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

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PAY BILL FOR THE MONTH JUL-15

BUDGET HEAD:013/KHEDA

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EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY	
2112	200		5000		25000					2107	5000 27307	32307	114858	
2336	200		10000		25000					8436	10000 33636	43636	100028	
2344	200		5000		25000						5000 25200	30200	116965	
2345	200		5000		25000						5000 25200	30200	116965	
2346	200		5000		30000						5000 30200	35200	111965	
2347	200		5000		20000						5000 20200	25200	111038	
2348	200		7000		25000						7000 25200	32200	120667	
2349	200		5000		25000					8226	5000 33426	38426	101871	
2350	200		10000		20000					936	10000 21136	31136	105102	
2351	200		5000		20000					9763	5000 29963	34963	105334	
2352	200		5000		20000					1995	5000 22195	27195	108243	
=====											67000	1213036		
=====											2200	260000	360663	
=====													31463	293663

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		25000						25000	50200	90097
											25200		
2358	200		5000		2000					2303	5000	9503	44562
											4503		
2361	200		4000		500					829	4000	5529	41322
											1529		
2364	200		5000							2467	5000	7667	26172
											2667		
2366	200		1000								1000	1200	30922
											200		
2371	200		8500								8500	8700	17931
											200		
2372	200		4000							3770	4000	7970	18661
											3970		
2373	200		2500							2744	2500	5444	21187
											2944		
2385	200									106		306	12294
											306		
2449	200		5000		1500					2064	5000	8764	37987
											3764		
2453	200		2500		100					1885	2500	4685	27437
											2185		
			62500								62500		368572
2200					29100							109968	
								16168			47468		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4172			2500								2500	5335	32244
	200										2635		
											2835		
4381			1500								1500	1878	18983
	200										178		
											378		
4575	1423										1423	3186	12010
	200										1563		
											1763		
4658						1000						1479	84101
	200										279		
											1479		
4674	5834										5834	9034	53146
	200					3000							
											3200		
4823												821	24179
	200										621		
											821		
=====											11257		224663
	7257		4000									21733	
	1200					4000					5276		
=====											10476		

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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          7257          133500                                140757          1806271
                                                492364

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          5600                                293100                                52907
                                                351607

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=====
          7257          133500                                140757          1806271
                                                492364

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          5600                                293100                                52907
                                                351607

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY	
2379	200		10000		25000					123	10000 25323	35323	108341	
2380	200		30000		25000					4776	30000 29976	59976	87189	
2381	200		25000		25000						25000 25200	50200	90097	
2382	200		7000		13500					1059	7000 14759	21759	107021	
2383	200		6000		15000						6000 15200	21200	107530	
2384	200		7000		20000						7000 20200	27200	116464	
2386	150											150	9610	
2387	150											150	9610	
2399	200		3000								3000 200	3200	21898	
2400	200		5000							70	5000 270	5270	17642	
4167	20											20	4080	
											20			
			93000								93000			679482
											224448			
1920			123500							6028				
											131448			

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4235			15000			25000					15000	48445	100051
	200										8245		
											33445		
4581												805	20702
	200										605		
											805		
4812												200	13510
	200												
											200		
=====											15000		134263
	600		15000			25000						49450	
											8850		
=====											15000		
											34450		

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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                108000                                108000      813745
                                                273898
          2520                                148500                                14878
                                                165898
=====

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=====
                108000                                108000      813745
                                                273898
          2520                                148500                                14878
                                                165898
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

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

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2440	200		2500		5000						2500	7700	57114
											5200		
2442	200		6000		25000						6000	31200	109422
											25200		
2443	200		6000	64	25000						6000	31264	116226
											25264		
2447	200		8000	43	1000				7375		8000	16618	36482
											8618		
2451	200		5000	43						5447	5000	10690	23149
											5690		
2455	200		6000						790		6000	6990	25207
											990		
2459	200		3000	22							3000	3222	20092
											222		
2462	200		4000							4267	4000	8467	16385
											4467		
2467	200		5000	43	1000					1917	5000	8160	27865
											3160		
2468	200		1500		1000					4780	1500	7480	26917
											5980		
2470	200		9000		2000					600	9000	11800	27112
											2800		
=====											56000		485971
	2200				60000						56000	143591	
				215					25176		87591		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2474	200		1500	22						6943	1500 7165	8665	14649
2475	200		1500	22						4529	1500 4751	6251	18958
2476	200		4000							1969	4000 2169	6169	22697
2478	200		3000	43	1000						3000 1243	4243	36074
2479	200		3000	43	1000					2896	3000 4139	7139	30680
2480	200		2500							3781	2500 3981	6481	27916
2481	200		5000							2368	5000 2568	7568	19760
2486	200		2000							5933	2000 6133	8133	16719
2490	200		2500	22						710	2500 932	3432	22286
2492	200		5000	43	2000						5000 2243	7243	33793
2496	200		3000							1338	3000 1538	4538	19775
			33000								33000	69862	263307
					4000								
				195						30467			
											36862		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2498	200		1500							1415	1500 1615	3115	22157
2506	200		15000		25000					1021	15000 26221	41221	100538
2507	200		6000		25000					734	6000 25934	31934	109825
2508	200		6000		18000						6000 18200	24200	117559
2509	200		6000		25000					2093	6000 27293	33293	104354
2511	200		6000		25000					1243	6000 26443	32443	105204
2512	200		6000		25000						6000 25200	31200	114799
2513	200		6000		25000					582	6000 25782	31782	105865
2514	200		6000		25000						6000 25200	31200	119158
			58500								58500	260388	899459
1800					193000					7088	201888		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2517	200		6000		25000						6000 25200	31200	119483
2522	200		6000		25000					1412	6000 26612	32612	122229
2523	200		6000		25000					1136	6000 26336	32336	122505
2524	200		6000		25000					89	6000 25289	31289	132819
2525	200		6000		25000						6000 25200	31200	105038
2527	200		6000		25000						6000 25200	31200	123641
2535	200		6000		25000						6000 25200	31200	114799
2536	200		6000		25000						6000 25200	31200	119158
2539	200		6000		25000						6000 25200	31200	106447
			54000									54000	1066119
						225000						283437	
									2637				
												229437	

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2540	200		6000		25000						6000 25200	31200	119158
2541	200		6000		25000						6000 25200	31200	119158
3823	200		8000		1000					1021	8000 2221	10221	39683
4362	200		6000		20000						6000 20200	26200	99822
4488	200		1000							1775	1000 1975	2975	17815
4548	200											200 200	15884
4949	200											200 200	16000
=====											27000	427520	
=====											1400	102196	
=====											71000	75196	
=====											2796		


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

                289000                                289000      4289852
                                                1180335
11600                                730      803000                                76005
                                                891335

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=====
                289000                                289000      4289852
                                                1180335
11600                                730      803000                                76005
                                                891335

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

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EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2448	200		3000		2000						3000 2200	5200	42398
2461	200		1000							1838	1000 2038	3038	22231
2542	200		6000		27000						6000 27200	33200	113965
2555	200				13000							13200	141213
2558	200		4000		5000					11458	4000 16658	20658	43175
2561	200		20000		26000						20000 26200	46200	94097
2563	200				500							700	13940
2564	200											200	14440
3769	200		6000		26000					373	6000 26573	32573	111091
3776	200		15000		16000						15000 16200	31200	83006
3820	200		5000		2000					313	5000 2513	7513	46552
=====												60000	726108
=====												2200	193682
=====												117500	133682
=====													

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3824	200		1500							365	1500 565	2065	31774
3826	200		5000		600						5000 800	5800	26924
3831	200		1000							847	1000 1047	2047	21267
3833	200		1000							1326	1000 1526	2526	20446
3834	200		1000							469	1000 669	1669	20229
4341	200		5000		22000						5000 22200	27200	112934
4460	200		5000		20000						5000 20200	25200	99531
4472	200		2000							404	2000 604	2604	15695
4903	200											200	24800
4906	200											200	24800
=====													
			21500								21500	69511	398400
	2000				42600					3411	48011		

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

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```

                81500                                81500      1124508
                                                263193
          4200                                160100                                17393
                                                181693
=====

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=====
                81500                                81500      1124508
                                                263193
          4200                                160100                                17393
                                                181693
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

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EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2864	200		5883 87		22000				10400		5883 32687	38570	97943
2865	200		5883 87		25000				400	2404	5883 28091	33974	102539
2867	200		6330 87		22000				4400	3202	6330 29889	36219	111477
2868	200		5382 87		15000				11400	2994	5382 29681	35063	89668
2871	200		5072 87		14000				10400		5072 24687	29759	87859
2879	200		2000 87		1000				12400	1437	2000 15124	17124	14998
2885	200		998 22						12300	637	998 13159	14157	1906
2886	200		958 22						7800	1473	958 9495	10453	12102
2887	200		958 22						10300	888	958 11410	12368	10187
4069	200		6060 87		22000				5400	1661	6060 29348	35408	104889
4070	150											150	10410
			39524								39524	263245	643978
	2150		675		121000				85200	14696	223721		

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EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4489	200		807	22					6800	499	807 7521	8328	10526
4573	200			22					9800	946	10968	10968	4697
4657	200		87		4500				10400		15187	15187	46993
4711	80								3300	1057	4437	4437	3363
4713	80								2300	620	3000	3000	4800
4753	200		87		2000				400		2687	2687	55969
4775	200		87		2500				5400		8187	8187	50469
4944	200								4900		5100	5100	19900
			807								807	57894	196717
	1360		261	44	9000				43300	3122	57087		

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   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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                40331                                40331      840695
                                                321139
          3510                936      44      130000                128500      17818
                                                280808

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                40331                                40331      840695
                                                321139
          3510                936      44      130000                128500      17818
                                                280808

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 30/07/15

PAY BILL FOR THE MONTH JUL-15

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		23900				400		8000	32500	103738
											24500		
2880	200		1500	87	500				10400	2130	1500	14817	18442
											13317		
2897	200		12000	87	27300				400		12000	39987	107178
											27987		
2898	200		15000	87	28200				20400	2270	15000	66157	85642
											51157		
2899	200		10000	87	26400				15400	1216	10000	53303	86194
											43303		
2900	200		12000	87	23900				13400	856	12000	50443	85795
											38443		
2901	200		87		21200					558		22045	105610
											22045		
2902	200		10000	87	20300				19400	3679	10000	53666	71065
											43666		
2903	200		10000	87	21200				11400	129	10000	43016	84639
											33016		
2904	200		10000	87	26200				20400	2498	10000	59385	84279
											49385		
2906	200		10000	87	22700				400	2042	10000	35429	96862
											25429		
			98500								98500		929444
					241800				112000			470748	
			783	87						15378			
											372248		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY	
2907	200		10000 87		21500				20400	4398	10000 46585	56585	71870	
2908	200		10000 87		23700				9900	1079	10000 34966	44966	90472	
2909	200		10000 87		20300				20400		10000 40987	50987	73744	
2917	200		3000 87		2500					3549	3000 6336	9336	40782	
2921	200		1600 87		500				7900	1638	1600 10325	11925	22271	
2928	200		1500 22						10300	1320	1500 11842	13342	9213	
2929	200		1500 22						15300	1058	1500 16580	18080	4475	
2930	200		1500 22						7300	1328	1500 8850	10350	12205	
2931	200		1500	87	200				6800	2901	1500 10188	11688	12741	
3974	200		3900		11800				400	8554	3900 20954	24854	57755	
4005	200											200	14440	
											200			
			44500								44500			409968
2200		501		80500		87		98700		25825		252313		
											207813			

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4305			1800								1800	10889	12090
	200			87					5300	3502	9089		
4686	1467										1467	14679	39071
	200			87	2300				7900	2725	13212		
4880												4600	21497
	200								4400		4600		
4932			3500								3500	23918	30147
	200			87	3000				15400	1731	20418		
	1467		5300								6767		102805
	800				5300				33000			54086	
				261						7958			
											47319		

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EMP.NO      C.P.F.  ADDPF-1      GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
P.TAX      R.B.REC  INST.GR  LN.INSU  I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.
VEH.ADV    VEH.INT  MIS-R-2  GRI (HM)
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1467          148300                                149767      1442217
                                                777147

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5200          1284          327600          243700          49161
          435
                                                627380

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```

1467          148300                                149767      1442217
                                                777147

```

```

5200          1284          327600          243700          49161
          435
                                                627380

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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
1307	200		10000		20000				1500		10000	31700	115033
											21700		
2951	200		8000		22000				1500		8000	31700	104538
											23700		
2952	200		6000		20000				1500		6000	27700	100755
											21700		
2953	200		7500		25000				1500	545	7500	34745	89986
											27245		
2956	200		6500		15000				1500		6500	23200	101531
											16700		
2957	200		7000		17000				1500	8696	7000	34396	86723
											27396		
2958													4400
2959	200											200	14290
											200		
2971	200		5000		2000				1500	181	5000	8881	27144
											3881		
2972	200		5000		2000				1500	871	5000	9571	24268
											4571		
2981	200		2000		500				1500		2000	4200	20403
											2200		
			57000									57000	689071
												206293	
			2000	123500				13500		10293			
											149293		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2984	200		2500		1000				1500		2500	5200	21124
											2700		
4314	200		4000		2000				1500		4000	7700	23932
											3700		
4315	200		1000		500				1500	435	1000	3635	17226
											2635		
4347	200		5000		8000				1500	242	5000	14942	69850
											9942		
4482	200		5000		6000				1500		5000	12700	55813
											7700		
4483	200		5000		5000				1500		5000	11700	56726
											6700		
4684	200		8000		7000				1500		8000	16700	58124
											8700		
4737	200											200	21899
											200		
4746					4500				1500			6000	53456
											6000		
4747	200				3000				1500			4700	53956
											4700		
4748	200				6000				1500			7700	50956
											7700		
=====											30500		483062
	2000				43000				15000		30500	91177	
=====													60677

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PAY BILL FOR THE MONTH JUL-15

BUDGET HEAD:013/KHEDA

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EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4749	200				4000				1500		5700	5700	52956
4780	200				2800				1500		4500	4500	52462
4815													
4817	200										200	200	24800
4818	200								1500		1700	1700	23300
4825	200								1500		1700	1700	23300
4951	200										200	200	24800
4952	200										200	200	24800
4958	80										80	80	7985
											80		
	1480				6800				6000		14280	14280	234403
											14280		

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EMP.NO      C.P.F.  ADDPF-1      GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
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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=====
                        87500                                87500      1406536
                                                311750
5480                                173300                                34500
                                                10970
                                                224250
=====

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=====
                        87500                                87500      1406536
                                                311750
5480                                173300                                34500
                                                10970
                                                224250
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

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PAY BILL FOR THE MONTH JUL-15

BUDGET HEAD:013/KHEDA

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

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PAY BILL FOR THE MONTH JUL-15

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

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
P.TAX    R.B.REC  INST.GR  LN.INSU  I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.
VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)                                HM.TOT
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1417          44300                                45717      659708
                                         207754

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2600          142500                                16937
                                         162037

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1417          44300                                45717      659708
                                         207754
2600          142500                                16937
                                         162037
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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		25000					10208	7000 35408	42408	82323
3078	200		2500							941	2500 1141	3641	19271
3079	200		2500							890	2500 1090	3590	19322
3080	200		2000								2000 200	2200	21002
3081	200		1500							354	1500 554	2054	20501
4212	200		2500							510	2500 710	3210	25500
4214	200		1500							263	1500 463	1963	20146
4643	5029 200				2500					6492	5029 9192	14221	39529
4791	200											200	24800
	5029		19500								24529	73487	272394
	1800				27500				19658		48958		

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
      P.TAX  R.B.REC  INST.GR  LN.INSU   I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
      VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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      5029          19500                                24529      272394
                                           73487

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      1800                                27500                                19658
                                           48958

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=====
      5029          19500                                24529      272394
                                           73487
      1800                                27500                                19658
                                           48958
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3082	200		50000		30000				700		50000 30900	80900	86726
3089	200		7000		20000				19700	2140	7000 42040	49040	98125
3090	200		10000		20000				700	6034	10000 26934	36934	95357
3092	200		25000		50000						25000 50200	75200	60238
3093	200		10000		25000				700	185	10000 26085	36085	104212
3095	200								6300	2120	8620	8620	60740
3096	200								5000		5200 5200	5200	64160
3098	200								700	755	1655	1655	67705
3099	200								4000		4200	4200	18920
3104	200		5000		2000				700	1038	5000 3938	8938	37863
3111	200		2000						8000	111	2000 8311	10311	12601
=====													
			109000								109000		706647
	2200				147000				46500	12383		317083	
=====													
											208083		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY	
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)										
3112	200		2000						7500	500	2000	10200	12712	
											8200			
4463	200		10000		25000				700	950	10000	36850	99388	
											26850			
4701	200		10000		10000				700		10000	20900	45963	
											10900			
4719	200				3000				11000			14200	44456	
											14200			
4835	200								700	612		1512	23488	
											1512			
=====											22000	22000	226007	
=====												83662		
=====											1000	38000	20600	2062
=====													61662	

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

                131000                                131000    932654
                                                400745
          3200                                185000    67100
                                                14445
                                                269745
=====

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                131000                                131000    932654
                                                400745
          3200                                185000    67100
                                                14445
                                                269745
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

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PAY BILL FOR THE MONTH JUL-15

BUDGET HEAD:013/KHEDA

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EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3125	200	500	7000		24000			12700	4000	12373	7000 53773	60773	96873
3126	200	1000			10000				4000	4464	19664	19664	127501
3127	200	1500	7000		22000						7000 23700	30700	116465
3129	200		10000		22000				500	1029	10000 23729	33729	109935
3130	200		7000		22000				500	201	7000 22901	29901	110371
3131	200	200	7000		22000				4000	11532	7000 37932	44932	95365
3132	200	2000	10000		22000					3076	10000 27276	37276	106388
3133	200	4900	7000		22000				4000	2738	7000 33838	40838	95400
3134	200		7000		22000						7000 22200	29200	111097
3135	200		7000		22000					282	7000 22482	29482	106756
3136	200	2600	10000		22000						10000 24800	34800	97491
=====											79000	79000	1173642
=====											2200	232000	391295
=====											12700	12700	312295
=====												17000	
=====												35695	
=====													

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PAY BILL FOR THE MONTH JUL-15

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EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY			
3137	200	250	7000		22000				2900	1552	7000 26902	33902	98389			
3138	200	1000	7000		22000				500		7000 23700	30700	101591			
3140	200	2000	10000		22000				500	11454	10000 36154	46154	101011			
3142	200											200	15640			
3143	200											200	15640			
3147	200		3000		1000				4000	1639	3000 6839	9839	43178			
3159	200	800	2000						2700	999	2000 4699	6699	18510			
3160	200	100	1200					200	2800	50	1200 3350	4550	18824			
3161	200		1200						4000	344	1200 4544	5744	6693			
3163	200		1100					7000	4200	2511	1100 13911	15011	7961			
3164	200		1100					100	3900	625	1100 4825	5925	16987			
=====											33600		444424			
=====												158924				
=====											2200	67000				
=====											4150		7300	25500	19174	
=====														125324		

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PAY BILL FOR THE MONTH JUL-15

BUDGET HEAD:013/KHEDA

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EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
3165	200	200	1100					100	4000	4650	1100	10250	12662
											9150		
4539	200	5500	7000		22000				4000	8459	7000	47159	93138
											40159		
4896	200									450		650	15850
											650		
4900	200											200	24800
											200		
4901	200											200	24800
											200		
											8100	171250	
												58459	
											8100		171250
													171250
											1000		
											5700		
												22000	
											100		
											8000		
												13559	
													50359

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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                120700                                120700      1789316
                                                608678
          5400                                321000                                50500
          22550                                20100                                68428
                                                487978
=====

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                120700                                120700      1789316
                                                608678
          5400                                321000                                50500
          22550                                20100                                68428
                                                487978
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 30/07/15

PAY BILL FOR THE MONTH JUL-15

BUDGET HEAD:013/KHEDA

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EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3764	200		6700		14000						6700	20900	130253
											14200		
3767	200		6600		25000						6600	31800	115365
											25200		
3770	200		6500		25000					2437	6500	34137	109527
											27637		
3772	200		6200		22000					2469	6200	30869	105369
											24669		
3773	200		6200		23000					94	6200	29494	111078
											23294		
3779	200		15000		25000						15000	40200	106665
											25200		
3783	200		2000		500					115	2000	2815	30544
											815		
3785	200		2500							408	2500	3108	22636
											608		
3786	200		1500							848	1500	2548	21479
											1048		
3787	200									510		710	23317
											710		
3788	200		1500							951	1500	2651	20663
											1151		
			54700								54700		796896
					134500							199232	
								7832					
											144532		

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

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EMP.NO      C.P.F.  ADDPF-1      GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
      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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=====
                62900                                62900      934657
                2800                                146500                                10105
                159405
                222305
=====

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=====
                62900                                62900      934657
                2800                                146500                                10105
                159405
                222305
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3793	200		10000		24500					4913	10000 29613	39613	100684
3795	200		15000		23800					23472	15000 47472	62472	77825
3796	200		12000		22200					10566	12000 32966	44966	91272
3798	200		12000		21000					804	12000 22004	34004	102234
3799	200		7000		22000					1946	7000 24146	31146	105092
3801	200		6000		14000						6000 14200	20200	104531
3802	200		4000		8500					10660	4000 19360	23360	63194
3804	200		7000		18000					4840	7000 23040	30040	94691
3806	200		4000		700					3188	4000 4088	8088	35340
3807	200		4000		300					1085	4000 1585	5585	37843
3808	200		2000		400					1680	2000 2280	4280	27352
			83000								83000	303754	840058
2200				155400						63154	220754		

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PAY BILL FOR THE MONTH JUL-15

BUDGET HEAD:013/KHEDA

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EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3809	200		3500		100					5639	3500 5939	9439	22193
3810	200		3000		100					3614	3000 3914	6914	24718
3811	200		1500							1829	1500 2029	3529	19383
3812	200		2000							2262	2000 2462	4462	18450
3815	200		3000							2418	3000 2618	5618	16937
3816	200		2000							1928	2000 2128	4128	18427
	1200		15000		200					17690	15000 19090	34090	120108


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

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=====
          98000                                     98000      960166
                                     337844
3400                                     155600                                     80844
                                     239844
=====

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=====
          98000                                     98000      960166
                                     337844
3400                                     155600                                     80844
                                     239844
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY	
2697	200										200	14440		
4397	200		4000		10000						4000	14200	71060	
4399	200		10000		23000				3211		10000	36411	95880	
4400	200		10000		23000				17430		10000	50630	74101	
4401	200									2446	2646	11994		
4402	200		10000		23000				5277		10000	38477	93814	
4405	200		8000		1500				950		8000	10650	26409	
4406	200		5000		1000						5000	6200	25432	
4407	200		5000						823		5000	6023	18466	
4409	200		3000						418		3000	3618	18937	
4480	200		8000		6700				12263		8000	27163	41350	
											19163			
			63000							63000			196218	491883
					2200	88200			42818					
											133218			

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PAY BILL FOR THE MONTH JUL-15

BUDGET HEAD:013/KHEDA

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EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
4681	200		15000			18000				11113	15000	44313	69893
											29313		
4690	200		15000			30000				2413	15000	47613	105254
											32613		
			30000								30000		175147
	400					48000						91926	
										13526			
											61926		

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

			93000								93000	288144	667030
	2600				136200								
									56344				
											195144		

			93000								93000	288144	667030
	2600				136200								
									56344				
											195144		

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

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PAY BILL FOR THE MONTH JUL-15

BUDGET HEAD:013/KHEDA

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EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY	
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)										
4640			9000								9000	26200	115559	
	200					17000					17200			
4696			10000								10000	25200	116559	
	200					15000					15200			
4774			3000								3000	3200	20269	
	200										200			
			22000								22000		252387	
600						32000						32600	54600	

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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                22000                                22000      252387
                                                54600

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          600                                32000

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                                32600

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                22000                                22000      252387
                                                54600

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          600                                32000

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```

                                32600

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
13	200		20000		25000						20000 25200	45200	102379
14	200		20000		20000						20000 20200	40200	103138
15	200		6000		20000						6000 20200	26200	113014
20	200											200	13840
21	200											200	13840
22	200		20000		25000						20000 25200	45200	90006
33	200		3000								3000 200	3200	21241
34	200		5000								5000 200	5200	19241
35	200		3000								3000 200	3200	21241
36	200		3000								3000 200	3200	21241
3797	200		25000		25000						25000 25200	50200	102478
			105000									105000	621659
				115000								222200	
													117200

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PAY BILL FOR THE MONTH JUL-15

BUDGET HEAD:015/VADODARA

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

```

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

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```

          111000                                111000      781187
                                           236300

          2800                                122500

                                           125300

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=====
          111000                                111000      781187
                                           236300

          2800                                122500

                                           125300

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
45	200		9000		28000					3215	9000 31415	40415	107075
46	200		10000		20000					942	10000 21142	31142	105096
47	200		7000		24000					7672	7000 31872	38872	97366
48	200		14000		23000					1091	14000 24291	38291	94000
55	200		10000		18000					11022	10000 29222	39222	85509
56	200		7500		1600					844	7500 2644	10144	42873
58	200		4500		1200					928	4500 2328	6828	37431
59	200		4500		300					1610	4500 2110	6610	26114
60	200		3000							2305	3000 2505	5505	22202
63	200		5500							120	5500 320	5820	19979
4024	200		5000		6000						5000 6200	11200	77494
			80000								80000	234049	715139
2200					122100					29749	154049		

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PAY BILL FOR THE MONTH JUL-15

BUDGET HEAD:015/VADODARA

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

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=====
                96500                                96500      897781
                                                275068
          2970                                145100                                30498
                                                178568
=====

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=====
                96500                                96500      897781
                                                275068
          2970                                145100                                30498
                                                178568
=====

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
70	200		12000	64	25000						12000 25264	37264	109601
72	200		10000	64	20000						10000 20264	30264	105974
74	200		10000	64	20000						10000 20264	30264	98191
75	200		10000	64	20000						10000 20264	30264	102027
76	200		10000	64	20000						10000 20264	30264	94467
77	200											200	14740
79	200		10000	64	19000						10000 19264	29264	91855
86	200		3000	42							3000 242	3242	24988
91													
93	200		3000	21							3000 221	3221	19334
94	200		5000	21							5000 221	5221	17334
=====											73000	678511	
=====												199468	
=====											2000	124000	
=====												468	
=====												126468	

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PAY BILL FOR THE MONTH JUL-15

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

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

			102000								102000	257860	919064
3200					152000								
				660									
											155860		

			102000								102000	257860	919064
3200					152000								
				660									
											155860		

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

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

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
130	200		7000	64	30000				500		7000 30764	37764	98799
133	200		7000	64	30000				500		7000 30764	37764	102533
149	200		1500	43					500	3294	1500 4037	5537	27722
150	200		2500	43					500	3404	2500 4147	6647	26612
163	200		1000	22					500	640	1000 1362	2362	19524
165	200		2000	22					500	112	2000 834	2834	22363
167	200		1000	22					500	1196	1000 1918	2918	24494
180	200		3000	43					500	218	3000 961	3961	32147
185	200		3500						500	124	3500 824	4324	23485
201	200		7000		30000				500		7000 30700	37700	108295
4644	1486 200								500		1486 700	2186	13605
=====													
	1486		35500								36986		499579
	2200				90000				5500			143997	
				323				8988			107011		

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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
4660	200								500			700	24300
											700		
4740	200				3000				500			3700	60968
											3700		
4759	200				3000				500			3700	60968
											3700		
4762	200				30000				500			30700	128307
											30700		
4810	200								500			700	24300
											700		
4845	200								500			700	24300
											700		
4846	200								500			700	24300
											700		
4851	200								500			700	24300
											700		
4921	80								500			580	7220
											580		
4922	80								500			580	7220
											580		
4923	80								500			580	7220
											580		
	1840				36000				5500			43340	393403
											43340		


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

1486          112500                                113986      2074120
                                                602141

6640          1027          456000          15500          8988
                                                488155

```

```

=====
1486          112500                                113986      2074120
                                                602141

6640          1027          456000          15500          8988
                                                488155

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
166	200		3000	22						414	3000 636	3636	21194
174	200		25000	64	30000				500		25000 30764	55764	91576
176	200		12000	64	20000				5500	4772	12000 30536	42536	85919
179	200		1000		500						1000 700	1700	32281
184	200		1500								1500 200	1700	20766
186	200		2500	22						254	2500 476	2976	20182
2068	200		15000		30000				3000		15000 33200	48200	111245
4038	200		13000	43	14500				3500	1625	13000 19868	32868	92138
4355	200		12000		10000				7500		12000 17700	29700	84506
4356	200		25000		15000						25000 15200	40200	77693
4481	200		3000						1500	855	3000 2555	5555	15596
=====													
			113000								113000		653096
	2200				120000				21500			264835	
				215						7920			151835

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4627	5029										5029	6229	47521
	200				1000						1200		
4628	5029										5029	8229	45521
	200				1000				2000		3200		
4929												200	24800
	200										200		
=====											10058		117842
	600				2000				2000		4600	14658	

```

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

10058          113000                                123058          770938
279493

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```

2800          215          122000          23500          7920
156435

```

```

=====
10058          113000                                123058          770938
279493
2800          215          122000          23500          7920
156435
=====

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

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PAY BILL FOR THE MONTH JUL-15

BUDGET HEAD:015/VADODARA

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EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
162	200		1500								1500	1700	22706
											200		
196	200		6000	64	22000						6000	28264	104027
											22264		
197	200		6000	64	20000						6000	26264	106027
											20264		
200	200											200	58480
											200		
202	200											200	58720
											200		
213	200		3000	22							3000	3222	21764
											222		
214	200		2000	22							2000	2222	19664
											222		
4692	1261 200										1261	1461	12041
											200		
4792	200											200	24800
											200		
	1261		18500								19761		428229
	1800				42000							63733	
				172									
											43972		

```

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

```

```

1261          18500                                19761      428229
63733

```

```

1800          42000
172
43972

```

```

=====
1261          18500                                19761      428229
63733
1800          42000
172
43972
=====

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
127	200		6400		22000				15000		6400 37200	43600	101663
219	200		6600		31200						6600 31400	38000	109165
220	200		6300		23500				15000	2571	6300 41271	47571	92726
221	200		6600		30000					68	6600 30268	36868	110297
222	200		6400		20200				15000		6400 35400	41800	98497
224	200											200	14740
227	200		5800		16500				15000		5800 31700	37500	90955
229	200		5600		16100				15000	245	5600 31545	37145	87586
230	200		6600		28000				15000		6600 43200	49800	97365
233	200		5800		20700				5000	1068	5800 26968	32768	95687
237	200		5800		26500				15000	1803	5800 43503	49303	79152
			61900								61900	414555	977833
					234700				110000	5755			
											352655		

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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		1200					302	5000 1702	6702	28810	
246	200		1500		1000					842	1500 2042	3542	29792	
250	200		3000		750				9000	1442	3000 11392	14392	22257	
251	200		3000		550						3000 750	3750	35753	
256	200		1000						15000		1000 15200	16200	6355	
257	200		1000							1094	1000 1294	2294	20261	
258	200		1000						7500	1407	1000 9107	10107	12448	
259	200		1000						7500	164	1000 7864	8864	13691	
260	200		1000						2250	880	1000 3330	4330	18280	
4030	200		5300		21000				15000	3125	5300 39325	44625	72993	
4031	200		5300		16200						5300 16400	21700	95918	
											28100		356558	
												136506		
											2200	40700	56250	9256
													108406	

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		21100						5300	26600	91293
											21300		
4033	200		5300		20200				9000		5300	34700	82918
											29400		
4036	200		5300		18800					3229	5300	27529	90089
											22229		
4037	200		1000						6000	515	1000	7715	13458
											6715		
4263	200		4000		700				9000	1021	4000	14921	17803
											10921		
4669	5042 200				2300				12000		5042	19542	34342
											14500		
4670	5029 200				3000						5029	8229	45521
											3200		
4847	200											200	24800
											200		
4848	200											200	24800
											200		
4912	200											200	24800
											200		
=====													
	10071		20900								30971		449824
	2000				66100				36000	4765		139836	
=====													
											108865		

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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)
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```

10071          110900                                120971      1784215
                                                690897

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```

6400                                341500                202250      19776
                                                569926

```

```

=====
10071          110900                                120971      1784215
                                                690897

```

```

6400                                341500                202250      19776
                                                569926

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
273	200		7500	64	25000						7500	32764	129665
											25264		
274	200		7000		23000						7000	30200	124641
											23200		
275	200		7000	64	23000						7000	30264	124577
											23264		
277	200		7000	64	22000						7000	29264	121094
											22264		
278	200		10000	64	22000						10000	32264	118094
											22264		
279	200		7000	64	21000						7000	28264	117731
											21264		
280	200		8000	64	16000						8000	24264	113387
											16264		
282	200		10000	64	18000						10000	28264	105670
											18264		
284	200											200	14440
											200		
288	200		5500	43	1500						5500	7243	41650
											1743		
289	200		6000	64	12000						6000	18264	115395
											12264		
=====											75000		1126344
	2200				183500							261255	
=====													
			75000	555							75000		186255

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PAY BILL FOR THE MONTH JUL-15

BUDGET HEAD:015/VADODARA

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EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
290			5000								5000	6243	30456
	200			43	1000						1243		
291			5000								5000	6243	29203
	200			43	1000						1243		
4297												20	4860
	20										20		
=====											10000	64519	
	420		10000								10000	12506	
				86	2000						2506		


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

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```

                85000                                85000      1190863
                                                273761

          2620                                185500
                641

                                                188761

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=====
                85000                                85000      1190863
                                                273761

          2620                                185500
                641

                                                188761

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
310	200		7000		15000				10000		7000	32200	95455
											25200		
313	200		7000		15000						7000	22200	102531
											15200		
315	200		7000		10000				19000		7000	36200	92255
											29200		
316	200		7000		15000	6025			4000		13025	32225	103233
											19200		
318	200		8000		10000				20000		8000	38200	82119
											30200		
319	200											200	11800
											200		
324	1304 200				2000				18000		1304	21504	23062
											20200		
326	200		3000		1500				15000		3000	19700	12578
											16700		
328	200		1500		1000				5000		1500	7700	13540
											6200		
331	200		1500		1000						1500	2700	22286
											1200		
333	200		1500						6000	36	1500	7736	13504
											6236		
=====													
	1304		43500			6025					50829		572363
	2200				70500				97000			220565	
										36	169736		

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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
334	200		1500		1000				7500		1500	10200	11040
											8700		
2119	200		10000		15000				13000	1326	10000	39526	96712
											29526		
4170	200								1000			1200	10800
											1200		
4171	200		5000		10000				4000		5000	19200	63632
											14200		
4464	200		7000		15000	6025			4000		13025	32225	103233
											19200		
4622	4882 200				2000				24000		4882	31082	21130
											26200		
4623	4882 200				3000				4000		4882	12082	39330
											7200		
4716	200				3000				4000			7200	48962
											7200		
4826	200								1000			1200	15300
											1200		
	9764		23500			6025					39289		410139
	1800				49000				62500	1326		153915	
											114626		

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PAY BILL FOR THE MONTH JUL-15

BUDGET HEAD:015/VADODARA

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

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=====
11068          67000                                90118          982502
                                12050                                374480
4000                                119500                                159500
                                1362
                                284362
=====

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```

=====
11068          67000                                90118          982502
                                12050                                374480
4000                                119500                                159500
                                1362
                                284362
=====

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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)
=====
4904
          200
                    20000
                                20200  112062
                                20200
=====
                                20200  112062
          200
                    20000
                                20200
                                20200
=====

```

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

                20200 112062
                200      20000

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20200

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                20200 112062
                200      20000

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20200

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4047	200		7000		27000					3562	7000 30762	37762	98801
4048	200		10000		27000					2860	10000 30060	40060	96178
4049	200		7000		23000					1813	7000 25013	32013	108609
4050	200		10000		26500					12184	10000 38884	48884	83407
4051	200		7000		25000					12726	7000 37926	44926	87365
4052	200		15000		28000					5662	15000 33862	48862	87701
4053	200		10000		22000					1467	10000 23667	33667	94788
4056	200		7000		22000					2527	7000 24727	31727	96728
4058	200		2500		1000					4942	2500 6142	8642	34017
4059	200		2000							8051	2000 8251	10251	21381
4060	200		2000							2984	2000 3184	5184	25288
			79500								79500	341978	834263
2200				201500						58778	262478		

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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
4061	200		2000		500					3778	2000 4478	6478	24551
4062	200		1500							2435	1500 2635	4135	18420
4063	200		1500							475	1500 675	2175	20380
4064	200		1500							1938	1500 2138	3638	18917
4065	200		1500							475	1500 675	2175	20380
4067	200		1500							1694	1500 1894	3394	18481
4215	200		7000		18000					3542	7000 21742	28742	88876
=====											16500	210005	
=====											1400	50737	
=====											18500		
=====											14337		
=====											34237		


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

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```

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

```

```

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

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	150	9610
4505	200		5000		15000						5000	20200	94006
4506	200		6000		15000						6000	21200	99919
4507	200		7000		14000						7000	21200	99919
4508	200										200	200	14440
4510			7000		20000						7000	27000	98531
4511	200		7000		1500						7000	8700	33909
4512	200		2000		700						2000	2900	49525
4513	200		1000								1000	1200	23184
4514	200		1000								1000	1200	21355
4624	5029 200				1000						5029	6229	47521
	5029		36000								41029		591919
	1950				67200							110179	
											69150		

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EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4755			7000			25000					7000	32200	112059
	200										25200		
4827												200	24800
	200										200		
			7000								7000		136859
	400					25000						32400	
											25400		

```

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

5029          43000                                48029          728778
                                         142579

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2350                                92200

```

```

94550

```

```

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5029          43000                                48029          728778
                                         142579

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2350                                92200

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94550

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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
2113	200		10000		25000						10000	35200	108789
											25200		
4516	200		10000		20000						10000	30200	94531
											20200		
4517	200		7000		20000						7000	27200	97531
											20200		
4518	200		6000		20000						6000	26200	102255
											20200		
4519	200		3500		5000						3500	8700	74709
											5200		
4520	200		6000		20000						6000	26200	102255
											20200		
4521	200		2500		1000						2500	3700	38011
											1200		
4522	200		2000								2000	2200	21760
											200		
4523	200		2000								2000	2200	19664
											200		
4524	200		2000								2000	2200	19664
											200		
4535	200		3500		5000						3500	8700	57226
											5200		
			54500									54500	736395
												172700	
													118200

```

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

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```

          54500
          2600          120000
          54500          122600
          177100          815651

```

```

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

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4597	200		10000		20000						10000	30200	103459
											20200		
4598	200		12000		20000						12000	32200	101459
											20200		
4599	200		12000		20000						12000	32200	93822
											20200		
4600	200		10000		20000						10000	30200	107451
											20200		
4601	200		15000		20000						15000	35200	102451
											20200		
4602	200		15000		20000						15000	35200	98734
											20200		
4603	200											200	14440
											200		
4604	150											150	9610
											150		
4605	200		12000		20000						12000	32200	93822
											20200		
4607	200		10000		20000						10000	30200	107451
											20200		
4608	200											200	14440
											200		
											96000		847139
												258150	
											2150		162150
												160000	

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4609	200		10000		20000						10000 20200	30200	107451
4610	200		20000		20000						20000 20200	40200	93459
4611	200		5000		1000						5000 1200	6200	43558
4612	200		5000		1000						5000 1200	6200	49171
4613	200		3500		1000						3500 1200	4700	41335
4614	200		2000								2000 200	2200	31521
4615	200		2000								2000 200	2200	30469
4616	200		1000								1000 200	1200	23675
4617	200		1000								1000 200	1200	23675
4618	200		1000								1000 200	1200	23675
4619	200		1000								1000 200	1200	21809
			51500									51500	489798
												96700	
													45200

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EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4621	200		1000								1000	1200	21809
											200		
4680	200		15000		15000						15000	30200	57481
											15200		
4777	200				2000							2200	66208
											2200		
4821	200											200	49800
											200		
											16000		195298
												33800	
											16000		
												17000	
													17800

```

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

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=====
                163500                                163500      1532235
                                                388650
      5150                                220000
                                                225150
=====

```

```

=====
                163500                                163500      1532235
                                                388650
      5150                                220000
                                                225150
=====

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

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

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PAY BILL FOR THE MONTH JUL-15

BUDGET HEAD:016/BHARUCH

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EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1141	200		5600			30000					5600 30200	35800	111365
1146	200		10000		29000					2128	10000 31328	41328	102611
1147	200		15000		26500						15000 26700	41700	94538
1150	200		10000		29000						10000 29200	39200	104464
1151	200		15000		29000					5635	15000 34835	49835	93829
1152	200		5300		28000					5278	5300 33478	38778	101519
1153	200									1021		1221	12819
1155	200		6000		26500						6000 26700	32700	103538
1156	200		4700		22500						4700 22700	27400	97331
1164	200		7000		30000					612	7000 30812	37812	109353
1165	200		9000		30000						9000 30200	39200	107965
			87600									87600	1039332
						280500							384974
									14674				297374

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

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1186	200		10000		30000						10000 30200	40200	106965
1191	200		5000		25000					1013	5000 26213	31213	101078
1192	200		4900		24000					541	4900 24741	29641	98814
1193	200		5000		24000					3284	5000 27484	32484	95971
1198	150											150	9210
1209	200		10000		1600					2092	10000 3892	13892	31226
1210	200		9000		1500						9000 1700	10700	30788
1211	200		4000		500					123	4000 823	4823	30766
1214	200		10000							1507	10000 1707	11707	21017
1216	200		8000							2425	8000 2625	10625	20479
1222	200		3000		1200						3000 1400	4400	32859
=====													
			68900								68900	189835	579173
	2150				107800					10985			
=====													
											120935		

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BUDGET HEAD:016/BHARUCH

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EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1223	200		3000		1500					510	3000 2210	5210	31417
1236	200		3000							302	3000 502	3502	19812
1238	200		5000								5000 200	5200	19289
1240	200		4000							143	4000 343	4343	20141
1241	200		3000							176	3000 376	3376	19179
1467	200									510	710	710	13330
4239	200		2000		600						2000 800	2800	23703
4241	200		5000								5000 200	5200	21303
4242	200		1500							214	1500 414	1914	19259
4274	200		10000		10000						10000 10200	20200	61950
4414	200		5000		21500						5000 21700	26700	94419
											41500	41500	343802
											2200	79155	
											33600		
											1855	37655	

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PAY BILL FOR THE MONTH JUL-15

BUDGET HEAD:016/BHARUCH

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

```

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

```

```

          418100                                418100      4474421
                                           1553900
11950                                1074400                                49450
                                           1135800

```

```

=====
          418100                                418100      4474421
                                           1553900
11950                                1074400                                49450
                                           1135800

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1213	200		3000		1000				3500	1946	3000 6646	9646	24751
1242	200		2000		400				3500	510	2000 4610	6610	17819
1257	4840 200				30000				500		4840 30700	35540	115193
1259	4706 200				30000				500		4706 30700	35406	111759
1260	200		30000		30000				5000		30000 35200	65200	81990
1261	200		5500		30000				4500		5500 34700	40200	107290
1262	200				30000				3500		33700 33700	33700	117033
1263	200		5500		30000				500		5500 30700	36200	107464
1265	200		20000		30000				500	357	20000 31057	51057	89240
1266	200		15000		30000				7000	228	15000 37428	52428	87869
1267	200		10000		30000				500	652	10000 31352	41352	109656
=====													
	9546		91000								100546		970064
	2200				271400				29500	3693		407339	
											306793		

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

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

```

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

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```

          9546          198500                                208046          1813426
                                                737158

```

```

          5400                                446800                                66000
                                                10912
                                                529112

```

```

=====
          9546          198500                                208046          1813426
                                                737158

```

```

          5400                                446800                                66000
                                                10912
                                                529112

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1322	200		8000		18000						8000	26200	88655
											18200		
1390	200		12000		25000						12000	37200	115632
											25200		
1393	200		10000		25000						10000	35200	111965
											25200		
1394	200		9000		24000						9000	33200	113440
											24200		
1395	200		9000		22000						9000	31200	111664
											22200		
1396	200		9000		27000			769			9000	36969	106695
											27969		
1397	200		9000		25000						9000	34200	105297
											25200		
1399	200		9000		26000						9000	35200	104297
											26200		
1403	200		8000		17000					937	8000	26137	102318
											18137		
1407	200		9000		26000						9000	35200	105097
											26200		
1413	200		2000		2000					584	2000	4784	29130
											2784		
			94000									94000	1094190
2200				237000								335490	
						2290						241490	

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

```

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

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```

          95500                                     95500      1193341
                                     341750
          2800                                     239500
                                     3950
                                     246250
=====

```

```

          95500                                     95500      1193341
                                     341750
          2800                                     239500
                                     3950
                                     246250
=====

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1450	200		5500		25000						5500	30700	112964
											25200		
1451	200		5500		24000						5500	29700	113964
											24200		
1453	200		5400		30000						5400	35600	104697
											30200		
1454	200		5500		15000						5500	20700	122964
											15200		
1455	200		10000		19000						10000	29200	114464
											19200		
1457	200		5400		25000						5400	30600	109972
											25200		
1459	200		5200		30000						5200	35400	100838
											30200		
1460	200		5200		20000						5200	25400	110838
											20200		
1461	200		10000		24000						10000	34200	106097
											24200		
1462	200		5200		24000						5200	29400	106538
											24200		
1465	80		40									120	8680
											120		
											62900		1112016
												301020	
													238120
			62900		236000						62900		1112016
				40								301020	
			2080										238120

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EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1468	200		5000			24000					5000	29200	103091
											24200		
1469	80		40									120	8680
											120		
1473	200		15000								15000	15200	25173
											200		
1474	200		1300								1300	1500	32339
											200		
1476	200		5000								5000	5200	18114
											200		
1478	200		4000								4000	4200	18477
											200		
4157	200		4500			20000					4500	24700	96419
											20200		
4915	200											200	24800
											200		
			34800								34800		327093
	1480		40			44000						80320	
											45520		

```

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

          97700                                97700      1439109
                                           381340

          3560              80              280000

                                           283640
=====

```

```

=====
          97700                                97700      1439109
                                           381340

          3560              80              280000

                                           283640
=====

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

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

```

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

```

```

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

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```

                67100                                67100      538672
                                                161500
          2400                                92000
                                                94400
=====

```

```

                67100                                67100      538672
                                                161500
          2400                                92000
                                                94400
=====

```

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

```

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

```

```

=====
                15000                                15000      99965
                                                47200
      200                                32000
                                                32200
=====

```

```

=====
                15000                                15000      99965
                                                47200
      200                                32000
                                                32200
=====

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

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

```

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

```

```

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

```

```

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

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4081	200		5460		40000						5460 40200	45660	101505
4083	200		5460		30000						5460 30200	35660	111505
4084	200		5490		40000						5490 40200	45690	106441
4085	200		5460		40000						5460 40200	45660	101505
4086	200		5460		40000						5460 40200	45660	101505
4087	200		5460		40000						5460 40200	45660	101505
4089	200		5273		35000						5273 35200	40473	106692
4090	200		5460		40000						5460 40200	45660	101530
4091	200		5460		30000						5460 30200	35660	111505
4093	200		5460		40000						5460 40200	45660	101505
4095	200		5460		40000						5460 40200	45660	101505
			59903								59903		1146703
2200					415000							477103	
											417200		

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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
4096	200		5310		25000						5310 25200	30510	113154
4097	200		5310		25000						5310 25200	30510	113154
4098	200		4990		40000						4990 40200	45190	91048
4099	200		4490		35000						4490 35200	39690	85041
4101	200		4490		35000						4490 35200	39690	85041
4102	200		5460		30000						5460 30200	35660	111505
4103	200		5460		30000						5460 30200	35660	111505
4104	200		5460		40000						5460 40200	45660	101505
4105	200		5310		40000						5310 40200	45510	98154
4107	200		1700		6000						1700 6200	7900	42218
4109	200		1300		2000						1300 2200	3500	32062
			49280									49280	984387
												359480	
													310200

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4110	200		900								900	1100	22927
											200		
4111	200		900								900	1100	22982
											200		
4112	200		900								900	1100	22627
											200		
4113	200		900			500					1400	1600	22057
											200		
4114	200		1390		2000						1390	3590	34152
											2200		
4115	200		900								900	1100	22982
											200		
4116	200		900								900	1100	22927
											200		
4117	200		900								900	1100	22927
											200		
4119	200		1300		2000						1300	3500	32012
											2200		
4120	200		5460		40000						5460	45660	101505
											40200		
4122	200		1640		2000						1640	3840	43883
											2200		
=====											16090		370981
	2200				46000	500					16590	64790	
=====													48200

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BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 128

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


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

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```

          145683
          500
          8000          857000
          146183          2960045
          1011183
          865000

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=====
          145683
          500
          8000          857000
          146183          2960045
          1011183
          865000

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 30/07/15

PAY BILL FOR THE MONTH JUL-15

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 131

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
4439			5000								5000	5200	23510
	200										200		
4538			5000								5000	5200	18783
	200										200		
4902												200	24800
	200										200		
			10000								10000		67093
												10600	
											600		

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

```

```

              78500
              78500      1747528
              587812
      2800              506512
              509312
=====

```

```

              78500
              78500      1747528
              587812
      2800              506512
              509312
=====

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 30/07/15

PAY BILL FOR THE MONTH JUL-15

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 133

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
900	200		10000		70000						10000 70200	80200	247266
1408	200										200	200	12400
2202	200		8000		67000						8000 67200	75200	224657
4585	200		10000		60000						10000 60200	70200	243388
4587	200		10000		60000						10000 60200	70200	236043
4588	200		10000		45000						10000 45200	55200	203680
4890	200										200	200	24800
			48000								48000	351400	1192234
	1400				302000								
											303400		

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
                                     48000                                     48000      1192234
                                               351400
          1400                                     302000
                                               303400
=====
                                     48000                                     48000      1192234
                                               351400
          1400                                     302000
                                               303400
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 30/07/15

PAY BILL FOR THE MONTH JUL-15

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 136

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
348	200		6700		35000						6700	41900	117395
											35200		
351	200		5900		30000						5900	36100	103114
											30200		
352	200		5900		30000						5900	36100	103439
											30200		
354	200		6300		32000						6300	38500	109079
											32200		
355	200		6300		32000						6300	38500	109079
											32200		
360	200		5800		30000						5800	36000	99206
											30200		
364	200		6400		35000						6400	41600	109497
											35200		
365	200		3800		15000						3800	19000	71004
											15200		
451	80											80	7720
											80		
662	200		9000		4000						9000	13200	38763
											4200		
889	200		6700		35200						6700	42100	116383
											35400		
			62800									62800	984679
												343080	
			2080										280280

DATE: 30/07/15

PAY BILL FOR THE MONTH JUL-15

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 137

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
903	200		5700		27000						5700	32900	102306
											27200		
905	200		5700		27000						5700	32900	102306
											27200		
1483	200		5500		27000						5500	32700	98890
											27200		
2118	200		6300		32000						6300	38500	107479
											32200		
2191	200		6600		35200						6600	42000	112755
											35400		
4141	200		5000		1300						5000	6500	25006
											1500		
4144	200		5000								5000	5200	19342
											200		
4165	200		5200		25000						5200	30400	93483
											25200		
4294	200		3500								3500	3700	18178
											200		
4295	200		5000								5000	5200	16678
											200		
4301	200		5400		27000						5400	32600	94941
											27200		
			58900								58900		791364
					201500							262600	
											203700		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4447	200		6300		32000						6300 32200	38500	109079
4645	200		6000		157200						6000 157400	163400	305176
4699	200		6000		1700						6000 1900	7900	27683
4700	200		4000		1700						4000 1900	5900	29077
4722	200				10000						10200 10200	10200	52077
4771	200				10000						10200 10200	10200	52077
4879	200										200 200	200	24800
=====											22300	599969	
=====											22300	236300	
=====											1400	212600	
=====											214000		

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EMP.NO      C.P.F.  ADDPF-1      GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
      P.TAX  R.B.REC  INST.GR  LN.INSU   I.TAX  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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              144000                                144000      2376012
                                                    841980

          5680                                692300

                                                    697980

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              144000                                144000      2376012
                                                    841980

          5680                                692300

                                                    697980

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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		
389	200				20000						20200	20200	138558		
392	200		6500		31000				11265	3312	6500	52277	110863		
394	200		20000		29000				21275		20000	70475	84280		
395	200		6000		29000				1000		6000	36200	77502		
396	200		6000		24000				6165	2974	6000	39339	115416		
397	200		6000		24000				21275	369	6000	51844	102911		
398	200		6000		28000				14600	467	6000	49267	105488		
401	200		6000		24000				21275	644	6000	52119	64344		
402	200		6000		24000				21275	146	6000	51621	99476		
404	200		10000		27000				1000	267	10000	38467	109112		
406	200		6000		29000				9470		6000	44670	110085		
											38670				
			78500										78500		1118035
					2200	289000						506479			
										8179					
											427979				

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
407	200		5600		25000				11265		5600	42065	97149
											36465		
408	200		6000		24000				9260		6000	39460	99754
											33460		
409	200		10000		24000				11265		10000	45465	93749
											35465		
410	200		10000		24000				7810		10000	42010	93196
											32010		
414	200								5625			5825	8815
											5825		
415	200								3835			4035	10605
											4035		
416	200		5600		25000				1000	1248	5600	33048	106166
											27448		
420	200		9000		3000				14600		9000	26800	28751
											17800		
421	200		2000		2000				13800		2000	18000	30189
											16000		
422	200		5000		1500				14600		5000	21300	26026
											16300		
423	200		1500						4945	689	1500	7334	29997
											5834		
			54700								54700		624397
					128500				98005			285342	
										1937			
											230642		

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

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4698	200								2800		3000	3000	22000
4758	200				4500				6260		10960	10960	51317
	400				4500				9060		13960	13960	73317

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

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```

              185400                                185400      2332707
                                                1040377
          7000                                517000          317250
                                                13727
                                                854977

```

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=====
              185400                                185400      2332707
                                                1040377
          7000                                517000          317250
                                                13727
                                                854977

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
445	5007 200				40000						5007 40200	45207	122289
447	200		6173		36500						6173 36700	42873	111882
450	200		5883		25000					223	5883 25423	31306	116273
452	200		5711		24000						5711 24200	29911	113427
453	200		5544		24000					15820	5544 40020	45564	93650
461	200		1200		750			1000		153	1200 2103	3303	26327
468	200		940		200			1000		1585	940 2985	3925	19778
915	200										200	200	39080
1039	200		5225		20000					443	5225 20643	25868	105447
1334	200		7000		21000						7000 21200	28200	111014
3959	200		5225		20000						5225 20200	25425	105890
=====													
	5007		42901								47908		965057
	2200				211450			2000		18224		281782	
=====													
											233874		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
4073			5072			20000					5072	26760	100781
	200										1488		
											21688		
4910												200	24800
	200												
											200		
			5072								5072		125581
	400					20000						26960	
											1488		
											21888		

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

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          5007          47973          52980          1090638
          2600          231450          2000          19712          308742
          255762
=====

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          5007          47973          52980          1090638
          2600          231450          2000          19712          308742
          255762
=====

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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		24000				1000	658	6000 25858	31858	95683
475	200		7000		28000						7000 28200	35200	104014
476	200		6000		25000				11600		6000 36800	42800	88515
483	4977 200				32000				14100		4977 46300	51277	111376
486	200		7000		34000				14100		7000 48300	55300	103183
487	200		7000		34000				11600		7000 45800	52800	105683
488	200		7000		34000						7000 34200	41200	117283
492	200		7000		33000				11600		7000 44800	51800	102955
493	200		7000		33000				21600	1469	7000 56269	63269	91486
494	200		7000		31500				1000		7000 32700	39700	111397
496	200		7000		28000				1000	4063	7000 33263	40263	98951
=====													
	4977		68000								72977		1130526
	2200				336500				87600	6190		505467	
=====													
											432490		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY	
497	200		7000		28000				11600		7000 39800	46800	92414	
498	200		7000		28000						7000 28200	35200	104014	
499	200		8000		32000				6450		8000 38650	46650	106028	
507	1334 200				200				1000		1334 1400	2734	41657	
523	200		4000						6600		4000 6800	10800	16530	
4152	200		6000		25000				1000	3564	6000 29764	35764	95551	
4265	200		6000		23000				11600	839	6000 35639	41639	82244	
4366	200		6000		24000				11600		6000 35800	41800	85741	
4367	200		6000		24000				1000		6000 25200	31200	96341	
4683	5029 200				4500				1000		5029 5700	10729	46422	
4765	200				5500				6600			12300	50252	
											12300			
											56363	817194		
												315616		
											2200	194200	58450	
													4403	
													259253	

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

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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11340          118000                                129340      2022120
                                                821683

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5000                                530700          146050      10593
                                                692343

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11340          118000                                129340      2022120
                                                821683

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5000                                530700          146050      10593
                                                692343

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 30/07/15

PAY BILL FOR THE MONTH JUL-15

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 152

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

DATE: 30/07/15

PAY BILL FOR THE MONTH JUL-15

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 153

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

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

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

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4930			3000								3000	4000	30977
	200				800						1000		
4942												200	24800
	200										200		
4961												200	24800
	200										200		
4962												200	24800
	200										200		
=====											3000		105377
	800				800							4600	
=====											1600		

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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                194000                                194000      2885796
                                                823950

          9600                                620350

                                                629950

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=====
                194000                                194000      2885796
                                                823950

          9600                                620350

                                                629950

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

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

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY	
3854	200		3500 90		800						3500 1090	4590	29903	
3856	200		90								290	290	25868	
3964	200										200	200	14740	
4150	200		5000 90								5000 290	5290	28499	
4291	200		15000 140		32500						15000 32840	47840	103257	
4729	200				2000						2200	2200	60077	
4859	200										200	200	24800	
4860	200										200	200	24800	
											23500	23500	311944	
											1600	410	35300	60810
														37310


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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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14386          246000                                260386      2247802
                                                841156

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6000          2970          571800

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580770

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=====
14386          246000                                260386      2247802
                                                841156

```

```

6000          2970          571800

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```

580770

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 30/07/15

PAY BILL FOR THE MONTH JUL-15

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 162

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		29700						5993	35893	134126
											29900		
680	200		6139		35800						6139	42139	132396
											36000		
682	200		5993		33700						5993	39893	130126
											33900		
683	200		5993		32700						5993	38893	131126
											32900		
686	200		5711		27500						5711	33411	128712
											27700		
687	200		5711		26500						5711	32411	129712
											26700		
688	200		5711		25500						5711	31411	130712
											25700		
689	200		5711		26500						5711	32411	130132
											26700		
690	200		5711		25500						5711	31411	130712
											25700		
691	200		5849		28600						5849	34649	131344
											28800		
692	200		5711		30500						5711	36411	125987
											30700		
			64233									64233	1435085
												388933	
													324700

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

			90935								90935	531535	2051720
3800					436800								
											440600		

			90935								90935	531535	2051720
3800					436800								
											440600		

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

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

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

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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          4840          105500                                110340          1149548
                                                332987

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          2600                                211000                                9047
                                                222647

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=====
          4840          105500                                110340          1149548
                                                332987
          2600                                211000                                9047
                                                222647

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
770	200		3000		200						3000	3400	22415
											400		
771	200		4000								4000	4200	19448
											200		
3855	200		2000								2000	2200	31202
											200		
3858	200		2500								2500	2700	21256
											200		
4151	200		4000		200						4000	4400	22159
											400		
4161	200		10000		23000						10000	33200	98390
											23200		
4162	200		10000		25000						10000	35200	100006
											25200		
4298	200		10000		35000						10000	45200	126556
											35200		
4630	5029 200				3500						5029	8729	48422
											3700		
4631	4739 200				3000						4739	7939	46044
											3200		
4632	5029 200				5000						5029	10229	46922
											5200		
	14797		45500								60297		582820
	2200				94900							157397	
											97100		


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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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14797          45500                                60297          607620
                                                157597

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2400                                94900

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```

97300

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14797          45500                                60297          607620
                                                157597

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```

2400                                94900

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97300

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
776	200		7000		26000						7000 26200	33200	136819
777	200		7000		31000						7000 31200	38200	130219
778	200		7000		28000						7000 28200	35200	134819
779	200		7000		25000						7000 25200	32200	137819
780	200		7000		27000						7000 27200	34200	127923
781	200		7000		26000						7000 26200	33200	128923
783	200		7000		27000						7000 27200	34200	127923
784	200		7000		26000						7000 26200	33200	128923
785	200		7000		25000						7000 25200	32200	129923
			63000							63000		305800	1183291
1800					241000								242800

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
786	200		7000		24000						7000 24200	31200	126258
789	200		7000		25000						7000 25200	32200	116310
790	200		7000		24000						7000 24200	31200	117310
791	200		7000		20000						7000 20200	27200	112881
792	200											200	14440
794	200		5000		11000						5000 11200	16200	84356
795	200		7000		25000						7000 25200	32200	129923
796	200		7000		1200						7000 1400	8400	43681
798	200		5500		300						5500 500	6000	35011
			52500									52500	780170
												184800	
			1800										132300

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
799	200		5000		300						5000	5500	35511
											500		
803	200		1500								1500	1700	25966
											200		
804	200		1500								1500	1700	28248
											200		
806	200		2500								2500	2700	26376
											200		
807	200		2000								2000	2200	24181
											200		
808	200		2500								2500	2700	23681
											200		
4311	200											200	14440
											200		
			15000								15000		178403
					300							16700	
											1700		

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

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```

          130500                                130500    2141864
                                           507300

          5000                                371800

                                           376800

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=====
          130500                                130500    2141864
                                           507300

          5000                                371800

                                           376800

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

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

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
837	200										200	56920	
844	200		8000		900						8000	9100	29222
847	200		5000		700				91		5000	5991	33914
856	200		2000		100				218		2000	2518	20037
857	200		800						90		800	1090	21465
859	200		4000		100				520		4000	4820	17735
860	200		1500						390		1500	2090	20465
861	200		800								800	1000	21555
2000	200											200	25897
4323	200		5000		100						5000	5300	20377
4324	200		800								800	1000	20730
=====													
			27900								27900	33309	288317
	2200				1900				1309				
											5409		

DATE: 30/07/15

PAY BILL FOR THE MONTH JUL-15

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 177

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY	
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)										
4325			4000								4000	4200	17530	
	200										200			
4836												200	25897	
	200										200			
4837												200	25897	
	200										200			
4838												200	25897	
	200										200			
4839												200	25897	
	200										200			
4840												200	25897	
	200										200			
			4000								4000		147015	
		1200										5200		
											1200			

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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          167900                                167900      1570621
                                           434456
          5600                                229900                                31056
                                           266556

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          167900                                167900      1570621
                                           434456
          5600                                229900                                31056
                                           266556

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

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

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

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

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

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

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                    522000                                522000      2924254
                                                    1144299
          7200                                550200                                19035
                                                    45864
                                                    622299

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

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

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
971	200		20000		29000				1500	518	20000 31218	51218	92004
972	200		7000		29000				1500	231	7000 30931	37931	105291
976	200		12000		18000				1500		12000 19700	31700	99569
977	200		15000		25000				1500		15000 26700	41700	97444
978	200		9000		22000						9000 22200	31200	100069
979	200								1500	588	2288 2288	2288	12352
981	200								1500		1700 1700	1700	12940
982	200								1500		1700 1700	1700	12940
988	200		2000		500				1500	403	2000 2603	4603	42800
1001	200		1500		200				1500	324	1500 2224	3724	24811
1073	200		10000		27000				1500	648	10000 29348	39348	130891
			76500								76500	247112	731111
2200					150700				15000	2712	170612		

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

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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1461          190200                                191661      2301366
                                                768966

6200                                515200                                42000
                                                13905
                                                577305

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1461          190200                                191661      2301366
                                                768966

6200                                515200                                42000
                                                13905
                                                577305

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1015	4840 200				33400						4840 33600	38440	112293
1016	200		15000		33400						15000 33600	48600	102133
1021	200		10000		33000					97	10000 33297	43297	104143
1022	200		12000		30700					1769	12000 32669	44669	106389
1024	200		10000		33000					641	10000 33841	43841	103324
1025	200		12000		30400						12000 30600	42600	104890
1026	200		10000		30400						10000 30600	40600	106565
1028	200		10000		27500						10000 27700	37700	105964
1029	200		10000		28400					3079	10000 31679	41679	98618
1030	200		10000		28400					226	10000 28826	38826	101471
1031	200		10000		28400					452	10000 29052	39052	101245
=====											113840	1147035	
	4840		109000								113840	459304	
	2200				337000					6264	345464		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1032	200		12000			28400					12000	40600	99697
											28600		
1033	200		10000			26700				10939	10000	47839	88399
											37839		
1034	200		10000			28400					10000	38600	101697
											28600		
1036	200		10000			27500				1765	10000	39465	96773
											29465		
1038	200		20000			30800				2608	20000	53608	86689
											33608		
1040	200		6000			16000				2369	6000	24569	98936
											18569		
1041	200		10000			22500					10000	32700	92031
											22700		
1043	200		10000			30850				849	10000	41899	98398
											31899		
1049	200		8000			3000				3096	8000	14296	35922
											6296		
1052	200		4500			750				1154	4500	6604	28985
											2104		
1054	200		3000			600				2386	3000	6186	25936
											3186		
			103500								103500		853463
						215500						346366	
									25166				
											242866		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1055	200		5000		400						5000	5600	26522
											600		
1062	200		3000							91	3000	3291	20357
											291		
1064	200		6000							1644	6000	7844	15470
											1844		
1065	200		5000								5000	5200	17712
											200		
1066	200		4000							594	4000	4794	18118
											794		
1068	200		7000							510	7000	7710	15202
											710		
3865	200		15000		29600					543	15000	45343	103153
											30343		
4158	200											200	14440
											200		
4766	200				3000							3200	55456
											3200		
4769	200				3200							3400	55256
											3400		
			45000									45000	341686
2000					36200					3382	86582		
											41582		

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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          4840          257500                                262340          2342184
                                                892252

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          6400                                588700                                34812
                                                629912

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          4840          257500                                262340          2342184
                                                892252

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          6400                                588700                                34812
                                                629912

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

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

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

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1102	200		12000		2000						12000	14200	41783
											2200		
1103	200		3000		1500						3000	4700	45418
											1700		
1104	200		12000		1500						12000	13700	39467
											1700		
1105	200		8000		1500						8000	9700	36204
											1700		
1107	200		5000		1500						5000	6700	35959
											1700		
1109	200		4000		500						4000	4700	28024
											700		
1110	200		10000								10000	10200	13024
											200		
1113	200		4000								4000	4200	19716
											200		
1116	200		10000								10000	10200	13024
											200		
1117	200		5000			944					5944	6144	17080
											200		
1118	200		5000								5000	5200	13730
											200		
			78000			944					78944	89644	303429
					8500								
											10700		

DATE: 30/07/15

PAY BILL FOR THE MONTH JUL-15

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 195

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

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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          411000                                411944      2690201
                                944                                926244

          6800                                507500

                                514300

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=====
          411000                                411944      2690201
                                944                                926244

          6800                                507500

                                514300

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 30/07/15

PAY BILL FOR THE MONTH JUL-15

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
                                     133
                                     4706
                                     33039
                                     114126
                                     28333
=====
          4706
          200
                   28000
                                     133
                                     4706
                                     33039
                                     114126
                                     28333
=====

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=====
EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   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                                     4706      114126
                                     33039

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          200                                     28000
                                     133
                                     28333

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          4706                                     4706      114126
                                     33039

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          200                                     28000
                                     133
                                     28333

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 30/07/15

PAY BILL FOR THE MONTH JUL-15

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 199

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
2256			5000			30000			1000		5000	36200	88931
	200										31200		
			5000								5000	36200	88931
	200					30000			1000				
											31200		

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

			5000								5000		88931
												36200	
200					30000				1000				
											31200		

			5000								5000		88931
												36200	
200					30000				1000				
											31200		

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
372	200		7000		1200						7000 1400	8400	27183
3839	200		10000	75	30000						10000 30275	40275	110822
3840	200		10000	75	27000						10000 27275	37275	106063
3843	200		10000	75	27500						10000 27775	37775	105563
3844	200		10000	75	20000						10000 20275	30275	108939
3845	200		10000	75	26000						10000 26275	36275	102939
3846	200		10000	75	26000						10000 26275	36275	102939
3847	200		10000	75	20500						10000 20775	30775	108439
3849	200		10000	75	18000						10000 18275	28275	103040
3851	200		10000	75	21500						10000 21775	31775	111888
3852	200		10000	75	28500						10000 28775	38775	108804
=====											107000	1096619	
=====											2200	356150	
=====											750	246200	
=====											249150		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3853	200		5000	50	600						5000 850	5850	29783
3857	200		5000	25							5000 225	5225	16828
3859	200		4000	25							4000 225	4225	19851
3861	200		7000	25							7000 225	7225	18226
3862	200		5000	25							5000 225	5225	18796
4574	200		10000	100	36000						10000 36300	46300	121196
=====											36000	224680	
=====											36000	74050	
=====											38050		

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   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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          143000                                143000    1321299
                                           430200
3400                                282800
          1000
                                           287200

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=====
          143000                                143000    1321299
                                           430200
3400                                282800
          1000
                                           287200

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2038	200		6800		25000				3366		6800	35366	115367
											28566		
3864	200		10000		30000				22159	5221	10000	67580	91865
											57580		
3866	200		7500		25000					1284	7500	33984	106313
											26484		
3868	200		6500		21000						6500	27700	112597
											21200		
3870	200		6000		19000				5407	6796	6000	37403	94888
											31403		
3871	200		10000		21000					448	10000	31648	100643
											21648		
3872	200		6000		16000				13517	1148	6000	36865	95426
											30865		
3873	200		6500		20000				11427	1088	6500	39215	104449
											32715		
3874	200											200	12400
											200		
3878	200		2000		500			500	2653	125	2000	5978	37573
											3978		
3879	200		2000		500			500	7763	206	2000	11169	26982
											9169		
			63300								63300		898503
					178000			1000	66292	16316		327108	
											263808		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3880	200		1500					500	201	183	1500 1084	2584	19659
3881	200		2000					500	2191	898	2000 3789	5789	17123
3882	200		1200					500	2014	1233	1200 3947	5147	19705
3883	200		2500					500	3407	1960	2500 6067	8567	16285
3884	200		1500					500	1208	705	1500 2613	4113	18799
3885	200		3000					500	1181	82	3000 1963	4963	17949
3886	200		2500					500	526	610	2500 1836	4336	18576
3887	200		6000			19000			11494	115	6000 30809	36809	91646
3965	200										200	200	12400
4232	200		6000			13000			9077	5214	6000 27491	33491	84127
4307	200		6000			15000			7146	1994	6000 24340	30340	83866
=====													
			32200								32200	136339	400135
	2200					47000		3500	38445	12994			
=====													
											104139		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	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			14000		500	1203	11074	6000	32977	81229
											26977		
4310	200											200	12400
											200		
4312	200		5500			15000			5224	6020	5500	31944	89175
											26444		
4313	200		1000					500	404	566	1000	2670	18235
											1670		
4717	200					2300			5987			8487	50169
											8487		
=====											12500		251208
	1000					31300		1000	12818	17660		76278	
											63778		

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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=====
                108000                                108000      1549846
                                                539725
          5400                                256300                                117555
                                                5500                                46970
                                                431725
=====

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=====
                108000                                108000      1549846
                                                539725
          5400                                256300                                117555
                                                5500                                46970
                                                431725
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
471	200		1500		50						1500	1750	24087
											250		
973	200		6000		24000						6000	30200	105006
											24200		
1333	200		6500		25000						6500	31700	116204
											25200		
1404	200		6000		21000						6000	27200	112014
											21200		
2153	200		3000		400						3000	3600	31377
											600		
2450	200		10000		800						10000	11000	35568
											1000		
3889	200		6500		28000						6500	34700	120055
											28200		
3890	200		6500		30000						6500	36700	115978
											30200		
3891	200		6500		27000						6500	33700	117397
											27200		
3892	200		6500		28000						6500	34700	116397
											28200		
3893	200		6500		26000						6500	32700	118397
											26200		
			65500									65500	1012480
												277950	
	2200			210250									
											212450		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3895	200		6500		29000						6500	35700	115397
											29200		
3896	200		6500		26000						6500	32700	110638
											26200		
3897	200		6500		27000						6500	33700	109913
											27200		
3898	200		6500		26000						6500	32700	110813
											26200		
3899	200		6500		27000						6500	33700	109638
											27200		
3900	200		6500		20000						6500	26700	116638
											20200		
3901	200		6000		21000						6000	27200	104115
											21200		
3903	200		6000		22000						6000	28200	103115
											22200		
3904	200		6000		22000						6000	28200	103115
											22200		
3905	200		6500		25000						6500	31700	111963
											25200		
3906	200		6500		27000						6500	33700	113879
											27200		
			70000									70000	1209224
2200				272000								344200	
												274200	

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3907	200		5500		18000						5500	23700	103841
											18200		
3908	200		5500		19000						5500	24700	99183
											19200		
3910	200											200	12400
											200		
3913	200											200	12400
											200		
3916	200		8000		1000						8000	9200	42856
											1200		
3918	200		2000		1000						2000	3200	40608
											1200		
3919	200		2000		400						2000	2600	29515
											600		
3920	200		2000		200						2000	2400	29106
											400		
3923	200		1500								1500	1700	22321
											200		
3924	200		6000								6000	6200	17821
											200		
3925	200		1500								1500	1700	22321
											200		
			34000									34000	432372
												75800	
			2200			39600							
											41800		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
3926	200		1500								1500	1700	21552
											200		
3927	200		2500								2500	2700	20612
											200		
4253	200		5500			19000					5500	24700	99458
											19200		
4254	200		5500			22000					5500	27700	103615
											22200		
4255	200		5500			19000					5500	24700	99183
											19200		
4256	200		5500			20000					5500	25700	98183
											20200		
			26000								26000		442603
1200				80000								107200	
											81200		

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   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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          195500                                195500      3096679
                                           805150

          7800                                601850

                                           609650

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          195500                                195500      3096679
                                           805150

          7800                                601850

                                           609650

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

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

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

```

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

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                238500                                238500      1027170
                                                456820
            4000                                178400                                35920
                                                218320
=====

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=====
                238500                                238500      1027170
                                                456820
            4000                                178400                                35920
                                                218320
=====

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1864	200		7000		24500						7000	31700	111638
											24700		
3947	200		15000		33000						15000	48200	99379
											33200		
3948	200		7000		24000						7000	31200	119897
											24200		
3949	200		7000		25000						7000	32200	111138
											25200		
3950	200		7000		23000						7000	30200	120897
											23200		
3952	200		7000		21000						7000	28200	115138
											21200		
3953	200		10000		21000						10000	31200	112138
											21200		
3954	200		15000		24000						15000	39200	100014
											24200		
3955	200		10000		24000						10000	34200	105014
											24200		
3956	200		6000		18000						6000	24200	107115
											18200		
3957	200		7000		25000						7000	32200	107014
											25200		
			98000									98000	1209382
												362700	
			2200			262500							
											264700		

DATE: 30/07/15

PAY BILL FOR THE MONTH JUL-15

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 217

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3958	200		7000			28000					7000	35200	115897
											28200		
3963	150											150	9610
											150		
3966	200		7000			23000					7000	30200	113138
											23200		
3967	200		7000			2700					7000	9900	42914
											2900		
3968	200		4000			1500					4000	5700	45401
											1700		
3969	200		2000			1000					2000	3200	39513
											1200		
3970	200		2000			1000					2000	3200	39613
											1200		
3971	200		1000								1000	1200	22448
											200		
4333	200		6000			15000					6000	21200	99118
											15200		
4334	200		7000			14000					7000	21200	102683
											14200		
4335	200		1000								1000	1200	20678
											200		
			44000									44000	651013
						86200							132350
													88350

DATE: 30/07/15

PAY BILL FOR THE MONTH JUL-15

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 218

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

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

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                145000                                145000    1964050
                                                499650
          4950                                349700
                                                354650
=====

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=====
                145000                                145000    1964050
                                                499650
          4950                                349700
                                                354650
=====

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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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```

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

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

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 30/07/15

PAY BILL FOR THE MONTH JUL-15

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 222

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	400		12000		54000						12000	66400	237461
											54400		
4541	400		12000		52000						12000	64400	230672
											52400		
4542	400		12000		56000						12000	68400	246622
											56400		
4543	400		20000		52000						20000	72400	222672
											52400		
4544	400		12000		1400						12000	13800	55347
											1800		
4546	400		6000								6000	6400	41717
											400		
			74000								74000		1034491
	2400				215400							291800	
											217800		

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

              74000
              74000      1034491
              291800
2400              215400
              217800

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```

              74000
              74000      1034491
              291800
2400              215400
              217800

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY	
2106	200		7500		28000						7500	35700	119380	
											28200			
2129	200		6500		24000						6500	30700	120397	
											24200			
4590	200		8000		18000						8000	26200	109006	
											18200			
4591	200		7000		25000						7000	32200	133129	
											25200			
4592	200		1100		100						1100	1400	23771	
											300			
4593	200		3000		5000						3000	8200	61673	
											5200			
4646	200		8000		22000						8000	30200	105006	
											22200			
4647	200											200	14764	
											200			
4648	200											200	14764	
											200			
4849	200											200	24800	
											200			
4850	200											200	24800	
											200			
											41100		751490	
												165400		
			41100				122100					41100		
												124300		


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

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          41100                                41100      751490
                                           165400

          2200                                122100

                                           124300

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=====
          41100                                41100      751490
                                           165400

          2200                                122100

                                           124300

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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)
=====
          61377          3840508                                3902829          42224841
          114430          2970                                13740508
                                1000          8807150          944          5500          644890          261739
                                9837679
=====

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

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

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

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2189	200		10000			30000				725	10000 30925	40925	106565
4349	200		4000		233	15000				9611	4000 25044	29044	48389
4351	200										200	200	58720
4411	200		4000		233	15000					4000 15433	19433	67574
4412	200		4000		233	15000					4000 15433	19433	58513
4418	200									328	528	528	58392
=====											22000	22000	398153
=====											1200	75000	109563
=====											699	10664	87563

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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                212500                                212500      3076431
                                                1084712
          7800                                785500                                73337
                                                872212

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=====
                212500                                212500      3076431
                                                1084712
          7800                                785500                                73337
                                                872212

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 30/07/15

PAY BILL FOR THE MONTH JUL-15

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 232

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1576	200		15000		50000						15000 50200	65200	85533
1578	200		15000		50000				66		15000 50266	65266	85467
1579	200		20000		50000						20000 50200	70200	80858
1581	200		15000		50000						15000 50200	65200	85533
1583	200		8000		50000				843		8000 51043	59043	91690
1584	200		20000		45000				2086		20000 47286	67286	79879
1585	200		7000		50000				1089		7000 51289	58289	92444
1586	200		10000		45000				2621		10000 47821	57821	89344
1587	200		8000		45000				1940		8000 47140	55140	92025
1589	200		8000		40000						8000 40200	48200	95464
1590	200		8000		45000				1575		8000 46775	54775	88889
			134000									134000	967126
						520000							666420
								10220					532420

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

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1610	200		7000		45000						7000 45200	52200	94965
1611	200		8000		45000						8000 45200	53200	93965
1612	200		13000		45000				3094		13000 48294	61294	85871
1613	200		7000		45000				2198		7000 47398	54398	92767
1614	200		20000		45000						20000 45200	65200	78464
1615	200		10000		35000				370		10000 35570	45570	90668
1621	200		8000		40000				467		8000 40667	48667	87571
1622	200		20000		35000				1206		20000 36406	56406	68325
1627	200		10000		50000						10000 50200	60200	80517
1630	200		7000		50000						7000 50200	57200	51739
1636	200		7000		500				1029		7000 1729	8729	29648
=====											117000		854500
=====												563064	
=====											2200	435500	
=====													8364
=====													446064

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1637	200		7000		700					510	7000 1410	8410	28752
1638	200		7000		500						7000 700	7700	28325
1643	200		4500							442	4500 642	5142	18227
1644	200		4000							1233	4000 1433	5433	17881
1645	200		3500		300					2129	3500 2629	6129	19080
1649	200		5000		200					1196	5000 1596	6596	27221
1651	200		3500							130	3500 330	3830	21379
1653	200		7000							255	7000 455	7455	29194
1655	200		6000							423	6000 623	6623	16289
1656	200		7000							615	7000 815	7815	15097
1663	200		10000		500					37	10000 737	10737	22522
=====											64500		243967
=====												75870	
=====											2200		
=====												2200	
=====												6970	
=====												11370	

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1667	200		3500							760	3500 960	4460	18909
1669	200		3500							124	3500 324	3824	19088
1670	200		3500								3500 200	3700	19212
1671	200		3500							228	3500 428	3928	18984
1672	200		3500		600					59	3500 859	4359	21385
4153	200		8000			40000				305	8000 40505	48505	76226
4154	200		7000			45000				5007	7000 50207	57207	83090
4156	200		8000			35000					8000 35200	43200	85255
4234	200		10000			25000				1386	10000 26586	36586	81032
4275	200		9066			32000				828	9066 33028	42094	85067
4276	200		9000			30000				1080	9000 31280	40280	73926
			68566								68566	288143	582174
			2200				207600			9777	219577		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4293			3500								3500	4350	23989
	200				200					450	850		
4767						3000					3200	52875	
	200										3200		
4857												200	24800
	200										200		
4858												200	24800
	200										200		
4892												200	24800
	200										200		
=====											3500	3500	151264
	1000					3200						8150	
									450		4650		

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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          481566                                     481566      3739347
                                                2177709
12000                                     1637500                                     46643
                                                1696143
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          481566                                     481566      3739347
                                                2177709
12000                                     1637500                                     46643
                                                1696143
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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

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PAY BILL FOR THE MONTH JUL-15

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
1678	200		6500		28000					133	6500 28333	34833	112607
1679	200		6000		26000					2175	6000 28375	34375	105922
1684	4840 200				29000					950	4840 30150	34990	115743
1694	4706 200				25000					133	4706 25333	30039	117451
1695	200		6000		27000					8941	6000 36141	42141	101523
1696	200		6000		26000					4643	6000 30843	36843	103454
1699	4706 200				28000					968	4706 29168	33874	113291
1700	200		6500		28000					617	6500 28817	35317	111848
1703	200		6000		28000					5377	6000 33577	39577	100720
1704	200		6000		26000					2486	6000 28686	34686	105611
1708	200		5500		21000					900	5500 22100	27600	97131
=====													
	14252		48500								62752		1185301
	2200				292000							384275	
								27323			321523		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1718	200		1500							85	1500 285	1785	32129
1728	200		1500							422	1500 622	2122	22790
1729	200		1500							85	1500 285	1785	23067
1835	200		7000		27500					185	7000 27885	34885	128374
1841	200		6000		18000			4500			6000 22700	28700	109458
1854	200		6500		24000					133	6500 24333	30833	101458
4413	150									85	235	235	9525
4893	200									133	333	333	24667
			24000								24000	100678	451468
			1550	69500				4500		1128	76678		


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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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          14252          72500          86752          1636769
                                     484953

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          3750          361500          4500
                                     28451

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398201

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          14252          72500          86752          1636769
                                     484953

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          3750          361500          4500
                                     28451

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398201

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
400

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400

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                                     400  49600
                                     400
400

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400

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 30/07/15

PAY BILL FOR THE MONTH JUL-15

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

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PAY BILL FOR THE MONTH JUL-15

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
2193	200		6500		28000					5490	6500 33690	40190	102674
2194	200		7000		28000					2291	7000 30491	37491	106173
2195	200		6000		27000					9351	6000 36551	42551	97746
2196	200		10000		27000					2804	10000 30004	40004	99493
2198	200		10000		27000					3752	10000 30952	40952	99620
2199	200		10000		27000					5776	10000 32976	42976	97321
2201	200		10000		24000					5683	10000 29883	39883	92408
2205	200		12000		2900					584	12000 3684	15684	44708
2206	200		12000		2500					51	12000 2751	14751	35517
2209	200		12500		500						12500 700	13200	22312
2210	200		9000		500					824	9000 1524	10524	24988
			105000								105000	338206	822960
2200					194400					36606	233206		

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

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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                265500                                265500      2115410
                                                843071
          5800                                515400                                56371
                                                577571

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=====
                265500                                265500      2115410
                                                843071
          5800                                515400                                56371
                                                577571

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

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PAY BILL FOR THE MONTH JUL-15

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
2122	200		25000		30000				1000		25000 31200	56200	84372
2225	200		10000		30000				1000	789	10000 31989	41989	105176
2226	200		12000		30000				4000	1892	12000 36092	48092	99073
2228	200				10000						10200	10200	143432
2230	200		15000		30000				9000	5933	15000 45133	60133	87032
2231	200		15000		30000					882	15000 31082	46082	101083
2232	200		9000		30000				8000	806	9000 39006	48006	99159
2233	200		15000		30000				1000	1110	15000 32310	47310	99855
2234	200		9000		30000				1000	1045	9000 32245	41245	105920
2235	200		20000		30000					1654	20000 31854	51854	95731
2236	200		10000		30000				11000	2444	10000 43644	53644	90020
			140000								140000		1110853
							310000					504755	
								36000					
									16555				
											364755		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2237	200		20000		30000				14000	1886	20000 46086	66086	77578
2238	200		20000		30000				10000		20000 40200	60200	80097
2239	200		20000		30000				18000	1091	20000 49291	69291	71006
2240	200		25000		30000				1000	226	25000 31426	56426	83871
2241	200		10000		30000				1000	763	10000 31963	41963	98334
2242	200		10000		30000				1000	5503	10000 36703	46703	93594
2243	200		10000		30000				12000	9634	10000 51834	61834	78463
2244	200		20000		30000				13000	483	20000 43683	63683	76614
2245	200		10000		30000				10000	7108	10000 47308	57308	78930
2246	200		10000		30000				6000	2275	10000 38475	48475	91822
2247	200		10000		30000				6000	2494	10000 38694	48694	91928
			165000								165000		922237
					330000				92000			620663	
										31463			455663

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2248	200		10000		30000				6000	6839	10000 43039	53039	79252
2249	200		10000		30000				5000	1656	10000 36856	46856	93441
2251	200		10000		30000				14000	822	10000 45022	55022	77269
2252	200		20000		30000				8000	709	20000 38909	58909	69546
2253	200		25000		30000				11000	493	25000 41693	66693	61762
2255	200		10000		30000				700		10000 30900	40900	91391
2258	200		20000		30000				7000	1685	20000 38885	58885	69570
2262	200		15000		500				8000	376	15000 9076	24076	22775
2264	200		5000		500				10000	939	5000 11639	16639	25995
2265	200		8000		30000				8000	3207	8000 41407	49407	97758
2267	200		5000		500				2000		5000 2700	7700	25136
			138000								138000	478126	713895
2200					241500				79700	16726	340126		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY		
2268	200		5000		500				8000	823	5000 9523	14523	18276		
2269	200		2500						8000	679	2500 8879	11379	12983		
2271	200		3500						8000	228	3500 8428	11928	12434		
2273	200		2500						3000	724	2500 3924	6424	18421		
2275	200		2500						4000	1185	2500 5385	7885	14725		
2276	200		2000						10000	112	2000 10312	12312	12473		
2277	200		3000						1000	702	3000 1902	4902	19943		
2278	200		3000						2000	1208	3000 3408	6408	16147		
2279	200		3000						7000	565	3000 7765	10765	11845		
2280	200		20000		30000				10000	4387	20000 44587	64587	63868		
2281	200		20000		30000				9000	6980	20000 46180	66180	62275		
=====											67000	263390			
=====											67000	217293			
=====											2200	60500	70000	17593	150293

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
2282			3000								3000	6402	16153
	200								3000	202			
											3402		
			3000								3000	6402	16153
	200								3000				
										202			
											3402		

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EMP.NO      C.P.F.  ADDPF-1      GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
      P.TAX  R.B.REC  INST.GR  LN.INSU   I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
      VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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                    513000                                513000      3026528
                                                    1827239
          9000                                942000                                280700
                                                    82539
                                                    1314239

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                    513000                                513000      3026528
                                                    1827239
          9000                                942000                                280700
                                                    82539
                                                    1314239

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2284	200		11000		30000						11000 30200	41200	105965
2286	200		10000		25000					784	10000 25984	35984	107680
2287	200		10000		30000					275	10000 30475	40475	112392
2288	200		10000		25000					834	10000 26034	36034	107905
2289	200		10000		25000					268	10000 25468	35468	108616
2292	200		10000		25000						10000 25200	35200	108464
2293	200		10000		25000						10000 25200	35200	101038
2295	200		10000		25000					547	10000 25747	35747	104550
2296	200		15000		25000						15000 25200	40200	100372
2297	200		10000		25000	59693					69693 25200	94893	
2299	200		10000		25000					1010	10000 26210	36210	104087
			116000								175693		1061069
					285000	59693						466611	
									3718		290918		

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

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


```

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

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```

                217500                                277193      2076222
                                59693                                774586
          5400                                488000                                3993
                                497393
=====

```

```

=====
                217500                                277193      2076222
                                59693                                774586
          5400                                488000                                3993
                                497393
=====

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		48000						6000	54200	137591
											48200		
2190	200		8000		30000						8000	38200	108831
											30200		
2200	200		15000		30000						15000	45200	95422
											30200		
4192	200		8000		30000						8000	38200	98038
											30200		
4193	200		10000		30000						10000	40200	96038
											30200		
4194	200		10000		30000						10000	40200	96038
											30200		
4195	200		15000		30000						15000	45200	87091
											30200		
4196	200		8000		30000						8000	38200	94091
											30200		
4198	200		8000		30000						8000	38200	94091
											30200		
4199	200		7000		30000						7000	37200	95091
											30200		
4200	200		15000		30000						15000	45200	83255
											30200		
=====											110000		1085577
	2200				348000							460200	
=====													350200

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

```

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

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```

                159000                                159000    1377226
                                                571800
          3600                                409200
                                                412800
=====

```

```

=====
                159000                                159000    1377226
                                                571800
          3600                                409200
                                                412800
=====

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 30/07/15

PAY BILL FOR THE MONTH JUL-15

BUDGET HEAD:019/DANGS

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

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

			6500								6500	29700	95031
	200				23000								
											23200		

			6500								6500	29700	95031
	200				23000								
											23200		

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

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

```



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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
4872          200
                                     200  24800
                                     200
4873          200
                                     200  24800
                                     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.
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
                                     HM.TOT
=====

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```

                                     400      49600

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400

400

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                                     400      49600

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400

400

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

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

```

400

400

49600

400

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
4300			7000			15000					7000	22200	92006
	200										15200		
			7000								7000		92006
	200					15000						22200	
											15200		

```

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

```

```

          7000
          200          15000
          7000          15200
          22200          92006

```

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=====
          7000
          200          15000
          7000          15200
          22200          92006

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1295	200		5000		15000					157	5000	20357	111934
											15357		
1296	200		5000		13000					2160	5000	20360	103896
											15360		
1302	200		5000		20000						5000	25200	114297
											20200		
1303	200		4500		20000				6340		4500	31040	108457
											26540		
1304	200		5000		20000						5000	25200	113997
											20200		
1305	200		4000		15000						4000	19200	104731
											15200		
1310	200		5000		20000					113	5000	25313	121852
											20313		
1311	200		4500		20000					195	4500	24895	115402
											20395		
1312	200		10000		20000					824	10000	31024	115341
											21024		
1313	200		12000		20000					512	12000	32712	110152
											20712		
1314	200		6000		20000					2412	6000	28612	115248
											22612		
			66000								66000		1235307
					203000			6340				283913	
									6373				
											217913		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1318	200		4500		20000					887	4500 21087	25587	114185
1319	200		10000		20000						10000 20200	30200	101291
1321	200		12000		20000					310	12000 20510	32510	113855
1323	200		4200		20000				8500	6321	4200 35021	39221	96492
1324	200		5000		20000						5000 20200	25200	106291
1328	200		4200		15000						4200 15200	19400	108255
1330	200		5000		23000						5000 23200	28200	104416
1331	200		5000		20000					5604	5000 25804	30804	112060
1332	200		5000		20000						5000 20200	25200	117939
1340	200		1500		1000					5812	1500 7012	8512	34147
1343	200		2000		500					5526	2000 6226	8226	27799
			58400								58400	273060	1036730
2200					179500				8500	24460			
											214660		

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PAY BILL FOR THE MONTH JUL-15

BUDGET HEAD:027/NARMADA

BILL/PAGE: 9/ 272

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY	
1345	200		2000		700					320	2000 1220	3220	29504	
1346	200		1000		700					254	1000 1154	2154	29032	
1355	200		1500							854	1500 1054	2554	20001	
1357	200		1500		100					138	1500 438	1938	20617	
1359	200		1500		100					970	1500 1270	2770	19840	
1360	200		1500							1304	1500 1504	3004	21848	
1361	200		800							150	800 350	1150	21405	
1362	200		1000							215	1000 415	1415	23437	
1363	200		2000							323	2000 523	2523	22329	
4074	200		5000		15000					2110	5000 17310	22310	95308	
4354	200		3000		12000					180	3000 12380	15380	98026	
											20800		401347	
											2200	28600	58418	
												6818	37618	


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

              145200                                145200      2722984
                                                615791
          7000                                411100      14840
                                                37651
                                                470591
=====

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              145200                                145200      2722984
                                                615791
          7000                                411100      14840
                                                37651
                                                470591
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1379	200		1000		500						1000	1700	29987
											700		
1382	200		2000							828	2000	3028	19527
											1028		
1385	200		900								900	1100	23807
											200		
4100	200											200	15790
											200		
4288	200		1000							2898	1000	4098	18911
											3098		
4332	200		10000		15000						10000	25200	104590
											15200		
4865	200									809		1009	23991
											1009		
4885	200											200	24800
											200		
=====													
			14900								14900		261403
	1600				15500							36535	
								4535			21635		

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

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```

          14900                                14900    261403
                                           36535

1600                                15500                                4535
                                           21635
=====

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          14900                                14900    261403
                                           36535

1600                                15500                                4535
                                           21635
=====

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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	1353	20000					3928	20000 25481	45481	90757
1427	200		15000	1711	15000					3078	15000 19989	34989	97302
1428	200		15000	3768	15000					3613	15000 22581	37581	90874
1429	200		5000	4737	13000					1382	5000 19319	24319	100412
1431	200		5000	5692	4000					624	5000 10516	15516	51818
1432	200		5000	340	2000					883	5000 3423	8423	44193
1435	200		6000	2581						507	6000 3288	9288	26201
1436	200		6000	5680						4207	6000 10087	16087	16035
1437	200		3000	210						704	3000 1114	4114	21563
1439	200		3500	1242						967	3500 2409	5909	18118
1442	200		4000	753						494	4000 1447	5447	17867
=====											87500	87500	575140
=====											2200	207154	
=====											28067	69000	
=====												20387	
=====												119654	

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PAY BILL FOR THE MONTH JUL-15

BUDGET HEAD:027/NARMADA

BILL/PAGE: 9/ 278

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1444	200		3000	189						1062	3000 1451	4451	18461
1446	200		3500	864						2030	3500 3094	6594	16318
1447	200		5000	935						686	5000 1821	6821	16091
2291	200		30000	706	30000						30000 30906	60906	95665
4137	200		6500	221						120	6500 541	7041	14377
4907	200										200	200	24800
			48000								48000	86013	185712
	1200			2915		30000				3898	38013		

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

			135500								135500		760852
												293167	
3400					99000								
				30982						24285			
											157667		

			135500								135500		760852
												293167	
3400					99000								
				30982						24285			
											157667		

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 30/07/15

PAY BILL FOR THE MONTH JUL-15

BUDGET HEAD:027/NARMADA

BILL/PAGE: 9/ 280

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)							HM.TOT		
4072			10000			5000					10000	15200	79642
	200										5200		
			10000			5000					10000	15200	79642
	200										5200		

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

			10000								10000	15200	79642
	200				5000								
											5200		

			10000								10000	15200	79642
	200				5000								
											5200		

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
                                     HM.TOT
=====
                                     312600
                                     312600
                                     982893
                                     3916887
12400
                                     30982
545600
14840
66471
670293
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DATE: 30/07/15

PAY BILL FOR THE MONTH JUL-15

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 283

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

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EMP.NO      C.P.F.  ADDPF-1      GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
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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=====
                                10000                                10000  103055
                                                37242
200                                26700                                342
                                                27242
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                                10000                                10000  103055
                                                37242
200                                26700                                342
                                                27242
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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1749	200		10000		25000				900	3845	10000 29945	39945	122484
1750	200		10000		25000				200	3653	10000 29053	39053	123376
1751	200		10000		25000				200	4619	10000 30019	40019	118541
1753	200		10000		25000				200	6538	10000 31938	41938	116622
1755	200		10000		25000				200	873	10000 26273	36273	118843
1756	200		10000		25000				200	4836	10000 30236	40236	118324
1757	200		10000		25000				200	6634	10000 32034	42034	112807
1758	200		10000		25000				200	3240	10000 28640	38640	111718
1759	200		10000		25000				200	2656	10000 28056	38056	112302
1761	200		10000		25000				200	3531	10000 28931	38931	115910
1762	200		10000		25000				900	9667	10000 35767	45767	104591
			110000							110000		440892	1275518
2200				275000				3600		50092	330892		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1768	200		10000		25000				200	2386	10000 27786	37786	99865
1770	200		20000		20000				200		20000 20400	40400	114441
1771	200		10000		25000				200	1082	10000 26482	36482	113876
1772	200		10000		25000				200	13124	10000 38524	48524	102109
1774	200		10000		25000				200	130	10000 25530	35530	126099
1775	200		12000		20000				900	10074	12000 31174	43174	102821
1778	200		20000		25000				200	5199	20000 30599	50599	104242
1782	200		3000		500				700	3587	3000 4987	7987	28712
1783	200		4000		500				700	685	4000 2085	6085	30614
1784	200		10000		20000				700	9056	10000 29956	39956	93703
1786	200		3000		2000				700	4227	3000 7127	10127	34950
			112000								112000		951432
						188000			4900			356650	
										49550			
											244650		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	38198
1789	200		6000		2000				700	57	6000 2957	8957	34615
1790	200		2000		1500				700	679	2000 3079	5079	35340
1791	200		3000		2000				700	392	3000 3292	6292	32256
1792	200		2000		1000					259	2000 1459	3459	34498
1803	200		1200						700	65	1200 965	2165	24185
1807	200		1400						700		1400 900	2300	23414
1808	200		1500						700	962	1500 1862	3362	21970
1809	200		2000						700	1222	2000 2122	4122	21150
1811	200		1200						700	251	1200 1151	2351	22921
2167	200		1500						700	341	1500 1241	2741	22531
=====													
			23800								23800		311078
	2200				8500				7000	4732		46232	
=====													
											22432		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2168	200		1200						700	321	1200 1221	2421	22851
2170	200		1200						700	368	1200 1268	2468	22804
4175	200		8000		20000				200	2671	8000 23071	31071	110688
4176	200		8000		20000				200	9665	8000 30065	38065	103694
4177	200		10000		20000				200	9972	10000 30372	40372	101387
4178	200		8000		20000				200	3541	8000 23941	31941	101718
4180	200		10000		30000				200		10000 30400	40400	122354
4181	200		10000		15000				200	611	10000 16011	26011	107648
4286	200		8000		20000				200	7412	8000 27812	35812	93982
4594	200		4000		7000				200	1021	4000 8421	12421	63132
			68400								68400	260982	850258
2000					152000			3000		35582	192582		


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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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          314200                                314200      3388286
                                           1104756
      8600                                623500      18500
                                           139956
                                           790556
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          314200                                314200      3388286
                                           1104756
      8600                                623500      18500
                                           139956
                                           790556
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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1830	200		8000		35000						8000 35200	43200	128965
1836	200		8000		35000						8000 35200	43200	121588
1839	200		8000		35000						8000 35200	43200	117318
1840	200		8000		35000			10500			8000 45700	53700	110988
1842	200		8000		35000			10500	271		8000 45971	53971	106547
1843	200		8000		35000				345		8000 35545	43545	113151
1846	200		6000		25000				579		6000 25779	31779	128418
1847	200		8000		35000						8000 35200	43200	113496
1848	200		8000		35000				1058		8000 36258	44258	116260
1849	200		8000		35000			10500	338		8000 46038	54038	98985
1851	200		8000		35000				903		8000 36103	44103	116415
			86000								86000	498194	1272131
2200				375000				31500	3494			412194	

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1853	200		8000		35000				10500	1611	8000 47311	55311	97712
1855	200		8000		35000						8000 35200	43200	109823
1856	200		8000		35000					474	8000 35674	43674	109349
1858	200		8000		30000					3062	8000 33262	41262	107330
1862	200		8000		30000						8000 30200	38200	110392
1865	200		8000		30000					450	8000 30650	38650	105635
1866	200		8000		30000				4500		8000 34700	42700	105892
1868	200		8000		30000					1325	8000 31525	39525	104760
1869	200		8000		30000						8000 30200	38200	97832
1873	200		8000		35000					552	8000 35752	43752	109271
1882	200		4000		2500				5500		4000 8200	12200	27142
			84000							84000		436674	1085138
2200				322500				20500		7474	352674		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1883	200		5000		2000						5000 2200	7200	41023
1884	200		3500		2000					1021	3500 3221	6721	38773
1885	200		3000		1000					3109	3000 4309	7309	28990
1888	200		8000		35000					1713	8000 36913	44913	108110
1897	200		1000		200				4500		1000 4900	5900	18689
1900	200		2000						4600	696	2000 5496	7496	17093
1901	200		1000						2950	1021	1000 4171	5171	19418
1902	200		2000						4600		2000 4800	6800	17789
1903	200		1200								1200 200	1400	23189
1904	200		1500						3500	612	1500 4312	5812	18777
			28200									28200	331851
2000					40200			20150		8172	70522	98722	

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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          198200                                198200      2689120
                                           1033590

          6400                                737700      72150
                                           19140

                                           835390

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          198200                                198200      2689120
                                           1033590

          6400                                737700      72150
                                           19140

                                           835390

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
638	4717 200				25000						4717 25200	29917	121768
1044	200										200	14440	
1217	200		2000		400					881	2000 1481	3481	28761
1910	200		8000		20000					1776	8000 21976	29976	117189
1911	200		8000		20000					495	8000 20695	28695	118470
1912	200		5000		18000						5000 18200	23200	123965
1913	200		4000		18000						4000 18200	22200	128533
1916	200		5000		20000					573	5000 20773	25773	121392
1919	200		5000		22000					6041	5000 28241	33241	110423
1921	200		5000		22000					3000	5000 25200	30200	110097
1922	200		5000		22000					4375	5000 26575	31575	108722
	4717 2200		47000		187400					17141	51717 206741	258458	1103760

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		22000						5000 22200	27200	113097
1926	200		5000		17000					551	5000 17751	22751	101980
1927	200		5000		14000					3027	5000 17227	22227	102504
1928	200		5000		17000					1876	5000 19076	24076	100655
1930	200		3000		17000					2227	3000 19427	22427	106028
1931	200		5000		20000						5000 20200	25200	107091
1933	80											80	6120
1937	200		4000		2000					312	4000 2512	6512	43756
1938	200		4000		500					445	4000 1145	5145	30880
1939	200		8000		500					240	8000 940	8940	27135
1940	200		2000		500					289	2000 989	2989	33660
=====													
			46000								46000	167547	772906
	2080				110500					8967			
=====													
											121547		

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PAY BILL FOR THE MONTH JUL-15

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EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
1942			2000								2000	3435	22666
	200				100					1135	1435		
1943			1000								1000	1200	22114
	200										200		
4478			2000								2000	9767	58746
	200				4000					3567	7767		
=====											5000		103526
	600				4100					4702	9402	14402	


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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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          4717          98000                                102717          1980192
                                                440407

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          4880                                302000                                30810
                                                337690

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          4717          98000                                102717          1980192
                                                440407

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          4880                                302000                                30810
                                                337690

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
580	200		6000		20000					1985	6000 22185	28185	95746
1185	200		15000		30000						15000 30200	45200	99624
1935	200										200 200	200	14140
1972	200		30000		27000						30000 27200	57200	90240
1973	200		12000		27000					630	12000 27830	39830	107335
1974	200		10000		30000					3980	10000 34180	44180	102985
1975	200		10000		30000					1500	10000 31700	41700	105465
1976	200		7000		26000					652	7000 26852	33852	113313
1977	200		7000		30000					108	7000 30308	37308	109857
1978	200		10000		26000					7830	10000 34030	44030	103135
1982	200		6000		25000					10968	6000 36168	42168	90123
			113000								113000	413853	1031963
2200				271000						27653	300853		

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

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1999	200		6000		26000					4160	6000 30360	36360	95931
2001	200										200	14140	
2007	200		10000		1000					759	10000 1959	11959	23048
2008	200		10000		1000					2600	10000 3800	13800	21207
2011	200		8000		1000					3650	8000 4850	12850	22662
2022	200		6000							11480	6000 11680	17680	7418
2025	200		7000		1500					5690	7000 7390	14390	27198
2124	200		10000		26000					1765	10000 27965	37965	102657
2169	200		6000		200					1725	6000 2125	8125	16787
2171	200		5000		200					10280	5000 10680	15680	9172
4345	200		6000		19000					1443	6000 20643	26643	93676
			74000								74000	195652	433896
			2200	75900						43552	121652		

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EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4346			5000								5000	20605	59125
	200				13000					2405	15605		
4365			4000								4000	17200	62530
	200				13000						13200		
4421			8000								8000	27004	90614
	200				18000					804	19004		
4868												200	24800
	200										200		
4869												200	24800
	200										200		
4964						6633					6633	6833	18167
	200										200		
=====											23633	280036	
			17000									72042	
	1200				44000		6633						
=====											3209		
=====											48409		

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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                294000                                300633      2828680
                                                6633      1090074
          7800                                657900                                123741
                                                789441
=====

```

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=====
                294000                                300633      2828680
                                                6633      1090074
          7800                                657900                                123741
                                                789441
=====

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2006	200		7000		2000					3908	7000 6108	13108	36141
2035	4999 200				102242						4999 102442	107441	292588
2037	4706 200				98359					3762	4706 102321	107027	275088
2040	4706 200				97572						4706 97772	102478	280252
2043	200		4500		52336					4822	4500 57358	61858	178218
2044	200		6000		81988						6000 82188	88188	250731
2052	200		3000		100					4169	3000 4469	7469	25845
2053	200		2500		900					4451	2500 5551	8051	24171
2054	200		5000		79414					1602	5000 81216	86216	244397
2055	200		2500								2500 200	2700	24605
=====											44911	1632036	
=====											2000	584536	
=====											514911		
=====											22714		
=====											539625		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
2058			3000								3000	7334	18410
	200				200					3934	4334		
2061			3000								3000	5237	17373
	200									2037	2237		
4891												450	24550
	200				250						450		
=====											6000		60333
	600											13021	
					450					5971			
=====											6000		7021


```

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

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```

14411          36500                                50911          1692369
                                                597557

```

```

2600                                515361                                28685

```

546646

```

=====
14411          36500                                50911          1692369
                                                597557

```

```

2600                                515361                                28685

```

546646

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 30/07/15

PAY BILL FOR THE MONTH JUL-15

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 306

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY	
2070	200		20000			20000					6233	20000	46433	85858
												26433		
2075	200		4000								1944	4000	6144	25978
												2144		
2079	200		4000								1450	4000	5650	18712
												1650		
2080	200		3000								3005	3000	6205	18647
												3205		
4075	200		25000			20000						25000	45200	87062
												20200		
4664	5029 200					3000						5029	8229	44721
												3200		
4665	5029 200					3000						5029	8229	44721
												3200		
4788	200												200	24800
												200		
4789	200												200	24800
												200		
4790	200												200	24800
												200		
	10058		56000									66058		400099
	2000					46000							126690	
										12632		60632		

```

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

```

```

10058          56000          66058          400099
                                     126690

```

```

2000          46000          12632

```

```

60632

```

```

=====

```

```

10058          56000          66058          400099
                                     126690

```

```

2000          46000          12632

```

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60632

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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
2046	200										200	14440	
											200		
2092	4840 200				35000						4840	40040	111018
											35200		
2094	4706 200				33000					1210	4706	39116	108374
											34410		
2096	200		7000		33000						7000	40583	107002
										383	33583		
2097	200		7000		33000						7000	40200	106965
											33200		
2099	200		10000		33000						10000	44433	103007
										1233	34433		
2102	200		15000		33000						15000	48738	97627
										538	33738		
2104	200		15000		33000						15000	53305	94135
										5105	38305		
2105	200		7000		33000						7000	40200	106965
											33200		
2108	200		7000		33000						7000	45491	101999
										5291	38491		
2111	200		7000		32000						7000	39200	104464
											32200		
	9546		75000								84546		1055996
	2200				331000							431506	
									13760		346960		

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

DATE: 30/07/15

PAY BILL FOR THE MONTH JUL-15

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 310

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY	
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)										
2161	200		3000							1449	3000	4649	18665	
											1649			
2162	200		3000							46	3000	3246	20068	
											246			
2163	200		3000							666	3000	3866	19448	
											866			
2164	200		4000							383	4000	4583	18731	
											583			
4760	200				7000							7200	53899	
											7200			
4866	200											200	24800	
											200			
			13000									13000		155611
							7000						23744	
			1200											
												2544		
													10744	

```

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

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```

          9546          165000                                174546          1781872
                                                657612

```

```

          5600                                444800                                32666
                                                483066

```

```

=====
          9546          165000                                174546          1781872
                                                657612

```

```

          5600                                444800                                32666
                                                483066

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 30/07/15

PAY BILL FOR THE MONTH JUL-15

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 312

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

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

			15000								15000		86519
												52175	
200					28000								
								8975					
											37175		

			15000								15000		86519
												52175	
200					28000								
								8975					
											37175		

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)
=====
2127          200          5000          20000          10500          5000  35700  88956
          200          5000          20000          10500          5000  35700  88956
=====
          200          5000          20000          10500          5000  35700  88956
          200          5000          20000          10500          5000  35700  88956
=====

```

```

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

```

```

                                     5000
                                     5000      88956
                                     35700
      200                                     20000      10500
                                     30700
=====

```

```

=====
                                     5000
                                     5000      88956
                                     35700
      200                                     20000      10500
                                     30700
=====

```

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)
=====
                    38732          1191900
                    38480          3401961          6633
                    101150          396947
                    1237265          15039148
                    5175803
                    3938538
=====

```



```

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

```

```

                200                6000                133                6333                52895
                200                6000                133                6333

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=====

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```

                200                6000                133                6333                52895
                200                6000                133                6333

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 30/07/15

PAY BILL FOR THE MONTH JUL-15

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			30000			1000		20000	51200	77430
	200										31200		
			20000			30000			1000		20000	51200	77430
	200										31200		

```

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

```

```

                20000                                20000      77430
                                                51200

```

```

          200                                30000                                1000

```

31200

```

=====

```

```

                20000                                20000      77430
                                                51200

```

```

          200                                30000                                1000

```

31200

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4252	200		15000	98	17000				1000		15000 18298	33298	84320
4262	150										150	150	9610
4465	200		6000	98	17000				1000		6000 18298	24298	104157
4485	200		3500	98	5000						3500 5298	8798	61744
4576	1414 200								6500		1414 6700	8114	6993
4679	200		3500		7000				1000		3500 8200	11700	63124
4712	200				3000				1000		4200	4200	54456
4822	200								1000		1200	1200	23800
4933	200		6000		20000						6000 20200	26200	106091
=====													
	1414		34000								35414		514295
	1750			294	69000				11500			117958	
											82544		

```

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

```

```

1414          216500                                217914      2546105
                                                880306

```

```

7950          2517          496350          155575

```

662392

```

=====
1414          216500                                217914      2546105
                                                880306

```

```

7950          2517          496350          155575

```

662392

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	400		20000		73400				2000		20000 75800	95800	215437
2641	400		10000						13000		10000 13400	23400	26282
2656	400		10000		64400				7000		10000 71800	81800	186729
2657	400		20000		64400				7000		20000 71800	91800	177279
2658	400		10000		58800				2000		10000 61200	71200	174649
2666	400								6400		6800 6800	6800	44644
2667	400		2400						9000		2400 9400	11800	32641
4282	400		2000						12000		2000 12400	14400	27277
4284	400		10000		57200				1000		10000 58600	68600	170137
4285	400		30000		58800				24000		30000 83200	113200	132649
4695	400				6000				2000		8400 8400	8400	94530
=====													
			114400								114400	587200	1282254
	4400				383000				85400				
=====													
											472800		

```

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

```

```

                114400                                114400      1282254
                                                587200
          4400                                383000                                85400
                                                472800
=====

```

```

                114400                                114400      1282254
                                                587200
          4400                                383000                                85400
                                                472800
=====

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2672	200		6500	75	19000					2539	6500 21814	28314	100141
2677	200		1700	42						332	1700 574	2274	32123
2681	200		2000	21						359	2000 580	2580	20734
2682	200		2500	21						788	2500 1009	3509	19805
4029	200		7500	85	32000					886	7500 33171	40671	130874
4260	200		7000	75	14000			24863		2048	7000 41186	48186	73208
4913	200										200	200	24800
4914	200										200	200	24800
			27200								27200	125934	426485
1600				319	65000			24863		6952	98734		


```

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

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```

                27200                                27200      426485
                                                125934
          1600                                65000
                319                                24863      6952
                                                98734
=====

```

```

=====
                27200                                27200      426485
                                                125934
          1600                                65000
                319                                24863      6952
                                                98734
=====

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2689	200		5500	75	22000						5500	27775	119715
											22275		
2690	200		17000		25000						17000	42200	104965
											25200		
2691	200		6000	75	21000					2331	6000	29606	110988
											23606		
2694	200		6000	75	17000					221	6000	23496	108795
											17496		
2695	200		6000		17000					4570	6000	27770	104521
											21770		
2696	200		10000	75	4000						10000	14275	44005
											4275		
2698	200											200	14440
											200		
2702	200		5000	75	15000					1307	5000	21582	103149
											16582		
2707	200		3500							1678	3500	5378	29019
											1878		
2711	200		1000	22						1120	1000	2342	20570
											1342		
2712	200		1000	22						975	1000	2197	20715
											1197		
			61000								61000		780882
					121000							196821	
				419					12202				
											135821		

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

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EMP.NO   C.P.F.  ADPPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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              71000                                71000      924270
                                                235804
          2600                                146000
              419                                15785
                                                164804
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              71000                                71000      924270
                                                235804
          2600                                146000
              419                                15785
                                                164804
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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
904	200		7000		25000					227	7000 25427	32427	99064
2730	200		5700	75	25000					227	5700 25502	31202	135043
2732	200		5300		20000					411	5300 20611	25911	127457
2733	200		5400	75	25000						5400 25275	30675	127249
2736	200		5300		20000					4123	5300 24323	29623	123745
2737	200		5100		16000					417	5100 16617	21717	127204
2738	200		5100		25000						5100 25200	30300	118621
2741	200		5000		15000					2100	5000 17300	22300	122305
2743	200		5000		15000					987	5000 16187	21187	123418
2744	200		5400		25000					87	5400 25287	30687	127237
2747	200											200	14440
											200		
			54300								54300		1245783
												276229	
2200					211000								
				150						8579			
											221929		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2748	200										200	14440	
											200		
2751	200										200	14440	
											200		
2759	200		6000	43	500					1144	6000	7887	36785
											1887		
2762	200		1400	43	500					545	1400	2688	37867
											1288		
2763	200		5000	43	1000					723	5000	6966	38311
											1966		
2764	200		2200	43	1000					227	2200	3670	60673
											1470		
2765	200		1300		500						1300	4776	31376
											3476		
2769	200		900						4300	1686	900	7086	19138
											6186		
2772	200		2000	21					7200	952	2000	10373	15851
											8373		
4039	200		5100	75	25000					2573	5100	32948	115973
											27848		
4041	200		5400	75	25000					4065	5400	34740	123184
											29340		
=====											29300		508038
	2200			343	53500				11500	14691	29300	111534	
=====													82234

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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					1163	1400 1863	3263	36763
4043	200		1100		500					3247	1100 3947	5047	26405
4044	200		900							2315	900 2515	3415	20728
4045	200		800	22						390	800 612	1412	22731
4353	200		800							895	800 1095	1895	21896
4379	200		3200		15000					820	3200 16020	19220	109326
4459	200		5400		22000					11040	5400 33240	38640	119307
4491	200		700						4000	1504	700 5704	6404	14800
4504	200		5500 90		25000					2154	5500 27444	32944	130664
4918	200											200	24800
=====													
			19800								19800	112440	527420
	2000		90		63000				4000	23528			
=====													
											92640		

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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=====
                103400                                103400    2281241
                                                500203
          6400                90          327500                15500
                        515                                46798
                                                396803
=====

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=====
                103400                                103400    2281241
                                                500203
          6400                90          327500                15500
                        515                                46798
                                                396803
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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2780	200		11000		30000				1200		11000 31400	42400	93838
2781	200		12000		25000				5500	15370	12000 46070	58070	66661
2785	200		1500		800				16200	2372	1500 19572	21072	12187
2790	200		1100		200				11200	734	1100 12334	13434	9121
2791	200		1100		200				11200	2118	1100 13718	14818	7737
3075	200		8000		30000						8000 30200	38200	110296
4257	200		6000		21000				6500	685	6000 28385	34385	86734
4258	200		1100		300				10500	5992	1100 16992	18092	6024
4579	2009 200				13000				10000		2009 23200	25209	45289
4580	1922 200				12000				500	1021	1922 13721	15643	50283
4689	200				5000				500		5700	5700	48050
=====													
	3931		41800								45731		536220
	2200				137500				73300	28292		287023	
											241292		

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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          3931          41800          45731          536220
                                     287023

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          2200          137500          73300          28292
                                     241292

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          3931          41800          45731          536220
                                     287023

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          2200          137500          73300          28292
                                     241292

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2810	200		6000	70	25000				25500		6000	56770	105659
											50770		
2814	200		6000	70	25000				9500	8262	6000	49032	105809
											43032		
2815	200		6000		25000						6000	31200	123641
											25200		
2816	200		6000	70	25000				500	12477	6000	44247	110594
											38247		
2817	200		6000	70	20000				10500	1254	6000	38024	112334
											32024		
2820	200											200	14440
											200		
2823	150											150	9610
											150		
2834	200		3000	40	500				6000	386	3000	10126	25982
											7126		
2838	200		3000	40	500				500	872	3000	5112	29792
											2112		
2839	200		10000	40	2500				500	5513	10000	18753	39772
											8753		
2850	200		2000	20					500	3498	2000	6218	21322
											4218		
			48000								48000		698955
					123500				53500			259832	
				420						32262			
											211832		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2851	200		2000	20					3500	1574	2000 5294	7294	17581
2852	200		2000	20					5500		2000 5720	7720	19206
2854	200		5000	70	17000						5000 17270	22270	115381
2855	200		5000	70	16000				500		5000 16770	21770	111889
3189	150											150	9610
3291	200		5000		17000						5000 17200	22200	115451
4129	200		5000	70	18000						5000 18270	23270	118489
4131	200		5000	70	18000				500		5000 18770	23770	117989
4133	200		5000		18000				500		5000 18700	23700	118059
4134	200		5000	70	18000						5000 18270	23270	118489
4135	200		5000	70	16000				500	13090	5000 29860	34860	98799
=====											44000		960943
=====												210274	
=====											2150		
=====													138000
=====													460
=====													11000
=====													14664
=====													166274

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4136	150										150	9610	
4233	200		5000	70	15000				5500	14171	5000	39941	89853
4492	200		3000	70	4000						34941	7270	65432
4547	200		3000		4000				5500		3000	12700	60002
4724	200				2500						9700	2700	61968
4726	200				2500						2700	2700	61968
4727	80										80	80	7730
4820	20										20	20	5013
4843	80								6500		6580	6580	1220
4844	200										200	200	24800
4888	200								500		700	700	24300
=====													
			11000								11000	73041	411896
	1730			140	28000				18000	14171	62041		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	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	1400		35000			131000					35000	167400	535109
											132400		
			35000								35000		559909
	1600					131000						167600	
											132600		

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EMP.NO   C.P.F.  ADPPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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              138000                                138000      2631703
                                                710747
          7630                                420500      82500
                                1020                                61097
                                                572747

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              138000                                138000      2631703
                                                710747
          7630                                420500      82500
                                1020                                61097
                                                572747

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2701	200										200	14440	
2998	200		6000		22000						6000	28200	115464
2999	200		6000		22000					224	6000	28424	111873
3000	200		6000		22000						6000	28200	108363
3002	200		6000		22000						6000	28200	112052
3004	200		6000		22000						6000	28200	108038
3005	200		8000		22000						8000	30200	106038
3006	200		6000		22000					4131	6000	32331	99960
3007	200		6000		22000						6000	28200	104091
3008	200		9000		20000						9000	29200	126356
3009	200		6000		22000						6000	28200	104416
											65000	1111091	
											2200	218000	
											4355	224555	
											65000	289555	

DATE: 30/07/15

PAY BILL FOR THE MONTH JUL-15

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EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3010	200		6000		22000						6000 22200	28200	104091
3011	200		6000		22000						6000 22200	28200	100255
3013	200		6000		22000						6000 22200	28200	117063
3015	200		8000		5000				971		8000 6171	14171	40764
3017	200		6000		22000						6000 22200	28200	92919
3018	150										150	150	9610
3019	200		5000		22000				551		5000 22751	27751	96980
3020	200		7500		22000						7500 22200	29700	129477
3025	200		5000		1000						5000 1200	6200	34731
3026	200		8000		22000				292		8000 22492	30492	105746
3027	200		7000		1000				3713		7000 4913	11913	30829
=====											64500	862465	
=====											2150	161000	
=====											5527	233177	
=====											168677		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3030	200		2000		1000						2000	3200	31197
											1200		
3031	200		8500		1000					1752	8500	11452	71245
											2952		
3032	200		6500		1000						6500	7700	25024
											1200		
3033	200		8000		1000					1289	8000	10489	28279
											2489		
3034	200		7000		1000					5527	7000	13727	20670
											6727		
3039	200		2500		200					1213	2500	4113	23215
											1613		
3042	200		3000		200					281	3000	3681	22755
											681		
3043	200		1500		100					1701	1500	3501	19873
											2001		
3817	200		1000		100					3823	1000	5123	16796
											4123		
4055	200		5000		15000					2775	5000	22975	105480
											17975		
4182	200											200	14440
											200		
=====											45000		378974
	2200		45000		20600					18361	45000	86161	
=====													41161

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4183	200		6000		15000						6000	21200	107255
											15200		
4184	200		6000		15000					272	6000	21472	99647
											15472		
4185	200		5000		15000						5000	20200	100919
											15200		
4187	200		2000		500						2000	2700	25319
											700		
4188	200		1500		100					1544	1500	3344	18119
											1844		
4189	200		3000		100					2951	3000	6251	15212
											3251		
4190	200		1500		100					1637	1500	3437	18026
											1937		
4477	200		2000		100					3805	2000	6105	13039
											4105		
4606	200		4000		6000						4000	10200	78494
											6200		
4721	200				2500							2700	62130
											2700		
4751	200				2500							2700	55956
											2700		
=====											31000		594116
	2200				56900							100309	
=====													
								10209			69309		


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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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                205500                                205500      2996246
                                                    709602
          9150                                456500                                38452
                                                    504102

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=====
                205500                                205500      2996246
                                                    709602
          9150                                456500                                38452
                                                    504102

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 30/07/15

PAY BILL FOR THE MONTH JUL-15

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 350

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
120	200		10000		30000						10000 30200	40200	107838
1870	200		6000		25000						6000 25200	31200	96761
2109	200		20000		32000						20000 32200	52200	98781
3139	200	100	5000		20000						5000 20300	25300	106481
3185	200		6000 75		30000						6000 30275	36275	107658
3186	200		5500 75		23000						5500 23275	28775	83969
3187	200		5500 75		25000						5500 25275	30775	104942
3190	150											150	9600
3197	200		5000 53		2000						5000 2253	7253	37301
3201	200		1000 22								1000 222	1222	25553
3204	200		1000 22								1000 222	1222	22280
											65000	801164	
											2150	254572	
											322		
											187000		
											189572		

DATE: 30/07/15

PAY BILL FOR THE MONTH JUL-15

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 351

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3205	200		1000 22								1000 222	1222	22280
3206	200		1000 22								1000 222	1222	22280
4164	200		10000 75		30000						10000 30275	40275	99493
4403	200		5500		25000						5500 25200	30700	97261
4456	200		6000	75	21000						6000 21275	27275	116658
4457	200		10000		30000						10000 30200	40200	110781
4458	200		8000		22000						8000 22200	30200	101581
4499	200		4000		20000						4000 20200	24200	96462
4687	320				63000							63320	832789
4688	200				3000							3200	51926
4772	5498 200				1000						5498 1200	6698	53461
=====											50998	1604972	
=====											5498	268512	
=====											2320		
=====													215000
=====													75
=====													217514

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
4852	200										200	24800	
											200		
4894	200										200	24800	
											200		
4963	200				2000						2200	46268	
											2200		
											2600	95868	
	600				2000						2600		
											2600		


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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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          5498          110500          115998          2502004
                                     525684

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```

          5070          441          404000
                    75

```

100

409686

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=====
          5498          110500          115998          2502004
                                     525684

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```

          5070          441          404000
                    75

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100

409686

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 30/07/15

PAY BILL FOR THE MONTH JUL-15

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 354

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1401	200		15000		25000					5435	15000 30635	45635	90603
3220	200		10000		25000					441	10000 25641	35641	100084
3221	200		15000		25000						15000 25200	40200	103464
3222	200		15000		20000					922	15000 21122	36122	104472
3223	200		8000		25000						8000 25200	33200	107119
3228	200		13000		500			4000			13000 4700	17700	26531
3230	200		1500								1500 200	1700	30497
3235	200		2000							947	2000 1147	3147	20167
3236	200		2000							346	2000 546	2546	20823
3237	200		2000							655	2000 855	2855	19700
3238	200		2000							2474	2000 2674	4674	17881
			85500								85500	223420	641341
							120500				4000		
											11220		
											137920		

DATE: 30/07/15

PAY BILL FOR THE MONTH JUL-15

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						15000 20200	35200	79006
4496	200		15000		25000						15000 25200	40200	105063
4549	200		4000		3000						4000 3200	7200	72530
4578	200									1060	1260 1260	1260	13936
4731	200		9000		5000				200	6964	9000 12364	21364	107091
4754	200				1000						1200 1200	1200	57456
4776	200				1000						1200 1200	1200	57456
4785	200		10000		8000						10000 8200	18200	66592
4831	200										200 200	200	24800
			53000								53000	126024	583930
1800					63000			200	8024		73024		

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   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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                138500                                138500      1225271
                                                349444
          4000                                183500                                4200
                                                19244
                                                210944

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=====
                138500                                138500      1225271
                                                349444
          4000                                183500                                4200
                                                19244
                                                210944

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 30/07/15

PAY BILL FOR THE MONTH JUL-15

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 357

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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			15000								15000	35200	101038
	200				20000						20200		
2840			2000				22	500			2000	2722	19833
	200										722		
3250			25000				75	25000			25000	50275	100458
	200										25275		
3251			25000				75	25000			25000	50275	100458
	200										25275		
3253	4840						75	40000			4840	45115	105618
	200										40275		
3254	4840						75	25000			4840	30115	120618
	200										25275		
3255			25000				75	15000			25000	40275	110458
	200										15275		
3257			7000				75	25000			7000	32275	114890
	200										25275		
3258			30000				75	25000			30000	55275	99889
	200										25275		
3260			20000				75	20000			20000	40275	106890
	200										20275		
3263			20000				75	20000			20000	40275	92016
	200										20275		
=====											178680	1072166	
	9680		169000									422077	
	2200				240500								
				697									
=====											243397		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	16000						6000	22275	110016
											16275		
3268	1514 200			54	3000						1514	4768	45863
											3254		
3270	200		3000	54	1000						3000	4254	31258
											1254		
3275	200		2000	22	500						2000	2722	21751
											722		
3276	200		1000	22	500						1000	1722	21592
											722		
3768	200		20000	75	25000						20000	45275	98389
											25275		
3976	200		5000	54	1000						5000	6254	36305
											1254		
4340	200		10000	75	10000						10000	20275	100044
											10275		
4702	200		8000		5000						8000	13200	56339
											5200		
4871	200				500							700	53050
											700		
4875	200											200	16300
											200		
=====											56514	590907	
	1514		55000									121645	
	2200				62500								
				431									
=====											65131		

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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11194          224000                                235194      1663073
                                                543722

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4400          303000
                1128
                                                308528

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=====
11194          224000                                235194      1663073
                                                543722

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```

4400          303000
                1128
                                                308528

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 30/07/15

PAY BILL FOR THE MONTH JUL-15

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 360

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

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PAY BILL FOR THE MONTH JUL-15

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 361

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

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EMP.NO      C.P.F.  ADDPF-1      GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
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                                107183          799826
                                                293153

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          2800                                182750
                                420
                                                185970

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=====
          9683          97500                                107183          799826
                                                293153
          2800                                182750
                                420
                                                185970

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2069	200		10000		35000						10000 35200	45200	112446
3315	4706 200				20000						4706 20200	24906	122259
3316	200		8000		20000						8000 20200	28200	100255
3317	200		10000		20000						10000 20200	30200	90919
3319	200		10000								10000 200	10200	20027
3323	200		6500								6500 200	6700	15855
4270	200		10000		13000						10000 13200	23200	94418
4672	5029 200				2000						5029 2200	7229	46521
4784	200											200	24800
	9735		54500								64235	176035	627500
	1800				110000						111800		

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=====
EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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          9735          54500                                64235          627500
                                                176035

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          1800                                110000

```

```

                                111800

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          9735          54500                                64235          627500
                                                176035

```

```

          1800                                110000

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```

                                111800

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

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

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3379	200		5900	324	25000						5900	31424	100867
											25524		
3381	200		6250	324	30000						6250	36774	103523
											30524		
3382	200		5700	324	25000						5700	31224	73481
											25524		
3383	200		5700	149	15000						5700	21049	107406
											15349		
3384	200		5900	149	25000						5900	31249	101042
											25349		
3386	200		6250	149	35000						6250	41599	98698
											35349		
3387	200		5900	149	20000						5900	26249	106042
											20349		
3388	200		5900	149	22000						5900	28249	104042
											22349		
3389	200		5700	149	30000						5700	36049	92731
											30349		
3390	200		5700	149	15000						5700	21049	107681
											15349		
3391	200		5700	149	28000						5700	34049	94406
											28349		
			64600								64600		1089919
					270000							338964	
				2164									
											274364		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3392	200		6100	149	20000						6100	26449	109789
											20349		
3394	200		6100	149	25000						6100	31449	104789
											25349		
3395	200		5900	149	25000						5900	31249	101042
											25349		
3396	200		5400	149	20000						5400	25749	95370
											20349		
3397	200		5700	149	25000						5700	31049	97406
											25349		
3398	200		5700	149	30000						5700	36049	92406
											30349		
3399	200		5550	149	22500						5550	28399	96332
											22849		
3400	200		5900	149	25000						5900	31249	39873
											25349		
3401	200		5550	149	22000						5550	27899	96832
											22349		
3402	200		5550	149	16000						5550	21899	102832
											16349		
3405	200											200	14440
											200		
=====											57450		951111
	2200		57450		230500						57450	291640	
				1490							234190		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3407	200										200	14440	
											200		
3412	200		2200	96	2000						2200	4496	41408
											2296		
3413	200		1550	96	1000						1550	2846	31551
											1296		
3414	200		2000	208	400						2000	2808	30451
											808		
3420	200		1750	208	700						1750	2858	35976
											1108		
3421	200		1600	96	2200						1600	4096	31929
											2496		
3422	200		1700	96	100						1700	2096	35646
											396		
3423	200		2300	208	1500						2300	4208	46356
											1908		
3424	200		2400	208	3200						2400	6008	46942
											3608		
3427	200		2500	208	500						2500	3408	51572
											908		
3434	200		1150	53	100						1150	1503	23595
											353		
=====											19150		389866
	2200					11700					19150	34527	
			19150										
				1477									
											15377		

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

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3977	200		5400	149	22000						5400	27749	93370
											22349		
3978	200		5400	149	25000						5400	30749	90370
											25349		
3979	200		5400	149	16000						5400	21749	99370
											16349		
3980	200		5400	149	20000						5400	25749	95370
											20349		
3981	200		5700	149	17000						5700	23049	105406
											17349		
3982	200		5400	149	20000						5400	25749	95370
											20349		
3983	200		5400		15000						5400	20600	100519
											15200		
3984	200		5400	149	15000						5400	20749	100370
											15349		
3985	200		5400	149	15000						5400	20749	100370
											15349		
3989	200		2000	96							2000	2296	26035
											296		
3991	200		1350	96	200						1350	1846	28091
											496		
			52250								52250		934641
					165200							221034	
			2200	1384									
											168784		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3992	200		1250	96	500						1250	2046	23988
											796		
3993	200		1300	96	400						1300	1996	26714
											696		
3994	200		1000	53	300						1000	1553	20623
											553		
3996	200		1100	53	500						1100	1853	22241
											753		
3997	200		1100	53	500						1100	1853	22241
											753		
3998	200		2000	53	200						2000	2453	21708
											453		
4028	200		5400		18000						5400	23600	97519
											18200		
4316	200		3500	149	15000						3500	18849	60881
											15349		
4317	200		5100	149	16000						5100	21449	92757
											16349		
4318	200		5100	149	18000						5100	23449	90757
											18349		
4319	200		3400	149	6000						3400	9749	67684
											6349		
=====											30250		547113
	2200				75400						30250	108850	
				1000							78600		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4320	200		5100	149	12000						5100	17449	96757
											12349		
4693	200											200	24800
											200		
4694	200											200	24800
											200		
4709	1698 200										1698	1898	16175
											200		
4778	200				5000							5200	53456
											5200		
4882	200											200	24800
											200		
4937	200											200	24800
											200		
4938													1613
4939	200											200	16300
											200		
4940	200											200	24800
											200		
4941	200											200	16300
											200		
=====											6798	324601	
	1698		5100									25947	
	2000			149	17000								
=====											19149		

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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          6539          304400                                310939          5675587
                                                1421642

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17400                                1081900
          11403
                                                1110703

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          6539          304400                                310939          5675587
                                                1421642

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17400                                1081900
          11403
                                                1110703

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2406	200		6000		30000						6000	36200	111040
											30200		
2408	200		6000		26000					231	6000	32431	111578
											26431		
2510	200		5000		22000						5000	27200	97531
											22200		
2515	200		6000		24000						6000	30200	106038
											24200		
2528	200		12000		24000						12000	36200	104097
											24200		
2734	200		12000		24000						12000	36200	104097
											24200		
2745	200		10000		20000						10000	30200	94531
											20200		
3488	4977 200				30000						4977	35521	118892
										344	30544		
3492	200		12000		30000						12000	42501	108232
										301	30501		
3500	200		6000		26000						6000	32489	111175
										289	26489		
3502	5120 200				30000						5120	35320	123006
											30200		
=====											85097	1190217	
	10097		75000									374462	
	2200				286000								
=====											1165	289365	

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		22000						6000 22200	28200	118965
3505	200		6000		26000						6000 26200	32200	114965
3506	200		6000		26000						6000 26200	32200	111464
3507	200		6000		26000					653	6000 26853	32853	107444
3508	200		12000		26000						12000 26200	38200	105464
3509	200		6000		26000						6000 26200	32200	108097
3510	200		6000		26000						6000 26200	32200	108097
3511	200		6000		26000					861	6000 27061	33061	110603
3512	200		6000		26000					2927	6000 29127	35127	112038
3515	200		5000		26000					1984	5000 28184	33184	107113
3516	200		8000		26000						8000 26200	34200	106097
			73000								73000	363625	1210347
2200					282000					6425	290625		

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

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3533	200		6000		25000					1074	6000 26274	32274	103964
3535			40								40	40	14640
3551	200		6000		3000						6000 3200	9200	43416
3552	200		2000		3000					232	2000 3432	5432	36379
3553	200		5000		3000						5000 3200	8200	42893
3554	200		2000		3000						2000 3200	5200	45743
3555	200		5000		1500						5000 1700	6700	31042
3556	200		5000		1000					412	5000 1612	6612	28320
3575	200		1000		500						1000 700	1700	21212
3580	200		2000		1000					484	2000 1684	3684	28438
3581	200		1500		500					654	1500 1354	2854	20058
=====													
			35500								35500		416105
	2000		40		41500					2856		81896	
=====													
											46396		

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

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4225	200		1000		500					435	1000	2135	19952
											1135		
4226	200		1000		500					138	1000	1838	20249
											838		
4227	200		1000		500						1000	1700	20387
											700		
4292	200		1000		500					192	1000	1892	19259
											892		
4358	200		12000			20000					12000	32200	88919
											20200		
4359	200		12000			26000					12000	38200	102097
											26200		
4361	200		4000			12000					4000	16200	70532
											12200		
4363	200		4000			7000					4000	11200	73592
											7200		
4364	200		4000			12000					4000	16200	68592
											12200		
4417	200		4000			12000					4000	16200	70532
											12200		
4427	200		4000			20000					4000	24658	89548
										458	20658		
			48000								48000		643659
						111000						162423	
									1223				
											114423		

DATE: 30/07/15

PAY BILL FOR THE MONTH JUL-15

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BILL/PAGE: 11/ 380

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4495			2000								2000	2200	16118
	200										200		
4497			1000								1000	1200	17676
	200										200		
4675						6000						6200	46450
	200										6200		
4763	5498										5498	11698	46158
	200					6000					6200		
4819												200	24800
	200										200		
4920						18000						18200	114062
	200										18200		
4946												200	24800
	200										200		
4947												20	4818
	20										20		
4948												200	24800
	200										200		
=====											8498	319682	
	5498		3000									40118	
	1620					30000							
=====											31620		

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EMP.NO      C.P.F.  ADDPF-1      GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
      P.TAX  R.B.REC  INST.GR  LN.INSU      I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.      HM.TOT
      VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
=====
      15595      362500      378095      5554566
      14420      40      1135000      15628      1165088
      1543183
=====
      15595      362500      378095      5554566
      14420      40      1135000      15628      1165088
      1543183
=====

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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						25000	60275	110945
											35275		
3592	200		7000		28000					2142	7000	37342	106322
											30342		
3601	200		6000	54	800						6000	7054	30688
											1054		
3613	200		3000	22	400						3000	3622	21832
											622		
3614	200		3000	22	300					1316	3000	4838	18476
											1838		
3616	200		7000		25000						7000	32200	104038
											25200		
3618	200		7000		25000						7000	32200	100091
											25200		
3619	200		23000		25000						23000	50907	81384
										2707	27907		
3621	200		10000		25000						10000	38690	93601
										3490	28690		
3623	200		7000		28000						7000	35200	108464
											28200		
3727	200		6000	54	1600						6000	10431	32997
										2577	4431		
=====											104000		808838
	2200		104000		194100							312759	
				227					12232		208759		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3730	200		5000	54	700					1435	5000 2389	7389	24733
4014	200		7000		20000						7000 20200	27200	90418
4015	200		7000		20000					9024	7000 29224	36224	81394
4016	200											200	14440
4018	200		10000		20000					2661	10000 22861	32861	84757
4375	200		9000		20000					2897	9000 23097	32097	82109
4378	200											200	14440
4448	200		7000		25000						7000 25200	32200	104038
4650	5180 200				4000					1843	5180 6043	11223	43311
4652	5180 200				4000					1520	5180 5720	10900	44434
4654	200				4000							4200	48012
											4200		
=====											55360	632086	
												194694	
											2200		
												117700	
											54		
												19380	
=====											139334		

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

10360			149000								159360		1465724
												507653	

4600					311800								
				281						31612			
											348293		

10360			149000								159360		1465724
												507653	

4600					311800								
				281						31612			
											348293		

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

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

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3661	200		8000	54	2000					961	8000 3215	11215	31344
3662	200		2000	54	2000						2000 2254	4254	27918
3670	200		3500	22						562	3500 784	4284	18628
3673	200		3000	54	2000					1868	3000 4122	7122	25000
4019	200		7000	75	15000						7000 15275	22275	66397
4020	200		10000	75	20000					6815	10000 27090	37090	87641
4022	200		18000	54	20000					5601	18000 25855	43855	80876
4023	200		3000	22	1000					2052	3000 3274	6274	15835
4429	200		10000	75	15000					13984	10000 29259	39259	96979
4450	200		10000	75	25000						10000 25275	35275	105022
4455	200		2000	22						501	2000 723	2723	16421
			76500								76500	213626	572061
2200				582	102000					32344			137126

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PAY BILL FOR THE MONTH JUL-15

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 388

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4471			5000								5000	20275	44851
	200			75	15000						15275		
4476			5000								5000	6275	62238
	200			75	1000						1275		
4500			10000								10000	35275	85844
	200			75	25000						25275		
4667	5029										5029	10304	42646
	200			75	5000						5275		
4714												5275	52581
	200			75	5000						5275		
4877												200	16300
	200										200		
	5029		20000								25029		304460
	1200				51000							77604	
				375									
											52575		

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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          5029          210500                                215529          1862030
                                                675713

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          5600                                405000                                47823
                1761
                                                460184

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          5029          210500                                215529          1862030
                                                675713

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```

          5600                                405000                                47823
                1761
                                                460184

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

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

```

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

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1200                               10500

```

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11700

```

```

=====
14503           8500                               23003          222886
                                     34703

```

```

1200                               10500

```

```

11700

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 30/07/15

PAY BILL FOR THE MONTH JUL-15

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 392

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

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

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PAY BILL FOR THE MONTH JUL-15

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 394

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
	1380		172000								173380		1468770
												442221	
	4000				253100								
				902						10839			
											268841		
	1380		172000								173380		1468770
												442221	
	4000				253100								
				902						10839			
											268841		

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 30/07/15

PAY BILL FOR THE MONTH JUL-15

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 395

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

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

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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          97000                                97000      1032654
                                           316700

          3200                                216500

                                           219700

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=====
          97000                                97000      1032654
                                           316700

          3200                                216500

                                           219700

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 30/07/15

PAY BILL FOR THE MONTH JUL-15

BUDGET HEAD:029/ANAND

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EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
3765			6000			25000			18500		6000	49700	97465
	200										43700		
			6000								6000		97465
	200					25000			18500			49700	
											43700		

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

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```

=====
                6000                                6000          97465
                                                49700
=====

```

```

                200                                25000          18500
=====

```

43700

```

=====
                6000                                6000          97465
                                                49700
=====

```

```

                200                                25000          18500
=====

```

43700

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4370	200										200	14440	
4385	200		6000		24000						6000	30200	98255
4386	200		10000		22000			18500			10000	50700	97796
4388	200		10000		21000						10000	31200	101366
4389	200		6000		25000						6000	31200	97530
4390	200		2000		2000			11000			2000	15200	28228
4391	200		3000		1000			3300			3000	7500	24132
4392	200		2000					10250			2000	12450	10105
4393	200		2000					800			2000	3000	19615
4395	200		2000					5000			2000	7200	15355
4428	200		10000		20000						10000	30200	94531
											53000	601353	
											2200	115000	48850
											53000	219050	166050

DATE: 30/07/15

PAY BILL FOR THE MONTH JUL-15

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 401

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	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						6500		2000	8700	10444
											6700		
4503	200		6000		20000						6000	26200	117464
											20200		
4811	200		2000						7500		2000	9700	17628
											7700		
4935	200		6000		22000						6000	28200	104069
											22200		
4955	200		6000		20000						6000	26200	91418
											20200		
			22000								22000		341023
1000					62000				14000			99000	
											77000		

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=====
EMP.NO      C.P.F.  ADDPF-1      GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
      P.TAX  R.B.REC  INST.GR  LN.INSU   I.TAX  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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=====
              75000                                75000          942376
              3200                                177000          62850
              243050
              318050
=====

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=====
              75000                                75000          942376
              3200                                177000          62850
              243050
              318050
=====

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 30/07/15

PAY BILL FOR THE MONTH JUL-15

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 403

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3650	200		8000			27000					8000	35200	115533
											27200		
4077	200											200	14440
											200		
4451	200		12000			23000					12000	35200	101038
											23200		
4525	200		25000			35000					25000	60200	111440
											35200		
4526	200		10000			15000					10000	25200	103255
											15200		
4527	200											200	14440
											200		
4528	200											200	14440
											200		
4531	200		20000			1400					20000	21600	20959
											1600		
4532	200		2500			1000					2500	3700	27329
											1200		
4533	200		3000								3000	3200	19355
											200		
4534	200		1000								1000	1200	21355
											200		
			81500									81500	563584
												186100	
													104600

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

			81500								81500		563584
												186100	
2200					102400								
											104600		

			81500								81500		563584
												186100	
2200					102400								
											104600		

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1464	200		15000			35000					15000	50200	93733
											35200		
3995	200		2000	53							2000	2253	22530
											253		
4287	150											150	9610
											150		
4553	200		7000			20000					7000	27200	144269
											20200		
4554	200		5000			15000					5000	20200	104034
											15200		
4557	200		6000			15000					6000	21200	103034
											15200		
4560	150											150	9610
											150		
4562	200		10000			20000					10000	30200	94034
											20200		
4563	200		5000			5000					5000	10200	62065
											5200		
4564	200		10000			5000					10000	15200	57065
											5200		
4565	200		5000			5000					5000	10200	62065
											5200		
			65000								65000		762049
						120000						187153	
				53									
											122153		

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PAY BILL FOR THE MONTH JUL-15

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 406

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	22905
											200		
4571	200		3000								3000	3200	19935
											200		
4572	200		3000								3000	3200	19935
											200		
4577	200		2000								2000	2200	21783
											200		
4673	5029 200					3000					5029	8229	46097
											3200		
4736	200					3000						3200	55456
											3200		
4742	200					3000						3200	56959
											3200		
4743	200					3000						3200	56959
											3200		
4744	200					4000						4200	55959
											4200		
4745	200					4000						4200	55959
											4200		
	5029		10000								15029		411947
	2000					20000						37029	
											22000		

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

      5029          75000                                80029      1173996
                                           224182

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      4100          53          140000
                                           144153

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      5029          75000                                80029      1173996
                                           224182

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```

      4100          53          140000
                                           144153

```

```

=====
EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
=====
          99890          3104200                                3204090          40632161
          120520          571          7509800                                11702237
                                20813                                24863          498825          322655
                                100                                8498147
=====

```