1068	5901 1268	7169	124713
237	200		5800		3100				15000	101 660	5901 18960	24861	107021
			61900								62910		1249179
					35200				75000	1010		179922	
										4612	117012		

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PAY BILL FOR THE MONTH JAN-16

BUDGET HEAD:015/VADODARA

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EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
244	200		5000		300					61 302	5061 802	5863	30596
246	200		1500							61 842	1561 1042	2603	31618
250	200		3000						9000	61 1442	3061 10642	13703	23924
251	200		3000		1000					61	3061	4261	36297
256	200		1000						15000	41	1041 15200	16241	6913
257	200		1000							41 1094	1041 1294	2335	20819
258	200		1000						7500	41 1407	1041 9107	10148	13006
259	200		1000						7500	41 164	1041 7864	8905	14249
260	200		1000						2250	41 880	1041 3330	4371	18838
4030	200		5300		1000				15000	101 3125	5401 19325	24726	96027
4031	200		5300		8200					101	5401	13801	106952
			28100								28751		399239
	2200				10500				56250	651 9256		106957	
											78206		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		1900					101	5401	7501	113527
											2100		
4033	200		5300		3000				9000	101	5401	17601	103152
											12200		
4036	200		5300							81 3229	5381	8810	111943
											3429		
4037	200		1000						6000	41 515	1041	7756	13978
											6715		
4263	200		4000		450				9000	61 1021	4061	14732	18865
											10671		
4669	5171 200				200				12000	101	5272	17672	37495
											12400		
4670	5171 200				1700					101	5272	7172	47995
											1900		
4847	200											200	24800
											200		
4848	200											200	24800
											200		
4912	200											200	24800
											200		
=====													
	10342		20900							587	31829	81844	521355
	2000				7250				36000	4765	50015		

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PAY BILL FOR THE MONTH JAN-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.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
10342			110900								123490		2169773
										2248		368723	
6400					52950				167250				
										18633			
											245233		
10342			110900								123490		2169773
										2248		368723	
6400					52950				167250				
										18633			
											245233		

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 28/01/16

PAY BILL FOR THE MONTH JAN-16

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 82

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
273	200		7500	64	25000					101	7601	32865	118230
											25264		
274	200		7000		23000					101	7101	30301	113741
											23200		
275	200		7000	64	23000					101	7101	30365	113677
											23264		
277	200		7000	64	22000					101	7101	29365	110509
											22264		
278	200		10000	64	22000					101	10101	32365	107509
											22264		
279	200		7000	64	21000					101	7101	28365	107456
											21264		
280	200		8000	64	16000					101	8101	24365	103693
											16264		
282	200		10000	64	18000					101	10101	28365	96258
											18264		
284	200											200	14440
											200		
288	200		5500	43	1500					61	5561	7304	38186
											1743		
289	200		6000	64	12000					101	6101	18365	105983
											12264		
			75000								75970		1029682
	2200				183500					970		262225	
				555							186255		


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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
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
                1092      86092      1089058
                2620                274853
                641      185500
                188761
=====

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```

=====
                85000
                1092      86092      1089058
                2620                274853
                641      185500
                188761
=====

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 28/01/16

PAY BILL FOR THE MONTH JAN-16

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 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
310	200		10000		20000				15000	101	10101	45301	89720
											35200		
313	200		10000		30000				5000	101	10101	45301	86581
											35200		
315	200		10000		20000				20000	101	10101	50301	85520
											40200		
316	200		10000		10000				15000	101	10101	35301	101710
											25200		
318	200		15000		15000				21000	101	15101	51301	75957
											36200		
319	200											200	14440
											200		
324	1354 200				2000				19000	81	1435	22635	24496
											21200		
326	200		5000		1500				15000	61	5061	21761	12362
											16700		
328	200		2000						7000	41	2041	9241	13226
											7200		
331	200		2000							41	2041	2241	24188
											200		
333	200		2000						6500	41	2041	8741	13726
											6700		
	1354		66000								68124		541926
	2200				98500				123500	770		292324	
											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
334	200								8000	41	41	8241	14226
											8200		
2119	200		10000						14000	101	10101	24301	119741
											14200		
4170	200								2500			2700	11940
											2700		
4171	200		5000						5000	101	5101	10301	77294
											5200		
4464	200		10000			22000			5000	101	10101	37301	99710
											27200		
4622	5171 200								25000	101	5272	30472	24695
											25200		
4623	5171 200								5000	101	5272	10472	43895
											5200		
4716	200					4000			10000	101	101	14301	45104
											14200		
4826	200								2000			2200	22800
											2200		
=====													
	10342		25000							647	35989	140289	459405
	1800					26000			76500				
=====													
											104300		

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=====
EMP.NO      C.P.F.  ADDPF-1      GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
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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=====
11696      91000
1417      104113      432613      1001331
4000      124500      200000
328500
=====

```

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=====
11696      91000
1417      104113      432613      1001331
4000      124500      200000
328500
=====

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
4904     200                20000                101    101    20301    115436
                                     20200
=====
                200                20000                101    101    20301    115436
                                     20200
=====

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

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```

                101      101      115436
                101      20301
200                20000
                20200

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```

=====
                101      101      115436
                101      20301
200                20000
                20200

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 28/01/16

PAY BILL FOR THE MONTH JAN-16

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 90

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4047	200		7000		23500					101 3562	7101 27262	34363	105836
4048	200		10000		24000					101 2860	10101 27060	37161	102713
4049	200		7000		20000					101 1813	7101 22013	29114	115253
4050	200		10000		23500					101 12184	10101 35884	45985	89836
4051	200		7000		20500					101 12726	7101 33426	40527	95294
4052	200		15000		25000					101 5662	15101 30862	45963	94236
4053	200		10000		19000					101 1467	10101 20667	30768	101114
4056	200		7000		19000					101 2527	7101 21727	28828	103054
4058	200		2500		500					81 4942	2581 5642	8223	35573
4059	200		2000							61 8051	2061 8251	10312	22163
4060	200		2000							61 2984	2061 3184	5245	26039
			79500							1011	80511	316489	891111
			2200	175000						58778			
											235978		

DATE: 28/01/16

PAY BILL FOR THE MONTH JAN-16

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 91

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4061	200		2000							61 3778	2061 3978	6039	25817
4062	200		1500							41 2435	1541 2635	4176	22432
4063	200		1500							41 475	1541 675	2216	24392
4064	200		1500							41 1938	1541 2138	3679	22929
4065	200		1500							41 475	1541 675	2216	24392
4067	200		1500							41 1694	1541 1894	3435	22473
4215	200		7000			12000				101 3542	7101 15742	22843	97910
			16500								16867		240345
1400						12000				367 14337		44604	
											27737		

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=====
EMP.NO      C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
P.TAX      R.B.REC  INST.GR   LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.
VEH.ADV    VEH.INT  MIS-R-2   GRI(HM)
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=====
                96000
                1378
                97378
                361093
                1131456
3600                187000
                73115
                263715
=====

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=====
                96000
                1378
                97378
                361093
                1131456
3600                187000
                73115
                263715
=====

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3909	150											150	9610
											150		
4505	200		5000		10000					101	5101	15301	101948
											10200		
4506	200		6000		25000					101	6101	31301	93047
											25200		
4507	200		7000		9000					101	7101	16301	108047
											9200		
4508	200											200	14440
											200		
4510			7000		3000					81	7081	10081	118777
											3000		
4511	200		7000		1500					81	7081	8781	34965
											1700		
4512	200		2000		700					61	2061	2961	28895
											900		
4513	200		1000							61	1061	1261	23771
											200		
4514	200		1000							41	1041	1241	21913
											200		
4624	5171 200				1000					101	5272	6472	48695
											1200		
	5171		36000								41900		604108
	1950				50200					729		94050	
											52150		

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PAY BILL FOR THE MONTH JAN-16

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 94

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4755			7000			13000				101	7101	20301	127756
	200										13200		
4827												200	24800
	200										200		
			7000								7101		152556
	400					13000				101		20501	
											13400		

DATE: 28/01/16

PAY BILL FOR THE MONTH JAN-16

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 95

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
5171			43000								49001		756664
								830				114551	
2350					63200								
											65550		
5171			43000								49001		756664
								830				114551	
2350					63200								
											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					101	10101	30301	117524
											20200		
4516	200		10000		37000					101	10101	47301	80757
											37200		
4517	200		7000		25000					101	7101	32301	95757
											25200		
4518	200		6000		36000					101	6101	42301	89581
											36200		
4519	200		3500		15000					101	3601	18801	66823
											15200		
4520	200		6000		40000					101	6101	46301	85581
											40200		
4521	200		2500							81	2581	2781	40044
											200		
4522	200		2000							61	2061	2261	22336
											200		
4523	200		2000							41	2041	2241	20203
											200		
4524	200		2000							41	2041	2241	20203
											200		
4535	200		3500		5000					101	3601	8801	58869
											5200		
			54500								55431		697678
										931		235631	
													180200

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
4764	200				4000					101	101	4301	55904
											4200		
4841	200											200	24800
											200		
										101	101	4501	80704
	400				4000								
											4400		

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

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```

                    54500
                                     1032   55532   778382
                                     240132
          2600                    182000
                                     184600
=====

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=====
                    54500
                                     1032   55532   778382
                                     240132
          2600                    182000
                                     184600
=====

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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							101	10101	10301	114047	
											200			
4598	200		12000							101	12101	12301	112047	
											200			
4599	200		12000							101	12101	12301	104948	
											200			
4600	200		10000							101	10101	10301	117757	
											200			
4601	200		15000							101	15101	15301	112757	
											200			
4602	200		15000							101	15101	15301	109322	
											200			
4603	200											200	14440	
4604	150											150	9610	
4605	200		12000							101	12101	12301	104948	
											200			
4607	200		10000			7000				101	10101	17301	110757	
											7200			
4609	200		10000							101	10101	10301	117757	
											200			
			106000								909	106909	116059	1028390
2150				7000							9150			

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4610	200		20000								81 20081	20281	104067
											200		
4611	200		5000								81 5081	5281	41002
											200		
4612	200		5000								81 5081	5281	46223
											200		
4613	200		3500								61 3561	3761	39064
											200		
4614	200		2000								61 2061	2261	29114
											200		
4615	200		2000								61 2061	2261	25931
											200		
4617	200		1000								41 1041	1241	21913
											200		
4618	200		1000								41 1041	1241	21913
											200		
4619	200		1000								41 1041	1241	16207
											200		
4621	200		1000								1000	1200	20214
											200		
4680	200		15000								101 15101	15301	66293
											200		
=====											56500		431941
	2200										650	59350	
=====													2200

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PAY BILL FOR THE MONTH JAN-16

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 101

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
4777										101	101	301	63644
	200										200		
4821												200	24800
	200										200		
											101		88444
										101		501	
	400												
											400		

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

			162500								164160		1548775
									1660			175910	
	4750				7000								
											11750		

			162500								164160		1548775
									1660			175910	
	4750				7000								
											11750		

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)
=====
                40265          1200900
                46890          2757          1701922          404750
                140193          16357          1257522          3554034          15065836
                2296512
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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					101 2326	8101 21026	29127	122014
1124	200		13000		15200					101	13101 15400	28501	111373
1130	200		5000		6700					101	5101 6900	12001	123820
1131	200		6000		11500					101	6101 11700	17801	133294
1132	200		6000							101	6101 200	6301	141619
1133	200		6000		1000					101 4030	6101 5230	11331	132711
1134	200		12000		2500					101 3067	12101 5767	17868	133227
1135	200		11000		18000					101 4426	11101 22626	33727	113773
1136	200		10000		7800					101	10101 8000	18101	117795
1137	200		5000		14500					101	5101 14700	19801	116020
1140	200		15000		17000					101 3034	15101 20234	35335	112165
			97000								98111		1357811
										1111		229894	
										16883			
											131783		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1141	200		5600		15500					101	5701	21401	129694
											15700		
1146	200		10000							101 2128	10101	12429	135346
											2328		
1147	200		15000		16500					101	15101	31801	108073
											16700		
1150	200		10000		17800					101	10101	28101	119399
											18000		
1151	200		15000		12600					101 5635	15101	33536	113964
											18435		
1152	200		5300		500					101 5278	5401	11379	132663
											5978		
1153	200									1021		1221	13419
											1221		
1156	200		4700		15000					101	4801	20001	108057
											15200		
1164	200		7000							101 612	7101	7913	143182
											812		
1165	200		9000		19500					101	9101	28801	122294
											19700		
1166	200		5600		19500					101	5701	25401	125694
											19700		
			87200							1010	88210	221984	1251785
					116900					14674			
											133774		

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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
1168	200		15000		17100					101	15101	32401	111916
											17300		
1169	200		15000		17100					101	15101	32401	111641
											17300		
1172	200		9000		16600					101	9101	25901	118141
											16800		
1173	200		7000		19700					101	7101	27001	124094
											19900		
1174	200		13000		17000					101 692	13101	30993	113049
											17892		
1175	200		20000		17800					101	20101	38101	114307
											18000		
1177	200		5000		12500					101 2232	5101	20033	115788
											14932		
1178	200		5300		16600					101	5401	22201	121841
											16800		
1179	200		5200		15400					101 1823	5301	22724	117150
											17423		
1180	200		10000		17600					101	10101	27901	116141
											17800		
1186	200		10000							101	10101	10301	140794
											200		
			114500								115611		1304862
	2200				167400					1111		289958	
										4747			
											174347		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1191	200		5000		14000					101 1013	5101 15213	20314	115507
1192	200		4900		15300					101 541	5001 16041	21042	110840
1193	200		5000		16300					101 3284	5101 19784	24885	106997
1198	150											150	9610
1209	200		10000							81 1968	10081 2168	12249	34074
1210	200		9000							81	9081 200	9281	33315
1211	200		4000							61 123	4061 323	4384	32152
1214	200		10000							61 1507	10061 1707	11768	21829
1216	200		8000							61 2206	8061 2406	10467	21464
1222	200		3000							61	3061 200	3261	34991
1223	200		3000		200					61 510	3061 910	3971	33633
			61900							770	62670	121772	554412
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							41 302	3041 502	3543	20390
1238	200		5000							61	5061 200	5261	19877
1240	200		4000							61 143	4061 343	4404	20729
1241	200		3000							41 176	3041 376	3417	19737
1467	200									510	710	710	13930
4239	200		2000							61	2061 200	2261	24947
4241	200		5000							61	5061 200	5261	21947
4242	200		1500							41 214	1541 414	1955	19779
4274	200		10000		500					81	10081 700	10781	73558
4414	200		5000		11500					101	5101 11700	16801	107547
4415	200		5000		10800					101	5101 11000	16101	108247
			43500							650	44150	70495	450688
					22800					1345	26345		

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EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY	
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)										
4474			4000							101	4101	4301	68110	
	200										200			
4475			4000							101	4101	4607	67804	
	200									306	506			
4876												200	24800	
	200										200			
4953												200	24800	
	200										200			
			8000									8202		185514
											202		9308	
											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                                416954      5105072
                                                4854      943411
11750                                465600                                49107
                                                526457
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                412100                                416954      5105072
                                                4854      943411
11750                                465600                                49107
                                                526457
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1213	200		3000						3500	61 1935	3061 5635	8696	26618
1242	200		2000						3500	61 510	2061 4210	6271	18807
1257	4840 200				30000				500	101	4941 30700	35641	119118
1259	4706 200				25000				500	101	4807 25700	30507	120588
1260	200		30000		10000				5000	101	30101 15200	45301	105819
1261	200				10000				4500	101	101 14700	14801	136619
1262	200				35000				3500	101	101 38700	38801	115958
1263	200		5500		15000				500	101	5601 15700	21301	126199
1265	200		20000		2000				500	101 357	20101 3057	23158	120884
1266	200		15000		2000				7000	101 228	15101 9428	24529	119513
1267	200		10000		20000				500	101	10101 20700	30801	124233
=====													
	9546		85500								96077		1134356
	2200				149000				29500	1031		279807	
										3030			
											183730		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	101 1275	12101 6975	19076	120798
1269	200		8000		6000				500	101	8101 6700	14801	125073
1270	200		15000		2000				3500	101	15101 5700	20801	107257
1271	200		9000		2000				500	101	9101 2700	11801	124020
1277	200		2000		3000				500	81 80	2081 3780	5861	42240
1279	200		2000							61	2061 200	2261	31336
1281	200		1500						3500	61	1561 3700	5261	28336
1287	200		4000						4000	41 441	4041 4641	8682	18970
1290	200		3000						4000	41 1163	3041 5363	8404	13821
1291	200		5000						500	61 2155	5061 2855	7916	17652
3850	200		20000		20000				4500	101	20101 24700	44801	99241
			81500							851	82351	149665	728744
			2200	38000				22000		5114	67314		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
3867	200		10000			10000			3000	101	10101	23301	129267
											13200		
4251	200		2000						3000	41	2041	6458	15331
										1217	4417		
4321	200								500		700	700	13940
											700		
4331	200		12000			2000			500	101	12101	15695	101554
										894	3594		
4473	200		2000			200			4000	61	2061	6461	14999
											4400		
=====											26304		275091
	1000		26000			12200			11000	304		52615	
										2111	26311		

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
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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          9546          193000
                                     2186          204732          2138191
                                     482087
          5400          199200          62500
                                     10255
                                     277355
=====

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          9546          193000
                                     2186          204732          2138191
                                     482087
          5400          199200          62500
                                     10255
                                     277355
=====

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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
1322	200		8000		14000					101	8101	22301	96436
											14200		
1393	200		10000		29000					101	10101	39301	111794
											29200		
1395	200		9000		23500					101	9101	32801	113899
											23700		
1396	200		9000		10000					101 769	9101	20070	127430
											10969		
1397	200		9000		18000					101	9101	27301	115941
											18200		
1399	200		9000		22000					101	9101	31301	111941
											22200		
1403	200		8000		16500					101 937	8101	25738	106144
											17637		
1407	200		9000		21500					101	9101	30801	113241
											21700		
1413	200		2000							61 584	2061	2845	31972
											784		
1418	200		1500							41 1660	1541	3401	19753
											1860		
4732	200				800					101	101	1101	58304
											1000		
			74500								75511		1006855
										1011		236961	
										3950			
											161450		

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
4874
          200
                                     200
                                     24800
=====
                                     200
                                     24800
          200
                                     200
=====

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

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```

          74500
          1011  75511  1031655
          2400  155300  3950  237161
          161650
=====

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          74500
          1011  75511  1031655
          2400  155300  3950  237161
          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		25000					101	5601	30801	116699
											25200		
1451	200		5500		24000					101	5601	29801	117699
											24200		
1453	200		5400		30000					101	5501	35701	108341
											30200		
1454	200		5500		15000					101	5601	20801	126699
											15200		
1455	200		5500		25000					101	5601	30801	116699
											25200		
1457	200		5400		25000					101	5501	30701	113616
											25200		
1459	200		5200		30000					101	5301	35501	104373
											30200		
1460	200		5200		13000					101	5301	18501	121373
											13200		
1461	200		10000		24000					101	10101	34301	109741
											24200		
1462	200		5200		24000					101	5301	29501	110073
											24200		
1465	150		40									190	9570
											190		
=====											58400		1154883
	2150		40		235000					1010	59410	296600	
=====													237190

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EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1468	200		5000			24000				101	5101	29301	106520
											24200		
1469	150		40									190	9570
											190		
1473	200		1500							81	1581	1781	39670
											200		
1474	200		1300							61	1361	1561	33181
											200		
1476	200		5000							41	5041	5241	18692
											200		
1478	200		4000							41	4041	4241	19037
											200		
4157	200		4500			16000				101	4601	20801	103547
											16200		
4915	200											200	24800
											200		
			21300								21726		355017
	1550		40			40000				426		63316	
											41590		

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

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```

=====
              79700
              1436      81136      1509900
              359916
      3700              80      275000
              278780
=====

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=====
              79700
              1436      81136      1509900
              359916
      3700              80      275000
              278780
=====

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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
1486	200		15000		28000					101	15101	43301	104524
											28200		
1487	200		15000		28000					101	15101	43301	100741
											28200		
1488	200		15000		28000					101	15101	43301	105847
											28200		
1489	200		1500							61	1561	1761	31217
											200		
1490	200		7000							61	7061	7261	25717
											200		
1492	200		3500							41	3541	3741	19780
											200		
1493	200		1100							61	1161	1361	24060
											200		
4272	200		1000							41	1041	1241	21112
											200		
4273	200		2000							41	2041	2241	20112
											200		
4304	200		5000		8000					81	5081	13281	70992
											8200		
4637	200											200	24800
											200		
			66100							690	66790	160990	548902
2200						92000							
											94200		

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

                66100
                690
                66790
                161190
                616202

          2400
                92000

                94400

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```

=====
                66100
                690
                66790
                161190
                616202

          2400
                92000

                94400

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
1456          200          4700          102000          101  4801  107001  270474
                                     102200
=====
          200          4700          102000          101  4801  107001  270474
                                     102200
=====

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=====
EMP.NO      C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   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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=====
                4700                                101      4801      107001      270474
            200                                102000                                102200
=====

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=====
                4700                                101      4801      107001      270474
            200                                102000                                102200
=====

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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
4081	200		5460		30000					101	5561	35761	115334
											30200		
4083	200		5460		37000					101	5561	42761	108334
											37200		
4084	200		5490		30000					101	5591	35791	120350
											30200		
4085	200		5460		30000					101	5561	35761	115334
											30200		
4086	200		5460		30000					101	5561	35761	115334
											30200		
4087	200		5460							101	5561	5761	145334
											200		
4089	200		5273		35000					101	5374	40574	110521
											35200		
4090	200		5460		25000					101	5561	30761	120359
											25200		
4091	200		5460		30000					101	5561	35761	115334
											30200		
4093	200		5460		30000					101	5561	35761	115334
											30200		
4095	200		5460		30000					101	5561	35761	115334
											30200		
			59903								61014		1296902
2200				307000						1111		370214	
											309200		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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							101	5411	5611	141889
											200		
4097	200		5310		15000					101	5411	20611	126889
											15200		
4098	200		4990		10000					101	5091	15291	124583
											10200		
4099	200		4490		5000					101	4591	9791	118267
											5200		
4101	200		4490							101	4591	4791	123267
											200		
4102	200		5460		15000					101	5561	20761	130334
											15200		
4103	200		5460		30000					101	5561	35761	115334
											30200		
4104	200		5460		32000					101	5561	37761	113334
											32200		
4105	200		5310		30000					101	5411	35611	111889
											30200		
4107	200		1700							61	1761	1961	49498
											200		
4109	200		1300							61	1361	1561	34948
											200		
			49280							1031	50311	189511	1190232
2200					137000								
											139200		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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								41	941	1141	23525
												200		
4111	200		900								41	941	1141	23580
												200		
4112	200		900								41	941	1141	23225
												200		
4113	200		900			500					41	1441	1641	18458
												200		
4114	200		1390		2000						61	1451	3651	35098
												2200		
4115	200		900								41	941	1141	23580
												200		
4116	200		900								41	941	1141	23525
												200		
4117	200		900								41	941	1141	23525
												200		
4119	200		1300		1000						61	1361	2561	33898
												1200		
4120	200				30000						81	81	30281	120814
												30200		
4122	200		1640								61	1701	1901	47095
												200		
											11681		396323	
											551	46881		
													35200	
			10630				500							
		2200				33000								

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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							41	891	1091	22485
											200		
4126	200		850							41	891	1091	22430
											200		
4127	200		1180		1500					61	1241	2941	30656
											1700		
4247	200		4990		5000					101	5091	10291	129583
											5200		
4422	200		4180		20000					101	4281	24481	96272
											20200		
4423	200		4030		5000					101	4131	9331	107918
											5200		
4426	200		4330		10000					101	4431	14631	109717
											10200		
			20410							547	20957	63857	519061
	1400				41500								
											42900		

DATE: 28/01/16

PAY BILL FOR THE MONTH JAN-16

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 130

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=====
EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   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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=====
                140223                                500                                3240    143963    3402518
                8000                                518500                                670463
                526500
=====

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=====
                140223                                500                                3240    143963    3402518
                8000                                518500                                670463
                526500
=====

```

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					101	7101	32301	111741
											25200		
1325	200		5500		20000					101	5601	25801	94952
											20200		
1452	200		7500		25000					101	7601	32801	120092
											25200		
4431	200		6500		23000					101	6601	29801	102081
											23200		
4432	200		6500		23000					101	6601	29801	102081
											23200		
4433	200		5500		20000					101	5601	25801	94952
											20200		
4434	200		5500		20000					101	5601	25801	94952
											20200		
4435	200		5500		20000					101	5601	25801	94952
											20200		
4436	200		5500		20000					101	5601	25801	94952
											20200		
4437	200		5500		20000					101	5601	25801	94952
											20200		
4438	200		8000		1000					81	8081	9281	32518
											1200		
			68500							1091	69591	288791	1038225
2200				217000									
											219200		

DATE: 28/01/16

PAY BILL FOR THE MONTH JAN-16

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 132

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4439			5000							61	5061	5261	24214
	200										200		
4538			5000							61	5061	5261	19359
	200										200		
4902												200	24800
	200										200		
			10000							122	10122	10722	68373
	600										600		

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

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```

=====
                78500
                1213
                79713
                299513
                1106598

                2800
                217000

                219800
=====

```

```

=====
                78500
                1213
                79713
                299513
                1106598

                2800
                217000

                219800
=====

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 28/01/16

PAY BILL FOR THE MONTH JAN-16

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 134

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
900	200		10000		20000					101	10101 20200	30301	101581
1408	200										200	69880	
2202	200		8000		22000					101	8101 22200	30301	101581
4585	200		10000		20000					101	10101 20200	30301	105367
4587	200		10000		20000					101	10101 20200	30301	101581
4588	200		10000		20000					101	10101 20200	30301	97780
4890	200										200	24800	
			48000								48505	602570	
	1400				102000					505	151905		
											103400		

```

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

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```

=====
                                     48000
                                     505
                                     48505
                                     151905
                                     602570
1400                                     102000
                                     103400
=====

```

```

=====
                                     48000
                                     505
                                     48505
                                     151905
                                     602570
1400                                     102000
                                     103400
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.
VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
HM.TOT
=====
          9546          1096823
          38050          80          2126600          500          62500          15236          1122105          3412647          15783180
          63312          2290542
=====

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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
4645	200		6000		28000					101	6101	34301	104332
											28200		
4699	200		6000		500					61	6061	6761	29725
											700		
4700	200		4000		500					61	4061	4761	31103
											700		
4722	200									101	101	301	63525
											200		
4771	200									101	101	301	63525
											200		
4879	200				500							700	24300
											700		
			16000							425	16425	47125	316510
	1200				29500								
											30700		

```

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

=====
                138200
                2326
                140526
                485376
                2334798
5550                339300
                344850
=====

```

```

=====
                138200
                2326
                140526
                485376
                2334798
5550                339300
                344850
=====

```

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	101 3312	6601 46277	52878	114345
394	200		20000		31000				1500	101	20101 32700	52801	105884
395	200		6000		26500				18445	101	6101 45145	51246	107439
396	200		6000		28500				8355	101 2974	6101 40029	46130	112555
397	200		6000		26000				1500	101 369	6101 28069	34170	124515
398	200		6000		35000				1500	101 467	6101 37167	43268	115417
401	200		6000		24000				21775	101 644	6101 46619	52720	58719
402	200		6000		24000				21775	101 146	6101 46121	52222	102711
404	200		10000		27500				11765	101	10101 39465	49566	101758
406	200		6000		30000				21775	101	6101 51975	58076	100609
407	200		5600						11765	101	5701 11965	17666	125078
=====													
			84100								85211		1169030
	2200				283500				131920	1111		510743	
										7912			
=====													
											425532		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	101	6101	36061	106683
											29960		
409	200		10000		24000				11765	101	10101	46066	96678
											35965		
410	200		10000		22000				1500	101	10101	33801	104832
											23700		
414	200								6125			6325	8315
											6325		
415	200								5755			5955	8685
											5955		
416	200		5600		25000				21775	101 759	5701	53435	89309
											47734		
420	200		9000		4000				15100	81	9081	28381	28587
											19300		
421	200		2000		1500				14300	81	2081	18081	31335
											16000		
422	200		5000		500				24310	81	5081	30091	18440
											25010		
423	200		1500						5445	61 689	1561	7895	30383
											6334		
424	200		3000		500				10010	61 1772	3061	15543	20943
											12482		
			52100								52869		544190
					97500				125845	769		281634	
										3220			
											228765		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
426	200		1500						10795	61 2042	1561 13037	14598	20693
429	200		5000						8460	41	5041 8660	13701	14276
430	200		3000						7795	41	3041 7995	11036	13594
431	200		6000						7760	41	6041 7960	14001	10629
432	200		3500						6770	41	3541 6970	10511	14119
433	200		3000						11765	41	3041 11965	15006	9624
906	200		10000		7000				11765	101 549	10101 19514	29615	109018
1329	200		6000			23500			9760	101 204	6101 33664	39765	104186
1398	200		5600			26000			21775	101	5701 47975	53676	93298
2138	1400		39200			209150			15100	101	39301 225650	264951	749078
4698	200					5000			6755	101	101 11955	12056	44863
			82800								83571	478916	1183378
						270650			118500	771 2795			
											395345		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY	
	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			
4758						2000			6760		101	101	9061	54765
	200											8960		
												101		54765
	200					2000			6760		101		9061	
												8960		


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

```

```

                219000
                2752
                221752
                1280354
                2951363
8000                653650                383025
                13927
                1058602

```

```

=====
                219000
                2752
                221752
                1280354
                2951363
8000                653650                383025
                13927
                1058602

```

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					101	5108 40200	45308	126395
447	200		6173		36500					101	6274 36700	42974	115711
450	200		5883		30000					101 223	5984 30423	36407	114917
452	200		5711		35000					101	5812 35200	41012	105962
453	200		5544		26000					101 15818	5645 42018	47663	95081
461	200				750					61 153	61 1103	1164	29216
468	200		940		200					42 1585	982 1985	2967	21718
915	150										150	150	9610
1039	200		5225		20000					101	5326 20200	25526	109116
1334	200		7000		21000					101	7101 21200	28301	114443
3959	200		5225		20000					101	5326 20200	25526	109116
=====													
	5007		41701								47619		951285
	2150				229450					911		296998	
=====													
										17779			
=====													
											249379		

DATE: 28/01/16

PAY BILL FOR THE MONTH JAN-16

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 147

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	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					101 1488	5173 6688	11861 118909
4910	200					1000						1200	23800
											1200		
			5072								5173	13061	142709
	400					6000					101 1488	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.
VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
HM.TOT
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5007          46773                                1012    52792    1093994
                                     310059

2550          235450                                19267

                                     257267

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5007          46773                                1012    52792    1093994
                                     310059

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	101 658	6101 19358	25459	105311
475	200		7000		20000					101	7101 20200	27301	115443
476	200		6000		20500				6600	101	6101 27300	33401	101241
486	200		7000		26750				14100	101	7101 41050	48151	114358
487	200		7000		26600				21600		7000 48400	55400	107109
488	200		7000		25000					101	7101 25200	32301	130208
492	200		7000		33000				11600	101	7101 44800	51901	106784
493	200		7000		24000				1000	101 1469	7101 26669	33770	124915
494	200		7000		25000				1000	101	7101 26200	33301	121632
496	200		7000		15300				7850	101 4063	7101 27413	34514	108230
497	200		7000		20500				1000	101	7101 21700	28801	113943
			75000								76010		1249174
					254150				65750	1010		404300	
										6190			328290

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
498	200		7000		20500					101	7101	27801	114943
											20700		
499	200		8000		25000				1000	101	8101	34301	122202
											26200		
523	200		4000		550				6600	41	4041	11391	16632
											7350		
4152	200		6000		15750				11600	101 3564	6101	37215	97427
											31114		
4265	200		6000		16000				11600	81 839	6081	34720	92298
											28639		
4366	200		6000		18100				21600	101	6101	46001	84769
											39900		
4367	200		6000		18500				11600	101	6101	36401	94369
											30300		
4683	5171 200				3100				21600	101	5272	30172	28396
											24900		
4765	200								6600	101	101	6901	57200
											6800		
4786	200				2300					101	101	2601	49263
											2500		
4855	200											200	24800
											200		
	5171		43000								49101		782299
	2200				119800				92200	930		267704	
										4403			
											218603		


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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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          5171          118000
                                     1940          125111          2052273
                                     676204
          4600          377950          157950
                                     10593
                                     551093
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          5171          118000
                                     1940          125111          2052273
                                     676204
          4600          377950          157950
                                     10593
                                     551093
=====

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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		1200					81	9081	10481	38050
											1400		
500	200		5000		15000					101	5101	20301	123009
											15200		
560	200		6000		5000						6000	11200	147485
											5200		
564	200		6000		15000					101	6101	21301	137384
											15200		
567	200		6000		1000					101	6101	7301	144023
											1200		
570	200		7000							101	7101	7301	144023
											200		
573	200		6000		15000					101	6101	21301	130023
											15200		
574	200		5000		5000					101	5101	10301	132443
											5200		
575	200		6000		10000					101	6101	16301	135023
											10200		
576	200		6000							101	6101	6301	145023
											200		
577	200		5000							101	5101	5301	141673
											200		
			67000							990	67990		1418159
2200					67200							137390	
											69400		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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					101	6101	21301	130023
											15200		
579	200		5000		1000					101	5101	6301	136443
											1200		
581	200		5000		5000					101	5101	10301	124341
											5200		
594	200		7000		1200					61	7061	8461	34648
											1400		
595	200		6000		1000					61	6061	7261	35725
											1200		
597	200		5000		1000					61	5061	6261	36725
											1200		
598	200		12500							61	12561	12761	30225
											200		
599	200		5000		1000					61	5061	6261	36156
											1200		
600	200		2000		1000					61	2061	3261	40060
											1200		
601	200		12000		500						12000	12700	47518
											700		
602	200		5000		500					61	5061	5761	29530
											700		
			70500							730	71230	100630	681394
2200				27200								29400	

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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							41	1541	1741	22506
											200		
1188	200		10000		11000						10000	21200	130124
											11200		
2135	200		5000		5000					101	5101	10301	136673
											5200		
4138	200		5000							101	5101	5301	133332
											200		
4140	200		3000		5000					101	3101	8301	122469
											5200		
4142	200		2000		600					61	2061	2861	31859
											800		
4143	200		2000							41	2041	2241	21600
											200		
4145	200		2000							41	2041	2241	20835
											200		
4146	200		2000							41	2041	2241	20835
											200		
4147	200		3000							41	3041	3241	19835
											200		
4148	200		3000							41	3041	3241	19835
											200		
			38500							610	39110	62910	679903
2200					21600								
											23800		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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							101	5101	5301	121717
											200		
4244	200		5000							101	5101	5301	125469
											200		
4470	200		5000								5000	5200	71365
											200		
4703	200				500							700	24300
											700		
4704	200				500							700	24300
											700		
4705	200				15000							15200	43368
											15200		
4741	200											200	63626
											200		
4861	200				100							300	24700
											300		
4862	200				100							300	24700
											300		
4864	200				600							800	24200
											800		
4925	200				100							300	24700
											300		
=====													
			15000								15202		572445
	2200				16900					202		34302	
=====													
											19100		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY	
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	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								61	3061	3761	32103
	200				500							700		
4961													1700	23300
	200					1500						1700		
4962													1200	23800
	200					1000						1200		
=====														
			3000									3061		79203
	600					3000					61		6661	
=====														
												3600		

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
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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=====
                194000
                2593      196593      3431104
                341893
          9400                135900
                145300
=====

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=====
                194000
                2593      196593      3431104
                341893
          9400                135900
                145300
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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							81	3581	3781	41141
											200		
636	4840 200		140		35000					101	4941	40281	122228
											35340		
637	4840 200		140		30000					101	4941	35281	127228
											30340		
639	4706 200				37000					101	4807	42007	116678
											37200		
642	200		20000 140		25000					101	20101	45441	113244
											25340		
643	200		15000 140		25000					101	15101	40441	118569
											25340		
645	200		7000 140		20000					101	7101	27441	123883
											20340		
649	200		8000 140		10000					101	8101	18441	136492
											10340		
650	200		20000 140		15000					101	20101	35441	116158
											15340		
651	200		30000 140		20000					101	30101	50441	100883
											20340		
652	200		10000 140							101	10101	10441	140883
											340		
=====													
	14386		113500								128977		1257387
	2200		1260		217000					1091		349437	
=====													
											220460		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		23000					101	15101 23340	38441	113158
654	200		15000 140		15000					101	15101 15340	30441	120883
655	200		15000 140		18000					101	15101 18340	33441	113533
657	200		10000 140		13000					101	10101 13340	23441	128208
663	200		6000 90							61	6061 290	6351	38671
664	200		3000 90							61	3061 290	3351	33285
671	200		50							41	41 250	291	27013
672	200		5000 90							61	5061 290	5351	23237
1860	200		15000 140		25000					101	15101 25340	40441	106533
3596	200		10000 140		15000					81	10081 15340	25421	113212
3848	200		10000 140		22000					101	10101 22340	32441	126244
			104000								104911		943977
2200			1300		131000					911		239411	
												134500	

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY	
3854	200		3500 90							61	3561 290	3851	31515	
3964	200										200	14440		
4150	200		5000 90							61	5061 290	5351	29294	
4291	200		15000 140		18000					101	15101 18340	33441	121492	
4729	200				2000					101	101 2200	2301	61525	
4859	200										200	24800		
4860	200										200	24800		
=====											23500	23824	307866	
=====											1400	320	20000	
=====												324	45544	
=====												21720		

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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          14386          241000          257712          2509230
          2326          634392

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          5800          2880          368000

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          376680

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          14386          241000          257712          2509230
          2326          634392

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          5800          2880          368000

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          376680

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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		5000					101	6094	11294	147391
											5200		
680	200		6139		9000					101	6240	15440	147489
											9200		
682	200		5993		13000					101	6094	19294	139391
											13200		
683	200		5993		8000					101	6094	14294	144391
											8200		
686	200		5711		11000					101	5812	17012	134312
											11200		
687	200		5711		6000					101	5812	12012	139312
											6200		
688	200		5711		8000					101	5812	14012	137312
											8200		
689	200		5711		7000					101	5812	13012	138732
											7200		
690	200		5711		16000					101	5812	22012	129312
											16200		
691	200		5849		8000					101	5950	14150	140783
											8200		
692	200		5711		9000					101	5812	15012	136587
											9200		
			64233							1111	65344	167544	1535012
2200					100000								
												102200	

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		13000					101	5812	19012	132587
											13200		
695	200		5544		3500					101	5645	9345	148812
											3700		
700	200		1465		400					61	1526	2126	39585
											600		
701	200		1329		400					61	1390	1990	35920
											600		
710	200		942		300					41	983	1483	28888
											500		
711	200		942		300					41	983	1483	28943
											500		
2302	200		5544		12400					101	5645	18245	139637
											12600		
4163	200		5225		10200					101	5326	15726	133188
											10400		
			26702								27310		687560
	1600				40500					608		69410	
											42100		

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX  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
          3800          140500
          1719          92654          2222572
          236954
          144300
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          90935
          3800          140500
          1719          92654          2222572
          236954
          144300
=====

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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							61 189	3061 389	3450	23314
504	200		9000		2000					61 2010	9061 4210	13271	32252
730	200		25000							101	25101 200	25301	141152
731	4840 200				17000					101 2418	4941 19618	24559	137950
732	200		7000		25000					101	7101 25200	32301	126384
733	200		6000							101	6101 200	6301	152384
735	200		7000							101	7101 200	7301	151384
737	200		6000							101	6101 200	6301	148632
754	200		4000							41 126	4041 326	4367	23680
1085	200		6500							101 4304	6601 4504	11105	144752
1925	200		25000		25000					101	25101 25200	50301	101023
=====													
	4840		98500								104311		1182907
	2200				69000					971		184558	
										9047	80247		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	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				101	7101	22301	104717
	200										15200		
4909												200	24800
	200										200		
			7000								7101		129517
	400					15000				101		22501	
											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
                                     1072          111412          1312424
                                     207059
          2600          84000
                                     9047
                                     95647
=====

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          4840          105500
                                     1072          111412          1312424
                                     207059
          2600          84000
                                     9047
                                     95647
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)


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=====
EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
4884
          200
                                     200
                                     24800
=====
                                     200
                                     24800
          200
                                     200
=====

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=====
EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
          15215          45500                                871    61586    624992
                                          158886
          2400                                94900
                                          97300
=====
          15215          45500                                871    61586    624992
                                          158886
          2400                                94900
                                          97300
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

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PAY BILL FOR THE MONTH JAN-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
776	200		7000		26000					101	7101	33301	125384
											26200		
777	200		7000		21500					101	7101	28801	128284
											21700		
778	200		7000		11000					101	7101	18301	140384
											11200		
779	200		7000		18500					101	7101	25801	132884
											18700		
780	200		7000		25400					101	7101	32701	118623
											25600		
781	200		7000		6500					101	7101	13801	137523
											6700		
783	200		7000		25700					101	7101	33001	118323
											25900		
784	200		7000		23000					101	7101	30301	121023
											23200		
785	200		7000		21100					101	7101	28401	122923
											21300		
786	200		7000		7000					101	7101	14301	132673
											7200		
789	200		7000		16000					101	7101	23301	115332
											16200		
			77000								78111		1393356
										1111		282011	
													203900

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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					101	7101	24801	113832
											17700		
791	200		7000		13000					101	7101	20301	110469
											13200		
792	200											200	14440
											200		
794	200		5000		11000					101	5101	16301	77615
											11200		
795	200		7000		12700					101	7101	20001	131323
											12900		
796	200		7000		1600					81	7081	8881	39725
											1800		
798	200		5500		700					61	5561	6461	31817
											900		
799	200		5000		300					61	5061	5561	32717
											500		
803	200		1500								1500	1700	24125
											200		
804	200		1500								1500	1700	26259
											200		
806	200		2500							61	2561	2761	24385
											200		
			49000							668	49668	108668	626707
2200					56800								
											59000		

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PAY BILL FOR THE MONTH JAN-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)										
807			2000								41	2041	2241	22389
	200											200		
808			2500								41	2541	2741	21889
	200											200		
4311													200	14440
	200											200		
			4500									4582		58718
											82		5182	
												600		

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EMP.NO      C.P.F.  ADDPF-1      GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
      P.TAX  R.B.REC  INST.GR  LN.INSU   I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.
      VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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=====
                130500
                1861
                132361
                395861
                2078781
=====
      5000
                258500
                263500
=====

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=====
                130500
                1861
                132361
                395861
                2078781
=====
      5000
                258500
                263500
=====

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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					101 1831	10101 26031	36132	114963
823	200		6000		24000					101 6205	6101 30405	36506	114589
824	200		8000		24000					101 161	8101 24361	32462	118633
826	200		10000		24000					101	10101 24200	34301	116794
827	200		25000		20000					101 10928	25101 31128	56229	87813
828	200		15000		20000					101 2366	15101 22566	37667	98154
829	200		10000		16000					101 2485	10101 18685	28786	107035
830	200		17000		23000					101 3008	17101 26208	43309	109099
831	200		15000		21000					101	15101 21200	36301	99520
833	200		10000		16000					101 1093	10101 17293	27394	104488
834	200		10000		16000					101 239	10101 16439	26540	105342
			136000							1111	137111	395627	1176430
					228000					28316			
											258516		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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					61	8061	9161	30184	
847	200		5000		700					81 91	5081	6072	34898	
856	200		2000		100					41 218	2041	2559	20595	
857	200		800							41 90	841	1131	22023	
859	200		4000		100					41 520	4041	4861	18293	
860	200		1500							41 390	1541	2131	21023	
861	200		800							41	841	1041	22113	
2000	200											200	24800	
4323	200		5000		100					61	5061	5361	20999	
4324	200		800							41	841	1041	21266	
											27900	28349	250634	
											2200	1900	449	33758
												1309	5409	

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY		
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT				
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)											
4325			4000								41	4041	4241	18066	
	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									41	4041	5241	142066
											1200				
												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
                                     1601  169501  1569130
                                     434626
          5600                229900
                                     29625
                                     265125
=====

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=====
                167900
                                     1601  169501  1569130
                                     434626
          5600                229900
                                     29625
                                     265125
=====

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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	101	25101	50904	104130
											25803		
873	200		35000		25000						35000	60200	91220
											25200		
874	200		30000		25000				463	101	30101	55764	99320
											25663		
875	200		40000		23000					101	40101	63301	88069
											23200		
876	200		20000		23000				4395	101 3280	20101	50976	109016
											30875		
878	200		20000		21000				1150	101 1077	20101	43528	107567
											23427		
879	200		20000		15000					101 3106	20101	38407	109093
											18306		
880	200		20000		23000				255	101 1585	20101	45141	102359
											25040		
881	200		20000		25000				950	101 1795	20101	48046	103374
											27945		
882	200		25000		22000					101 1513	25101	48814	95228
											23713		
884	200		25000		21000				970	101 2262	25101	49533	101562
											24432		
			280000								281010		1110938
										1010		554614	
										8786			
										14618			
											273604		

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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
885	200		13000		21000					101 555	13101 21755	34856	109186
886	200		15000		21000			810		101 1462	15101 23472	38573	105469
887	200		10000		22000			455		101	10101 22655	32756	111286
888	200		9000		22000					101	9101 22200	31301	112741
890	200		10000		22000					101	10101 22200	32301	118794
891	200		8000		16000					101	8101 16200	24301	119741
893	200		20000		22000			570		101 1364	20101 24134	44235	99807
895	200		15000		18000					101 419	15101 18619	33720	110322
896	200		10000		22000					101	10101 22200	32301	107848
897	200		15000		20000			2460		101 2403	15101 25063	40164	99710
898	200		12000		17000			670		101 880	12101 18750	30851	109023
			137000								138111		1203927
							223000		4965	1111		375359	
										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					101	15101	29301	106520
											14200		
901	200		10000		16000				295	101 1688	10101	28284	107537
											18183		
908	200		10000		12000					101	10101	22301	102047
											12200		
909	200		15000		16000					101 1206	15101	32507	91841
											17406		
914	200									624		824	13816
											824		
924	200		5000		1500					81 255	5081	7036	39347
											1955		
929	200		5000		400				1618	61 617	5061	7896	25157
											2835		
930	200		5000		100				933	61 599	5061	6893	26085
											1832		
937	200		500							41	541	741	14133
											200		
939	200		3000						108	41	3041	3349	19805
											308		
941	200		8000							41 979	8041	9220	17209
											1179		
			76500								77230		563497
2200					60000				2954	730		148352	
										5968			
											71122		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	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			3000							41	3041	3339	19815
	200								98		298		
944			2500							41	2541	3675	19479
	200								575	359	1134		
2137			13000							101	13101	31301	112741
	200				18000						18200		
			18500								18683		152035
	600					18000			673	183		38315	
										359	19632		

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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                    512000                                515034      3030397
                                                3034      1116640
7200                                549000                                17378
                                                28028
                                                601606
=====

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=====
                    512000                                515034      3030397
                                                3034      1116640
7200                                549000                                17378
                                                28028
                                                601606
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
358	200										200	14440	
											200		
916	200								1500		1700	13240	
											1700		
955	200		10000		33000				1500	101 1595	10101	46396	120009
											36295		
957	200		10000		33000				1500	101 1605	10101	46406	119975
											36305		
959	200		10000		33000				1500	101 1584	10101	46385	116100
											36284		
960	200		10000		33000				1500	101	10101	44801	117684
											34700		
966	200		7000		28000				1500	101 849	7101	37650	121262
											30549		
967	200		10000		27000				1500	101 1231	10101	40032	106894
											29931		
968	200		8000		30000				1500	101 1490	8101	41291	117346
											33190		
969	200		8000		30000				1500	101	8101	39801	111499
											31700		
970	200		6000		29000				1500	101	6101	36801	110054
											30700		
			79000								79909		1068503
					276000				15000	909		381463	
										8354			
											301554		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
971	200		20000		29000				1500	101 518	20101 31218	51319	95536
972	200		7000		29000				1500	101 231	7101 30931	38032	108823
974	200		6000		20000					101	6101 20200	26301	112260
976	200		12000		18000				1500	101	12101 19700	31801	102793
977	200		15000		25000				1500	101	15101 26700	41801	100871
978	200		9000		22000					101	9101 22200	31301	103293
979	200								1500	588	2288 2288	2288	12352
981	200								1500		1700 1700	1700	12940
982	200								1500		1700 1700	1700	12940
988	200		2000		500				1500	101 403	2101 2603	4704	43903
1001	200		1500		200				1500	101 324	1601 2224	3825	25430
			72500							808	73308	234772	731141
2200					143700				13500	2064	161464		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	101 648	10101 29348	39449	119463
1776	200		7000		18000				1500	101	7101 19700	26801	142679
3933	200		6000		28000				1500	101 354	6101 30054	36155	102406
4149	200											200	14440
4328	200		10000		20000				1500	101 250	10101 21950	32051	94967
4329	200		10000		17000				1500	101 2000	10101 20700	30801	92536
4330	200								1500		1700	1700	12940
4419	200		1700		1500				1500	101	1801 3200	5001	36743
4551	1502 200								1500	101 235	1603 1935	3538	13252
4733	200				4000				1500	101	101	5801	58025
	1502		44700								47010		687451
	2000				115500				13500	808 3487		181497	
											134487		

```

=====
EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX  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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1502          196200                                2525  200227  2487095
                                                797732

6400          535200                                42000  13905  597505

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=====
1502          196200                                2525  200227  2487095
                                                797732

6400          535200                                42000  13905  597505

```

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					101 97	10101 1847	11948	139422
1022	200		12000		1500					101 1769	12101 3469	15570	139514
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					101	10101 26450	36551	114544
1029	200		10000		6850					101 3079	10101 10129	20230	123812
1030	200		10000							101 226	10101 426	10527	133515
1031	200		10000							101 452	10101 652	10753	133289
=====													
	4840		109000								114446		1490743
	2200				39150					606		162060	
										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							101	12101	12301	131741
											200		
1033	200		10000							101 10939	10101	21240	118634
											11139		
1034	200		10000							101	10101	10301	133741
											200		
1036	200		10000							101 1765	10101	12066	127808
											1965		
1038	200		20000							101 2608	20101	22909	121133
											2808		
1040	200		6000		24750					101 2369	6101	33420	94638
											27319		
1041	200		10000							101	10101	10301	117757
											200		
1043	200		10000							101 849	10101	11150	132892
											1049		
1049	200		8000							81 3096	8081	11377	40182
											3296		
1052	200		4500		50					61 1059	4561	5870	30666
											1309		
1054	200		3000		525					61 2386	3061	6172	26806
											3111		
			103500								104511		1075998
										1011		157107	
			2200		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							61	5061	5261	27717
											200		
1062	200		3000		65					41 91	3041	3397	20879
											356		
1064	200		6000							41 1644	6041	7885	16048
											1844		
1065	200		5000							41	5041	5241	18280
											200		
1066	200		4000							41 594	4041	4835	18686
											794		
1068	200		7000							41 510	7041	7751	15770
											710		
3865	200		15000		650					101 543	15101	16494	135914
											1393		
4766	200				5000					101	101	5301	54904
											5200		
4769	200				3150					101	101	3451	56754
											3350		
			45000								45569		364952
1800					8865					569		59616	
										3382			
											14047		

```

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

=====
4840          257500                                2186      264526      2931693
                                           378783
6200          73340                                34717
                                           114257
=====

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=====
4840          257500                                2186      264526      2931693
                                           378783
6200          73340                                34717
                                           114257
=====

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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					101	12101	37301	113794
											25200		
1074	200		10000		25000					101	10101	35301	116919
											25200		
1075	200		15000		25000					101	15101	40301	110794
											25200		
1076	200		10000		22000					101	10101	32301	115474
											22200		
1078	200		10000		20000					101	10101	30301	117474
											20200		
1079	200		12000		22000					101	12101	34301	113619
											22200		
1080	200		30000		30000					101	30101	60301	101641
											30200		
1081			20000		22000					101	20101	42101	106199
											22000		
1082	200		15000		22000					101	15101	37301	107016
											22200		
1084	200		15000		22000					101	15101	37301	106741
											22200		
1086	200		20000		22000					101	20101	42301	101741
											22200		
			169000							1111	170111	429111	1211412
2000					257000								
											259000		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1087	200		12000		22000					101	12101	34301	110016
											22200		
1088	200		15000		20000					101	15101	35301	108741
											20200		
1089	200		18000		22000					101	18101	40301	104016
											22200		
1091	200		10000		22000					101	10101	32301	107573
											22200		
1093	200		15000		22000					101	15101	37301	106741
											22200		
1094	200		15000		22000					101	15101	37301	98845
											22200		
1095	200		15000		20000					101	15101	35301	100520
											20200		
1097	200		9000		20000					101	9101	29301	106520
											20200		
1098	200		15000		20000					101	15101	35301	96906
											20200		
1099	200		15000		15000					101	15101	30301	98832
											15200		
1101	200											200	14440
											200		
=====											139000		1053150
	2200				205000					1010	140010	347210	
=====													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					81	12081	14281	43200
											2200		
1103	200		3000		1500					81	3081	4781	46678
											1700		
1104	200		12000		1500					81	12081	13781	40805
											1700		
1105	200		8000		1500					81	8081	9781	37350
											1700		
1107	200		5000		1500					81	5081	6781	37015
											1700		
1109	200		4000		500					61	4061	4761	28836
											700		
1110	200		10000							41	10041	10241	13600
											200		
1113	200		4000							41	4041	4241	20310
											200		
1116	200		10000							41	10041	10241	13600
											200		
1120	200		10000		15000					101	10101	25301	102757
											15200		
4160	200		15000		22000						15000	37200	102674
											22200		
			93000							690	93690	141390	486825
2200				45500								47700	

```

=====
EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   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
          2811  403811  2751387
          917711
6400          507500
          513900

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```

=====
          401000
          2811  403811  2751387
          917711
6400          507500
          513900

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 28/01/16

PAY BILL FOR THE MONTH JAN-16

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 197

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=====
EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
1685     4706
          200
                   28000
                                     101   4807   33140   117955
                                     133
                                     28333
=====
          4706
          200
                   28000
                                     101   4807   33140   117955
                                     133
                                     28333
=====

```

```

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

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```

          4706                                     101      4807      33140      117955
          200                                     133
                                               28333

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=====
          4706                                     101      4807      33140      117955
          200                                     133
                                               28333

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

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=====
EMP.NO      C.P.F.  ADDPF-1      GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
      P.TAX  R.B.REC  INST.GR  LN.INSU      I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.
      VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
      HM.TOT
=====
4158
      200
                                     200
=====
                                     200
      200
                                     200
=====

```

200 14440

200

14440

200

200

```

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

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```

=====
                200
                14440

```

```

                200

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=====

```

```

                200
                14440

```

```

                200

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 28/01/16

PAY BILL FOR THE MONTH JAN-16

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 201

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
2256			5000			20000			1000	101	5101	26301	111738
	200										21200		
			5000			20000			1000	101	5101	26301	111738
	200										21200		

```

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

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```

=====
                    5000
                                     101
                                     5101
                                     26301
                                     111738
          200
                    20000
                    1000
                                     21200
=====

```

```

=====
                    5000
                                     101
                                     5101
                                     26301
                                     111738
          200
                    20000
                    1000
                                     21200
=====

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
372	200		7000		1200					61	7061	8461	28025
											1400		
3839	200		10000	75	30000					101	10101	40376	110948
											30275		
3840	200		10000	75	27000					101	10101	37376	109598
											27275		
3841	200		9000	75	19500					101	9101	28876	118098
											19775		
3843	200		10000	75	27500					101	10101	37876	109098
											27775		
3844	200		10000	75	20000					101	10101	30376	112368
											20275		
3845	200		10000	75	26000					101	10101	36376	106368
											26275		
3846	200		10000	75	26000					101	10101	36376	106368
											26275		
3847	200		10000	75	20500					101	10101	30876	111868
											20775		
3849	200		10000	75	18000					101	10101	28376	106266
											18275		
3851	200		10000	75	21500					101	10101	31876	115423
											21775		
			106000								107071		1134428
					237200					1071		347221	
				750									
											240150		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY	
3852	200		10000	75	28500						81	10081	38856	112468
												28775		
3853	200		5000	50	600						61	5061	5911	30625
												850		
3857	200		5000	25							41	5041	5266	20850
												225		
3859	200		4000	25							41	4041	4266	23873
												225		
3861	200		7000	25							61	7061	7286	18809
												225		
3862	200		5000	25							41	5041	5266	22818
												225		
4574	200		10000	100	36000						101	10101	46401	125302
												36300		
			46000								427	46427		354745
1400				325	65100							113252		
												66825		

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

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```

                152000
                                     1498  153498  1489173
                                     460473
          3600                1075  302300
                                     306975
=====

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```

=====
                152000
                                     1498  153498  1489173
                                     460473
          3600                1075  302300
                                     306975
=====

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2038	200		6800		27000				2839	101	6901	36940	117819
											30039		
3864	200		10000		30000				22235	101	10101	67757	95895
											5221	57656	
3866	200		7500		27000					101	7601	36085	107957
										1284	28484		
3868	200		6500		26000					101	6601	32801	111241
											26200		
3870	200		6000		28000				5418	101	6101	46515	89306
										6796	40414		
3871	200		10000		27000					101	10101	37749	98072
										448	27648		
3872	200		6000		23000				13545	101	6101	43994	91827
										1148	37893		
3873	200		6500		31000				11452	101	6601	50341	97159
										1088	43740		
3874	200											200	14440
											200		
3878	200		2000		500			500	2659	81	2081	6065	38647
										125	3984		
3879	200		2000		500			500	7780	81	2081	11267	27901
										206	9186		
			63300								64270		890264
					220000				65928	970		369714	
							1000			16316			
											305444		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	150		1500					500	201	41 183	1541 1034	2575	6867
3881	200		2000					500	2196	41 898	2041 3794	5835	17686
3882	200		1200					500	2019	61 1233	1261 3952	5213	20300
3883	200		2500					500	3415	61 1960	2561 6075	8636	16877
3884	200		1500					500	1211	41 705	1541 2616	4157	19364
3885	200		3000					500	1183	41 82	3041 1965	5006	18515
3886	200		2500					500	527	41 610	2541 1837	4378	19143
3887	200		6000			27000			11518	101 115	6101 38833	44934	86948
3965	200										200	200	14440
4232	200		6000			21000			9098	101 5214	6101 35512	41613	79140
4307	200		6000			23000			7160	101 1994	6101 32354	38455	78794
=====											32830	378074	
	2150		32200			71000		3500	38528	630 12994	32830	161002	
=====											128172		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	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	81 11074	6081 32980	39061	78188
4310	200										200	14440	
4312	200		5500			17000			5235	101 6020	5601 28455	34056	90292
4313	200		1000					500	405	41 566	1041 1671	2712	18748
4717	200					2300			6002	101	101 8502	8603	51602
=====											12824	253270	
			12500							324		84632	
	1000					39300		1000	12848	17660	71808		


```

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

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=====
                108000
                                     1924      109924      1521608
                                     615348
          5350                330300                5500      117304      46970
                                     505424
=====

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=====
                108000
                                     1924      109924      1521608
                                     615348
          5350                330300                5500      117304      46970
                                     505424
=====

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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					101	6601	35801	119132
											29200		
3896	200		6500		26000					101	6601	32801	114173
											26200		
3897	200		6500		30000					101	6601	36801	110448
											30200		
3898	200		6500		17000					101	6601	23801	123348
											17200		
3899	200		6500		25000					101	6601	31801	115173
											25200		
3901	200		6000		26000					101	6101	32301	102341
											26200		
3903	200		6000		22000					101	6101	28301	106341
											22200		
3904	200		6000		24000					101	6101	30301	104341
											24200		
3905	200		6500		10000					101	6601	16801	130498
											10200		
3906	200		6500		29000					101	6601	35801	115523
											29200		
3907	200		5500		17000					101	5601	22801	107969
											17200		
			69000							1111	70111	327311	1249287
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					101	5601	27801	99217
											22200		
3910	200											200	14440
											200		
3913	200											200	14440
											200		
3916	200		13000		6500					81	13081	19781	33602
											6700		
3918	200		2000		2500					81	2081	4781	40141
											2700		
3919	200		2000		2000					61	2061	4261	28666
											2200		
3920	200		2000							61	2061	2261	30042
											200		
3923	200		1500							41	1541	1741	22889
											200		
3924	200		6000							41	6041	6241	18389
											200		
3925	200		1500							41	1541	1741	22889
											200		
3926	200		1500							41	1541	1741	22100
											200		
=====											35549		346815
	2200		35000							549		70749	
=====											35200		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY	
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)										
3927	200		2500								41	2541	2741	21160
												200		
4253	200		5500		19000						101	5601	24801	102492
												19200		
4254	200		5500		24000						101	5601	29801	104841
												24200		
4255	200		5500		22000						101	5601	27801	99217
												22200		
4256	200		5500		18000						101	5601	23801	103217
												18200		
			24500								445	24945	108945	430927
1000					83000									
												84000		

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   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
                                     3096  197596  3038503
                                     818646
          7600              613450
                                     621050
=====

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=====
              194500
                                     3096  197596  3038503
                                     818646
          7600              613450
                                     621050
=====

```

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					101 733	25101 27933	53034	83112
3930	200		20000		24000					101 3208	20101 27408	47509	84698
3932	200		22000		27000					101 6444	22101 33644	55745	80076
3934	200		12000		16000					101 2552	12101 18752	30853	101029
3936	200		20000		17000					101 1531	20101 18731	38832	81921
3937	200		15000		1200					101 1531	15101 2931	18032	32900
3938	200		12000		700					81 1021	12081 1921	14002	28823
3939	200		7000							61 510	7061 710	7771	24704
3940	200		7000							61 766	7061 966	8027	22707
3941	200		5000							41 1425	5041 1625	6666	16488
3942	200		3500							41 1281	3541 1481	5022	18132
			148500							891	149391	285493	574590
					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							41 1741	5541 1941	7482	15672
3944	200		4000							41 1652	4041 1852	5893	16872
4218	200		3500							41 510	3541 710	4251	18514
4219	200		5000							41 765	5041 965	6006	16690
4237	200		10000		25000					101	10101 25200	35301	85452
4306	200		20000		31000					101 3582	20101 34782	54883	62366
4357	200		22000		16000					101 1066	22101 17266	39367	77882
4493	200		15000		23000					101 5602	15101 28802	43903	105185
4498	200		5000		4000					101	5101	9301	58369
=====											4200		
			90000							669	90669	206387	457002
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.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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```

                238500
                                     1560      240060      1031592
                                     491880
          4000                211900
                                     35920
                                     251820
=====

```

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=====
                238500
                                     1560      240060      1031592
                                     491880
          4000                211900
                                     35920
                                     251820
=====

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 28/01/16

PAY BILL FOR THE MONTH JAN-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
1864	200		7000		28500					101	7101	35801	111173
											28700		
3947	200		15000		33000					101	15101	48301	103023
											33200		
3948	200		7000		32000					101	7101	39301	115632
											32200		
3949	200		7000		27500					101	7101	34801	112173
											27700		
3950	200		7000		24500					101	7101	31801	123132
											24700		
3952	200		7000		22500					101	7101	29801	117173
											22700		
3953	200		10000		29000					101	10101	39301	107673
											29200		
3954	200		15000		25000					101	15101	40301	102443
											25200		
3955	200		10000		26000					101	10101	36301	106443
											26200		
3956	200		6000		21000					101	6101	27301	107341
											21200		
3957	200		7000		25000					101	7101	32301	110443
											25200		
			98000								99111		1216649
2200					294000					1111		395311	
											296200		

DATE: 28/01/16

PAY BILL FOR THE MONTH JAN-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
3958	200		7000			28000				101	7101	35301	119632
											28200		
3963	150											150	9610
											150		
3966	200		7000			24000				101	7101	31301	115673
											24200		
3967	200		7000			3200				81	7081	10481	43674
											3400		
3968	200		4000			2000				81	4081	6281	46122
											2200		
3969	200		5000			1000				81	5081	6281	37518
											1200		
3970	200		4000			1500				61	4061	5761	38138
											1700		
3971	200		1000							41	1041	1241	23006
											200		
4333	200		6000			15000				101	6101	21301	102060
											15200		
4334	200		7000			14000				101	7101	21301	105717
											14200		
4335	200		1000							41	1041	1241	21190
											200		
			49000							790	49790	140640	662340
						88700							
											90850		


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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
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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=====
                150000
                2104
                152104
                543254
                1982652
4950                386200
                391150
=====

```

```

=====
                150000
                2104
                152104
                543254
                1982652
4950                386200
                391150
=====

```

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					101	10101	28301	99757
											18200		
2100	200		10000		26000					101	10101	36301	123023
											26200		
2294	200		10000		23000					101	10101	33301	111016
											23200		
4442	2153 200									61	2214	2414	20397
											200		
4443	2153 200									61	2214	2414	20397
											200		
4444	1603 200									41	1644	1844	15249
											200		
4595	200		4000		4000					101	4101	8301	59369
											4200		
4677	5171 200				2000					101	5272	7472	47695
											2200		
4881	200									101	101	301	24699
											200		
4889	200									101	101	301	24699
											200		
=====													
	11080		34000								45950		546301
	2000				73000					870		120950	
											75000		

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

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```

11080          34000
                                     870  45950  120950  546301
2000          73000
                                     75000

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=====
11080          34000
                                     870  45950  120950  546301
2000          73000
                                     75000

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 28/01/16

PAY BILL FOR THE MONTH JAN-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
4540	200		6000		56000						6000	62200	174466
											56200		
4541	200		6000		111000						6000	117200	275507
											111200		
4542	200		6000		128000						6000	134200	313090
											128200		
4543	200		10000		111000						10000	121200	278888
											111200		
4544	200		6000		700						6000	6900	26574
											900		
4546	200		3000								3000	3200	20641
											200		
			37000								37000		1089166
	1200				406700							444900	
											407900		


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=====
EMP.NO      C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
      P.TAX  R.B.REC  INST.GR  LN.INSU   I.TAX  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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=====
                37000                                37000      1089166
                                                444900
      1200                                406700
                                                407900
=====

```

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=====
                37000                                37000      1089166
                                                444900
      1200                                406700
                                                407900
=====

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2106	200		7500		30000					101	7601	37801	121209
											30200		
2129	200		6500		25000					101	6601	31801	123132
											25200		
4590	200		8000		20500					101	8101	28801	109832
											20700		
4591	200		7000		37000					101	7101	44301	125179
											37200		
4592	200		1100							61	1161	1361	24447
											200		
4593	200		3000		5200					101	3101	8501	63116
											5400		
4646	200		8000		22500					101	8101	30801	107832
											22700		
4647	200											200	14440
											200		
4648	200											200	14440
											200		
4849	200											200	24800
											200		
4850	200											200	24800
											200		
											41100		753227
											667	184167	
											2200	140200	
													142400

```

=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   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                                     667  41767  753227
                                     184167
2200                                     140200
                                     142400
=====

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          41100                                     667  41767  753227
                                     184167
2200                                     140200
                                     142400
=====

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
          66747          3824108                                3933405          45077588
          113000          2880          7095140                                42550          12111789
                                1075          5500          718657          242132          8178384
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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
1525	200		6000	233	30000					101 11670	6101 42103	48204	95838
1526	200		6000	233	15000					101	6101 15433	21534	129561
1527	200		6000	233	30000					101	6101 30433	36534	114561
1528	200		12000	233	30000					101	12101 30433	42534	101508
1529	200		6000	233	30000					101	6101 30433	36534	114561
1530	200		15000	233	30000					101 3154	15101 33587	48688	95354
1532	200		6000		15000					101	6101 15200	21301	118898
1533	200		6000	233	15000					101 268	6101 15701	21802	118072
1534	200		6000		30000					101	6101 30200	36301	103573
1535	200		6000	233	30000					101	6101 30433	36534	107508
1536	200		5500	233	25000					101	5601 25433	31034	97024
=====													
			80500								81611		1196458
	2200				280000					1111		381000	
				2097						15092			
=====													
											299389		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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					101 1496	5601 26929	32530	95528
1548	200		2000	149	500					61 2224	2061 3073	5134	38368
1550	200		4000							61 1881	4061 2081	6142	26836
1551	200		3000							61 1559	3061 1759	4820	28158
1560	200		3000	75						41 469	3041 744	3785	20208
1562	200		2000							41 457	2041 657	2698	21290
1563	200		2000							41 297	2041 497	2538	20983
1564	200		2000	75						41 664	2041 939	2980	20541
1565	200		2000	75						41 450	2041 725	2766	20755
1566	200		2000	75						41 111	2041 386	2427	20727
2128	200		5500		30000					101 4050	5601 34250	39851	95741
			33000							631	33631	105671	409135
2200				682	55500					13658	72040		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2189	200		10000			30000				101 725	10101 30925	41026	110394
4349	200		4000	233	15000					101 9611	4101 25044	29145	52700
4351	200										200		14440
4411	200		4000	233	1000					101	4101 1433	5534	83777
4412	200		4000	233	1000					101	4101 1433	5534	74479
4418	200									328	528		14112
=====											22404	349902	
	1200		22000			47000				404	22404	81967	
=====											10664	59563	


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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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                212500
                                     3156      215656      3208054
                                     974742
          7800                5575      672500      73211
                                     759086
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                212500
                                     3156      215656      3208054
                                     974742
          7800                5575      672500      73211
                                     759086
=====

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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					101	15101	30301	128237
											15200		
1578	200		15000		15000					101 66	15101	30367	124392
											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					101 2086	20101	39387	111708
											19286		
1585	200		7000		25000					101 777	7101	33078	121681
											25977		
1586	200		10000		30000					101 2621	10101	42922	108173
											32821		
1587	200		8000		30000					101 1940	8101	40241	110854
											32140		
1589	200		8000		35000					101	8101	43301	104199
											35200		
1590	200		8000		30000					101 883	8101	39184	108316
											31083		
			134000								134808		1267719
										808		413224	
			2200			267000				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					101	9101	49301	106611
											40200		
1593	200		12000		40000					101 1312	12101	53613	90429
											41512		
1594	200		7000		17000					101 220	7101	24521	114553
											17420		
1595	200		6000		25000					101 1630	6101	32931	102890
											26830		
1596	200		6000		10000					101 1055	6101	17356	118465
											11255		
1597	200		6000		11000					101 2105	6101	19406	112801
											13305		
1598	200		6000		15000					101 1086	6101	22387	109495
											16286		
1599	200		7000		25000					101 480	7101	32781	103040
											25680		
1600	200		12000		40000					101 1000	12101	53301	90741
											41200		
1601	200		8000		35000					101	8101	43301	107794
											35200		
1609	200		15000		10000					101 1638	15101	26939	124156
											11838		
			94000								95111		1180975
										1111		375837	
			2200			268000				10526			
											280726		

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PAY BILL FOR THE MONTH JAN-16

BUDGET HEAD:018/VALSAD

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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
1610	200		7000		40000					101	7101 40200	47301	103794
1611	200		8000		25000					101	8101 25200	33301	117794
1612	200		13000		40000					101 3094	13101 43294	56395	94700
1613	200		7000		25000					101 1903	7101 27103	34204	116891
1614	200		20000		45000					101	20101 45200	65301	82199
1615	200		10000		35000					101 370	10101 35570	45671	94203
1621	200		8000		15000					101 467	8101 15667	23768	116106
1622	200		20000		20000					101 1206	20101 21406	41507	86551
1627	200		10000		38000					101	10101 38200	48301	96161
1630	200		7000		20000					101	7101 20200	27301	112573
1636	200		7000		500					61 1029	7061 1729	8790	30609
			117000								118071		1051581
					303500					1071		431840	
										8069			
											313769		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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					61 510	7061 2710	9771	28383
1638	200				500					61	61 700	761	36225
1643	200		4500							41 442	4541 642	5183	18805
1644	200		4000							41 1233	4041 1433	5474	18459
1645	200		3500		300					61 2129	3561 2629	6190	19689
1649	200		5000		200					61 1196	5061 1596	6657	28062
1653	200		7000		1500					61 255	7061 1955	9016	28611
1655	200		6000							41 423	6041 623	6664	16857
1656	200		7000							41 615	7041 815	7856	15665
1663	200		10000		1000					61 37	10061 1237	11298	23421
1667	200		3500							41 760	3541 960	4501	19487
=====													
			57500							571	58071	73371	253664
	2200				5500					7600			
=====													
											15300		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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							41 124	3541 324	3865	19656
1670	200		3500							41	3541 200	3741	19780
1671	200		3500							41 228	3541 428	3969	19552
1672	200		3500		1000					59	3500 1259	4759	21670
4153	200		8000		10000					101 305	8101 10505	18606	109452
4154	200		7000		13000					101 5007	7101 18207	25308	118734
4156	200		8000		25000					101	8101 25200	33301	98581
4234	200		10000		10000					81 1386	10081 11586	21667	99086
4275	200		6000		12000					101 828	6101 13028	19129	105127
4276	200		9000		9000					101 1080	9101 10280	19381	97868
4293	200		3500		200					61 450	3561 850	4411	24681
=====													
			65500							770	66270	158137	734187
	2200				80200					9467			
=====													
											91867		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	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					101	101	3301	54323
											3200		
4857	200											200	24800
											200		
4858	200											200	24800
											200		
4892	200											200	24800
											200		
											101	128723	
	800				3000					101		3901	
											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.
      VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
      HM.TOT
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              468000
              4432      472432      4616849
              1456310
11800              927200      44878
              983878

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=====
              468000
              4432      472432      4616849
              1456310
11800              927200      44878
              983878

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1678	200		6500		28000					101 133	6601 28333	34934	116436
1679	200		6000		26000					101 2175	6101 28375	34476	109566
1684	4840 200				29000					101 950	4941 30150	35091	119668
1695	200		6000		27000					101 8941	6101 36141	42242	105258
1696	200		6000		26000					101 4643	6101 30843	36944	107098
1699	4706 200				28000					101 968	4807 29168	33975	117120
1700	200		6500		28000					101 617	6601 28817	35418	115677
1703	200		6000		28000					101 5377	6101 33577	39678	104364
1704	200		6000		26000					101 2486	6101 28686	34787	109255
1708	200		5500		21000					81 900	5581 22100	27681	100377
1718	200		1500							61 85	1561 285	1846	32971
=====													
	9546		50000							1051	60597		1137790
	2200				267000					27275		357072	
=====													
											296475		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1728	200		1500							61 422	1561 622	2183	23390
1729	200		1500							61 85	1561 285	1846	23667
1835	200		7000		27500					101 185	7101 27885	34986	132582
1841	200		6000		18000					101	6101 18200	24301	118161
1854	200		6500		24000					101 133	6601 24333	30934	104887
4413	150									85	235 235	235	9525
4893	200									133	333 333	333	24667
			22500							425	22925	94818	436879
1350					69500					1043	71893		

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EMP.NO      C.P.F.  ADDPF-1      GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
P.TAX      R.B.REC  INST.GR  LN.INSU  I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.
VEH.ADV    VEH.INT  MIS-R-2  GRI(HM)
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=====
          9546          72500
                                     1476      83522      1574669
                                     451890
          3550          336500
                                     28318
                                     368368
=====

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=====
          9546          72500
                                     1476      83522      1574669
                                     451890
          3550          336500
                                     28318
                                     368368
=====

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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
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400
49600
400

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400

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400
49600
400

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400

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 28/01/16

PAY BILL FOR THE MONTH JAN-16

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 246

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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					101 1930	20101 19130	39231	108269
2176	200		7000		19000					101	7101 19200	26301	124794
2177	200		7000		24000					101 76	7101 24276	31377	119718
2178	200		7000		20000					101 2095	7101 22295	29396	121974
2179	200		15000		10000					101 1703	15101 11903	27004	124091
2180	200		6500		20000					101 3626	6601 23826	30427	120668
2181	200		6500		19000					101 360	6601 19560	26161	124934
2182	200		12000		4000					101	12101 4200	16301	134794
2183	200		10000		2000					101 543	10101 2743	12844	138251
2185	200		20000							101 2575	20101 2775	22876	141536
2186	200		15000		28000					101	15101 28200	43301	107794
			126000								127111		1366823
						163000				1111		305219	
										12908			
											178108		

DATE: 28/01/16

PAY BILL FOR THE MONTH JAN-16

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 247

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2192	200		6500		17000					101	6601	23801	123699
											17200		
2193	200		6500		18000					101	6601	30291	116409
										5490	23690		
2194	200		7000		8000					101	7101	17592	129908
										2291	10491		
2195	200		6000		1000					101	6101	16652	127390
										9351	10551		
2196	200		10000		15000					101	10101	28105	115137
										2804	18004		
2198	200		10000		16000					101	10101	30053	114264
										3752	19952		
2199	200		10000		7000					101	10101	23077	120965
										5776	12976		
2201	200		10000							101	10101	15984	119837
										5683	5883		
2205	200		12000		7000					81	12081	19865	42140
										584	7784		
2206	200		12000							81	12081	12332	39277
										51	251		
2209	200		12500							61	12561	12761	23698
											200		
			102500							1031	103531		1072724
2200					89000					35782		230513	
											126982		

DATE: 28/01/16

PAY BILL FOR THE MONTH JAN-16

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 248

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY	
2210	200		9000							61 824	9061 1024	10085	26374	
2213	80									41 1715	41 1795	1836	4215	
2214	200		7000							41	7041 200	7241	19188	
2217	200		5000							41 715	5041 915	5956	17977	
2219	200		5000							41 450	5041 650	5691	18242	
2220	200		5000							41 1244	5041 1444	6485	17448	
2222	200		7000							41 1610	7041 1810	8851	16503	
			38000									38307		119947
1280											307		46145	
											6558			
													7838	


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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   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
                                     2449      268949      2559494
                                     581877
          5680                252000
                                     55248
                                     312928
=====

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=====
                266500
                                     2449      268949      2559494
                                     581877
          5680                252000
                                     55248
                                     312928
=====

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2122	200		25000		25000				1000	101	25101	51301	103951
											26200		
2225	200		10000		30000				1000	101 417	10101	41718	121167
											31617		
2226	200		12000		30000				4000	101 1892	12101	48193	114692
											36092		
2230	200		15000		30000				9000	101 5933	15101	60234	102651
											45133		
2231	200		15000		30000					101 882	15101	46183	116702
											31082		
2232	200		9000		30000				8000	101 806	9101	48107	114778
											39006		
2233	200		15000		30000				1000	101 508	15101	46809	116076
											31708		
2234	200		9000		30000				1000	101 1045	9101	41346	121539
											32245		
2235	200		20000		30000					101 1654	20101	51955	111350
											31854		
2236	200		10000		25000				11000	101 2444	10101	48745	110263
											38644		
2237	200		20000		25000				14000	101 1886	20101	61187	97821
											41086		
			160000								161111		1230990
						315000			50000	1111		545778	
										17467			
											384667		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2238	200		20000		25000				10000	101	20101 35200	55301	99976
2239	200		20000		25000				18000	101 1091	20101 44291	64392	90885
2240	200		25000		25000				1000	101 226	25101 26426	51527	103750
2241	200		10000		25000				1000	101 763	10101 26963	37064	118213
2242	200		10000		25000				1000	101 5503	10101 31703	41804	113473
2243	200		10000		25000				12000	101 9634	10101 46834	56935	98342
2244	200		20000		25000				13000	101 483	20101 38683	58784	96493
2245	200		10000		25000				10000	101 7108	10101 42308	52409	98373
2246	200		10000		25000				6000	101 2275	10101 33475	43576	111701
2247	200		10000		25000				6000	101 2043	10101 33243	43344	112258
2248	200		10000		20000				6000	101 6839	10101 33039	43140	103271
			155000								156111		1146735
						270000			84000	1111		548276	
										35965			
											392165		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2249	200		10000		20000				5000	101 1656	10101 26856	36957	118320
2251	200		10000		20000				14000	101 822	10101 35022	45123	101288
2252	200		20000		20000				8000	101 709	20101 28909	49010	93153
2253	200		25000		20000				11000	101 493	25101 31693	56794	85369
2255	200		10000		20000				700	101	10101 20900	31001	115410
2258	200		20000		20000				7000	101 1457	20101 28657	48758	93405
2262	200		15000						8000	61 376	15061 8576	23637	28214
2264	200		5000		1000				10000	61 939	5061 12139	17200	29982
2265	200		8000		30000				8000	101 3207	8101 41407	49508	113377
2267	200		5000		500				2000		5000 2700	7700	28636
2268	200		5000		500				8000	61 823	5061 9523	14584	21707
			133000								133890		828861
2200					152000				81700	890 10482		380272	
											246382		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2269	200		2500						8000	679	2500 8879	11379	19025
2271	200		3500						8000	228	3500 8428	11928	18476
2273	200		2500						3000	61 724	2561 3924	6485	20996
2275	200		2500							41 1185	2541 1385	3926	24534
2276	200		2000							61 112	2061 312	2373	25048
2277	200		3000						1000	61 408	3061 1608	4669	22812
2278	200		3000						2000	41 1208	3041 3408	6449	21956
2279	200		3000						7000	41 565	3041 7765	10806	17654
2280	200		20000		20000				10000	101 4387	20101 34587	54688	87475
2281	200		20000		20000				9000	101 6861	20101 36061	56162	86001
2282	200		3000						3000	41 202	3041 3402	6443	21962
			65000							549	65549	175308	365939
2200				40000					51000	16559			
											109759		

```

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

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```

                    513000
                    3661  516661  3572525
                    1649634
8800                    777000  266700
                    80473
                    1132973

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```

=====
                    513000
                    3661  516661  3572525
                    1649634
8800                    777000  266700
                    80473
                    1132973

```

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					101	11101 20200	31301	119794
2286	200		10000		38000					101 784	10101 38984	49085	98415
2287	200		10000		35000					101 275	10101 35475	45576	111320
2288	200		10000		30000					101 834	10101 31034	41135	106640
2289	200		10000		36000					101	10101 36200	46301	101619
2292	200		10000		37000					101	10101 37200	47301	100199
2293	200		10000		21000					101	10101 21200	31301	108573
2295	200		10000		25000					101 224	10101 25424	35525	108517
2296	200		15000		27000					101	15101 27200	42301	102016
2299	200		10000		32000					101 1010	10101 33210	43311	100731
2300	200		10000		37000					101	10101 37200	47301	100199
			116000							1111	117111		1158023
					338000					3127		460438	
											343327		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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					101	10101	27301	112898
											17200		
2305	200		10000							101	10101	10301	129573
											200		
2307	200		10000		14500					101	10101	24801	103257
											14700		
2308	200		10000		25000					101 52	10101	35353	104846
											25252		
2309	200		10000		28000					101	10101	38301	105741
											28200		
2310	200		10000		27000					101	10101	37301	102573
											27200		
2313	200		10000		1000					81	10081	11281	124540
											1200		
2314	200		4500		2500					81	4581	7281	39002
											2700		
2315	200		4000		3000					61	4061	7261	38152
											3200		
2317	200		3000		500					61	3061	3761	29217
											700		
2318	200		2000							41	2041	2241	21692
											200		
			83500								84431		911491
										931		205183	
			2200		118500					52			
											120752		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY	
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)										
2319	200		2000								41	2041	2241	21692
												200		
2320	200		2000								41	2041	2241	21692
												200		
2322	200		2000								41	2041	2241	20973
												200		
2323	200		2000								41	2041	2464	20690
											223			
												423		
			8000									8164		85047
	800										164		9187	
											223			
												1023		

```

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

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```

                207500
                                     2206  209706  2154561
                                     674808
          5200                456500
                                     3402
                                     465102
=====

```

```

=====
                207500
                                     2206  209706  2154561
                                     674808
          5200                456500
                                     3402
                                     465102
=====

```

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					101	6101	7301	139110
											1200		
2190	200		8000		8000					101	8101	16301	146438
											8200		
2200	200		15000		1000					101	15101	16301	139301
											1200		
4192	200		8000		1000					101	8101	9301	141481
											1200		
4193	200		10000		1000					101	10101	11301	139481
											1200		
4194	200		10000		1000					101	10101	11301	139481
											1200		
4195	200		15000		1000					101	15101	16301	130110
											1200		
4196	200		8000		1000					101	8101	9301	137110
											1200		
4198	200		8000		1000					101	8101	9301	137110
											1200		
4199	200		7000		1000					101	7101	8301	138110
											1200		
4200	200		15000		1000					101	15101	16301	125862
											1200		
			110000							1111	111111	131311	1513594
2200						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					101	15101	16301	125862
											1200		
4202	200		15000		1000					101	15101	16301	125862
											1200		
4204	200		10000		3000					81	10081	13281	30147
											3200		
4205	200		3000		2500					81	3081	5781	29220
											2700		
4206	200		2000							81	2081	2281	25212
											200		
4208	200		2000							61	2061	2261	22690
											200		
4267	200		2000		200					81	2081	2481	28571
											400		
			49000							587	49587	58687	387564
1400				7700							9100		

```

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

```

```

                159000
                160698
                189998
                1901158
                1698
                189998
                1901158
                29300
                3600
                25700
                29300

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```

=====
                159000
                160698
                189998
                1901158
                1698
                189998
                1901158
                29300
                3600
                25700
                29300

```

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
=====
          9546          1899000                                1927624          19636910
          46830                                19078          5979659
                                5575          3447400          266700
                                285530
                                4052035
=====

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DATE: 28/01/16

PAY BILL FOR THE MONTH JAN-16

BUDGET HEAD:019/DANGS

BILL/PAGE: 7/ 263

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY	
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.				
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT			
1863			6500			23000					101	6601	29801	98257
	200											23200		
			6500			23000					101	6601	29801	98257
	200											23200		

```

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

```

```

=====
                6500
                101
                6601
                29801
                98257
          200
                23000
                23200
=====

```

```

=====
                6500
                101
                6601
                29801
                98257
          200
                23000
                23200
=====

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)


```

=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
                                     6500
                                     23000
          200
                                     101
                                     6601
                                     29801
                                     98257
                                     23200
=====

```



```

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

```

```

                                     400      49600
                                     400
400

```

400

=====

```

                                     400      49600
                                     400
400

```

400

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)
=====

```

400

400

49600

400

```

=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
4300          200          7000          15000          101   7101   22301   108432
                                     15200
=====
          200          7000          15000          101   7101   22301   108432
                                     15200
=====

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

```

```

              7000
              101      7101      108432
              22301
200              15000
              15200

```

```

=====
              7000
              101      7101      108432
              22301
200              15000
              15200

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1295	200		5000		50000					101 157	5101 50357	55458	80363
1296	200		5000		40000					101 3104	5101 43304	48405	79178
1302	200		5000		45000					101	5101 45200	50301	92941
1303	200		4500		26000			6340		101	4601 32540	37141	106101
1304	200		5000		26000					101	5101 26200	31301	111641
1305	200		4000		28000					101	4101 28200	32301	94957
1310	200		5000		48000					101 113	5101 48313	53414	97681
1311	200		4500		27000					101 195	4601 27395	31996	112046
1312	200		10000		35000					101 762	10101 35962	46063	104232
1313	200		12000		42000					101 512	12101 42712	54813	91887
1314	200		6000		35000					2412	6000 37612	43612	104057
			66000								67010		1075084
					402000			6340		1010		484805	
										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					101 510	4601 26710	31311	112206
1319	200		10000		20000					101	10101 20200	30301	104720
1321	200		12000		42000						12000 42200	54200	96095
1323	200		4200		30000			8500		101 6321	4301 45021	49322	90027
1324	200		5000		20000					101	5101 20200	25301	109720
1328	200		4200		45000					101	4301 45200	49501	81581
1330	200		5000		30000					101	5101 30200	35301	100845
1331	200		5000		40000					101 5604	5101 45804	50905	95795
1332	200		5000		30000					101	5101 30200	35301	111674
1340	200		1500		1000					101 5812	1601 7012	8613	35183
1343	200		2000		500					5526	2000 6226	8226	28760
			58400								59309		966606
									8500	909		378282	
										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					61 320	2061 1220	3281	30316
1346	200		1000		700					61 254	1061 1154	2215	29802
1355	200		1500							41	1541 200	1741	21413
1357	200		1500		100					41 138	1541 438	1979	21175
1359	200		3000							41 970	3041 1170	4211	18998
1360	200		1500							101 1304	1601 1504	3105	22408
1361	200		800							41 150	841 350	1191	21963
1362	200		1000							101 215	1101 415	1516	23997
1363	200		2000							101 323	2101 523	2624	22889
4074	200		5000		23000					101 2110	5101 25310	30411	90342
4354	200		3000		20000					101 180	3101 20380	23481	92968
			22300							791	23091	75755	396271
			2200	44500						5964	52664		

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PAY BILL FOR THE MONTH JAN-16

BUDGET HEAD:027/NARMADA

BILL/PAGE: 9/ 274

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	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		
4956												200	24800
	200										200		
4957												200	24800
	200										200		
												400	49600
	400										400		

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EMP.NO      C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
      P.TAX  R.B.REC  INST.GR  LN.INSU   I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
      VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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              146700
              2710
              149410
              939242
              2487561

      7000              731000              14840
              36992
              789832

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=====
              146700
              2710
              149410
              939242
              2487561

      7000              731000              14840
              36992
              789832

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 28/01/16

PAY BILL FOR THE MONTH JAN-16

BUDGET HEAD:027/NARMADA

BILL/PAGE: 9/ 276

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1379	200		1000							41	1041	1241	31289
											200		
1382	200		2000							41 828	2041	3069	20085
											1028		
1385	200		900							41	941	1141	24427
											200		
4100	200											200	15790
											200		
4288	200		1000							41 2898	1041	4139	17275
											3098		
4332	200		10000		15000					101	10101	25301	95452
											15200		
4865	200									809		1009	23991
											1009		
4885	200											200	24800
											200		
			14900								15165		253109
	1600				15000					265		36300	
										4535			
											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
                265
                15165
                36300
                253109
1600                15000
                4535
                21135
=====

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=====
                14900
                265
                15165
                36300
                253109
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					101 3928	20101 25468	45569	94305
1427	200		15000	1725	15000					101 3078	15101 20003	35104	100717
1428	200		15000	3790	15000					101 3613	15101 22603	37704	94178
1429	200		5000	4752	13000					101 1382	5101 19334	24435	103623
1431	200		5000	5710						101 624	5101 6534	11635	57502
1432	200		5000	345	2000					61 883	5061 3428	8489	45534
1435	200		10000	2587						61 507	10061 3294	13355	23081
1436	200		6000	5690						61 4207	6061 10097	16158	16820
1437	200		3000	215						61 658	3061 1073	4134	22226
1439	200		3500	1250						41 967	3541 2417	5958	18708
1442	200		4000	760						41 494	4041 1454	5495	18415
			91500							831	92331	208036	595109
2200				28164	65000					20341			
											115705		

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PAY BILL FOR THE MONTH JAN-16

BUDGET HEAD:027/NARMADA

BILL/PAGE: 9/ 279

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1444	200		3000	200						41 1062	3041 1462	4503	19018
1446	200		3500	870						41 1885	3541 2955	6496	17025
1447	200		5000	940						41 686	5041 1826	6867	16654
2291	200		30000	710	30000					101	30101 30910	61011	99711
4137	200		6500	225						41 120	6541 545	7086	14900
4907													
	1000		48000	2945		30000				265 3753	48265 37698	85963	167308

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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								140596		762417
									1096			293999	
3200					95000								
				31109						24094			
											153403		

			139500								140596		762417
									1096			293999	
3200					95000								
				31109						24094			
											153403		

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		

			10000								10101		72956
										101		15301	
	200				5000								
												5200	

			10000								10101		72956
										101		15301	
	200				5000								
												5200	

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 28/01/16

PAY BILL FOR THE MONTH JAN-16

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 284

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY	
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.				
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)							HM.TOT			
1992			10000			15050					101	10101	25693	118349
	200										342			
												15592		
			10000			15050					101	10101	25693	118349
	200										342			
												15592		

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

			10000								10101		118349
										101		25693	
	200				15050					342			
												15592	

			10000								10101		118349
										101		25693	
	200				15050					342			
												15592	

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
1768	200		10000		20000				200	101 3132	10101 23532	33633	104406
1770	200		20000		25000				200	101	20101 25400	45501	109776
1771	200		10000		25000				200	101 2412	10101 27812	37913	112869
1772	200		10000		25000				200	101 13365	10101 38765	48866	102191
1774	200		10000		72000				200	101 130	10101 72530	82631	79454
1775	200		12000		33000				900	101 20890	12101 54990	67091	79320
1778	200		20000		25000				200	101 6417	20101 31817	51918	103359
1782	200		3000		500				700	61 3983	3061 5383	8444	28363
1783	200		4000		500				700	61 800	4061 2200	6261	30546
1784	200		10000		20000				700	101 9474	10101 30374	40475	93560
1786	200		3000		2000				700	4230	3000 7130	10130	35072
			112000								112930		878916
						248000			4900	930		432863	
										64833	319933		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	38322
1790	200		2000						700	61 680	2061 1580	3641	36894
1791	200		3000		2000				700	61 392	3061 3292	6353	32343
1792	200		2000		1000					61 821	2061 2021	4082	33986
1803	200		1200						700	41 319	1241 1219	2460	24123
1807	200		1400						700	41	1441 900	2341	23449
1808	200		1500						700	41 1079	1541 1979	3520	21888
1809	200		2000						700	41 1405	2041 2305	4346	21002
1811	200		1200						700	41 1415	1241 2315	3556	21792
2167	200		1500						700	41 898	1541 1798	3339	22009
2168	200		1200						700	41 557	1241 1457	2698	22650
=====											19470	298458	
			19000							470		41740	
2200					5000				7000	8070			
=====											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	41 621	1241 1521	2762	22586
4175	200		8000		18000				200	101 2673	8101 21073	29174	112989
4176	200		8000		12000				200	101 9571	8101 21971	30072	112091
4177	200		10000		13000				200	101 10727	10101 24127	34228	107935
4178	200		8000		17000				200	101 3634	8101 21034	29135	104900
4180	200		10000		25000				200	101	10101 25400	35501	127709
4181	200		10000		33000				200	101 2775	10101 36175	46276	87759
4286	200		8000		15000				200	101 7417	8101 22817	30918	99240
4594	200		4000						200	101 1021	4101 1421	5522	70247
			67200							849	68049	243588	845456
1800				133000				2300		38439	175539		

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   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
          8400
          690000
          17800
          161077
          3360
          311560
          1188837
          877277
          3273430
=====

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          308200
          8400
          690000
          17800
          161077
          3360
          311560
          1188837
          877277
          3273430
=====

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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					101	8101	78301	96408
											70200		
1836	200		8000		50000					101	8101	58301	108911
											50200		
1839	200		8000		50000					101	8101	58301	104584
											50200		
1840	200		8000		50000					101	8101	58301	108811
											50200		
1842	200		8000		70000			10500		101 271	8101	89072	73813
											80971		
1843	200		8000		50000					101	8101	58301	100707
											50200		
1846	200		6000		55000					101 579	6101	61880	101005
											55779		
1847	200		8000		55000					101	8101	63301	95707
											55200		
1848	200		8000		65000					101 1058	8101	74359	88526
											66258		
1849	200		8000		50000					101 338	8101	58639	96638
											50538		
1851	200		8000		65000					101 903	8101	74204	88681
											66103		
			86000								87111		1063791
					630000			10500		1111		732960	
										3149			
											645849		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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					101 1611	8101 46811	54912	100365
1855	200		8000		45000					101	8101 45200	53301	101976
1856	200		8000		55000					101 474	8101 55674	63775	91502
1858	200		8000		60000			10500		101 3062	8101 73762	81863	73414
1862	200		8000		65000					101	8101 65200	73301	77481
1865	200		8000		35000					101 450	8101 35650	43751	102660
1866	200		8000		70000			4500		101	8101 74700	82801	67981
1868	200		8000		35000					101 1325	8101 36525	44626	101785
1869	200		8000		30000					101	8101 30200	38301	99738
1873	200		8000		50000					101 552	8101 50752	58853	96424
1882	200		4000		2500			5500		81	4081 8200	12281	27638
			84000								85091		940964
									20500	1091		607765	
										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					81	5081	7281	41652
											2200		
1884	200		3500		2000					81 1021	3581	6802	39365
											3221		
1885	200		3000		1000					81 3109	3081	7390	29440
											4309		
1888	200		8000		35000					101 921	8101	44222	111055
											36121		
1896	880		1000						3850	61	1061	5791	90449
											4730		
1897	200		1000		200				5600	61	1061	7061	21344
											6000		
1899	880		1500		200				3850	61	1561	6491	89749
											4930		
1900	200		2000						4600	61 696	2061	7557	20848
											5496		
1901	200		1000		200				5600	61 1021	1061	8082	20323
											7021		
1902	200		2000		200				4600	61	2061	7061	21344
											5000		
1903	200		1200							61	1261	1461	26944
											200		
			29200							771	29971	512513	
3560					40800			28100	6768			109199	
											79228		

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU   I.TAX   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          61          1561          7173          21232
          200          1500          200          4600          612          5612
=====
          200          1500          200          4600          61          1561          7173          21232
          200          1500          200          4600          612          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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                200700
                                     3034      203734      2538500
                                     18003      1457097
8160                                     63700
                                     1253363
=====

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                200700
                                     3034      203734      2538500
                                     18003      1457097
8160                                     63700
                                     1253363
=====

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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					101	4818 25200	30018	125665
1044	200										200	14440	
1217	200		2000		100					61 881	2061 1181	3242	29857
1910	200		8000		68000					101 1776	8101 69976	78077	73018
1911	200		8000		68000					101 495	8101 68695	76796	74299
1912	200		5000		64000					101	5101 64200	69301	81794
1913	200		4000		78000					101	4101 78200	82301	72458
1916	200		5000		70000					101 573	5101 70773	75874	75221
1919	200		5000		40500					101 6041	5101 46741	51842	95658
1921	200		5000		22000					101 3000	5101 25200	30301	113741
1922	200		5000		37000					101 4375	5101 41575	46676	97366
	4717		47000							970	52687	544628	853517
	2200				472600					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					101	5101	43301	100741
											38200		
1926	200		5000		30000					101 551	5101	35852	92206
											30751		
1927	200		5000		17000					101 3027	5101	25328	102730
											20227		
1928	200		5000		31000					101 1876	5101	38177	89881
											33076		
1930	200		3000		30000					101 2227	3101	35528	96354
											32427		
1931	200		5000		32000					101	5101	37301	98520
											32200		
1933	80											80	6120
											80		
1937	200		4000		2000					101 312	4101	6613	44996
											2512		
1938	200		4000		2000					61 445	4061	6706	30280
											2645		
1939	200		8000		1000					61 240	8061	9501	27535
											1440		
1940	200		2000		1500					61 289	2061	4050	33577
											1989		
			46000								46890		722940
2080					184500					890		242437	
										8967			
											195547		

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PAY BILL FOR THE MONTH JAN-16

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 298

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	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							41	2041	3476	23319
	200				100					1135			
											1435		
1943			1000							41	1041	1241	23402
	200										200		
4478			2000							101	2101	6868	63459
	200				1000					3567			
											4767		
			5000								5183		110180
	600				1100					183		11585	
										4702			
											6402		

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PAY BILL FOR THE MONTH JAN-16

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 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		
4717			98000								104760		1686637
									2043			798650	
4880					658200								
										30810			
											693890		
4717			98000								104760		1686637
									2043			798650	
4880					658200								
										30810			
											693890		

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					101 1986	6101 26186	32287	94971
1185	200		15000		25000					101	15101 25200	40301	108528
1935	200										200	14440	
1972	200				16000					101	101 16200	16301	135069
1973	200		12000		30000					630	12000 30830	42830	108265
1974	200		10000		25000					101 3981	10101 29181	39282	111813
1975	200		10000		25000					101 1501	10101 26701	36802	114293
1976	200		7000		15000					101 652	7101 15852	22953	128142
1977	200		7000		25000					101 108	7101 25308	32409	118686
1978	200		10000		14000					101 7831	10101 22031	32132	118963
1982	200		6000		19000					101 10968	6101 30168	36269	99552
			83000							909	83909	331766	1152722
					218000					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					101 5571	10101 25771	35872	108170
1986	200		6000		27000					101 3416	6101 30616	36717	91341
1987	200		6000		37000					101 1532	6101 38732	44833	83225
1988	200		8000		23000					101 2561	8101 25761	33862	98020
1990	200		10000							101 14355	10101 14555	24656	119386
1991	200		10000		25000					101 660	10101 25860	35961	115134
1993	200		10000		24000					101 1871	10101 26071	36172	103702
1994	200		10000		20000					101 6775	10101 26975	37076	102798
1995	200		7000		15000					101 4711	7101 19911	27012	117030
1996	200		7000		15000					101 3691	7101 18891	25992	118050
1998	200		6000							101 5121	6101 5321	11422	124674
			90000							1111	91111	349575	1181530
2200			206000						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					101 4161	6101 7361	13462	122359
2001	200										200	14440	
2007	200									61 456	61 656	717	35222
2008	200		10000							61 2600	10061 2800	12861	23078
2011	200		8000							61 3650	8061 3850	11911	24548
2022	200		6000			6815				41 12709	12856 12909	25765	
2025	200		7000							81 6715	7081 6915	13996	28700
2124	200		10000		7000					101 1766	10101 8966	19067	125300
2169	200		6000							61 1725	6061 1925	7986	17587
2171	200		5000							61 10280	5061 10480	15541	9972
4345	200		6000		20000					101 1443	6101 21643	27744	95804
			64000			6815				730	71545	149250	497010
			2200		30000				45505		77705		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4346			5000							101	5101	7706	74139
	200									2405			
											2605		
4365			4000							101	4101	4301	77544
	200										200		
4421			8000							101	8101	19105	101648
	200					10000				804			
											11004		
4868												200	24800
	200											200	
4869												200	24800
	200											200	
			17000								17303		302931
	1000					10000				303		31512	
										3209			
											14209		

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EMP.NO      C.P.F.  ADDPF-1      GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
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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=====
                254000
                6815
                3053
                263868
                862103
                3134193
7600                464000
                126635
                598235
=====

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=====
                254000
                6815
                3053
                263868
                862103
                3134193
7600                464000
                126635
                598235
=====

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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					81 3908	7081 5208	12289	38277
2035	4999 200				35000					101	5100 35200	40300	123123
2037	4706 200				23500					101 3762	4807 27462	32269	119246
2040	4706 200				27000					101	4807 27200	32007	119413
2043	200		4500		30500					101 4822	4601 35522	40123	95698
2044	200		6000		45000					101	6101 45200	51301	84520
2052	200		3000							624	3000 824	3824	30377
2053	200		2500		350					61 4451	2561 5001	7562	25516
2054	200		5000		38500					101 1602	5101 40302	45403	90693
2057	200		2000							61	2061 200	2261	21672
2058	200		3000							61 3934	3061 4134	7195	19234
=====													
	14411		33000							870	48281	274534	767769
	2200				200950					23103			
=====													
											226253		

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PAY BILL FOR THE MONTH JAN-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)									
2061			3000							61	3061	5298	17911
	200									2037			
											2237		
4891												500	24500
	200					300							
											500		
			3000								3061		42411
										61		5798	
	400					300				2037			
											2737		

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX  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          36000                                931    51342    810180
                                     280332

2600          201250                                25140

                                     228990
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14411          36000                                931    51342    810180
                                     280332

2600          201250                                25140

                                     228990
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2070	200		20000		20000					101 6233	20101 26433	46534	89287
2075	200		4000							61 1944	4061 2144	6205	26773
2079	200		4000							61 1450	4061 1650	5711	19298
2080	200		3000							61 3734	3061 3934	6995	18518
4075	200		25000		20000					101	25101 20200	45301	90436
4664	5171 200				3000					101	5272 3200	8472	45895
4665	5171 200				3000					101	5272 3200	8472	45895
4788	200											200	24800
4789	200											200	24800
4790	200											200	49264
=====													
	10342		56000							587	66929	128290	434966
	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          587  66929  434966
          128290

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2000          46000          13361

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61361

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=====
10342          56000          587  66929  434966
          128290

```

```

2000          46000          13361

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61361

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							101 888	6101 1088	7189	137181
2046	200										200	14440	
2092	4840 200									101	4941 200	5141	149943
2094	4706 200									101	4807 200	5007	146413
2096	200		7000							101 383	7101 583	7684	143831
2097	200		7000							101	7101 200	7301	143794
2099	200		10000							101	10101 200	10301	141069
2102	200		15000							538	15000 738	15738	134557
2104	200		15000							101 5105	15101 5305	20406	130964
2105	200		7000							101	7101 200	7301	143794
2108	200		7000							101 5291	7101 5491	12592	138828
	9546		74000							909	84455	98860	1424814
	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							101	7101	7301	140199
											200		
2117	200		10000							101 1101	10101	11402	136098
											1301		
2125	200		10000							101 3756	10101	14057	137038
											3956		
2139	200		10000		7000					101	10101	17301	118845
											7200		
2144	200		5000		1500					81 1118	5081	7899	44407
											2818		
2146	200		7000		3500					81 1768	7081	12549	36322
											5468		
2147	200		8000		5000					81 694	8081	13975	32408
											5894		
2150	200		5000		1800					81 2305	5081	9386	27150
											4305		
2152	200		7000		3000					81 1787	7081	12068	22651
											4987		
2155	200		6000		2000					81 2598	6081	10879	22099
											4798		
2160	200		5000							61 1140	5061	6401	18952
											1340		
			80000							951	80951	123218	736169
2200				23800						16267			42267

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY	
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	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							41	3041	4690	19243	
										1449	1649			
2162	200		3000							41	3041	3287	20646	
										46	246			
2163	200		3000							41	3041	3907	20026	
										666	866			
2164	200		4000							41	4041	4624	19309	
										383	583			
4760	200									101	101	301	60179	
											200			
4866	200											200	24800	
											200			
			13000								265	13265	17009	164203
											2544			
												3744		


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EMP.NO      C.P.F.  ADDPF-1      GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
P.TAX      R.B.REC  INST.GR  LN.INSU  I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.
VEH.ADV    VEH.INT  MIS-R-2  GRI(HM)
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=====
          9546          167000
                                     2125          178671          2325186
                                     239087
          5600          23800
                                     31016
                                     60416
=====

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=====
          9546          167000
                                     2125          178671          2325186
                                     239087
          5600          23800
                                     31016
                                     60416
=====

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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			
2115			15000			20000					101	15101	35301	119085
	200											20200		
			15000			20000					101	15101	35301	119085
	200											20200		

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

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```

=====
                15000
                                     101  15101  35301  119085
          200                20000
                                     20200
=====

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=====
                15000
                                     101  15101  35301  119085
          200                20000
                                     20200
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)


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EMP.NO      C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
            VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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                200                6000                133                6333                54251
                200                6000                133                6333

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                200                6000                133                6333                54251
                200                6000                133                6333

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 28/01/16

PAY BILL FOR THE MONTH JAN-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 319

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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		
2254			20000			20000			1000	101	20101	41301	101037
	200										21200		
			20000			20000			1000	101	20101	41301	101037
	200										21200		

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

			20000							101	20101	41301	101037
200					20000				1000				
											21200		

			20000							101	20101	41301	101037
200					20000				1000				
											21200		

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 28/01/16

PAY BILL FOR THE MONTH JAN-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 322

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2603	200		8000	98	26000				20075		8000	54373	81448
											46373		
2605	200		7000	98	20000				1000		7000	28298	102784
											21298		
2606	200		7000	98	26000				1000		7000	34298	100723
											27298		
2619	200		5000	65	5000				10500		5000	20765	31541
											15765		
2623	200			65	2000							2265	37057
											2265		
2627	200		1200	33	350				6500		1200	8283	16726
											7083		
2628	200		1200	33	350				10000		1200	11783	13226
											10583		
2629	200		1200	33	350				6500		1200	8283	16726
											7083		
2638	200		1500	33	200				1000		1500	2933	22946
											1433		
2639	200		5000	65	400				1000		5000	6665	29279
											1665		
2640	200			33	100				1000			1333	21432
											1333		
			37100								37100		473888
2200					80750				58575			179279	
				654							142179		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2642	200		5000	65	400				12000		5000	17665	15338
											12665		
2645	200			33	200				1000			1433	22088
											1433		
2646	200		1200	33	200				9500		1200	11133	12388
											9933		
2647	200		1200	33	200				9000		1200	10633	12888
											9433		
2648	200		1200	33	200				7500		1200	9133	14388
											7933		
2662	200				400				1000			1600	31997
											1600		
2907	200		10000 87		21500				20400	5143	10000	57330	74552
											47330		
4002	200		6000	98	20000				1000		6000	27298	99960
											21298		
4003	200		13000	98	20000				12000		13000	45298	79050
											32298		
4006	200								6000			6200	8440
											6200		
4228	200		10000	98	15000				1000		10000	26298	94455
											16298		
			47600								47600		465544
					78100				80400			214021	
				491						5143			
											166421		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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						5500 4298	9798	110955
4252	200		15000	98	17000				1000		15000 18298	33298	87455
4262	150										150	150	9610
4465	200		6000	98	32000				1000		6000 33298	39298	92584
4485	200		3500	98	5000						3500 5298	8798	63613
4576	1454 200								6500		1454 6700	8154	7352
4679	200		5000		7000				1000		5000 8200	13200	63607
4712	200				3000				1000		4200	4200	56005
4822	200								1000		1200	1200	23800
=====											36454	514981	
=====											118096		
=====											81642		
=====													

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

1454			217200								218654		2591935
												920676	

7950			87		504850				181475				
				2517						5143			
											702022		

1454			217200								218654		2591935
												920676	

7950			87		504850				181475				
				2517						5143			
											702022		

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	101	101	38001	121521
											37900		
2641	200		5000						8000	61	5061	13261	12618
											8200		
2656	200		5000		32200				1000	101	5101	38501	101373
											33400		
2657	200		10000		32200				1000	101	10101	43501	96648
											33400		
2658	200		5000		29400				1000	101	5101	35701	92357
											30600		
2667	200		1200						4500	41	1241	5941	17213
											4700		
4282	200		1000						6000	41	1041	7241	14471
											6200		
4284	200		5000		28600				1000	101	5101	34901	89447
											29800		
4285	200		15000		29400				12000	101	15101	56701	71357
											41600		
4695	200				1000				1000	101	101	2301	51286
											2200		
			47200								48050		668291
2000				189500						36500	850	276050	
											228000		

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
P.TAX    R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.
VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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=====
                47200
                850      48050      668291
                276050
                2000                189500                36500
                228000
=====

```

```

=====
                47200
                850      48050      668291
                276050
                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					101 2539	6601 36814	43415	88467
2677	200		1700	42						61 332	1761 574	2335	32979
2681	200		2000	21						41 254	2041 475	2516	21417
2682	200		2500	21						41 788	2541 1009	3550	20383
4029	200		7500	85	48000					101 752	7601 49037	56638	119430
4260	200		7000	75	29000			24863		101 2048	7101 56186	63287	61336
4913	200										200	200	24800
4914	200										200	200	24800
			27200							446	27646	172141	393612
1600				319	111000			24863		6713	144495		


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=====
EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   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
                446      27646      393612
                172141
1600                319      111000      24863      6713
                144495
=====

```

```

=====
                27200
                446      27646      393612
                172141
1600                319      111000      24863      6713
                144495
=====

```

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					101	5601	30876	120544
											25275		
2690	200		17000		25000					101	17101	42301	108794
											25200		
2691	200		6000	75	36000					101 2331	6101	44707	99633
											38606		
2694	200		6000	75	20000					101 221	6101	26597	109224
											20496		
2695	200		6000		24000					101 4570	6101	34871	100950
											28770		
2696	200		10000	75	4000					81	10081	14356	45484
											4275		
2698	200											200	14440
											200		
2702	200		5000	75	45000					101 1307	5101	51683	76375
											46582		
2707	200		3500		3000					61 1678	3561	8439	26875
											4878		
2711	200		1000	22						41 1120	1041	2383	21138
											1342		
2712	200		1000	22						41 975	1041	2238	21283
											1197		
			61000							830	61830	258651	744740
2200				419	182000					12202			
											196821		

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PAY BILL FOR THE MONTH JAN-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 331

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4584			10000			25000				101	10101	38884	122638
	200									3583			
											28783		
4919												200	24800
	200												
											200		
			10000								10101		147438
	400					25000				101		39084	
										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
                                     931      71931      892178
                                     297735
          2600                                     15785
              419      207000
                                     225804
=====

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              71000
                                     931      71931      892178
                                     297735
          2600                                     15785
              419      207000
                                     225804
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 28/01/16

PAY BILL FOR THE MONTH JAN-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 333

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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					101 227	7101 10427	17528	118293
2730	200		5700	75	35000					101 227	5801 35502	41303	109792
2732	200		5300		34000					101 411	5401 34611	40012	99862
2733	200		5400	75	28000					101	5501 28275	33776	110243
2736	200		5300		33000					101 4123	5401 37323	42724	97150
2737	200		5100		25000					101 417	5201 25617	30818	105003
2738	200		5100		25000					101	5201 25200	30401	105420
2741	200		5000		20000					101 2100	5101 22300	27401	104481
2743	200		5000		20000					101 987	5101 21187	26288	105594
2744	200		5400		25000					101 87	5501 25287	30788	113231
2747	200											200	14440
											200		
			54300							1010	55310	321239	1083509
2200				150	255000					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					81 1516	6081 4759	10840	29901
2762	200		1400	43	500					61 545	1461 1288	2749	34237
2763	200		5000	43	2000					61 610	5061 2853	7914	33377
2764	200		2200	43	4000					81 227	2281 4470	6751	51921
2765	200		1300		500					61 2776	1361 3476	4837	28141
2769	200		900						4300	41 1686	941 6186	7127	16806
2772	200		2000	21					7200	41 952	2041 8373	10414	13519
4039	200		5100	75	10000					101 2573	5201 12848	18049	117772
4041	200		5400	75	35000					81 4065	5481 39340	44821	99198
											29300	29909	453752
											2200	113902	
												609	
												14950	
												83993	
												55000	
												343	

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PAY BILL FOR THE MONTH JAN-16

BUDGET HEAD:029/ANAND

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EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4042	200		1400		500					61 1430	1461 2130	3591	32914
4043	200		1100		500					61 4429	1161 5129	6290	22406
4044	200		900							41 2315	941 2515	3456	18576
4045	200		800	22						41 390	841 612	1453	20579
4353	200		800							41 895	841 1095	1936	19776
4379	200		3200		15000					101 820	3301 16020	19321	97928
4459	200		5400		33000					101 11040	5501 44240	49741	94301
4491	200		700					4000		41 1504	741 5704	6445	12908
4504	200		5500 90		25000					101 2154	5601 27444	33045	116368
4918	200											200	24800
=====											200		
			19800							589	20389	125478	460556
2000			90		74000			4000		24977			
=====											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
          2208  105608  1997817
          6400  90  384000  15500  560619
          515  48506
          455011

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=====
          103400
          2208  105608  1997817
          6400  90  384000  15500  560619
          515  48506
          455011

```

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	101	11101	27501	112373
											16400		
2781	200		12000		7000				5500	101 15370	12101	40171	87887
											28070		
2785	200		1500		100				16200	61 2372	1561	20433	13713
											18872		
2790	200		1100						11200	41 734	1141	13275	9879
											12134		
2791	200		1100						11200	41 2277	1141	14818	8336
											13677		
3075	200		8000		15000					101	8101	23301	129107
											15200		
4257	200		6000		19000				6500	101 685	6101	32486	91862
											26385		
4258	200		1100		100				10500	61 5848	1161	17809	6948
											16648		
4579	2009 200				2000				10000	101	2110	14310	58055
											12200		
4580	1922 200				2000				500	101 1021	2023	5744	61926
											3721		
4689	200				5000				500	101	101	5801	49366
											5700		
=====													
	3931		41800								46642		629452
	2200				65200				73300	911		215649	
										28307			
											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.
VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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=====
3931          41800                                911      46642      215649      629452
2200          65200                                73300      28307      169007
=====

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=====
3931          41800                                911      46642      215649      629452
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	101	6101	66871	84224
											60770		
2814	200		6000	70	20000				500	101 8262	6101	35133	108909
											29032		
2815	200		6000			25000				101	6101	31301	112741
											25200		
2816	200		6000	70	15000				500	101 12477	6101	34348	109694
											28247		
2817	200		6000	70	20000				10500	101 1254	6101	38125	101749
											32024		
2820	200											200	14440
											200		
2823	150											150	9610
2834	200		3000	40	500				500	61 386	3061	4687	28910
											1626		
2838	200		3000	40	500				500	61 872	3061	5173	27302
											2112		
2839	200		10000	40	2500				500	81 5513	10081	18834	35602
											8753		
2850	200		2000	20					500	41 3498	2041	6259	19368
											4218		
			48000								48749		652549
					118500				39000	749		241081	
				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	41 1574	2041 5294	7335	15819
2852	200		2000	20					5500	41	2041 5720	7761	17294
2854	200		5000	70	20000					101	5101 20270	25371	102687
2855	200		5000	70	16000				500	101	5101 16770	21871	102477
3189	150											150	9610
3291	200		5000		20000					101	5101 20200	25301	102757
4129	200		5000	70	20000					101	5101 20270	25371	106511
4131	200		5000	70	36000				500	101	5101 36770	41871	90011
4133	200		5000		18000				500	101	5101 18700	23801	108081
4134	200		5000	70	18000					101	5101 18270	23371	108511
4135	200		5000	70	22000				500	101 13090	5101 35860	40961	83387
			44000								44890		847145
					170000				11000	890		243164	
				460						14664			
											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	9610	
4233	200		5000	70	22000				500	101 14171	5101 36941	42042	78711
4492	200		3000	70	13000					101	3101 13270	16371	51299
4547	200		3000		4000				5500	101	3101 9700	12801	54869
4724	200				3500					101	101 3700	3801	56404
4726	200				2500					101	101 2700	2801	57404
4727	200				3000					61	61 3200	3261	20420
4820	80										80	80	7720
4843	80								6500		6580	6580	1220
4844	200										200	200	24800
4888	200								500		700	700	24300
=====											11566	386757	
	1910		11000		48000				13000	566	11566	88787	
				140						14171	77221		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
4928	200											200	24800
											200		
4936	200		5000							101	5101	52301	68452
					47000								
											47200		
			5000								5101		93252
	400				47000					101		52501	
											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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          108000
          2306  110306  1979703
          6610          383500  63000  625533
          1020          61097
          515227

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=====
          108000
          2306  110306  1979703
          6610          383500  63000  625533
          1020          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		6000		49000					101	6101	55301	92199
											49200		
2999	200		6000		30000					101 224	6101	36525	107517
											30424		
3000	200		6000		36000					101	6101	42301	97898
											36200		
3002	200		6000		42000					101	6101	48301	95695
											42200		
3004	200		6000		30000					101	6101	36301	103573
											30200		
3005	200		8000		35000					101	8101	43301	96573
											35200		
3006	200		6000		27000					101 4131	6101	37432	98389
											31331		
3007	200		6000		27000					101	6101	33301	102520
											27200		
3008	200		9000		37000					101	9101	46301	89520
											37200		
3009	200		6000		30000					101	6101	36301	99845
											30200		
=====											66010	998169	
			65000							1010		415565	
	2200				343000					4355			
=====											349555		

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PAY BILL FOR THE MONTH JAN-16

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BILL/PAGE: 11/ 345

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3010	200		6000		7000					101	6101	13301	122520
											7200		
3011	200		6000		20000					101	6101	26301	105581
											20200		
3013	200		6000		40000					101	6101	46301	102787
											40200		
3015	200		8000		1000					81 971	8081	10252	46153
											2171		
3017	200		6000		5000					101	6101	11301	113047
											5200		
3018	150											150	9610
											150		
3019	200		5000		13000					101 551	5101	18852	109206
											13751		
3020	200		7500		46000					101	7601	53801	90241
											46200		
3025	200		5000		3000					81	5081	8281	33743
											3200		
3026	200		8000		35000					81 292	8081	43573	96301
											35492		
3027	200		7000		1000					61 3713	7061	11974	21623
											4913		
			64500								65410		850812
										910		244087	
			2150			171000				5527			
											178677		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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					61	2061	3761	31553
											1700		
3031	200		4000		5200					61 1752	4061	11213	26758
											7152		
3032	200		7000		1000					61	7061	8261	25336
											1200		
3033	200		8000							61 1289	8061	9550	30253
											1489		
3034	200		7000		1500					61 6392	7061	15153	20161
											8092		
3039	200		2500		1000					41 1213	2541	4954	26555
											2413		
3042	200		3000		1000					61 281	3061	4542	22597
											1481		
3043	200		1500		500					41 1701	1541	3942	23505
											2401		
3817	200		1000		500					41 3823	1041	5564	20389
											4523		
4055	200		5000		32000					101 2775	5101	40076	91806
											34975		
4182	200											200	14440
											200		
=====													
			41000								41590		333353
	2200				44200					590		107216	
										19226			
											65626		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4183	200		6000		54000					101	6101	60301	71581
											54200		
4184	200		6000		30000					101 272	6101	36573	87775
											30472		
4185	200		5000		40000					101	5101	45301	79047
											40200		
4187	200		2000		500					61	2061	2761	26004
											700		
4188	200		1500		500					41 1544	1541	3785	21701
											2244		
4189	200		3000		500					41 2951	3041	6692	18794
											3651		
4190	200		1500		500					41 1637	1541	3878	21608
											2337		
4477	200		2000		500					41 3805	2041	6546	16559
											4505		
4606	200		4000		24000					101	4101	28301	62750
											24200		
4721	200				7500					101	101	7801	52404
											7700		
4751	200				5000					101	101	5301	54904
											5200		
			31000								31831		513127
										831		207240	
			2200			163000				10209			
											175409		

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX  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
=====

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49600

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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                201500
                                3341      204841      2745061
                                974508
          9150                721200
                                39317
                                769667
=====

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                201500
                                3341      204841      2745061
                                974508
          9150                721200
                                39317
                                769667
=====

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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							41	41	263	23258
											222		
3205	200		1000							41	1041	1263	22258
			22								222		
3206	200		1000							41	1041	1263	22258
			22								222		
4164	200		10000			30000				101	10101	40376	99498
			75								30275		
4403	200		5500			28000				101	5601	33801	94257
											28200		
4456	200		6000		75	3000				101	6101	9376	134666
											3275		
4457	200		10000			5500				101	10101	15801	135294
											5700		
4458	200		8000			22000				101	8101	30301	101581
											22200		
4499	200		4000							101	4101	4301	116452
											200		
4687	200					3000				101	101	3301	51866
											3200		
4688	200					3000				101	101	3301	51866
											3200		
			45500								46431		853254
						94500				931		143347	
				141									
					75								
											96916		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	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									101	5753	5953	54252
	200										200		
4852												200	24800
	200										200		
4894												200	24800
	200										200		
4963										101	101	2301	48263
	200				2000						2200		
	5652										5854		152115
	800				2000					202		8654	
											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)
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5652          113500                                2043  121195  1953961
                                           372361

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5150          441          75  245500
                                           251166

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=====
5652          113500                                2043  121195  1953961
                                           372361
5150          441          75  245500
                                           251166
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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

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PAY BILL FOR THE MONTH JAN-16

BUDGET HEAD:029/ANAND

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EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1401	200		15000		25000					101 5435	15101 30635	45736	94138
3220	200		10000		25000					101 441	10101 25641	35742	104132
3221	200		15000		25000					101	15101 25200	40301	107199
3222	200		15000		20000					101 922	15101 21122	36223	108117
3223	800		8000		135000	216735				101	224836 135800	360636	386366
3228	200		5000		500			14000		81	5081 14700	19781	25632
3230	200		1500							61	1561 200	1761	31292
3235	200		2000							41 947	2041 1147	3188	20745
3236	200		2000							41 346	2041 546	2587	21401
3237	200		2000							41 273	2041 473	2514	20640
3238	200		2000							41 2227	2041 2427	4468	18686
			77500			216735				811	295046	552937	938348
2800					230500			14000		10591	257891		

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PAY BILL FOR THE MONTH JAN-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 355

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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					101	15101	35301	81948
											20200		
4496	200		15000		25000					101	15101	40301	108787
											25200		
4549	200		4000		3000					101	4101	7301	74544
											3200		
4578	200									41 1060	41	1301	14296
											1260		
4754	200				1000					101	101	1301	58904
											1200		
4776	200				1000					101	101	1301	58904
											1200		
4785	200		10000		8000					101	10101	18301	68743
											8200		
4831	200											200	24800
											200		
			44000								44647		490926
	1600				58000					647		105307	
										1060			
											60660		

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   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
                        216735
                                1458
                                        339693
                                                658244
                                                        1429274

          4400
                    288500
                              14000
                                      11651
                                              318551

```

```

=====
                121500
                        216735
                                1458
                                        339693
                                                658244
                                                        1429274

          4400
                    288500
                              14000
                                      11651
                                              318551

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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				101	15101	51301	88573
											36200		
2840	200		2000	22	500					41	2041	2763	20391
											722		
3250	200		25000	75	40000					101	25101	65376	89383
											40275		
3251	200		25000	75	37000					101	25101	62376	92383
											37275		
3253	4840 200			75	30000						4840	35115	119644
											30275		
3254	4840 200			75	40000					101	4941	45216	109543
											40275		
3255	200		25000	75	45000					101	25101	70376	84383
											45275		
3257	200		7000	75	35000					101	7101	42376	108719
											35275		
3258	200		15000	75	37000					101	15101	52376	106879
											37275		
3260	200		20000	75	30000					101	20101	50376	100719
											30275		
3263	200		20000	75	15000					101	20101	35376	100445
											15275		
=====													
	9680		154000								164630		1021062
	2200				345500					950		513027	
				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					101	6101	37376	98445
											31275		
3268	1514 200			54	1500					81	1595	3349	48636
											1754		
3270	200		3000	54	1000					61	3061	4315	32144
											1254		
3275	200		2000	22	500					61	2061	2783	22341
											722		
3276	200		1000	22	500					41	1041	1763	22170
											722		
3768	200		20000	75	30000					101	20101	50376	97124
											30275		
3976	200		5000	54	1000					81	5081	6335	37361
											1254		
4340	200		10000	75	30000					101	10101	40376	83172
											30275		
4702	200		8000		5000					101	8101	13301	58079
											5200		
4871	200				500							700	54467
											700		
	1514		55000								57243		553939
	2000			431	101000					729		160674	
											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                                1679  221873  673701  1575001

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4200                                1128  446500

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451828

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11194          209000                                1679  221873  673701  1575001

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4200                                1128  446500

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451828

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
3280	4977 200			75	102000					101	5078 102275	107353	290902
3282	4706 200			75	100000						4706 100275	104981	280969
3283	200		36000	75	100000					101	36101 100275	136376	247841
3285	200		25000	75	98000					101	25101 98275	123376	262959
3289	200		5500		102000					101	5601 102200	107801	272435
3292	200		5000		76000					101	5101 76200	81301	204941
3296	200											200	14440
3300	200		10000	54	1250						10000 1504	11504	33909
3301	200		2500		1000					61	2561 1200	3761	29217
3302	200		2000		1000					61	2061 1200	3261	28595
3305	200		1000	22						41	1041 222	1263	25345
=====													
	9683		87000							668	97351	681177	1691553
	2200			376	581250								
=====													
											583826		


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EMP.NO      C.P.F.  ADDPF-1      GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
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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          9683          97500
                                     831      108014      1777430
                                     693984
          2800          582750
                420
                                     585970

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          9683          97500
                                     831      108014      1777430
                                     693984
          2800          582750
                420
                                     585970

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2069	200		10000		35000					101	10101	45301	116496
											35200		
3316	200		8000		20000					101	8101	28301	103581
											20200		
3317	200		10000		20000					101	10101	30301	94047
											20200		
3319	200		10000							61	10061	10261	20771
											200		
3323	200		6500							41	6541	6741	16413
											200		
4270	200		10000		13000					101	10101	23301	97452
											13200		
4672	5171 200				2000					101	5272	7472	47695
											2200		
4784	200									101	101	301	49163
											200		
	5171		54500							708	60379	151979	545618
	1600				90000								
											91600		

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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          5171          54500          708          60379          545618
          1600          90000          151979

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91600

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=====
          5171          54500          708          60379          545618
          1600          90000          151979

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91600

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					101	6201	36401	103473
											30200		
3334	4841 200			324	25000					101	4942	30466	124316
											25524		
3354	200		6550	324	22000					101	6651	29175	121920
											22524		
3366	200		6550	149	40000						6550	46899	104196
											40349		
3370	200		6550	324	35000					101	6651	42175	108920
											35524		
3371	200		6550	324	35000					101	6651	42175	108920
											35524		
3373	200		6400	149	23000					101	6501	29850	117650
											23349		
3374	200		6250	324	34000					101	6351	40875	103167
											34524		
3375	200		6250	324	22000					101	6351	28875	115167
											22524		
3377	200		6250	149	33000					101	6351	39700	104342
											33349		
3378	200		6100	324	36000					101	6201	42725	101592
											36524		
	4841		63550								69401		1213663
	2200				335000					1010		409316	
				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	
3392	200		6100	149	20000					101	6201	26550	113324	
											20349			
3394	200		6100	149	34000					101	6201	40550	99324	
											34349			
3395	200		5900	149	25000					101	6001	31350	104471	
											25349			
3396	200		5400	149	20000					101	5501	25850	98498	
											20349			
3397	200		5700	149	32000					101	5801	38150	93732	
											32349			
3398	200		5700	149	30000					101	5801	36150	95732	
											30349			
3399	200		5550	149	14000					101	5651	20000	108058	
											14349			
3400	200		5900	149	25000					101	6001	31350	104471	
											25349			
3401	200		5550	149	17000					101	5651	23000	105058	
											17349			
3405	200											200	14440	
											200			
3407	200											200	14440	
											200			
											52809	951548		
											909	273350		
											220541			
			51900							909	52809	273350	951548	
		2200				217000								
				1341										

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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					61	1211	2027	23898	
											816			
3438	200		1050	116	1000					41	1091	2407	21526	
											1316			
3441	200		1050	53	1000					41	1091	2344	21360	
											1253			
3443	200		1050	53	500					41	1091	1844	22089	
											753			
3444	200		1150	53	300					61	1211	1764	24161	
											553			
3445	200		1050	116	200					41	1091	1607	22326	
											516			
3446	200		1200	53	500					41	1241	1994	21939	
											753			
3447	200		1050	116	300					41	1091	1707	22226	
											616			
3448	200		1150	116	100					61	1211	1627	23886	
											416			
3449	200		1050	116	400					41	1091	1807	21714	
											716			
3977	200		5400	149	22000					101	5501	27850	96498	
											22349			
											16350		321623	
											2200		46978	
												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					101	5501	30850	93498
											25349		
3979	200		5400	149	16000					101	5501	21850	102498
											16349		
3980	200		5400	149	15000					101	5501	20850	103498
											15349		
3981	200		5700	149	30000					101	5801	36150	95732
											30349		
3982	200		5400	149	15000					101	5501	20850	103498
											15349		
3983	200		5400		15000					101	5501	20701	103647
											15200		
3984	200		5400	149	15000					101	5501	20850	103498
											15349		
3985	200		5400	149	15000					101	5501	20850	103498
											15349		
3989	200		2000	96	1000					61	2061	3357	25728
											1296		
3991	200		1350	96	200					61	1411	1907	28827
											496		
3992	200		1250	96	500					61	1311	2107	24620
											796		
			48100							991	49091		888542
2200					147700						200322		
				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					61	1361	3657	25818
											2296		
3994	200		1000	53	200					41	1041	1494	21271
											453		
3996	200		1100	53	500					61	1161	1914	22820
											753		
3997	200		1100	53	500					61	1161	1914	22820
											753		
3998	200		2000	53	200					61	2061	2514	22289
											453		
4028	200		5400		18000					101	5501	23701	100647
											18200		
4316	200		3500	149	15000					101	3601	18950	62895
											15349		
4317	200		5100	149	4000					101	5201	9550	107699
											4349		
4318	200		5100	149	15000					101	5201	20550	105828
											15349		
4319	200		3400	149	6000					101	3501	9850	75799
											6349		
4320	200		5100	149	27000					101	5201	32550	93828
											27349		
=====													
			34100								34991		661714
	2200				88400					891		126644	
				1053									
=====													
											91653		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4693	200										200	24800	
											200		
4694	200										200	24800	
											200		
4709	1745									61	1806	2006	17979
	200										200		
4778	200				5000						101	101	59551
											5200		
4937	200										200	24800	
											200		
4939	200										200	24800	
											200		
4940	200										200	24800	
											200		
4941	200										200	24800	
											200		
	1745										1907		226330
	1600				5000					162		8507	
											6600		

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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          6586          298850
                                     6154          311590          5854169
                                     1419444
17000          1079600
          11254
                                     1107854
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          6586          298850
                                     6154          311590          5854169
                                     1419444
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					101	6101	31301	119869
											25200		
2408	200		6000		30000					101	6101	36301	111551
											30200		
2510	200		5000		5000					101	5101	10301	117757
											5200		
2515	200		6000		30000					101	6101	36301	103573
											30200		
2528	200		12000		20000					101	12101	32301	111741
											20200		
2734	200		12000		30000					101	12101	42301	101741
											30200		
2745	200		10000		25000					101	10101	35301	92757
											25200		
3488	4977 200				30000					101 344	5078	35622	122916
											30544		
3492	200		12000		30000					101 301	12101	42602	112157
											30501		
3500	200		6000		35000					101 289	6101	41590	105910
											35489		
3502	5120 200				30000					101	5221	35421	127132
											30200		
=====													
	10097		75000								86208		1227104
	2200				290000					1111		379342	
										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					101	6101	41301	109794
											35200		
3505	200		6000		40000					101	6101	46301	104794
											40200		
3506	200		6000		20000					101	6101	26301	121199
											20200		
3507	200		6000		35000					101 653	6101	41954	102088
											35853		
3508	200		12000		30000					101	12101	42301	105199
											30200		
3509	200		6000		35000					101	6101	41301	102741
											35200		
3510	200		6000		35000					101	6101	41301	102741
											35200		
3511	200		6000		35000					101 861	6101	42162	105338
											36061		
3512	200		6000		35000					101 2927	6101	44228	106867
											38127		
3515	200		5000		30000					101 1002	5101	36303	107739
											31202		
3516	200		8000		10000					101	8101	18301	125741
											10200		
			73000								74111		1194241
					340000					1111		421754	
										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					101 225	12101 30425	42526	104974
3520	200		6000		10000					101 1126	6101 11326	17427	126615
3521	200		6000		30000					101	6101 30200	36301	107741
3523	200		6000		45000					101	6101 45200	51301	92741
3525	200		6000		20000					101	6101 20200	26301	113573
3526	200		6000		25000					101	6101 25200	31301	108573
3527	200		12000		35000					101 269	12101 35469	47570	96472
3528	200		6000		10000					101 663	6101 10863	16964	127078
3530	200		6000		35000					101	6101 35200	41301	102741
3531	200		6000		30000					101	6101 30200	36301	99520
3532	200		6000		20000					101	6101 20200	26301	113573
=====													
			78000								79111		1193601
	2200				290000					1111		373594	
=====													
										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					101 1074	6101 36274	42375	97499
3535			40							101	101	141	14539
3551	200		6000		3000					81	6081 3200	9281	44742
3552	200		2000		1000					81 996	2081 2196	4277	38648
3553	200		5000		1000					81	5081 1200	6281	46175
3554	200		2000		1000					81	2081 1200	3281	49025
3555	200		5000		1000					81	5081 1200	6281	32468
3556	200		5000		1000					81 412	5081 1612	6693	29171
3575	200		1000							41	1041 200	1241	22280
3580	200		2000		1000					61 484	2061 1684	3745	29233
3581	200		1500		1000					41 654	1541 1854	3395	20126
			35500								36331		423906
					45000					831		86991	
										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					41	2041	3241	20280
											1200		
3583	200		2000		1000					41	2041	4039	28939
										798	1998		
3584	200		6000		1000					61	6061	8231	24822
										970	2170		
3686	200		3000		3000					81	3081	6281	36544
											3200		
4009	200		4000		20000					101	4101	24301	64117
											20200		
4010	200		12000		25000					101	12101	37572	90486
										271	25471		
4012	200		1000		1000					41	1041	2380	19652
										139	1339		
4130	200		6000		30000					101	6101	36301	99520
											30200		
4132	200		6000		15000					101	6101	21301	114520
											15200		
4220			6000		3000					101	6101	9101	108148
											3000		
4222	200		2000		2000					61	2061	4261	25214
											2200		
			50000								50831		632242
										831		157009	
			2000			102000				2178			
											106178		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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						41 435 1635	1041	2676 19997
4226	200		1000		1000						41 138 1338	1041	2379 20294
4227	200		1000		1000						41 1200	1041	2241 20432
4292	200		1000		1000						41 192 1392	1041	2433 19279
4358	200		12000		20000						101 20200	12101	32301 92047
4359	200		12000		30000						101 30200	12101	42301 101741
4361	200		4000		5000						101 5200	4101	9301 79735
4363	200		4000		10000						101 10200	4101	14301 72743
4364	200		4000								101 200	4101	4301 82743
4417	200		4000		10000						101 10200	4101	14301 74735
4427	200		4000		15000						101 458 15658	4101	19759 97490
			48000								871	48871	681236
											1223	146294	
												97423	

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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							41	2041	2241	16562
											200		
4497	200		1000							41	1041	1241	18135
											200		
4675	5171 200				2000					101	5272	7472	46595
											2200		
4763	5652 200				2000					101	5753	7953	51452
											2200		
4819	200				1500					101	101	1801	23199
											1700		
4920	200				18000					101	101	18301	117436
											18200		
4946	200				5000					101	101	5301	19699
											5200		
4948	200				5000					101	101	5301	19699
											5200		
	10823		3000							688	14511	49611	312777
	1600				33500								
											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.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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                20920                362500                                6554      389974      5665107
                                                1614595
                14400                40                1194500                                15681
                                                1224621
=====

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=====
                20920                362500                                6554      389974      5665107
                                                1614595
                14400                40                1194500                                15681
                                                1224621
=====

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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		25000	75	35000					101	25101	60376	115367
											35275		
3592	200		7000		28000					101 2142	7101	37443	110057
											30342		
3613	200		3000	22	400					41	3041	3663	22468
											622		
3614	200		3000	22	300					41 1316	3041	4879	19054
											1838		
3616	200		7000		25000					101	7101	32301	107573
											25200		
3618	200		7000		25000					101	7101	32301	103520
											25200		
3619	200		23000		25000					101 2707	23101	51008	84813
											27907		
3621	200		10000		25000					101 3490	10101	38791	97030
											28690		
3623	200		7000		28000					101	7101	35301	112199
											28200		
3727	200		6000	54	1600					81 2577	6081	10512	34077
											4431		
3730	200		5000	54	700					61 1435	5061	7450	25528
											2389		
			103000								103931		831686
2200					194000					931		314025	
				227						13667			
											210094		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4014	200		7000		20000					101	7101	27301	93452
											20200		
4015	200		7000		20000					101 9024	7101	36325	84428
											29224		
4016	200											200	14440
											200		
4018	200		10000		20000					101 2661	10101	32962	87791
											22861		
4375	200		9000		20000					101 2897	9101	32198	85051
											23097		
4378	200											200	14440
											200		
4448	200		7000		25000					101	7101	32301	107573
											25200		
4650	5326 200				4000					101 1843	5427	11470	44523
											6043		
4652	5326 200				4000					101 1520	5427	11147	45646
											5720		
4654	5020 200				4000					101	5121	9321	44266
											4200		
4783	200				5000					101	101	5301	45263
											5200		
	15672		40000								56581		666873
	2200				122000					909		198726	
										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.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
15672			143000								160512		1498559
								1840				512751	
4400					316000								
				227						31612			
											352239		
15672			143000								160512		1498559
								1840				512751	
4400					316000								
				227						31612			
											352239		

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3578	200		5000	54	2000					61 118	5061 2372	7433	35392
3641	200		15000	75	30000					101 551	15101 30826	45927	101573
3643	200		10000	75	25000					101	10101 25275	35376	104498
3644	200		12000	75	25000					101 230	12101 25505	37606	94276
3645	200		9000	75	30000					101	9101 30275	39376	99698
3646	200		10000	75	10000					101 1243	10101 11518	21619	106139
3647	200		10000	75	10000					101 7418	10101 17693	27794	99464
3648	200		8000	75	20000					101 2583	8101 22858	30959	108115
3649	200		10000	75	1000					101	10101 1275	11376	116682
3651	200		15000	75	30000					101 2235	15101 32510	47611	99889
3654	200		10000	75	25000					101 1101	10101 26376	36477	99344
=====													
			114000								115071		1065070
	2200				208000					1071		341554	
				804						15479			
=====													
											226483		

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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
3661	200		8000	54	2000					101 961	8101 3215	11316	32380
3662	200		2000	54	2000					101	2101 2254	4355	28673
3670	200		3500	22	1000					41 256	3541 1478	5019	18502
3673	200		3000	54	2000					61 1868	3061 4122	7183	25795
4019	200		7000	75	1000					101	7101 1275	8376	82652
4020	200		10000	75	5000					101 6815	10101 12090	22191	105867
4022	200		18000	54	5000					101 5601	18101 10855	28956	99102
4023	200		3000	22	1000					41 2052	3041 3274	6315	16381
4429	200		10000	75	20000					101 13984	10101 34259	44360	95514
4450	200		10000	75	40000					101	10101 40275	50376	93666
4455	200		2000	22	1000					41 501	2041 1723	3764	15887
			76500							891	77391	192211	614419
2200				582	80000					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					81	5081	6356	60514
											1275		
4476	200		5000	75	1000					81	5081	6356	63971
											1275		
4500	200		10000	75	1000					101	10101	11376	112972
											1275		
4667	5171 200			75	1000					81	5252	6527	48640
											1275		
4714	200			75	1000					81	81	1356	58049
											1275		
4877	200											200	24800
											200		
	5171		20000							425	25596		368946
	1200				5000							32171	
				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
                                     2387      218058      2048435
                                     565936
          5600          293000
          1761          47517
                                     347878
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          5171          210500
                                     2387      218058      2048435
                                     565936
          5600          293000
          1761          47517
                                     347878
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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
3672	200		4000							61	4061	4261	21312
											200		
3685	200		1500		3000					61	1561	4761	45003
											3200		
4026	200		3000							61	3061	3261	26580
											200		
4633	5020 200									101	5121	5321	48266
											200		
4635	4873 200									101	4974	5174	46879
											200		
4636	5020 200				2500					101	5121	7821	45766
											2700		
	14913		8500							486	23899	30599	233806
	1200				5500						6700		

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

14913			8500								23899		233806
									486			30599	

1200					5500								
------	--	--	--	--	------	--	--	--	--	--	--	--	--

											6700		
--	--	--	--	--	--	--	--	--	--	--	------	--	--

14913			8500								23899		233806
									486			30599	
1200					5500								
											6700		

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1371	200		10000			42000				101	10101	52301	98794
											42200		
3595	200		4000							61 535	4061	4796	25938
											735		
3704	200		10000	75	54000					101	10101	64376	98077
											54275		
3705	200		30000	75	48000					101 652	30101	79028	74931
											48927		
3708	200		10000	75	45000					101	10101	55376	99383
											45275		
3710	200		9000	75	35000					101	9101	44376	106719
											35275		
3712	200		10000	75	44000					101 372	10101	54748	92752
											44647		
3714	200		10000	75	33000					101 1044	10101	44420	95454
											34319		
3715	200		10000	75	30000					101	10101	40376	110719
											30275		
3716	200		10000	75	40000					101 1961	10101	52337	79545
											42236		
3717	200		10000	75	18000					101	10101	28376	107445
											18275		
			123000								124071		989757
					389000					1071		520510	
				675						4564			
											396439		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3718	200		10000	75	33000					101 1220	10101 34495	44596	91500
3728	200		8000	54						61	8061 254	8315	35381
3729	200		7000	54	1500					61 612	7061 2366	9427	24245
3738	200		5000	22						41 1623	5041 1845	6886	20344
3739	200		3000	22						41 2715	3041 2937	5978	17840
4466	200		10000		30000					101	10101 30200	40301	80452
4583	1419 200									41	1460 200	1660	13479
4926	200				1500						1700	1700	23300
4927	200										200	200	24800
=====													
	1419		43000							447	44866	119063	331341
	1800			227	66000					6170	74197		

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EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
1419			166000								168937		1321098
									1518			639573	
4000					455000								
				902						10734			
											470636		
1419			166000								168937		1321098
									1518			639573	
4000					455000								
				902						10734			
											470636		

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3741	200				35000					101	101	35301	124527
											35200		
3745	200		5000		30000					101	5101	35301	115794
											30200		
3746	200		25000		30000					101	25101	55301	95794
											30200		
3747	200		10000		25000					101	10101	35301	104573
											25200		
3748	200		15000		22000					101	15101	37301	94581
											22200		
3749	200		5000		20000					101	5101	25301	110795
											20200		
3751	200		3500		1000					61	3561	4761	31103
											1200		
3753	200		3500		1000					61	3561	4761	31103
											1200		
3754	200		2000							61	2061	2261	23939
											200		
3756	200		1500							41	1541	1741	22192
											200		
3757	200		2000							41	2041	2241	21280
											200		
			72500							871	73371	239571	775681
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							41	1541	1741	19696
	200										200		
4290			25000							101	25101	42301	74948
	200				17000						17200		
4440			1000							41	1041	1241	20173
	200										200		
4663										101	101	3801	51366
	200				3500						3700		
			27500								27784		166183
										284		49084	
	800				20500								
											21300		

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

          100000
                                     1155  101155  288655  941864
          3000          184500
                                     187500
=====

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          100000
                                     1155  101155  288655  941864
          3000          184500
                                     187500
=====

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU   I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
3765          200          6000          25000          101   6101   31301   119794
                                     25200
=====
          200          6000          25000          101   6101   31301   119794
                                     25200
=====

```

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

```

```

                6000
                101      6101      119794
                31301
          200                25000
                25200
=====

```

```

=====
                6000
                101      6101      119794
                31301
          200                25000
                25200
=====

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4370	200										200	14440	
											200		
4385	200		6000		24000					81	6081	30281	101601
											24200		
4386	200		10000		22000				5000	101	10101	37301	115107
											27200		
4388	200		10000		21000					81	10081	31281	104815
											21200		
4389	200		6000		25000					81	6081	31281	100876
											25200		
4390	200		2000		2000			11000		61	2061	15261	29328
											13200		
4391	200		3000		1000			3300		61	3061	7561	24914
											4500		
4392	200		2000					10250		41	2041	12491	10663
											10450		
4393	200		2000					1800		41	2041	4041	19173
											2000		
4395	200		2000					6500		41	2041	8741	14413
											6700		
4428	200		10000		20000					81	10081	30281	97777
											20200		
			53000								53670		633107
					115000			37850		670		208720	
											155050		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4462	200		2000						6700	41	2041	8941	10710
											6900		
4503	200		6000		20000					81	6081	26281	121219
											20200		
4811	200		2000						7500	61	2061	9761	18294
											7700		
4935	200		6000		22000					81	6081	28281	107517
											22200		
4955	200		6000		20000					81	6081	26281	94472
											20200		
			22000							345	22345	99545	352212
	1000				62000				14200				
											77200		


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=====
EMP.NO      C.P.F.  ADDPF-1      GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
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
              1015
              76015
              308265
              985319
3200              177000              52050
              232250
=====

```

```

=====
              75000
              1015
              76015
              308265
              985319
3200              177000              52050
              232250
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 28/01/16

PAY BILL FOR THE MONTH JAN-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 402

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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					101	8101	35301	119458
											27200		
4077	200											200	14440
											200		
4451	200		15000		26000					101	15101	41301	98573
											26200		
4525	200		25000		40000					101	25101	65301	110862
											40200		
4526	200		10000		22000					101	10101	32301	99581
											22200		
4527	200											200	14440
											200		
4528	200											200	14440
											200		
4531	200		20000							61	20061	20261	23435
											200		
4532	200		3000							61	3061	3261	28595
											200		
4533	200		3000							41	3041	3241	19913
											200		
4534	200		1000							41	1041	1241	21913
											200		
			85000							608	85608	202808	565650
2200			115000										
												117200	

```

=====
EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   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
                608      85608      202808      565650
          2200                115000
                117200
=====

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                85000
                608      85608      202808      565650
          2200                115000
                117200
=====

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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
1464	200		15000			35000					15000	50200	93842
											35200		
3995	200		2000	53							2000	2253	22550
											253		
4287	150											150	9610
											150		
4553	200		7000			20000					7000	27200	144398
											20200		
4554	200		5000			15000					5000	20200	104148
											15200		
4557	200		6000			15000					6000	21200	103148
											15200		
4560	150											150	9610
											150		
4562	200		10000			20000					10000	30200	94148
											20200		
4563	200		5000			5000					5000	10200	62119
											5200		
4564	200		10000			5000					10000	15200	57119
											5200		
4565	200		5000			5000					5000	10200	62119
											5200		
=====													
			65000								65000		762811
	2100					120000						187153	
				53									
=====													
											122153		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4569	200		2000								2000	2200	22924
											200		
4571	200		3000								3000	3200	19954
											200		
4572	200		3000								3000	3200	19954
											200		
4577	200		2000								2000	2200	21802
											200		
4673	5171 200					3000					5171	8371	45996
											3200		
4736	200					3000						3200	57005
4742	200					3000						3200	57005
4743	200					3000						3200	57005
4744	200					4000						4200	56005
4745	200					4000						4200	56005
	5171		10000								15171		413655
	2000					20000						37171	
											22000		


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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
106937          2963650          216735          3326953          39744888
116360          658          8230600          436825          39631          12479065
          20610          24863          322196          9152112
=====

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