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

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200 24800

200

200 24800

200

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

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

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200

200

24800

200

DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-15

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 4

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY	
2112	200		5000		25000					2107	5000 27307	32307	130578	
2336	200		10000		25000					8436	10000 33636	43636	115372	
2344	200		5000		25000						5000 25200	30200	132685	
2345	200		5000		25000						5000 25200	30200	132685	
2346	200		5000		30000						5000 30200	35200	127685	
2347	200		5000		20000						5000 20200	25200	125582	
2348	200		7000		25000						7000 25200	32200	136786	
2349	200		5000		25000					7741	5000 32941	37941	117336	
2350	200		10000		20000					936	10000 21136	31136	119646	
2351	200		5000		20000					9763	5000 29963	34963	120314	
2352	200		5000		20000					1995	5000 22195	27195	122787	
=====											67000	1381456		
=====											2200	260000	360178	
=====											30978	293178		

DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-15

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 5

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	105077
											25200		
2358	200		5000		2000					2303	5000	9503	50350
											4503		
2361	200		4000		500					829	4000	5529	46322
											1529		
2364	200		5000							2467	5000	7667	29781
											2667		
2366	200		1000								1000	1200	34346
											200		
2371	200		8500								8500	8700	20544
											200		
2372	200		4000							3770	4000	7970	21274
											3970		
2373	200		2500							2744	2500	5444	23800
											2944		
2385	200									106		306	14334
											306		
2449	200		5000		1500					2064	5000	8764	42987
											3764		
2453	200		2500		100					1885	2500	4685	30861
											2185		
			62500								62500		419676
					29100							109968	
								16168					
											47468		

DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-15

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 6

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4172	200		2500								2500	5335	23464
										2635	2835		
4381	200		1500								1500	1878	24649
										178	378		
4575	1463										1463	3226	17028
	200									1563	1763		
4658	200					1000						1479	56233
										279	1479		
4674	5998										5998	9198	59554
	200					3000					3200		
4823	200											821	24179
										621	821		
	7461		4000								11461		205107
	1200					4000						21937	
										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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          7461          133500                                140961          2006239
                                                492083

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          5600                                293100                                52422
                                                351122

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          7461          133500                                140961          2006239
                                                492083

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          5600                                293100                                52422
                                                351122

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-15

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 8

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	123685	
2380	200		30000		25000					4776	30000 29976	59976	102909	
2381	200				25000						25200	25200	130077	
2382	200		7000		13500					1059	7000 14759	21759	120729	
2383	200		6000		15000						6000 15200	21200	121238	
2384	200		7000		20000						7000 20200	27200	131808	
2386	150											150	9610	
2387	150											150	9610	
2399	200		3000								3000 200	3200	28020	
2400	200		5000							70	5000 270	5270	23529	
4167	200											200	28460	
											200			
			68000								68000	829675		
2100					123500					6028	199628			
											200	131628		

DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-15

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 9

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
4235			15000			25000					15000	48445	115699
	200										8245		
											33445		
4581												805	22986
	200										605		
											805		
			15000								15000		138685
	400					25000						49250	
											8850		
											34250		

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EMP.NO   C.P.F.  ADPPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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                83000                                83000      968360
                                                248878
          2500                                148500                                14878
                                                165878
=====

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=====
                83000                                83000      968360
                                                248878
          2500                                148500                                14878
                                                165878
=====

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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	25095
2409	200		6000		25000						6000 25200	31200	128078
2415	200		6000	64	25000						6000 25264	31264	131621
2416	200		6000	64	30000				2467		6000 32731	38731	124154
2418	200		5000		25000						5000 25200	30200	128808
2419	200		6000		25000						6000 25200	31200	131685
2420	200		6000	64	25000					1763	6000 27027	33027	129858
2421	200		6000	64	25000						6000 25264	31264	131621
2429	200		6000	64	25000						6000 25264	31264	127744
2430	200		6000		25000						6000 25200	31200	123953
2439	200		6000		25000					2898	6000 28098	34098	116684
			60500								60500	325849	1299301
					255000								
				320						7829			
											265349		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	64058
											5200		
2442	200		6000		25000						6000	31200	124402
											25200		
2443	200		6000	64	15000						6000	21264	141946
											15264		
2447	200		8000	43	1000					7366	8000	16609	42159
											8609		
2451	200		5000	43						5438	5000	10681	26767
											5681		
2455	200		6000							790	6000	6990	28631
											990		
2459	200		3000	22							3000	3222	26022
											222		
2462	200		4000							4263	4000	8463	19033
											4463		
2467	200		5000	43	1000					1917	5000	8160	31709
											3160		
2468	200		1500		1000					4762	1500	7462	30603
											5962		
2470	200		9000		2000					600	9000	11800	31256
											2800		
			56000								56000		566586
					50000							133551	
				215					25136				
											77551		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2474	200		3000	22						6923	3000	10145	19099
											7145		
2475	200		1500	22						4511	1500	6233	21656
											4733		
2476	200		4000							2409	4000	6609	25333
											2609		
2478	200		3000	43	1000						3000	4243	40370
											1243		
2479	200		3000	43	1000					2896	3000	7139	34708
											4139		
2480	200		2500							3781	2500	6481	31584
											3981		
2481	200		5000							2368	5000	7568	22668
											2568		
2486	200		2000							5925	2000	8125	19371
											6125		
2490	200		2500	22						710	2500	3432	25812
											932		
2492	200		5000	43	2000						5000	7243	33910
											2243		
2496	200		3000							1338	3000	4538	23302
											1538		
=====											34500		297813
	2200					4000						71756	
				195						30861			
=====											37256		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2498	200		1500							1415	1500	3115	25684
											1615		
2506	200		15000		25000					1021	15000	41221	100942
											26221		
2507	200		6000		25000					734	6000	31934	110229
											25934		
2508	200		6000		18000						6000	24200	117963
											18200		
2509	200		6000		25000					2093	6000	33293	104743
											27293		
2511	200		6000		25000					1243	6000	32443	105593
											26443		
2512	200		6000		25000						6000	31200	115211
											25200		
2513	200		6000		25000					582	6000	31782	106254
											25782		
2514	200		6000		25000						6000	31200	119582
											25200		
2517	200		6000		25000						6000	31200	119907
											25200		
2522	200		6000		25000					1412	6000	32612	122665
											26612		
			70500								70500		1148773
												324200	
			2200			243000				8500			
											253700		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2523	200		6000		20000					1136	6000 21336	27336	127941
2524	200		6000		25000					89	6000 25289	31289	133275
2525	200		6000		25000						6000 25200	31200	119582
2527	200		6000		25000						6000 25200	31200	124077
2535	200		6000		9000						6000 9200	15200	131211
2536	200		6000		25000						6000 25200	31200	119582
2539	200		6000		25000						6000 25200	31200	106836
2540	200		6000		25000						6000 25200	31200	148290
2541	200		6000		25000						6000 25200	31200	119582
3823	200		8000		1000					1021	8000 2221	10221	39827
4362	200		6000		5000						6000 5200	11200	115178
			68000								68000	282446	1285381
2200				210000						2246	214446		

DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-15

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 16

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4488			1000								1000	2975	21329
	200									1775	1975		
4548												200	19386
	200										200		
4949												200	24800
	200										200		
=====											1000	65515	
	600											3375	
										1775	2375		


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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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                290500                                290500      4663369
                                                1141177
11600                                730      762000                                76347
                                                850677

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=====
                290500                                290500      4663369
                                                1141177
11600                                730      762000                                76347
                                                850677

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2448	200		3000		2000						3000 2200	5200	47490
2461	200		1000						1838		1000 2038	3038	24911
2542	200		6000		27000						6000 27200	33200	129685
2558	200		4000		5000				11458		4000 16658	20658	50011
2561	200		20000		26000						20000 26200	46200	109077
2563	200				500						700 700	700	13940
2564	200										200 200	200	14440
3769	200		6000		26000				373		6000 26573	32573	126435
3776	200		15000		16000						15000 16200	31200	95178
3820	200		5000		2000				313		5000 2513	7513	52340
3824	200		1500						365		1500 565	2065	35383
			61500								61500	182547	698890
2200				104500				14347					
											121047		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3826	200		5000		600						5000	5800	30413
											800		
3831	200		1000							691	1000	1891	27353
											891		
3833	200		1000							1326	1000	2526	26333
											1526		
3834	200		1000							469	1000	1669	26116
											669		
4341	200		5000		22000						5000	27200	127682
											22200		
4460	200		5000		20000						5000	25200	112836
											20200		
4472	200		2000							404	2000	2604	21177
											604		
4903	200											200	24800
											200		
4906	200											200	24800
											200		
=====											20000		421510
	1800		20000		42600					2890	20000	67290	
=====													47290

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  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      1120400
                                                249837
          4000                                147100                                17237
                                                168337
=====

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=====
                81500                                81500      1120400
                                                249837
          4000                                147100                                17237
                                                168337
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-15

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 21

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2864	200		6060 87		22000				10400		6060 32687	38747	112310
2865	200		6060 87		25000				400	2404	6060 28091	34151	116906
2867	200		6520 87		22000				4400	3202	6520 29889	36409	126935
2868	200		5544 87		15000				11400	2994	5544 29681	35225	102811
2871	200		5225 87		14000				20400		5225 34687	39912	90246
2879	200		2000 87		1000				14400	1437	2000 17124	19124	16422
2885	200		1028 22						15300	639	1028 16161	17189	4353
2886	200		998 22						7800	1473	998 9495	10493	17912
2887	200		998 22						10300	888	998 11410	12408	15997
4069	200		6242 87		22000				5400	1661	6242 29348	35590	119687
4070	150											150	9610
											40675	733189	
											2150	279398	
											675	14698	
											121000	238723	
											100200		

DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-15

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 22

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4489	200		832	22					7800	501	832 8523	9355	9393
4573	200			22					9800	946	10968 10968	10968	9803
4657	200		87		4500				10400		15187 15187	15187	53565
4711	80								5300	1059	6439 6439	6439	1361
4713	80								2300	620	3000 3000	3000	4800
4753	200		87		2000				400		2687 2687	2687	62165
4775	200		87		2500				5400		8187 8187	8187	56665
4944	200								4900		5100 5100	5100	19900
	1360		832 261	44	9000				46300	3126	832 60923 60091	60923	217652

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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          41507                                     41507      950841
                                     340321
3510          936      44      130000          146500      17824
                                     298814

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=====
          41507                                     41507      950841
                                     340321
3510          936      44      130000          146500      17824
                                     298814

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-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	118282
											24500		
2880	200		1500	87	500				10400	2130	1500	14817	21990
											13317		
2897	200		12000	87	27300				400		12000	39987	122898
											27987		
2898	200		15000	87	28200				20400	2270	15000	66157	101731
											51157		
2899	200		10000	87	26400				400	1216	10000	38303	116174
											28303		
2900	200		12000	87	23900				13400	856	12000	50443	100339
											38443		
2902	200		10000	87	20300				400	3679	10000	34666	103859
											24666		
2903	200		10000	87	21200				11400	129	10000	43016	98347
											33016		
2904	200		10000	87	26200				20400	2498	10000	59385	99623
											49385		
2906	200		10000	87	22700				400	2042	10000	35429	110982
											25429		
2908	200		10000	87	23700				9900	1079	10000	44966	105547
											34966		
			108500								108500		1099772
					244300				87900			459669	
			783	87						15899			
											351169		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2909	200		10000 87		20300				400		10000 20987	30987	107049
2917	200		3000 87		2500					3549	3000 6336	9336	46143
2921	200		1600 87		500				10400	1527	1600 12714	14314	23530
2928	200		1500 22						10300	1320	1500 11842	13342	15063
2929	200		1500 22						15300	1058	1500 16580	18080	10325
2930	200		1500 22						7300	1328	1500 8850	10350	18055
2931	200		1500	87	200				6800	2904	1500 10191	11691	15334
3974	200		3900		11800				400	8554	3900 20954	24854	66615
4305	200		1800	87					5300	3502	1800 9089	10889	14530
4686	1467 200			87	2300				7900	2725	1467 13212	14679	44739
4880	200								4400			4600	20400
	1467		26300								27767		381783
	2200		327		37600				68500	26467		163122	
				261							135355		

DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-15

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 26

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4932			3500								3500	23918	35935
	200			87	3000				15400	1731			
											20418		
			3500								3500		35935
	200			87	3000				15400			23918	
										1731			
											20418		

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EMP.NO      C.P.F.  ADDPF-1      GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
      P.TAX  R.B.REC  INST.GR  LN.INSU  I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.  HM.TOT
      VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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      1467          138300                                139767          1517490
                                           646709

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      4600          1110          284900          171800
                435                                44097
                                           506942

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```

=====
      1467          138300                                139767          1517490
                                           646709

```

```

      4600          1110          284900          171800
                435                                44097
                                           506942

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2951	200		8000		22000				1500		8000	31700	108174
											23700		
2952	200		6000		20000				1500		6000	27700	104182
											21700		
2953	200		7500		25000				1500	545	7500	34745	93313
											27245		
2956	200		6500		15000				1500		6500	23200	104858
											16700		
2957	200		7000		17000				1500	8696	7000	34396	89952
											27396		
2958													5280
2959	200											200	15904
											200		
2971	200		5000		2000				1500	181	5000	8881	28105
											3881		
2972	200		5000		2000				1500	871	5000	9571	25171
											4571		
2981	200		2000		500				1500		2000	4200	21088
											2200		
2984	200		2500		1000				1500		2500	5200	21824
											2700		
			49500								49500		617851
					104500				13500			179793	
								10293			130293		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4314	200		4000		2000				1500		4000	7700	24775
											3700		
4315	200		1000		500				1500	435	1000	3635	17779
											2635		
4347	200		5000		8000				1500	242	5000	14942	72102
											9942		
4482	200		5000		6000				1500		5000	12700	57627
											7700		
4483	200		5000		5000				1500		5000	11700	65604
											6700		
4684	200		8000		7000				1500		8000	16700	60107
											8700		
4737	200				500							700	22294
											700		
4746					4500				1500			6000	55005
											6000		
4747	200				3000				1500			4700	55505
											4700		
4748	200				6000				1500			7700	52505
											7700		
4749	200				4000				1500			5700	54505
											5700		
=====													
			28000								28000		537808
	2000				46500				15000			92177	
								677			64177		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY	
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)										
4780	200				2800				1500		4500	4500	53965	
4815														
4817	200										200	200	24800	
4818	200								1500		1700	1700	23300	
4825	200								1500		1700	1700	23300	
4951	200								1500		1700	1700	23300	
4952	200								1500		1700	1700	23300	
											11500	11500	171965	
											1200	2800	7500	11500
														11500

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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              77500                                77500      1327624
                                                283470
          5200                                153800          36000
                                                10970
                                                205970
=====

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              77500                                77500      1327624
                                                283470
          5200                                153800          36000
                                                10970
                                                205970
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3052	200		6000			34000					6000	40200	115077
											34200		
3054	200		5300			27500					5300	33000	105036
											27700		
3059	1417 200					2000				3498	1417	7115	45575
											5698		
3060	200		2000			1000				5115	2000	8315	26931
											6315		
3061	200		3000			1000				4426	3000	8626	26920
											5626		
3064	200		1500							68	1500	1768	27031
											268		
3065	200		2000							111	2000	2311	26488
											311		
3066	200		1500							111	1500	1811	26988
											311		
3067	200		1000								1000	1200	27599
											200		
4000	200		5000			12000					5000	17200	75069
											12200		
4001													
	1417		27300								28717		502714
	2000					77500						121546	
								13329			92829		

DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-15

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 33

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY	
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT			
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)										
4054			6000			30000				175	6000	36375	110036	
	200										30375			
4372			6000			25000					6000	31200	98958	
	200										25200			
4501			5000			10000				3319	5000	18519	54383	
	200										13519			
			17000									17000		263377
							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.   HM.TOT
VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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1417          44300                                45717          766091
207640

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2600                                142500                                16823

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161923

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=====
1417          44300                                45717          766091
207640

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```

2600                                142500                                16823

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161923

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	95628
3078	200		2500							941	2500 1141	3641	25158
3079	200		2500							890	2500 1090	3590	25209
3080	200		2000								2000 200	2200	26920
3081	200		1500							354	1500 554	2054	26351
4212	200		2500							510	2500 710	3210	28557
4214	200		1500							263	1500 463	1963	25948
4643	5171 200				2500					6492	5171 9192	14363	45055
4791	200											200	24800
	5171		19500								24671	73629	323626
	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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          5171          19500                                24671          323626
                                                73629

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          1800                                27500                                19658
                                                48958

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```

=====
          5171          19500                                24671          323626
                                                73629
          1800                                27500                                19658
                                                48958
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-15

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 37

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3089	200		7000		20000				19000	2140	7000 41340	48340	114545
3090	200		10000		20000				700	6034	10000 26934	36934	109477
3092	200		25000		50000						25000 50200	75200	74782
3093	200		10000		25000				700	185	10000 26085	36085	119192
3095	200								6000	2120	8320	8320	6320
3096	200								5700		5900	5900	8740
3098	200								700	755	1655	1655	12985
3099	20								4000		4020	4020	860
3104	200		5000		2000				700	1038	5000 3938	8938	42863
3111	200		2000						8000	111	2000 8311	10311	18488
3112	200		2000						7500	500	2000 8200	10200	18599
=====													
			61000								61000		526851
	2020				117000				53000	12883		245903	
=====													
											184903		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4463	200		10000			25000			11000	950	10000	47150	103632
											37150		
4701	200		10000			10000			700		10000	20900	53039
											10900		
4719	5652										5652	19352	45500
	200					3000			10500		13700		
4835	200								700	2678		3578	21422
											3578		
	5652		20000								25652		223593
	800					38000			22900			90980	
										3628			
											65328		

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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          5652          81000          86652          750444
                                     336883

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          2820          155000          75900          16511
                                     250231

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```

          5652          81000          86652          750444
                                     336883

```

```

          2820          155000          75900          16511
                                     250231

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-15

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 40

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3125	200	1500	7000		24000			12700	4000	12373	7000 54773	61773	112477
3127	200	1500	7000		22000						7000 23700	30700	132185
3129	200		10000		22000			500	1029		10000 23729	33729	125279
3130	200		7000		22000			500	201		7000 22901	29901	125351
3131	200	200	7000		22000			4000	11532		7000 37932	44932	110345
3132	200	2000	10000		22000			500	3076		10000 27776	37776	121232
3133	200	4900	7000		22000			4000	2738		7000 33838	40838	109944
3134	200		7000		22000						7000 22200	29200	126077
3135	200		7000		22000					282	7000 22482	29482	121300
3136	200	2600	10000		22000						10000 24800	34800	111611
3137	200	250	7000		22000			2900	1552		7000 26902	33902	112509
			86000								86000	407033	1308310
2200				244000						16400			
		12950							12700	32783			
											321033		

DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-15

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 41

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY	
3138	200	1000	7000		22000				500		7000	30700	115711	
											23700			
3140	200	2000	10000		22000				500	11454	10000	46154	116731	
											36154			
3142	200											200	15640	
											200			
3143	200											200	15640	
											200			
3147	200		3000		1000				4000	1639	3000	9839	48851	
											6839			
3159	200	800	2000						500	999	2000	4499	23390	
											2499			
3160	200	100	1200					200	2800	50	1200	4550	24754	
											3350			
3161	200		1200						4000	344	1200	5744	8017	
											4544			
3163	200		1100					11000	4200	2511	1100	19011	9848	
											17911			
3164	200		1100					100	3900	625	1100	5925	22874	
											4825			
3165	200	200	1100					100	4000	4650	1100	10250	18549	
											9150			
			27700								27700		420005	
2200				45000						24400			137072	
		4100				11400			22272					109372

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4539	200	5500	7000		22000				4000	8459	7000	47159	108118
											40159		
4896	200									450		650	24350
											650		
4900	200											200	24800
											200		
4901	200											200	24800
											200		
											7000		182068
											7000	48209	
	800	5500			22000				4000	8909			
											41209		

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

			120700								120700		1910383
												592314	
	5200					311000			44800				
		22550						24100		63964			
												471614	

			120700								120700		1910383
												592314	
	5200					311000			44800				
		22550						24100		63964			
												471614	

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-15

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 44

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3764	200		6700		28000						6700	34900	132357
											28200		
3767	200		6600		25000						6600	31800	131085
											25200		
3770	200		6500		25000					2426	6500	34126	124882
											27626		
3772	200		6200		22000					2469	6200	30869	119913
											24669		
3773	200		6200		26000					94	6200	32494	123058
											26294		
3779	200		15000		28000						15000	43200	119385
											28200		
3783	200		2000		2000					115	2000	4315	32592
											2315		
3785	200		2500							408	2500	3108	28830
											608		
3786	200		1500							848	1500	2548	27486
											1048		
3788	200		1500							951	1500	2651	26593
											1151		
3789	200		1500							999	1500	2699	26545
											1199		
			56200								56200		892726
					156000							222710	
								8310			166510		

DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-15

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 45

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
3790			1500								1500	2974	26270
	200									1274	1474		
4369			5200								5200	21400	104978
	200				16000						16200		
			6700								6700		131248
	400				16000							24374	
										1274	17674		

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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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=====
                62900                                62900      1023974
                                                247084
          2600                                172000                                9584
                                                184184
=====

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=====
                62900                                62900      1023974
                                                247084
          2600                                172000                                9584
                                                184184
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3793	200		10000		24500					4690	10000 29390	39390	115887
3795	200		15000		23800					23472	15000 47472	62472	92805
3796	200		12000		22200					10523	12000 32923	44923	105859
3798	200		12000		21000					804	12000 22004	34004	116778
3799	200		7000		22000					1672	7000 23872	30872	119910
3801	200		6000		14000						6000 14200	20200	117836
3802	200		4000		8500					10660	4000 19360	23360	72390
3804	200		7000		18000					4840	7000 23040	30040	107996
3806	200		4000		700					2942	4000 3842	7842	40227
3807	200		4000		300					984	4000 1484	5484	42585
3808	200		2000		400					1680	2000 2280	4280	30724
			83000								83000	302867	962997
2200				155400						62267	219867		

DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-15

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 48

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3809	200		3500		100					5639	3500 5939	9439	25565
3810	200		3000		100					3539	3000 3839	6839	28165
3811	200		1500							1731	1500 1931	3431	21914
3812	200		2000							2162	2000 2362	4362	20983
3815	200		3000							2418	3000 2618	5618	19333
3816	200		2000							1928	2000 2128	4128	20823
			15000								15000	33817	136783
	1200				200					17417	18817		


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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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          98000
          3400          155600          79684
          238684
          98000          1099780
          336684

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=====
          98000
          3400          155600          79684
          238684
          98000          1099780
          336684

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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		11000						4000	15200	79117	
4399	200		10000		25000				3221		10000	38421	107990	
4400	200		10000		23000				17430		10000	50630	87406	
4401	200									2450	2650	11990		
4402	200		10000		25000				5277		10000	40477	105934	
4405	200		10000		1600				950		10000	12750	28257	
4406	200		5000		1100						5000	6300	28704	
4407	200		5000						823		5000	6023	21062	
4409	200		3000						418		3000	3618	24787	
4480	200		10000		7000				12698		10000	29898	45871	
											19898			
			67000								67000		555558	
2200					93700					43267		206167		
											139167			

DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-15

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 51

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)							HM.TOT		
4681	200		15000			19500				11123	15000	45823	80555
											30823		
4690	200		15000			30000				2413	15000	47613	121373
											32613		
			30000								30000		201928
	400					49500				13536		93436	
											63436		

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EMP.NO      C.P.F.  ADDPF-1      GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
      P.TAX  R.B.REC  INST.GR  LN.INSU  I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.
      VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
      HM.TOT
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          97000
          2600          143200          56803
          202603
          97000          757486
          299603

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          97000
          2600          143200          56803
          202603
          97000          757486
          299603

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-15

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 53

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY	
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT			
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)										
4640			9000								9000	26200	105682	
	200					17000					17200			
4696			10000								10000	25200	106682	
	200					15000					15200			
4774			3000								3000	3200	19244	
	200										200			
			22000								22000		231608	
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      231608
                                                54600

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```

          600                                32000

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```

                                32600

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                22000                                22000      231608
                                                54600

```

```

          600                                32000

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```

                                32600

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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
4795	5486 200				500						5486 700	6186	56788
4796	5486 200				3000						5486 3200	8686	54288
4797	200				3000						3200 3200	3200	59774
4798	200				3000						3200 3200	3200	18855
4799	200				3000						3200 3200	3200	55265
4800	1934 200										1934 200	2134	19977
4801	1807 200										1807 200	2007	18671
4802	1807 200										1807 200	2007	18671
4803	1463 200										1463 200	1663	18591
4804	1463 200										1463 200	1663	18591
4805	1463 200										1463 200	1663	18591
=====											20909	358062	
											20909	35609	
											2200	12500	
											14700		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
4806	1463										1463	1663	18621
	200										200		
4870					3000							3200	48853
	200										3200		
4934					3000							3200	52858
	200										3200		
=====											1463		120332
	1463										1463	8063	
	600				6000								
=====											6600		


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=====
EMP.NO      C.P.F.  ADDPF-1      GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
      P.TAX  R.B.REC  INST.GR  LN.INSU      I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.
      VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
      HM.TOT
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22372
2800
18500
22372
43672
478394

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21300

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=====
22372
2800
18500
22372
43672
478394

```

21300

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
13	200		20000		25000						20000	45200	117359
											25200		
14	200		20000		20000						20000	40200	117682
											20200		
15	200		15000		20000						15000	35200	118134
											20200		
20	200											200	13840
											200		
21	200											200	13840
											200		
22	200		20000		25000						20000	45200	103714
											25200		
33	200											200	30171
											200		
34	200		5000								5000	5200	25171
											200		
35	200		3000								3000	3200	27171
											200		
36	200		3000								3000	3200	27171
											200		
3797	200		25000		25000						25000	50200	117778
											25200		
			111000									111000	712031
												228200	
			2200			115000							
											117200		

DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-15

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 60

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4289			6000								6000	7700	46374
	200				1500						1700		
4718												2200	66273
	200				2000						2200		
4773												4200	64273
	200				4000						4200		
=====											6000		176920
	600				7500							14100	
=====											8100		

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

			117000								117000	242300	888951
	2800				122500								
											125300		

			117000								117000	242300	888951
	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	122795	
46	200		10000		20000					942	10000 21142	31142	119640	
47	200		7000		24000					7678	7000 31878	38878	111904	
48	200		14000		23000					1091	14000 24291	38291	108120	
55	200		10000		18000					11022	10000 29222	39222	98817	
58	200		4500		1200					3045	4500 4445	8945	40038	
59	200		4500		300					1610	4500 2110	6610	29606	
60	200		3000							2305	3000 2505	5505	25150	
63	200		5500							120	5500 320	5820	26173	
4024	200		5000		6000						5000 6200	11200	86922	
4025	200											200	14440	
											200			
			72500								72500		783605	
					120500						31028	226228		
											200			
											153728			

DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-15

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 63

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
4266	150										150	9610	
											150		
4279	20										20	4860	
											20		
4449	200		6500			18000					6500	24700	117463
											18200		
4552	200		10000			1000				749	10000	11949	60953
											1949		
			16500								16500		192886
	570					19000				749		36819	
											20319		

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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          89000                                89000          976491
                                           263047

          2770                                139500                                31777
                                           174047
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          89000                                89000          976491
                                           263047

          2770                                139500                                31777
                                           174047
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-15

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 65

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	125321
72	200		10000	64	20000						10000 20264	30264	120518
74	200		10000	64	10000						10000 10264	20264	121899
75	200		10000	64	20000						10000 20264	30264	116147
76	200		10000	64	20000						10000 20264	30264	107772
77	200											200	14740
79	200		10000	64	10000						10000 10264	20264	113771
86	200		3000								3000 200	3200	29175
91													
93	200		3000	21							3000 221	3221	21730
94	200		5000	21							5000 221	5221	19730
=====											73000	790803	
=====												180426	
=====											2000		
=====													105000
=====													426
=====													107426

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4007	200		10000	64	10000						10000	20264	113771
											10264		
4008	200											200	14440
											200		
4248	200											200	14440
											200		
4264	200											200	14440
											200		
4296	200		7000	64	2000						7000	9264	81942
											2264		
4371	200		12000	64							12000	12264	44699
											264		
			29000								29000		283732
	1200				12000							42392	
				192							13392		

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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                102000                                102000      1074535
                                                222818

          3200                                117000
                618

                                                120818

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                102000                                102000      1074535
                                                222818

          3200                                117000
                618

                                                120818

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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
115	200		7000	64	30000				500		7000 30764	37764	121644
116	200		7000	64	30000				500		7000 30764	37764	117913
117	200		7000	64	30000						7000 30264	37264	118413
118	200		7000	64	30000				500		7000 30764	37764	117913
119	200		7000	64	30000				500		7000 30764	37764	121644
121	200		7000	64	30000				500		7000 30764	37764	117913
122	200		7000	64	30000				500		7000 30764	37764	117913
123	200		7000	64	30000						7000 30264	37264	118413
125	200		7000	64	30000				500		7000 30764	37764	117913
126	200		7000	64	30000				500		7000 30764	37764	117913
128	200		7000	64	30000				500		7000 30764	37764	113418
			77000								77000	414404	1301010
					330000								
				704					4500				
											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	113743
133	200		7000	64	30000				500		7000 30764	37764	117913
149	200		1500	43					500	3294	1500 4037	5537	31270
150	200		2500	43					500	3404	2500 4147	6647	30160
163	200		1000	22					500	640	1000 1362	2362	21848
165	200		2000	22					500	112	2000 834	2834	25039
167	200		1000	22					500	1196	1000 1918	2918	24578
180	200		3000	43					500	218	3000 961	3961	32252
185	200		3500						500	324	3500 1024	4524	23365
201	200		7000		30000				500		7000 30700	37700	109111
4644	1378 200								500		1378 700	2078	13757
=====													
	1378		35500								36878		543036
	2200				90000				5500			144089	
				323				9188			107211		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4660	200								500		700	24300	
											700		
4740	200				3000				500		3700	61552	
											3700		
4759	200				3000				500		3700	61552	
											3700		
4762	200				30000				500		30700	130351	
											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	150								500		650	9350	
											650		
4922	150								500		650	9350	
											650		
4923	150								500		650	9350	
											650		
=====													
	2050				36000				5500		43550	403005	
=====													
											43550		

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

1378			112500								113878		2296651
												602443	

6850					456000				15500		9188		
				1027									488565

1378			112500								113878		2296651
												602443	

6850					456000				15500		9188		
				1027									488565

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	23834	
174	200		25000	64	30000				500		25000 30764	55764	107296	
176	200		12000	64	20000				5500	4772	12000 30536	42536	99627	
179	200		1000		500						1000 700	1700	39351	
184	200		1500								1500 200	1700	26605	
186	200		2500	22						254	2500 476	2976	22642	
2068	200		15000		30000				3000		15000 33200	48200	128073	
4038	200		13000	43	14500				3500	1625	13000 19868	32868	105443	
4355	200		12000		10000				7500		12000 17700	29700	96678	
4356	200		25000		15000						25000 15200	40200	90233	
4481	200		3000						1500	855	3000 2555	5555	17840	
=====											113000		757622	
=====											2200	120000	264835	
=====												215		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	5171										5171	6371	53047
	200				1000						1200		
4628	5171										5171	8371	51047
	200				1000				2000		3200		
4929												200	24800
	200										200		
=====											10342		128894
	10342										10342	14942	
	600				2000				2000				
=====											4600		

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EMP.NO      C.P.F.  ADDPF-1      GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
P.TAX      R.B.REC  INST.GR  LN.INSU  I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.
VEH.ADV    VEH.INT  MIS-R-2  GRI(HM)
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10342      113000      123342      886516
279777

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2800      215      122000      23500      7920
156435

```

```

=====
10342      113000      123342      886516
279777

```

```

2800      215      122000      23500      7920
156435

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	26115
											200		
196	200		6000	64	22000						6000	28264	122518
											22264		
197	200		6000	64	20000						6000	26264	124518
											20264		
200	200											200	14440
											200		
202	200											200	14440
											200		
214	200		2000	22							2000	2222	26547
											222		
4692	1336 200										1336	1536	17285
											200		
4792	200											200	15400
											200		
	1336		15500								16836		361263
	1600				42000							60586	
				150							43750		

```

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

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```

1336          15500                                16836      361263
                                                60586

```

```

1600          42000
          150
                                                43750

```

```

=====
1336          15500                                16836      361263
                                                60586

1600          42000
          150
                                                43750

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
127	200		6400		28000				15000		6400	49600	110963
											43200		
219	200		6600		35000						6600	41800	121085
											35200		
220	200		6300		32000				15000	2571	6300	56071	99206
											49771		
221	200		6600		35000					68	6600	41868	121017
											35268		
222	200		6400		27000				15000		6400	48600	106677
											42200		
224	200											200	14740
											200		
227	200		5800		30000				15000		5800	51000	91163
											45200		
229	200		5600		21500				15000	245	5600	42545	95491
											36945		
230	200		6600		31000				15000		6600	52800	110085
											46200		
233	200		5800		25000				5000	1068	5800	37068	105095
											31268		
237	200		5800		30000				15000	1803	5800	52803	89360
											47003		
			61900								61900		1064882
					294500				110000			474355	
										5755			
											412455		

DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-15

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 79

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY		
244	200		5000		400					302	5000 902	5902	33398		
246	200		1500		500					842	1500 1542	3042	33840		
250	200		3000		500				9000	1442	3000 11142	14142	26419		
251	200		3000		200						3000 400	3400	40323		
256	200		1000						15000		1000 15200	16200	12205		
257	200		1000							1094	1000 1294	2294	26111		
258	200		1000						7500	1407	1000 9107	10107	18298		
259	200		1000						7500	164	1000 7864	8864	19541		
260	200		1000						2250	880	1000 3330	4330	24130		
4030	200		5300		24000				15000	3125	5300 42325	47625	82533		
4031	200		5300		19000						5300 19200	24500	105658		
=====											28100		422456		
=====											2200	44600	56250	9256	112306
=====															

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4032	200		5300		24000						5300	29500	100933
											24200		
4033	200		5300		24000				9000		5300	38500	91658
											33200		
4036	200		5300		22000					3229	5300	30729	99429
											25429		
4037	200		1000						6000	515	1000	7715	19159
											6715		
4263	200		4000		450				9000	1021	4000	14671	21542
											10671		
4669	5171 200				3100				12000		5171	20471	38947
											15300		
4670	5171 200				1900						5171	7271	52147
											2100		
4847	200											200	24800
											200		
4848	200											200	24800
											200		
4912	200											200	24800
											200		
=====													
	10342		20900								31242		498215
	2000				75450				36000	4765		149457	
=====													
											118215		

DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-15

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 81

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
10342			110900								121242	764218	1985553
6400					414550				202250	19776			
											642976		
10342			110900								121242	764218	1985553
6400					414550				202250	19776			
											642976		

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	130121
											25264		
274	200		7000		23000						7000	30200	125077
											23200		
275	200		7000	64	23000						7000	30264	125013
											23264		
277	200		7000	64	22000						7000	29264	121518
											22264		
278	200		10000	64	22000						10000	32264	118518
											22264		
279	200		7000	64	21000						7000	28264	118147
											21264		
280	200		8000	64	16000						8000	24264	113772
											16264		
282	200		10000	64	18000						10000	28264	106046
											18264		
284	200											200	14440
											200		
288	200		5500	43	1500						5500	7243	41790
											1743		
289	200		6000	64	12000						6000	18264	115771
											12264		
=====													
			75000								75000		1130213
	2200				183500							261255	
				555							186255		

DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-15

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 83

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	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	30564
	200			43	1000						1243		
291			5000								5000	6243	29303
	200			43	1000						1243		
4297												20	4860
	20										20		
=====											10000		64727
	420				2000							12506	
				86							2506		

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

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```

          85000
          2620          641          185500
          85000          1194940
          273761
          188761

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=====
          85000
          2620          641          185500
          85000          1194940
          273761
          188761

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-15

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 85

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
310	200		7000		20000				14000		7000	41200	104411
											34200		
313	200		7000		20000				4000		7000	31200	110963
											24200		
315	200		7000		20000				19000		7000	46200	100211
											39200		
316	200		7000		22000	6206			14000		13206	49406	104983
											36200		
318	200		12000		15000				20000		12000	47200	90036
											35200		
319	200											200	80440
											200		
324	1354 200				2000				18000		1354	21554	29258
											20200		
326	200		3000		1500				15000		3000	19700	17081
											16700		
328	200		1500		1000				6500		1500	9200	18464
											7700		
331	200		1500		1000						1500	2700	29238
											1200		
333	200		1500						6000	36	1500	7736	19928
											6236		
	1354		47500			6206					55060		705013
	2200				102500				116500			276296	
										36			
											221236		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	17464
											8700		
2119	200		10000		25000				13000	960	10000	49160	106117
											39160		
4170	200								2500			2700	77940
											2700		
4171	200		5000		13000				4000		5000	22200	72256
											17200		
4464	200		7000		22000	6206			4000		13206	39406	114983
											26200		
4622	5171 200								24000		5171	29371	30047
											24200		
4623	5171 200				4000				4000		5171	13371	45247
											8200		
4716	200				4000				9000			13200	50852
											13200		
4826	200								2000			2200	22800
											2200		
	10342		23500								40048		537706
	1800				69000	6206			70000			181808	
										960			
											141760		

DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-15

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 87

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

11696			71000								95108		1242719
					12412							458104	
4000						171500			186500				
										996			
											362996		

11696			71000								95108		1242719
					12412							458104	
4000						171500			186500				
										996			
											362996		

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  125962
                                     20200
=====
                                     20200  125962
          200                20000                20200
                                     20200
=====

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EMP.NO      C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
      P.TAX  R.B.REC  INST.GR  LN.INSU   I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.
      VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
      HM.TOT
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                20200 125962
                200      20000

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20200

=====

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                20200 125962
                200      20000

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20200

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-15

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 90

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4047	200		7000		23500					3562	7000 27262	34262	116845
4048	200		10000		24000					2860	10000 27060	37060	113722
4049	200		7000		20000					1813	7000 22013	29013	126589
4050	200		10000		23500					12184	10000 35884	45884	100527
4051	200		7000		20500					12726	7000 33426	40426	105985
4052	200		15000		25000					5662	15000 30862	45862	105245
4053	200		10000		19000					1467	10000 20667	30667	111496
4056	200		7000		19000					2527	7000 21727	28727	113436
4058	200		2500		500					4942	2500 5642	8142	39065
4059	200		2000							8051	2000 8251	10251	24753
4060	200		2000							2984	2000 3184	5184	28536
			79500								79500	315478	986199
						175000				58778			
											235978		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4061	200		2000							3778	2000	5978	28359
											3978		
4062	200		1500							2435	1500	4135	20816
											2635		
4063	200		1500							475	1500	2175	22776
											675		
4064	200		1500							1938	1500	3638	21313
											2138		
4065	200		1500							475	1500	2175	22776
											675		
4067	200		1500							1694	1500	3394	20797
											1894		
4215	200		7000			12000				3542	7000	22742	107416
											15742		
=====											16500		244253
	1400		16500			12000				14337		44237	
=====													
=====											27737		

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

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```

          96000
          3600
          187000
          73115
          263715
          96000
          359715
          1230452

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=====
          96000
          3600
          187000
          73115
          263715
          96000
          359715
          1230452

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3909	150										150	9610	
4505	200		5000		15000						5000	20200	106178
4506	200		6000		15000						6000	21200	112835
4507	200		7000		14000						7000	21200	112835
4508	200										200	14440	
4510			7000		20000						7000	27000	111836
4511	200		7000		1500						7000	8700	38457
4512	200		2000		700						2000	2900	31437
4513	200		1000								1000	1200	25776
4514	200		1000								1000	1200	27205
4624	5171 200				1000						5171	6371	53047
=====													
	5171		36000								41171		643656
	1950				67200							110321	
=====													
											69150		

DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-15

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 94

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4755			7000			25000					7000	32200	127251
	200										25200		
4827												200	24800
	200										200		
			7000								7000		152051
	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		

5171			43000								48171		795707
												142721	

2350					92200								
------	--	--	--	--	-------	--	--	--	--	--	--	--	--

94550

5171			43000								48171		795707
												142721	

2350					92200								
------	--	--	--	--	-------	--	--	--	--	--	--	--	--

94550

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2113	200		10000		25000						10000	35200	124133
											25200		
4516	200		10000		20000						10000	30200	107836
											20200		
4517	200		7000		20000						7000	27200	110836
											20200		
4518	200		6000		20000						6000	26200	115963
											20200		
4519	200		3500		5000						3500	8700	83569
											5200		
4520	200		6000		20000						6000	26200	115963
											20200		
4521	200		2500		1000						2500	3700	42467
											1200		
4522	200		2000								2000	2200	24308
											200		
4523	200		2000								2000	2200	25438
											200		
4524	200		2000								2000	2200	25438
											200		
4535	200		3500		5000						3500	8700	64202
											5200		
			54500									54500	840153
												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	60652	
											4200		
4841	200										200	24800	
											200		
												85452	
	400				4000						4400		
											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                                54500      925605
                                                    177100
      2600                                120000
                                                    122600
=====

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=====
                    54500                                54500      925605
                                                    177100
      2600                                120000
                                                    122600
=====

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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
4609	200		10000		20000						10000	30200	107836
											20200		
4610	200		20000		20000						20000	40200	93835
											20200		
4611	200		5000		1000						5000	6200	43698
											1200		
4612	200		5000								5000	5200	50330
											200		
4613	200		3500								3500	3700	42467
											200		
4614	200		2000								2000	2200	31617
											200		
4615	200		2000								2000	2200	28185
											200		
4617	200		1000								1000	1200	27205
											200		
4618	200		1000								1000	1200	27205
											200		
4619	200		1000								1000	1200	20546
											200		
4621	200		1000								1000	1200	25327
											200		
			51500								51500		498251
2200					41000							94700	
											43200		

DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-15

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 101

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4680			15000								15000	30200	57721
	200				15000						15200		
4777												200	68392
	200										200		
4821												200	24800
	200										200		
=====											15000		150913
	600				15000							30600	
=====											15600		

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=====
EMP.NO      C.P.F.  ADDPF-1      GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
P.TAX      R.B.REC  INST.GR  LN.INSU  I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.
VEH.ADV    VEH.INT  MIS-R-2  GRI (HM)                                HM.TOT
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                162500                                162500      1499298
                4950                                216000      383450
                220950

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=====
                162500                                162500      1499298
                4950                                216000      383450
                220950

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.
VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
HM.TOT
=====
40265          1171900                                1224577          15484643
46740                                2405750  12412                                4250240
2651                                427750                                142772
3025663
=====

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DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-15

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 104

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	122408
1124	200		13000		26500						13000 26700	39700	111082
1130	200		5000		25000						5000 25200	30200	116211
1131	200		6000		30000						6000 30200	36200	126685
1132	200		6000		29000						6000 29200	35200	124228
1133	200		6000		28000				4030		6000 32230	38230	117047
1134	200		12000		30000				3067		12000 33267	45267	117618
1135	200		11000		29000				4426		11000 33626	44626	114382
1136	200		10000		25000						10000 25200	35200	111286
1137	200		5000		25000						5000 25200	30200	116211
1140	200		15000		29000				3034		15000 32234	47234	111774
			97000								97000	422583	1288932
	2200				306500				16883		325583		

DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-15

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 105

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	127085
1146	200		10000		29000					2128	10000 31328	41328	117955
1147	200		15000		26500						15000 26700	41700	109082
1150	200		10000		29000						10000 29200	39200	119808
1151	200		15000		29000					5635	15000 34835	49835	109173
1152	200		5300		28000					5278	5300 33478	38778	116499
1153	200									1021	1221	1221	13419
1156	200		4700		22500						4700 22700	27400	110636
1164	200		7000		30000					612	7000 30812	37812	125073
1165	200		9000		30000						9000 30200	39200	123685
1166	200		5600		30000						5600 30200	35800	127085
=====													
			87200								87200	388074	1199500
	2200				284000					14674	300874		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1168	200		15000		28000						15000 28200	43200	112352
1169	200		15000		28000						15000 28200	43200	112077
1172	200		9000		28000						9000 28200	37200	118077
1173	200		7000		30000						7000 30200	37200	125685
1174	200		13000		28000					692	13000 28892	41892	113385
1175	200		20000		31000						20000 31200	51200	112944
1177	200		5000		25000					2232	5000 27432	32432	113979
1178	200		5300		28000						5300 28200	33500	121777
1179	200		5200		26500					1823	5200 28523	33723	117059
1180	200		10000		28000						10000 28200	38200	117077
1186	200		10000		30000						10000 30200	40200	122685
			114500								114500	431947	1287097
					310500								
								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
1191	200		5000		25000					1013	5000 26213	31213	115198
1192	200		4900		24000					541	4900 24741	29641	112522
1193	200		5000		24000					3284	5000 27484	32484	109679
1198	150											150	9610
1209	200		10000		1600					1968	10000 3768	13768	36170
1210	200		9000		1500						9000 1700	10700	35220
1211	200		4000		500					123	4000 823	4823	34554
1214	200		10000							1507	10000 1707	11707	24506
1216	200		8000							2206	8000 2406	10406	24006
1222	200		3000		1200						3000 1400	4400	36828
1223	200		3000		1500					510	3000 2210	5210	35325
=====													
			61900								61900	154502	573618
	2150				79300					11152	92602		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1236	200		3000							302	3000 502	3502	25742
1238	200		5000								5000 200	5200	21885
1240	200		4000							143	4000 343	4343	22737
1241	200		3000							176	3000 376	3376	25029
1467	200									510	710	710	13930
4239	200		2000		600						2000 800	2800	26523
4241	200		5000								5000 200	5200	24123
4242	200		1500							214	1500 414	1914	24960
4274	200		10000		10000						10000 10200	20200	70706
4414	200		5000		21500						5000 21700	26700	107335
4415	200		5000		21500						5000 21700	26700	107335
			43500							43500		100645	470305
				53600						1345			
										57145			

DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-15

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 109

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4474			4000								4000	11200	66815
	200				7000						7200		
4475			4000								4000	11506	66509
	200				7000					306	7506		
4876												200	24800
	200										200		
4953												200	24800
	200										200		
											8000		182924
												23106	
											800		
												14000	
													306
												15106	

```

=====
EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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              412100                                412100      5002376
                                                1520857
11750                                1047900                                49107
                                                1108757

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=====
              412100                                412100      5002376
                                                1520857
11750                                1047900                                49107
                                                1108757

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1213	200		3000		1000				3500	1935	3000 6635	9635	28430
1242	200		2000		400				3500	510	2000 4610	6610	20415
1257	4840 200				30000				500		4840 30700	35540	131297
1259	4706 200				30000				500		4706 30700	35406	127479
1260	200		30000		30000				5000		30000 35200	65200	97710
1261	200				30000				4500		34700 34700	34700	128510
1262	200				30000				3500		33700 33700	33700	133137
1263	200		5500		30000				500		5500 30700	36200	122808
1265	200		20000		30000				500	357	20000 31057	51057	104220
1266	200		15000		30000				7000	228	15000 37428	52428	102849
1267	200		10000		30000				500		10000 30700	40700	126412
=====													
	9546		85500								95046		1123267
	2200				271400				29500	3030		401176	
											306130		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1268	200		12000		25000				500	1275	12000 26975	38975	111807
1269	200		8000		25000				500		8000 25700	33700	117082
1270	200		15000		20000				3500		15000 23700	38700	99336
1271	200		9000		25000				500		9000 25700	34700	111711
1277	200		2000		3000				500	80	2000 3780	5780	46071
1279	200		2000		600						2000 800	2800	33413
1281	200		1500		1200				3500		1500 4900	6400	29813
1287	200		4000		400				4000	441	4000 5041	9041	24210
1290	200		3000						4000	1163	3000 5363	8363	19035
1291	200		5000						500	2155	5000 2855	7855	19696
3850	200		20000		25000				4500		20000 29700	49700	105577
			81500								81500	236014	717751
				125200				22000		5114	154514		

DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-15

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 113

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3867	200		10000		30000				3000		10000	43200	121116
											33200		
4251	200		2000						6500	1217	2000	9917	17012
											7917		
4321	200								500			700	13940
											700		
4331	200		12000		20000				500	894	12000	33594	92784
											21594		
4473	200		2000		200				4000		2000	6400	16722
											4400		
			26000								26000		261574
	1000				50200				14500	2111		93811	
											67811		

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

          9546          193000                                202546          2102592
                                                731001
          5400                                446800                                66000
                                                10255
                                                528455

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=====
          9546          193000                                202546          2102592
                                                731001
          5400                                446800                                66000
                                                10255
                                                528455

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1322	200		8000		18000						8000	26200	101783
											18200		
1393	200		10000		25000						10000	35200	127685
											25200		
1395	200		9000		22000						9000	31200	127008
											22200		
1396	200		9000		27000					769	9000	36969	122039
											27969		
1397	200		9000		25000						9000	34200	120277
											25200		
1399	200		9000		26000						9000	35200	119277
											26200		
1403	200		8000		17000					937	8000	26137	116026
											18137		
1407	200		9000		26000						9000	35200	120077
											26200		
1413	200		2000		2000					584	2000	4784	32739
											2784		
1418	200		1500							1660	1500	3360	21591
											1860		
4732	200				2500							2700	61352
											2700		
=====											74500		1069854
	2200				190500							271150	
=====													
								3950			196650		

```

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

```

```

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

              74500
              74500      1094654
              271350
2400              190500
              3950
              196850

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```

=====
              74500
              74500      1094654
              271350
2400              190500
              3950
              196850

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-15

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 119

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1468	200		5000			24000					5000 24200	29200	117211
1469	150		40								190 190	190	9570
1473	200		5000								5000 200	5200	39485
1474	200		1300								1300 200	1500	35948
1476	200		5000								5000 200	5200	24044
1478	200		4000								4000 200	4200	24335
4157	200		4500			16000					4500 16200	20700	113335
4915	200										200 200	200	24800
			24800								24800	66390	388728
	1550		40			40000					41590		

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

			83200								83200		1657082
												361980	
	3700		80		275000								
											278780		

			83200								83200		1657082
												361980	
	3700		80		275000								
											278780		

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY	
1486	200		15000		28000						15000 28200	43200	414148	
1487	200		15000		78000						15000 78200	93200	308518	
1488	200		15000		92000						15000 92200	107200	318232	
1489	200		1500								1500 200	1700	33846	
1490	200		7000								7000 200	7200	28346	
1492	200		3500								3500 200	3700	25099	
1493	200		1100								1100 200	1300	26095	
4272	200		1000								1000 200	1200	26341	
4273	200		2000								2000 200	2200	25341	
4304	200		5000		18000						5000 18200	23200	151575	
4637	200											200	24800	
											200			
			66100								66100			1382341
2200					216000						66100	284300		
											218200			

```

=====
EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   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
=====
4793
          200
                                     200
                                     24800
=====
          200
                                     200
                                     24800
                                     200
=====

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```

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

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```

                66100                                66100      1407141
                                                284500
          2400                                216000
                                                218400
=====

```

```

                66100                                66100      1407141
                                                284500
          2400                                216000
                                                218400
=====

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-15

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 124

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=====
EMP.NO      C.P.F.  ADDPF-1      GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
      P.TAX  R.B.REC  INST.GR  LN.INSU      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
      200
      4700
      25000
      4700  29900  98899
      25200
=====
      4700
      25000
      4700  29900  98899
      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.   HM.TOT
            VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
=====

```

```

=====
                4700                                4700          98899
                200                                25000          29900
                200                                25000          25200
=====

```

```

=====
                4700                                4700          98899
                200                                25000          29900
                200                                25000          25200
=====

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-15

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 126

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4081	200		5460		30000						5460 30200	35660	127225
4083	200		5460		30000						5460 30200	35660	127225
4084	200		5490		30000						5490 30200	35690	132481
4085	200		5460		30000						5460 30200	35660	127225
4086	200		5460		30000						5460 30200	35660	127225
4087	200		5460		30000						5460 30200	35660	127225
4089	200		5273		30000						5273 30200	35473	127412
4090	200		5460		30000						5460 30200	35660	127250
4091	200		5460		30000						5460 30200	35660	127225
4093	200		5460		30000						5460 30200	35660	127225
4095	200		5460		30000						5460 30200	35660	127225
			59903									59903	1404943
												392103	
													332200

DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-15

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 127

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	128498
4097	200		5310		25000						5310 25200	30510	128498
4098	200		4990		30000						4990 30200	35190	115592
4099	200		4490		30000						4490 30200	34690	103346
4101	200		4490		30000						4490 30200	34690	103346
4102	200		5460		30000						5460 30200	35660	127225
4103	200		5460		30000						5460 30200	35660	127225
4104	200		5460		30000						5460 30200	35660	127225
4105	200		5310		30000						5310 30200	35510	123498
4107	200		1700		6000						1700 6200	7900	47579
4109	200		1300		2000						1300 2200	3500	35850
											49280	1167882	
											2200	319480	
											268000		270200

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	25480
											200		
4111	200		900								900	1100	25535
											200		
4112	200		900								900	1100	25180
											200		
4113	200		900			500					1400	1600	22619
											200		
4114	200		1390		2000						1390	3590	38180
											2200		
4115	200		900								900	1100	25535
											200		
4116	200		900								900	1100	25480
											200		
4117	200		900								900	1100	25480
											200		
4119	200		1300		2000						1300	3500	35800
											2200		
4120	200		5460		30000						5460	35660	127225
											30200		
4122	200		1640		2000						1640	3840	48975
											2200		
=====													
			16090			500					16590		425489
	2200				36000							54790	
=====													
											38200		

DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-15

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 129

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	24350
											200		
4126	200		850								850	1050	24295
											200		
4127	200		1180								1180	1380	34833
											200		
4247	200		4990		23000						4990	28190	122592
											23200		
4422	200		4180		20000						4180	24380	105778
											20200		
4423	200		4030		20000						4030	24230	102148
											20200		
4426	200		4330		25000						4330	29530	104505
											25200		
			20410								20410		518501
	1400				88000							109810	
											89400		

```

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

```

```

              145683
              500
      8000              722000
              146183
              876183
              3516815
              730000
=====

```

```

              145683
              500
      8000              722000
              146183
              876183
              3516815
              730000
=====

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1315	200		7000		25000						7000	32200	123077
											25200		
1325	200		5500		20000						5500	25700	104458
											20200		
1452	200		7500		25000						7500	32700	131941
											25200		
4431	200		6500		23000						6500	29700	112463
											23200		
4432	200		6500		23000						6500	29700	112463
											23200		
4433	200		5500		20000						5500	25700	104458
											20200		
4434	200		5500		20000						5500	25700	104458
											20200		
4435	200		5500		20000						5500	25700	104458
											20200		
4436	200		5500		20000						5500	25700	104458
											20200		
4437	200		5500		20000						5500	25700	104458
											20200		
4438	200		8000		1000						8000	9200	35857
											1200		
			68500									68500	1142549
												287700	
													219200

DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-15

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 132

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
4439			5000								5000	5200	26567
	200										200		
4538			5000								5000	5200	21331
	200										200		
4902												200	24800
	200										200		
			10000								10000		72698
	600											10600	
											600		

```

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

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=====
                78500                                78500      1215247
                2800                                217000                                298300
                219800
=====

```

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=====
                78500                                78500      1215247
                2800                                217000                                298300
                219800
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-15

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 134

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
900	200		10000		20000						10000 20200	30200	111963
1408	200										200	200	14440
2202	200		8000		22000						8000 22200	30200	111963
4585	200		10000		20000						10000 20200	30200	115887
4587	200		10000		20000						10000 20200	30200	111963
4588	200		10000		20000						10000 20200	30200	107862
4890	200										200	200	24800
=====											48000	48000	598878
=====											1400	102000	151400
=====													103400

```

=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
                                     48000                                     48000      598878
                                                151400
          1400                                     102000
                                                103400
=====
                                     48000                                     48000      598878
                                                151400
          1400                                     102000
                                                103400
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
=====
          9546          1105783                                1115829          16693684
          38050          80          3242200          500                                66000          4525471
                                63312                                3409642
=====

```


EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4645	200		6000		22000						6000	28200	120714
											22200		
4699	200		6000		700						6000	6900	32292
											900		
4700	200		4000		800						4000	5000	33525
											1000		
4722	200											200	68273
											200		
4771	200											200	68273
											200		
4879	200				500							700	24300
											700		
			16000									16000	347377
												41200	
												25200	

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=====
EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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                138200                                138200      2580217
                                                    453250

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          5550                                309500

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315050

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=====

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```

                138200                                138200      2580217
                                                    453250

```

```

          5550                                309500

```

```

315050

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
392	200		6500		31000				11765	3312	6500 46277	52777	126395
394	200		20000		29000				21775		20000 50975	70975	99500
395	200		6000		29000				18445		6000 47645	53645	116704
396	200		6000		24000				8355	2974	6000 35529	41529	128946
397	200		6000		24000				21775	369	6000 46344	52344	118131
398	200		6000		28000				15100	467	6000 43767	49767	120708
401	200		6000		24000				21775	644	6000 46619	52619	113822
402	200		6000		24000				21775	146	6000 46121	52121	114320
404	200		10000		27000				1500		10000 28700	38700	123859
406	200		6000		29000				1500		6000 30700	36700	133775
407	200		5600		25000				11765		5600 36965	42565	103197
			84100								84100	543742	1299357
							294000						
								155530					
									7912				
											459642		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
408	200		6000		24000				9760		6000	39960	113374
											33960		
409	200		10000		24000				11765		10000	45965	107369
											35965		
410	200		10000		24000				8310		10000	42510	106404
											32510		
414	200								6125			6325	8315
											6325		
415	200								5755			5955	8685
											5955		
416	200		5600		25000				21775	759	5600	53334	100000
											47734		
420	200		9000		3000				15100		9000	27300	33919
											18300		
421	200		2000		2000				14300		2000	18500	34597
											16500		
422	200		5000		1500				21775		5000	28475	23671
											23475		
423	200		1500						5045	689	1500	7434	33685
											5934		
424	200		3000						7475	1771	3000	12446	26746
											9446		
			52100								52100		596765
					103500				127185			288204	
										3219			
											236104		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
426	200		1500						10795	2042	1500 13037	14537	23370
429	200		5000						8460		5000 8660	13660	19829
430	200		3000						7795		3000 7995	10995	18913
431	200		6000						7760		6000 7960	13960	15948
432	200		3500						6770		3500 6970	10470	19438
433	200		3000						11765		3000 11965	14965	14943
906	200		10000		24000				1500	549	10000 26249	36249	112665
1329	200		6000		20000				9760	204	6000 30164	36164	118377
1398	200		5600		26000				21775		5600 47975	53575	104307
2138	200		5600		25000				15100		5600 40300	45900	107434
4698	200				2000				3300		5500 5500	5500	55544
			49200								49200	255975	610768
					97000				104780	2795			
											206775		

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
4758
          200
                                4500
                                6760
                                11460
                                11460
                                11460
                                57013
          200
                                4500
                                6760
                                11460
                                11460
                                57013
=====

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  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      2563903
                                                1099381
          6800                                499000      394255
                                                13926
                                                913981

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                185400                                185400      2563903
                                                1099381
          6800                                499000      394255
                                                13926
                                                913981

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	139117
447	200		6173		36500						6173 36700	42873	127602
450	200		5883		25000					223	5883 25423	31306	131253
452	200		5711		25000						5711 25200	30911	126971
453	200		5544		24000					15818	5544 40018	45562	107772
461	200		1200		750					153	1200 1103	2303	30327
468	200		940		200					1585	940 1985	2925	24130
915	150											150	9610
1039	200		5225		20000					443	5225 20643	25868	118752
1334	200		7000		21000						7000 21200	28200	125134
3959	200		5225		20000						5225 20200	25425	119195
=====													
	5007		42901								47908		1059863
	2150				212450							280730	
								18222			232822		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	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	113697
	200										1488		
											21688		
4910												200	24800
	200												
												200	
			5072								5072		138497
	400					20000						26960	
											1488		
											21888		

```

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

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```

      5007          47973                                52980      1198360
                                           307690

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      2550                                232450                                19710
                                           254710

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      5007          47973                                52980      1198360
                                           307690

```

```

      2550                                232450                                19710
                                           254710

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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	108599	
475	200		7000		28000						7000 28200	35200	118134	
476	200		6000		25000				6600		6000 31800	37800	106820	
486	200		7000		34000				14100		7000 48300	55300	119287	
487	200		7000		34000				21600		7000 55800	62800	111787	
488	200		7000		34000						7000 34200	41200	133387	
492	200		7000		33000				11600		7000 44800	51800	118675	
493	200		7000		33000				21600	1469	7000 56269	63269	107206	
494	200		7000		31500				1000		7000 32700	39700	126741	
496	200		7000		28000				7850	4063	7000 40113	47113	106221	
497	200		7000		28000				1000		7000 29200	36200	117134	
=====											75000	1273991		
=====												502240		
=====											2200	332500	86350	6190
=====													427240	

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
498	200		7000		28000						7000	35200	118134
											28200		
499	200		8000		32000				1000		8000	41200	126778
											33200		
523	200		4000						6600		4000	10800	22759
											6800		
4152	200		6000		25000				11600	3564	6000	46364	98256
											40364		
4265	200		6000		23000				11600	839	6000	41639	94784
											35639		
4366	200		6000		24000				21600		6000	51800	88657
											45800		
4367	200		6000		24000				11600		6000	41800	98657
											35800		
4683	5171 200				4500				21600		5171	31471	31348
											26300		
4765	200				5500				6600			12300	56448
											12300		
4786	200				3000							3200	12400
											3200		
4855	200											200	24800
											200		
=====													
	5171		43000								48171		773021
	2200				169000				92200	4403		315974	
=====													
											267803		

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

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

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```

          5171          118000                                123171          2071812
                                                818414

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```

          4600                                501500          178550
                                                10593
                                                695243

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=====
          5171          118000                                123171          2071812
                                                818414

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```

          4600                                501500          178550
                                                10593
                                                695243

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-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
369	200		9000		2200						9000 2400	11400	40746
500	200		5000		30000						5000 30200	35200	118592
560	200		6000		35500						6000 35700	41700	128775
564	200		6000		35500						6000 35700	41700	128775
567	200		6000		33000						6000 33200	39200	123359
570	200		7000		33000						7000 33200	40200	122359
573	200		6000		33000						6000 33200	39200	123359
574	200		5000		30000						5000 30200	35200	118134
575	200		6000		33000						6000 33200	39200	123359
576	200		6000		33000						6000 33200	39200	123359
577	200		5000		31500						5000 31700	36700	121182
=====											67000	1271999	
=====												398900	
=====											2200	329700	
=====													331900

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	127359
											29200		
579	200		5000		26500						5000	31700	121634
											26700		
581	200		5000		25500						5000	30700	113920
											25700		
594	200		7000		1200						7000	8400	37910
											1400		
595	200		6000		1600						6000	7800	38384
											1800		
597	200		5000		1600						5000	6800	39384
											1800		
598	200		12500		1700						12500	14400	31784
											1900		
599	200		5000		900						5000	6100	39464
											1100		
600	200		2000		1600						2000	3800	42743
											1800		
601	200		12000		3800						12000	16000	48676
											4000		
602	200		5000		350						5000	5550	32357
											550		
=====													
			70500								70500	166450	673615
	2200				93750								
=====													
											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	24344
											200		
1188	200		10000		33000						10000	43200	119359
											33200		
2135	200		5000		31500						5000	36700	121182
											31700		
4138	200		5000		28500						5000	33700	115214
											28700		
4140	200		3000		26500						3000	29700	110757
											26700		
4142	200		2000		600						2000	2800	34488
											800		
4143	200		2000								2000	2200	23408
											200		
4145	200		2000								2000	2200	22583
											200		
4146	200		2000								2000	2200	22583
											200		
4147	200		3000								3000	3200	21583
											200		
4148	200		3000								3000	3200	21583
											200		
			38500									38500	637084
												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	105723
											25700		
4244	200		5000		29000						5000	34200	106257
											29200		
4470	200		5000		7500						5000	12700	69469
											7700		
4703	200				300							500	24500
											500		
4704	200				300							500	24500
											500		
4705	200				5500							5700	57119
											5700		
4741	200				8500							8700	59773
											8700		
4861	200				300							500	24500
											500		
4862	200				300							500	24500
											500		
4864	200											200	24800
											200		
4925	200				300							500	24500
											500		
=====											15000		545641
	2200		15000		77500							94700	
=====											79700		

DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-15

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 157

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
4930			3000			800					3000	4000	34525
	200										1000		
4961						1130						1330	23670
	200										1330		
4962						1500						1700	23300
	200										1700		
=====											3000		81495
	600					3430						7030	
=====											4030		

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  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      3209834
                                                827880

          9400                                624480

                                                633880

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=====
                194000                                194000      3209834
                                                827880

          9400                                624480

                                                633880

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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	43064
											1700		
636	4840 200		140		35000						4840	40180	134407
											35340		
637	4840 200		140		36000						4840	41180	133407
											36340		
639	4706 200				37000						4706	41906	128569
											37200		
642	200		20000 140		34000						20000	54340	116135
											34340		
643	200		15000 140		32500						15000	47840	122960
											32840		
645	200		7000 140		31000						7000	38340	124219
											31340		
649	200		8000 140		34000						8000	42340	124101
											34340		
650	200		20000 140		26000						20000	46340	116494
											26340		
651	200		30000 140		31000						30000	61340	101219
											31340		
652	200		10000 140		29000						10000	39340	123219
											29340		
=====											127886	1267794	
	14386		113500									458346	
	2200		1260		327000								
=====											330460		

DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-15

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 160

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY	
653	200		15000 140		30000						15000 30340	45340	117494	
654	200		15000 140		31000						15000 31340	46340	116219	
655	200		15000 140		28000						15000 28340	43340	114542	
657	200		10000 140		31000						10000 31340	41340	121544	
663	200		6000 90		2000						6000 2290	8290	40074	
664	200		3000 90								3000 290	3290	36052	
671	200		5000 50								5000 250	5250	27716	
672	200		5000 90								5000 290	5290	25413	
1860	200		15000 140		29000						15000 29340	44340	113542	
3596	200		10000 140		25500						10000 25840	35840	113074	
3848	200		10000 140		33000						10000 33340	43340	127135	
			109000								109000		952805	
2200			1300		209500							322000		
												213000		

DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-15

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 161

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	33392
3964	200										200	14440	
4150	200		5000 90								5000 290	5290	31923
4291	200		15000 140		32500						15000 32840	47840	118601
4729	200				2000						2200	66273	
4859	200										200	24800	
4860	200										200	24800	
=====											23500	314229	
=====											1400	60520	
=====											23500	37020	
=====											320		
=====											35300		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	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		
	14386		246000								260386		2534828
												840866	
	5800		2880		571800								
											580480		
=====													
	14386		246000								260386		2534828
												840866	
	5800		2880		571800								
											580480		

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
678			5993								5993	102593	286939
	200				96400								
											96600		
680			6139								6139	112739	293993
	200				106400								
											106600		
682			5993								5993	108193	286443
	200				102000								
											102200		
683			5993								5993	109693	293233
	200				103500								
											103700		
686			5711								5711	102211	286186
	200				96300								
											96500		
687			5711								5711	105511	296682
	200				99600								
											99800		
688			5711								5711	105511	300151
	200				99600								
											99800		
689			5711								5711	105511	297089
	200				99600								
											99800		
690			5711								5711	104111	296990
	200				98200								
											98400		
691			5849								5849	107349	297546
	200				101300								
											101500		
692			5711								5711	112911	300602
	200				107000								
											107200		
=====											64233		3235854
			64233										
	2200				1109900								
=====											64233	1176333	
=====													1112100


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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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          90935                                     90935      4445519
                                     1576435
3800                                     1481700
                                     1485500

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          90935                                     90935      4445519
                                     1576435
3800                                     1481700
                                     1485500

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
470	200		3000							189	3000 389	3389	25358
504	200		9000		1000					2010	9000 3210	12210	36694
730	200		25000		25000						25000 25200	50200	128628
731	4840 200				25000					2418	4840 27618	32458	142129
732	200		7000		25000						7000 25200	32200	138275
733	200		6000		25000						6000 25200	31200	139275
735	200		7000		25000						7000 25200	32200	138275
737	200		6000		25000						6000 25200	31200	135241
754	200		4000							126	4000 326	4326	25803
1085	200		6500		25000					4304	6500 29504	36004	131280
1925	200		25000		20000						25000 20200	45200	117359
=====													
	4840		98500								103340		1158317
	2200				196000					9047		310587	
											207247		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4209			7000			15000					7000	22200	114223
	200										15200		
4909												200	24800
	200										200		
			7000								7000		139023
	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          1297340
                                                332987

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          2600                                211000                                9047

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222647

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          4840          105500                                110340          1297340
                                                332987

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          2600                                211000                                9047

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222647

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-15

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 169

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	28489
											400		
771	200		4000								4000	4200	25298
											200		
3855	200		2000								2000	2200	34574
											200		
3858	200		2500								2500	2700	23900
											200		
4151	200		4000		200						4000	4400	24843
											400		
4161	200		10000		23000						10000	33200	111695
											23200		
4162	200		10000		25000						10000	35200	113714
											25200		
4298	200		10000		35000						10000	45200	143792
											35200		
4630	5171 200				3500						5171	8871	53948
											3700		
4631	4873 200				3000						4873	8073	51250
											3200		
4632	5171 200				5000						5171	10371	52448
											5200		
=====											60715		663951
	15215		45500									157815	
	2200				94900								
=====											97100		

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

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=====
EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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15215          45500                                60715      688751
                                                158015

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2400                                94900

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97300

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15215          45500                                60715      688751
                                                158015

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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	33200	137275
											26200		
777	200		7000		31000						7000	38200	130675
											31200		
778	200		7000		28000						7000	35200	135275
											28200		
779	200		7000		25000						7000	32200	138275
											25200		
780	200		7000		27000						7000	34200	128359
											27200		
781	200		7000		26000						7000	33200	129359
											26200		
783	200		7000		27000						7000	34200	128359
											27200		
784	200		7000		26000						7000	33200	129359
											26200		
785	200		7000		25000						7000	32200	130359
											25200		
786	200		7000		24000						7000	31200	126682
											24200		
789	200		7000		25000						7000	32200	116714
											25200		
			77000									77000	1430691
2200				290000								369200	
												292200	

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
790	200		7000			24000					7000	31200	117714
											24200		
791	200		7000			20000					7000	27200	113257
											20200		
792	200											200	14440
											200		
794	200		5000			11000					5000	16200	84628
											11200		
795	200		7000			25000					7000	32200	130359
											25200		
796	200		7000			1200					7000	8400	43821
											1400		
798	200		5500			300					5500	6000	35119
											500		
799	200		5000			300					5000	5500	35619
											500		
803	200		1500								1500	1700	29493
											200		
804	200		1500								1500	1700	28332
											200		
806	200		2500								2500	2700	26456
											200		
			49000									49000	659238
						81800							133000
													84000

DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-15

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 174

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
807			2000								2000	2200	27708
	200										200		
808			2500								2500	2700	27208
	200										200		
4311												200	14440
	200										200		
			4500								4500	5100	69356
	600										600		

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

			130500								130500	507300	2159285
	5000				371800								
											376800		

			130500								130500	507300	2159285
	5000				371800								
											376800		

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	114775
823	200		6000		24000					6205	6000 30405	36405	114690
824	200		8000		24000					161	8000 24361	32361	118734
826	200		10000		24000						10000 24200	34200	116895
827	200		25000		20000					10928	25000 31128	56128	87914
828	200		15000		20000					2366	15000 22566	37566	98255
829	200		10000		16000					2485	10000 18685	28685	107136
830	200		17000		23000					3334	17000 26534	43534	108874
831	200		15000		21000						15000 21200	36200	99621
833	200		10000		16000					1093	10000 17293	27293	104589
834	200		10000		16000					239	10000 16439	26439	105443
			136000								136000	395131	1176926
				228000									
								28931			259131		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
837	200										200	14440	
844	200		8000		900						200	9100	30245
847	200		5000		700				91		5000	5991	34979
856	200		2000		100				218		2000	2518	24090
857	200		800						90		800	1090	25518
859	200		4000		100				520		4000	4820	21788
860	200		1500						390		1500	2090	24518
861	200		800								800	1000	25608
2000	200											200	24800
4323	200		5000		100						5000	5300	21060
4324	200		800								800	1000	24761
=====													
			27900								27900	33309	271807
	2200				1900				1309				
											5409		

DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-15

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 178

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	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	21561
	200										200		
4836												200	24800
	200										200		
4837												200	24800
	200										200		
4838												200	24800
	200										200		
4839												200	24800
	200										200		
4840												200	24800
	200										200		
			4000								4000	5200	145561
	1200												
											1200		

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
      P.TAX  R.B.REC  INST.GR  LN.INSU   I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
      VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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                167900                                167900      1594294
                                                433640
      5600                                229900                                30240
                                                265740
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                167900                                167900      1594294
                                                433640
      5600                                229900                                30240
                                                265740
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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
872	200		25000		25000				603		25000	50803	116309
											25803		
873	200		35000		25000						35000	60200	103010
											25200		
874	200		30000		25000				605		30000	55805	111357
											25805		
875	200		40000		23000					16301	40000	79501	83659
											39501		
876	200		20000		23000				4395	3782	20000	51377	120921
											31377		
878	200		20000		21000				1150	1077	20000	43427	119458
											23427		
879	200		20000		15000					3106	20000	38306	111572
											18306		
880	200		20000		23000				255	1585	20000	45040	113968
											25040		
881	200		20000		25000				950	1795	20000	47945	115265
											27945		
882	200		25000		22000					1513	25000	48713	106564
											23713		
884	200		25000		21000				970	2262	25000	49432	113453
											24432		
			280000									280000	1215536
						248000			8928			570549	
										31421			
											290549		

DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-15

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 181

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
885	200		13000		21000					555	13000 21755	34755	120522
886	200		15000		21000				810	1462	15000 23472	38472	116805
887	200		10000		22000				455		10000 22655	32655	122622
888	200		9000		22000						9000 22200	31200	124077
890	200		10000		22000						10000 22200	32200	130685
891	200		8000		16000						8000 16200	24200	131077
893	200		20000		22000				570	1364	20000 24134	44134	111143
895	200		15000		18000					419	15000 18619	33619	121658
896	200		10000		22000						10000 22200	32200	118857
897	200		15000		20000				2460	2403	15000 25063	40063	110719
898	200		12000		17000				670	880	12000 18750	30750	120032
			137000								137000	374248	1328197
						223000			4965	7083			
											237248		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY	
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)										
943			3000								3000	3298	21653	
	200								98					
											298			
944			2500								2500	3634	21317	
	200								575	359				
											1134			
2137			13000								13000	31200	124077	
	200					18000								
											18200			
			18500									18500		167047
		600			18000					673	359		38132	
											19632			

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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                    512000                                512000      3334297
                                                    1132066
          7200                                549000                                19035
                                                    44831
                                                    620066
=====

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=====
                    512000                                512000      3334297
                                                    1132066
          7200                                549000                                19035
                                                    44831
                                                    620066
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
358	200										200	14440	
											200		
916	200								1500		1700	13240	
											1700		
955	200		10000		33000				1500	1595	10000	46295	132482
											36295		
957	200		10000		33000				1500	1605	10000	46305	132445
											36305		
959	200		10000		33000				1500	1584	10000	46284	128276
											36284		
960	200		10000		33000				1500		10000	44700	129860
											34700		
966	200		7000		28000				1500	849	7000	37549	133150
											30549		
967	200		10000		27000				1500	1231	10000	39931	117900
											29931		
968	200		8000		30000				1500	1490	8000	41190	129234
											33190		
969	200		8000		30000				1500		8000	39700	122835
											31700		
970	200		6000		29000				1500		6000	36700	121054
											30700		
			79000								79000		1174916
					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	106536
972	200		7000		29000				1500	231	7000 30931	37931	119823
974	200		5000		24000						5000 24200	29200	108561
976	200		12000		18000				1500		12000 19700	31700	112869
977	200		15000		25000				1500		15000 26700	41700	111556
978	200		9000		22000						9000 22200	31200	113369
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	47616
1001	200		1500		200				1500	324	1500 2224	3724	27691
			71500								71500	236964	786253
2200				147700				13500		2064	165464		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1073	200		10000		27000				1500	648	10000 29348	39348	131351
1776	200		7000		18000				1500		7000 19700	26700	139557
3933	200		6000		28000				1500	354	6000 30054	36054	112782
4149	200											200	14440
											200		
4328	200		10000		20000				1500	250	10000 21950	31950	104473
4329	200		10000		17000				1500	2000	10000 20700	30700	101766
4330	200								1500			1700	12940
											1700		
4419	200		1700		1500				1500		1700 3200	4900	39946
4551	1502 200								1500	235	1502 1935	3437	14589
4733	200				4000				1500			5700	62773
											5700		
	1502		44700								46202		734617
	2000				115500				13500	3487		180689	
											134487		

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

1502			195200								196702		2695786
												798207	

6400					539200				42000				
										13905			
											601505		

1502			195200								196702		2695786
												798207	

6400					539200				42000				
										13905			
											601505		

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	116319
1016	200		15000		33400						15000 33600	48600	106159
1021	200		10000		33000					97	10000 33297	43297	108073
1022	200		12000		30700					1769	12000 32669	44669	110415
1024	200		10000		33000					641	10000 33841	43841	107254
1025	200		12000		30400						12000 30600	42600	108820
1026	200		10000		30400						10000 30600	40600	110495
1028	200		10000		32690						10000 32890	42890	281038
1029	200		10000		28400					3079	10000 31679	41679	102363
1030	200		10000		28400					226	10000 28826	38826	105216
1031	200		10000		28400					452	10000 29052	39052	104990
=====											113840	1361142	
	4840		109000									464494	
	2200				342190					6264	350654		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	103442
											28600		
1033	200		10000			26700				10939	10000	47839	92035
											37839		
1034	200		10000			28400					10000	38600	105442
											28600		
1036	200		10000			27500				1765	10000	39465	100409
											29465		
1038	200		20000			30800				2608	20000	53608	90434
											33608		
1040	200		6000			17200				2369	6000	25769	141459
											19769		
1041	200		10000			20000					10000	30200	97858
											20200		
1043	200		10000			30850				849	10000	41899	102143
											31899		
1049	200		8000			3000				3096	8000	14296	37263
											6296		
1052	200		4500			750				1059	4500	6509	30027
											2009		
1054	200		3000			600				2386	3000	6186	26792
											3186		
			103500								103500		927304
						214200						344971	
									25071				
											241471		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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 600	5600	27378
1062	200		3000							91	3000 291	3291	24439
1064	200		6000							1644	6000 1844	7844	19543
1065	200		5000								5000 200	5200	21775
1066	200		4000							594	4000 794	4794	22181
1068	200		7000							510	7000 710	7710	19265
3865	200		15000		29600					543	15000 30343	45343	107065
4766	200				3000						3200	3200	57005
4769	200				3200						3400	3400	56805
=====											45000	45000	355456
=====											1800	36200	86382
=====												3382	41382

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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          4840          257500                                262340          2643902
                                                895847

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          6200                                592590                                34717
                                                633507

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=====
          4840          257500                                262340          2643902
                                                895847

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          6200                                592590                                34717
                                                633507

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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	125685
1074	200		10000		25000						10000 25200	35200	128810
1075	200		15000		25000						15000 25200	40200	122685
1076	200		10000		22000						10000 22200	32200	127083
1078	200		10000		20000						10000 20200	30200	129083
1079	200		12000		22000						12000 22200	34200	125228
1080	200		30000		30000						30000 30200	60200	114195
1081			20000		22000						20000 22000	42000	117808
1082	200		15000		22000						15000 22200	37200	118352
1084	200		15000		22000						15000 22200	37200	118077
1086	200		20000		22000						20000 22200	42200	113077
=====											169000	1340083	
=====												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	121352
											22200		
1088	200		15000		20000						15000	35200	120077
											20200		
1089	200		18000		22000						18000	40200	115352
											22200		
1091	200		10000		22000						10000	32200	118582
											22200		
1093	200		15000		22000						15000	37200	118077
											22200		
1094	200		15000		22000						15000	37200	109536
											22200		
1095	200		15000		20000						15000	35200	111211
											20200		
1097	200		9000		20000						9000	29200	117211
											20200		
1098	200		15000		20000						15000	35200	107288
											20200		
1099	200		15000		15000						15000	30200	108911
											15200		
1101	200											200	14440
											200		
=====													
			139000								139000		1162037
	2200				205000							346200	
=====													
											207200		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1102	200		12000		2000						12000	14200	47775
											2200		
1103	200		3000		1500						3000	4700	50779
											1700		
1104	200		12000		1500						12000	13700	45140
											1700		
1105	200		8000		1500						8000	9700	41112
											1700		
1107	200		5000		1500						5000	6700	40507
											1700		
1109	200		4000		500						4000	4700	31513
											700		
1110	200		10000								10000	10200	18946
											200		
1113	200		4000								4000	4200	25710
											200		
1116	200		10000								10000	10200	18946
											200		
1117	200		5000			944					5944	6144	23002
											200		
1118	200		5000								5000	5200	23946
											200		
			78000				944				78944	89644	367376
							8500						
											10700		

DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-15

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 196

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
1120			10000								10000	25200	112836
	200				15000						15200		
4160			15000								15000	37200	113582
	200				22000						22200		
			25000								25000		226418
	400				37000							62400	
											37400		

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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          411000                                411944      3095914
                                944                                926244

          6800                                507500

                                514300

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=====
          411000                                411944      3095914
                                944                                926244

          6800                                507500

                                514300

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY	
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.				
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT			
1685	4706					28000					133	4706	33039	129846
	200											28333		
	4706											4706		129846
	200					28000							33039	
											133			28333

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

4706											4706	33039	129846
------	--	--	--	--	--	--	--	--	--	--	------	-------	--------

200					28000								
										133			
											28333		

4706											4706	33039	129846
------	--	--	--	--	--	--	--	--	--	--	------	-------	--------

200					28000								
										133			
											28333		

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)


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=====
EMP.NO      C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
P.TAX      R.B.REC  INST.GR   LN.INSU   I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.
VEH.ADV    VEH.INT  MIS-R-2   GRI(HM)
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=====
                200                14440
                200

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200

200

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=====
                200                14440

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200

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-15

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 202

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	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					5000	36200	91858
	200								1000				
											31200		
			5000								5000		91858
	200					30000			1000			36200	
											31200		

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

			5000								5000		91858
	200				30000				1000			36200	
											31200		

			5000								5000		91858
	200				30000				1000			36200	
											31200		

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-15

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 204

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	30792
3839	200		10000	75	30000						10000 30275	40275	122557
3840	200		10000	75	27000						10000 27275	37275	120607
3841	200		9000	75	19500						9000 19775	28775	128990
3843	200		10000	75	27500						10000 27775	37775	120107
3844	200		10000	75	20000						10000 20275	30275	123059
3845	200		10000	75	26000						10000 26275	36275	117059
3846	200		10000	75	26000						10000 26275	36275	117059
3847	200		10000	75	20500						10000 20775	30775	122559
3849	200		10000	75	18000						10000 18275	28275	116345
3851	200		10000	75	21500						10000 21775	31775	126432
=====											106000		1245566
	2200				237200							346150	
=====													240150

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3852	200		10000	75	28500						10000	38775	123784
											28775		
3853	200		5000	50	600						5000	5850	33392
											850		
3857	200		5000	25							5000	5225	19261
											225		
3859	200		4000	25							4000	4225	22284
											225		
3861	200		7000	25							7000	7225	20802
											225		
3862	200		5000	25							5000	5225	21229
											225		
4574	200		10000	100	36000						10000	46300	138024
											36300		
=====													
			46000								46000		378776
	1400			325	65100							112825	
											66825		

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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          152000                                152000      1624342
                                           458975

          3600                                302300
                1075

                                           306975

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=====
          152000                                152000      1624342
                                           458975

          3600                                302300
                1075

                                           306975

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2038	200		6800		25000				3374		6800	35374	131463
											28574		
3864	200		10000		30000				22235	5221	10000	67656	108617
											57656		
3866	200		7500		25000					1284	7500	33984	121293
											26484		
3868	200		6500		21000						6500	27700	127577
											21200		
3870	200		6000		19000				5418	6796	6000	37414	108997
											31414		
3871	200		10000		21000					448	10000	31648	114763
											21648		
3872	200		6000		16000				13545	1148	6000	36893	109518
											30893		
3873	200		6500		20000				11452	1088	6500	39240	119768
											32740		
3874	200											200	14440
											200		
3878	200		2000		500			500	2659	125	2000	5984	42211
											3984		
3879	200		2000		500			500	7780	206	2000	11186	31030
											9186		
			63300								63300		1029677
					178000			1000	66463	16316		327279	
											263979		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3880	200		1500					500	201	183	1500 1084	2584	22020
3881	200		2000					500	2196	898	2000 3794	5794	19551
3882	200		1200					500	2019	1233	1200 3952	5152	22344
3883	200		2500					500	3415	1960	2500 6075	8575	18921
3884	200		1500					500	1211	705	1500 2616	4116	21229
3885	200		3000					500	1183	82	3000 1965	4965	20380
3886	200		2500					500	527	610	2500 1837	4337	21008
3887	200		6000		19000				11518	115	6000 30833	36833	105330
3965	200										200	200	14440
4232	200		6000		13000				9098	5214	6000 27512	33512	96646
4307	200		6000		15000				7160	1994	6000 24354	30354	96024
=====													
			32200								32200	136422	457893
	2200				47000			3500	38528	12994			
=====													
											104222		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	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	1206	11074	6000	32980	93398
											26980		
4310	200											200	14440
											200		
4312	200		5500			15000			5235	6020	5500	31955	102080
											26455		
4313	200		1000					500	405	566	1000	2671	20451
											1671		
4717	200					2300			6002			8502	56350
											8502		
			12500								12500		286719
						31300			12848			76308	
							1000			17660			
											63808		

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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=====
                108000                                108000    1774289
                                                540009
          5400                                256300                                117839
                                                5500                                46970
                                                432009
=====

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=====
                108000                                108000    1774289
                                                540009
          5400                                256300                                117839
                                                5500                                46970
                                                432009
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
471	200		1500		50						1500	1750	26695
											250		
973	200		6000		24000						6000	30200	118714
											24200		
1333	200		6500		25000						6500	31700	131184
											25200		
1404	200		6000		21000						6000	27200	126134
											21200		
2153	200		3500		400						3500	4100	34425
											600		
2450	200		10000		800						10000	11000	40292
											1000		
3889	200		6500		28000						6500	34700	135775
											28200		
3890	200		6500		30000						6500	36700	131278
											30200		
3891	200		6500		27000						6500	33700	132741
											27200		
3892	200		6500		28000						6500	34700	131741
											28200		
3893	200		6500		26000						6500	32700	133741
											26200		
=====											66000		1142720
	2200		66000		210250							278450	
=====													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	130741
											29200		
3896	200		6500		26000						6500	32700	125182
											26200		
3897	200		6500		27000						6500	33700	124457
											27200		
3898	200		6500		26000						6500	32700	125357
											26200		
3899	200		6500		27000						6500	33700	124182
											27200		
3901	200		6000		21000						6000	27200	117420
											21200		
3903	200		6000		22000						6000	28200	116420
											22200		
3904	200		6000		22000						6000	28200	116420
											22200		
3905	200		6500		25000						6500	31700	126507
											25200		
3906	200		6500		27000						6500	33700	128859
											27200		
3907	200		5500		18000						5500	23700	116757
											18200		
			69000									69000	1352302
												341200	
			2200										272200

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY	
3908	200		5500		19000						5500 19200	24700	111723	
3910	200										200		14440	
3913	200										200		14440	
3916	200		8000		1000						8000 1200	9200	48164	
3918	200		2000		1000						2000 1200	3200	45064	
3919	200		2000		400						2000 600	2600	32763	
3920	200		2000								2000 200	2200	32494	
3923	200		1500								1500 200	1700	28208	
3924	200		6000								6000 200	6200	23708	
3925	200		1500								1500 200	1700	28208	
3926	200		1500								1500 200	1700	27362	
											30000		406574	
											2200	21400	53600	
													23600	


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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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          189500                                189500      3379382
                                           778750

          7600                                581650

                                           589250

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=====
          189500                                189500      3379382
                                           778750

          7600                                581650

                                           589250

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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	98803
3930	200		20000		21000					3208	20000 24408	44408	98080
3932	200		22000		22000					6444	22000 28644	50644	95767
3934	200		12000		18000					2552	12000 20752	32752	109411
3936	200		20000		17000					1531	20000 18731	38731	91427
3937	200		15000		1200					1531	15000 2931	17931	36982
3938	200		12000		700					1021	12000 1921	13921	32246
3939	200		7000							510	7000 710	7710	27294
3940	200		7000							766	7000 966	7966	25159
3941	200		5000							1425	5000 1625	6625	21780
3942	200		3500							1281	3500 1481	4981	23424
			148500								148500	273602	660373
					101900								
								21002			125102		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3943	200		5500							1741	5500	7441	20964
											1941		
3944	200		4000							1652	4000	5852	22134
											1852		
4218	200		3500							510	3500	4210	23776
											710		
4219	200		5000							765	5000	5965	21946
											965		
4237	200		10000		17000						10000	27200	102958
											17200		
4306	200		20000		16000					3582	20000	39782	86596
											19782		
4357	200		22000		16000					1066	22000	39266	87112
											17266		
4493	200		15000		23000					5602	15000	43802	116761
											28802		
4498	200		5000		4500						5000	9700	63202
											4700		
			90000									90000	545449
1800					76500						183218		
							14918				93218		

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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                238500                                238500      1205822
                                                456820
          4000                                178400                                35920
                                                218320
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=====
                238500                                238500      1205822
                                                456820
          4000                                178400                                35920
                                                218320
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-15

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 219

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	126182
											24700		
3947	200		15000			33000					15000	48200	114359
											33200		
3948	200		7000			24000					7000	31200	135241
											24200		
3949	200		7000			25000					7000	32200	125682
											25200		
3950	200		7000			23000					7000	30200	136241
											23200		
3952	200		7000			21000					7000	28200	129682
											21200		
3953	200		10000			21000					10000	31200	126682
											21200		
3954	200		15000			24000					15000	39200	114134
											24200		
3955	200		10000			24000					10000	34200	119134
											24200		
3956	200		6000			18000					6000	24200	120420
											18200		
3957	200		7000			25000					7000	32200	121134
											25200		
			98000								98000		1368891
						262500						362700	
											264700		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	131241
											28200		
3963	150											150	9610
											150		
3966	200		7000			23000					7000	30200	127682
											23200		
3967	200		7000			2700					7000	9900	48281
											2900		
3968	200		4000			1500					4000	5700	50609
											1700		
3969	200		2000			1000					2000	3200	43857
											1200		
3970	200		2000			1000					2000	3200	43957
											1200		
3971	200		1000								1000	1200	28298
											200		
4333	200		6000			15000					6000	21200	111290
											15200		
4334	200		7000			14000					7000	21200	115223
											14200		
4335	200		1000								1000	1200	26344
											200		
			44000									44000	736392
						86200							132350
													88350

DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-15

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 221

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	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		
4336			1500								1500	1700	25844
	200										200		
4338			1500								1500	1700	24836
	200										200		
4768												1200	67273
	200					1000					1200		
=====											3000		117953
	600					1000						4600	
=====											1600		

DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-15

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 222

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX  HBA-PRI  HBA-INT  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      2223236
                                           499650

          4950                                349700

                                           354650
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          145000                                145000      2223236
                                           499650

          4950                                349700

                                           354650
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
907	200		10000		18000						10000	28200	99858
											18200		
2100	200		10000		26000						10000	36200	123124
											26200		
2294	200		10000		23000						10000	33200	111117
											23200		
4442	2153 200										2153	2353	20458
											200		
4443	2153 200										2153	2353	20458
											200		
4444	1603 200										1603	1803	15290
											200		
4595	200		4000		4000						4000	8200	59470
											4200		
4677	5171 200				2000						5171	7371	47796
											2200		
4881	200											200	24800
											200		
4889	200											200	24800
											200		
=====											45080	547171	
	11080		34000									120080	
	2000				73000								
=====											75000		

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=====
EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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11080          34000          45080          547171
120080

```

```

2000          73000

```

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75000

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```

=====
11080          34000          45080          547171
120080

```

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2000          73000

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75000

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-15

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 225

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4540	200		6000		27000						6000	33200	117324
											27200		
4541	200		6000		26000						6000	32200	113974
											26200		
4542	200		6000		28000						6000	34200	121479
											28200		
4543	200		10000		26000						10000	36200	109974
											26200		
4544	200		6000		700						6000	6900	26574
											900		
4546	200		3000								3000	3200	20641
											200		
			37000								37000		509966
	1200				107700							145900	
											108900		

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

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                                     37000                                     37000      509966
                                                                145900
          1200                                     107700
                                                                108900
=====

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=====
                                     37000                                     37000      509966
                                                                145900
          1200                                     107700
                                                                108900
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2106	200		7500			30000					7500	37700	133100
											30200		
2129	200		6500		25000						6500	31700	134741
											25200		
4590	200		8000		20500						8000	28700	120214
											20700		
4591	200		7000		37000						7000	44200	137733
											37200		
4592	200		1100								1100	1300	26419
											200		
4593	200		3000		5200						3000	8400	68449
											5400		
4646	200		8000		22500						8000	30700	118214
											22700		
4647	200											200	14440
											200		
4648	200											200	14440
											200		
4849	200											200	24800
											200		
4850	200											200	24800
											200		
											41100		817350
												183500	
			41100								41100		817350
					2200					140200			
											142400		

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EMP.NO   C.P.F.  ADPPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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          41100                                41100      817350
                                           183500
2200                                140200
                                           142400
=====

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          41100                                41100      817350
                                           183500
2200                                140200
                                           142400
=====

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	129371
1508	200		6000	233	30000					562	6000 30995	36995	130117
1512	200		6000	233	30000						6000 30433	36433	126452
1513	200		6000	233	30000					1435	6000 31868	37868	125017
1516	200		10000	233	30000					1900	10000 32333	42333	120877
1517	200		7000	233	30000						7000 30433	37433	125452
1518	200		12000	233	30000					2864	12000 33297	45297	117588
1519	200		6000	233	30000					7256	6000 37689	43689	119471
1520	200		6000	233	30000					13212	6000 43645	49645	109363
1521	200		6000	233	30000					4060	6000 34493	40493	118515
1524	200		6000		30000					2042	6000 32242	38242	120766
			77000								77000		1342989
					330000							445094	
			2200										
				2097						33797			
											368094		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1525	200		6000	233	30000					11670	6000 42103	48103	107174
1526	200		6000	233	30000						6000 30433	36433	126452
1527	200		6000	233	30000						6000 30433	36433	126452
1528	200		12000	233	30000						12000 30433	42433	112844
1529	200		6000	233	30000						6000 30433	36433	126452
1530	200		15000	233	30000					3154	15000 33587	48587	106690
1532	200		6000		15000						6000 15200	21200	129907
1533	200		6000	233	15000					268	6000 15701	21701	129081
1534	200		6000		30000						6000 30200	36200	114582
1535	200		6000	233	30000						6000 30433	36433	118844
1536	200		5500	233	25000						5500 25433	30933	107103
=====											80500	1305581	
=====											2200	394889	
=====											2097	295000	
=====											15092	314389	

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1539	200		5500	233	25000					1496	5500 26929	32429	105607
1548	200		2000	149	500					2224	2000 3073	5073	41813
1550	200		4000							1881	4000 2081	6081	29465
1551	200		3000							1559	3000 1759	4759	30787
1560	200		3000	75						595	3000 870	3870	25434
1562	200		2000							457	2000 657	2657	26642
1563	200		2000							297	2000 497	2497	26302
1564	200		2000	75						664	2000 939	2939	25860
1565	200		2000	75						450	2000 725	2725	26074
1566	200		2000	75						111	2000 386	2386	26019
2128	200		5500		30000					4050	5500 34250	39750	106414
			33000								33000	105166	470417
2200				682	55500					13784			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	122285
4349	200		4000		233	15000				9611	4000 25044	29044	59149
4351	200										200	200	14440
4411	200		4000		233	1000					4000 1433	5433	90790
4412	200		4000		233	1000					4000 1433	5433	80784
4418	200									328	528	528	14112
=====													
			22000								22000	81563	381560
	1200					47000							
				699						10664	59563		

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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                212500                                212500      3500547
                                                1026712
          7800                                727500                                73337
                5575
                                                814212
=====

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=====
                212500                                212500      3500547
                                                1026712
          7800                                727500                                73337
                5575
                                                814212
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1576	200		15000		35000						15000 35200	50200	120713
1578	200		15000		35000				66		15000 35266	50266	116571
1579	200		20000		34000						20000 34200	54200	112962
1581	200		15000		35000						15000 35200	50200	116637
1583	200		8000		35000				843		8000 36043	44043	122794
1584	200		20000		35000				2086		20000 37286	57286	105599
1585	200		7000		30000				1089		7000 31289	38289	128548
1586	200		10000		30000				2621		10000 32821	42821	120064
1587	200		8000		30000				1940		8000 32140	40140	122745
1589	200		8000		30000						8000 30200	38200	120808
1590	200		8000		30000				883		8000 31083	39083	119925
			134000									134000	1307366
						359000							504728
									9528				370728

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1591	200		9000		40000						9000 40200	49200	118724
1593	200		12000		30000					1312	12000 31512	43512	111765
1594	200		7000		30000					220	7000 30420	37420	112562
1595	200		6000		25000					1630	6000 26830	32830	113581
1596	200		6000		25000					1055	6000 26255	32255	114156
1597	200		6000		25000					2105	6000 27305	33305	109183
1598	200		6000		25000					1086	6000 26286	32286	109877
1599	200		7000		25000					480	7000 25680	32680	113731
1600	200		12000		25000					1000	12000 26200	38200	117077
1601	200		8000		30000						8000 30200	38200	124685
1609	200		15000		35000					1638	15000 36838	51838	111047
			94000							94000		421726	1256388
				315000									
								10526		327726			

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1610	200		7000		30000						7000 30200	37200	125685
1611	200		8000		35000						8000 35200	43200	119685
1612	200		13000		30000					3094	13000 33294	46294	116591
1613	200		7000		25000					1903	7000 27103	34103	128782
1614	200		20000		25000						20000 25200	45200	113808
1615	200		10000		20000					370	10000 20570	30570	120212
1621	200		8000		35000					467	8000 35667	43667	107115
1622	200		20000		25000					1206	20000 26406	46406	91630
1627	200		10000		38000						10000 38200	48200	107497
1630	200		7000		30000						7000 30200	37200	113582
1636	200		7000		500					1029	7000 1729	8729	33736
=====											117000	1178323	
=====											2200	420769	
=====											293500		
=====											8069	303769	

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1637	200		7000		700					510	7000 1410	8410	32720
1638	200		7000		500						7000 700	7700	32169
1643	200		4500							442	4500 642	5142	24157
1644	200		4000							1233	4000 1433	5433	23811
1645	200		3500		300					2129	3500 2629	6129	21760
1649	200		5000		200					1196	5000 1596	6596	30829
1653	200		7000							255	7000 455	7455	33106
1655	200		6000							423	6000 623	6623	22176
1656	200		7000							615	7000 815	7815	20984
1663	200		10000		500					37	10000 737	10737	26688
1667	200		3500							760	3500 960	4460	24839
			64500								64500	76500	293239
				2200						7600			
											12000		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1669	200		3500							124	3500 324	3824	24975
1670	200		3500								3500 200	3700	25099
1671	200		3500							228	3500 428	3928	24871
1672	200		3500		600					59	3500 859	4359	27531
4153	200		8000			17000				305	8000 17505	25505	112531
4154	200		7000			30000				5007	7000 35207	42207	113070
4156	200		8000			25000					8000 25200	33200	108963
4234	200		10000			22000				1386	10000 23586	33586	96392
4275	200		6000			12000				828	6000 13028	19028	114909
4276	200		9000			15000				1080	9000 16280	25280	100918
4293	200		3500			200				450	3500 850	4350	26998
			65500								65500	198967	776257
						121800				9467			
											133467		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4767	200				3000						3200	59071	
											3200		
4857	200										200	24800	
											200		
4858	200										200	24800	
											200		
4892	200										200	24800	
											200		
=====												133471	
	800				3000						3800		
=====												3800	


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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
          HM.TOT
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                475000                                475000      4945044
                                                1626490
          11800                                1094500                                45190
                                                1151490
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                475000                                475000      4945044
                                                1626490
          11800                                1094500                                45190
                                                1151490
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-15

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 242

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1678	200		6500		28000					133	6500 28333	34833	128327
1679	200		6000		26000					2175	6000 28375	34375	120902
1684	4840 200				29000					950	4840 30150	34990	131847
1695	200		6000		27000					8941	6000 36141	42141	116867
1696	200		6000		26000					4643	6000 30843	36843	118434
1699	4706 200				28000					968	4706 29168	33874	129011
1700	200		6500		28000					617	6500 28817	35317	127568
1703	200		6000		28000					5377	6000 33577	39577	115700
1704	200		6000		26000					2486	6000 28686	34686	120591
1708	200		5500		21000					900	5500 22100	27600	110436
1718	200		1500							85	1500 285	1785	35738
=====											59546	1255421	
=====												356021	
=====											2200	267000	
=====													27275
=====													296475

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY	
1728	200		1500							422	1500 622	2122	25434	
1729	200		1500							85	1500 285	1785	25711	
1835	200		7000		27500					185	7000 27885	34885	145610	
1841	200		6000		18000						6000 18200	24200	129374	
1854	200		6500		24000					133	6500 24333	30833	115578	
4413	150									85	235 235	235	9525	
4893	200									133	333 333	333	24667	
			22500									22500		475899
1350					69500					1043		94393		
											71893			

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EMP.NO   C.P.F.  ADDPF-1      GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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          9546          72500          82046          1731320
                                     450414

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          3550          336500          28318
                                     368368

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          9546          72500          82046          1731320
                                     450414

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          3550          336500          28318
                                     368368

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)


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

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400 49600

400

400 49600

400

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-15

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 247

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2120	200		20000		28000					1930	20000 30130	50130	108878
2176	200		7000		29000						7000 29200	36200	126685
2177	200		7000		29000					76	7000 29276	36276	126609
2178	200		7000		29000					2170	7000 31370	38370	124790
2179	200		15000		29000					1703	15000 30903	45903	116982
2180	200		6500		29000					3626	6500 32826	39326	123559
2181	200		6500		29000					360	6500 29560	36060	126825
2182	200		12000		29000						12000 29200	41200	121685
2183	200		10000		29000					543	10000 29743	39743	123142
2185	200		20000		33000					2575	20000 35775	55775	121291
2186	200		15000		32000						15000 32200	47200	115685
=====											126000	1336131	
=====												466183	
=====											2200	325000	
=====												12983	
=====												340183	

DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-15

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 248

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2192	200		6500		28000						6500	34700	124308
											28200		
2193	200		6500		28000					5490	6500	40190	118018
											33690		
2194	200		7000		28000					2291	7000	37491	121517
											30491		
2195	200		6000		27000					9351	6000	42551	112726
											36551		
2196	200		10000		27000					2804	10000	40004	114473
											30004		
2198	200		10000		27000					3752	10000	40952	114600
											30952		
2199	200		10000		27000					5776	10000	42976	112301
											32976		
2201	200		10000		24000					5683	10000	39883	106528
											29883		
2205	200		12000		2900					584	12000	15684	51160
											3684		
2206	200		12000		2500					51	12000	14751	40878
											2751		
2209	200		12500		500						12500	13200	26100
											700		
			102500								102500		1042609
					221900							362382	
									35782				
											259882		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2210	200		9000		500					824	9000 1524	10524	28776
2213	200		10000							1715	10000 1915	11915	20416
2214	200		7000							746	7000 946	7946	23992
2217	200		5000							715	5000 915	5915	23329
2219	200		5000							450	5000 650	5650	23594
2220	200		5000							1244	5000 1444	6444	22800
2222	200		7000							1610	7000 1810	8810	22056
			48000								48000		164963
1400					500					7304		57204	
											9204		

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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                276500                                276500      2543703
                                                885769

          5800                                547400                                56069
                                                609269

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                276500                                276500      2543703
                                                885769

          5800                                547400                                56069
                                                609269

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-15

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 251

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2122	200		25000		30000				1000		25000 31200	56200	88117
2225	200		10000		30000				1000	789	10000 31989	41989	109106
2226	200		12000		30000				4000	1892	12000 36092	48092	103003
2228	200				10000						10200	10200	11510
2230	200		15000		30000				9000	5933	15000 45133	60133	90962
2231	200		15000		30000					882	15000 31082	46082	105013
2232	200		9000		30000				8000	806	9000 39006	48006	103089
2233	200		15000		30000				1000	508	15000 31708	46708	104387
2234	200		9000		30000				1000	1045	9000 32245	41245	109850
2235	200		20000		30000					1654	20000 31854	51854	99661
2236	200		10000		30000				11000	2444	10000 43644	53644	93856
			140000								140000	504153	1018554
2200					310000				36000	15953	364153		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	81414
2238	200		20000		30000				10000		20000 40200	60200	83842
2239	200		20000		30000				18000	1091	20000 49291	69291	74751
2240	200		25000		30000				1000	226	25000 31426	56426	87616
2241	200		10000		30000				1000	763	10000 31963	41963	102079
2242	200		10000		30000				1000	5503	10000 36703	46703	97339
2243	200		10000		30000				12000	9634	10000 51834	61834	82208
2244	200		20000		30000				13000	483	20000 43683	63683	80359
2245	200		10000		30000				10000	7108	10000 47308	57308	82566
2246	200		10000		30000				6000	2275	10000 38475	48475	95567
2247	200		10000		30000				6000	2043	10000 38243	48243	96124
			165000								165000	620212	963865
						330000			92000	31012	455212		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	82782	
2249	200		10000		30000				5000	1656	10000 36856	46856	97186	
2251	200		10000		30000				14000	822	10000 45022	55022	80799	
2252	200		20000		30000				8000	709	20000 38909	58909	72973	
2253	200		25000		30000				11000	493	25000 41693	66693	65189	
2255	200		10000		30000				700		10000 30900	40900	94921	
2258	200		20000		30000				7000	1685	20000 38885	58885	72997	
2262	200		15000		500				8000	376	15000 9076	24076	24025	
2264	200		5000		500				10000	939	5000 11639	16639	27132	
2265	200		8000		30000				8000	3207	8000 41407	49407	101688	
2267	200		5000		500				2000		5000 2700	7700	26011	
			138000									138000	745703	
			2200				241500						478126	
									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	19149
2269	200		2500						8000	679	2500 8879	11379	13630
2271	200		3500						8000	228	3500 8428	11928	13081
2273	200		2500						3000	724	2500 3924	6424	19080
2275	200		2500							1185	2500 1385	3885	19324
2276	200		2000							112	2000 312	2312	23132
2277	200		3000						1000	408	3000 1608	4608	20896
2278	200		3000						2000	1208	3000 3408	6408	16746
2279	200		3000						7000	565	3000 7765	10765	12444
2280	200		20000		30000				10000	4387	20000 44587	64587	67295
2281	200		20000		30000				9000	6861	20000 46061	66061	65821
			67000								67000	202880	290598
			2200				60500				56000		
										17180	135880		

DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-15

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 255

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
2282			3000								3000	6402	16752
	200								3000	202			
											3402		
			3000								3000	6402	16752
	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      3035472
                                                    1811773
          9000                                942000                                266700
                                                    81073
                                                    1298773

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=====
                    513000                                513000      3035472
                                                    1811773
          9000                                942000                                266700
                                                    81073
                                                    1298773

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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	121685
2286	200		10000		25000					784	10000 25984	35984	123024
2287	200		10000		30000					275	10000 30475	40475	128511
2288	200		10000		25000					834	10000 26034	36034	123249
2289	200		10000		25000					268	10000 25468	35468	123960
2292	200		10000		25000						10000 25200	35200	123808
2293	200		10000		25000						10000 25200	35200	115582
2295	200		10000		25000					224	10000 25424	35424	119853
2296	200		15000		25000						15000 25200	40200	115352
2299	200		10000		25000					1010	10000 26210	36210	119067
2300	200		10000		25000						10000 25200	35200	123808
=====											116000	1337899	
=====												406595	
=====											2200	285000	
=====													3395
=====													290595

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2301	200		10000		25000						10000 25200	35200	115907
2305	200		10000		25000						10000 25200	35200	115582
2307	200		10000		25000						10000 25200	35200	102836
2308	200		10000		25000					52	10000 25252	35252	115855
2309	200		10000		25000						10000 25200	35200	120077
2310	200		10000		25000						10000 25200	35200	115582
2313	200		10000		25000						10000 25200	35200	111211
2314	200		4500		1500						4500 1700	6200	43698
2315	200		4000		1000						4000 1200	5200	43759
2317	200		3000		500						3000 700	3700	31846
2318	200		2000								2000 200	2200	23590
			83500								83500	263752	939943
					178000								
										52	180252		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY	
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT			
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)										
2319			2000								2000	2200	23590	
	200										200			
2320			2000								2000	2200	23590	
	200										200			
2322			2000								2000	2200	22811	
	200										200			
2323			2000								2000	2423	22528	
	200									223	423			
			8000								8000		92519	
												800	9023	
														223
														1023

```

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

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```

                207500                                207500      2370361
                                                679370
      5200                                463000                                3670
                                                471870
=====

```

```

                207500                                207500      2370361
                                                679370
      5200                                463000                                3670
                                                471870
=====

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-15

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 261

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1861	200		6000		30000						6000	36200	99621
											30200		
2190	200		8000		30000						8000	38200	112758
											30200		
2200	200		15000		30000						15000	45200	99167
											30200		
4192	200		8000		30000						8000	38200	101674
											30200		
4193	200		10000		30000						10000	40200	99674
											30200		
4194	200		10000		30000						10000	40200	99674
											30200		
4195	200		15000		30000						15000	45200	90621
											30200		
4196	200		8000		30000						8000	38200	97621
											30200		
4198	200		8000		30000						8000	38200	97621
											30200		
4199	200		7000		30000						7000	37200	98621
											30200		
4200	200		15000		30000						15000	45200	86682
											30200		
=====											110000		1083734
	2200				330000							442200	
=====											332200		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4201	200		15000			30000					15000	45200	86682
											30200		
4202	200		15000			30000					15000	45200	86682
											30200		
4204	200		10000			500					10000	10700	29583
											700		
4205	200		3000			500					3000	3700	28775
											700		
4206	200		2000								2000	2200	23313
											200		
4208	200		2000								2000	2200	20954
											200		
4267	200		2000			200					2000	2400	26411
											400		
			49000									49000	302400
1400					61200						111600		
											62600		

```

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

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```

          159000                                159000    1386134
                                           553800

          3600                                391200

                                           394800

```

```

=====
          159000                                159000    1386134
                                           553800

          3600                                391200

                                           394800

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

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=====
EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
=====
          9546          1916000                                1925546          19562181
          47150                                5575          4502100          266700          287657          7034728          5109182
=====

```


DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-15

BUDGET HEAD:019/DANGS

BILL/PAGE: 7/ 265

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=====
EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
1863          200          6500          23000          6500  29700  108336
                                     23200
=====
          200          6500          23000          6500  29700  108336
                                     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	108336
	200				23000								
											23200		

			6500								6500	29700	108336
	200				23000								
											23200		

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-15

BUDGET HEAD:026/PATAN

BILL/PAGE: 8/ 268

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

```

49600

```

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

```

=====

```

```

                                     400      49600
                                     400
400

```

400

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-15

BUDGET HEAD:026/PATAN

BILL/PAGE: 8/ 270

```

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

```

400

400

49600

400

```

=====
EMP.NO      C.P.F.  ADDPF-1      GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
            VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
4300                7000                7000  22200  104178
            200                15000                15200
=====
                7000                7000  22200  104178
            200                15000                15200
=====

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```

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

```

```

=====

```

```

                                     7000
                                     7000
                                     22200
                                     104178

          200
                                     15000

                                     15200

```

```

=====

```

```

                                     7000
                                     7000
                                     22200
                                     104178

          200
                                     15000

                                     15200

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1295	200		5000		15000					157	5000	20357	115464
											15357		
1296	200		5000		13000					3104	5000	21304	106279
											16304		
1302	200		5000		10000						5000	15200	128042
											10200		
1303	200		4500		20000				6340		4500	31040	112202
											26540		
1304	200		5000		20000						5000	25200	117742
											20200		
1305	200		4000		15000						4000	19200	108058
											15200		
1310	200		5000		20000					113	5000	25313	125782
											20313		
1311	200		4500		20000					195	4500	24895	119147
											20395		
1312	200		10000		20000					762	10000	30962	119333
											20962		
1313	200		12000		20000					512	12000	32712	113988
											20712		
1314	200		6000		20000					2412	6000	28612	119057
											22612		
			66000								66000		1285094
					193000			6340				274795	
									7255				
											208795		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1318	200		4500		20000					510	4500 20710	25210	118307
1319	200		10000		20000						10000 20200	30200	104821
1321	200		12000		20000						12000 20200	32200	118095
1323	200		4200		20000				8500	6321	4200 35021	39221	100128
1324	200		5000		20000						5000 20200	25200	109821
1328	200		4200		15000						4200 15200	19400	111682
1330	200		5000		20000						5000 20200	25200	110946
1331	200		5000		20000					5604	5000 25804	30804	115896
1332	200		5000		20000						5000 20200	25200	121775
1340	200		1500		1000					5812	1500 7012	8512	35284
1343	200		2000		500					5526	2000 6226	8226	28760
			58400								58400	269373	1075515
2200					176500				8500	23773			
											210973		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY	
1345	200		2000		700					320	2000 1220	3220	30377	
1346	200		1000		700					254	1000 1154	2154	29863	
1355	200		1500								1500 200	1700	21454	
1357	200		1500		100					138	1500 438	1938	24670	
1359	200		3000							970	3000 1170	4170	22493	
1360	200		1500							1304	1500 1504	3004	22509	
1361	200		800							150	800 350	1150	25458	
1362	200		1000							215	1000 415	1415	24098	
1363	200		2000							323	2000 523	2523	22990	
4074	200		5000		15000					2110	5000 17310	22310	98443	
4354	200		3000		12000					180	3000 12380	15380	101069	
=====											22300		423424	
=====												58964		
=====											2200	28500		
=====													5964	
=====													36664	


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

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```

          146700                                146700      2833633
                                           603532
          7000                                398000      14840
                                           36992
                                           456832
=====

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```

          146700                                146700      2833633
                                           603532
          7000                                398000      14840
                                           36992
                                           456832
=====

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-15

BUDGET HEAD:027/NARMADA

BILL/PAGE: 9/ 278

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1379	200		1000								1000	1200	31330
											200		
1382	200		2000							828	2000	3028	23580
											1028		
1385	200		900								900	1100	24468
											200		
4100	200											200	15790
											200		
4288	200		1000							2898	1000	4098	20770
											3098		
4332	200		10000			15000					10000	25200	95553
											15200		
4865	200									809		1009	23991
											1009		
4885	200											200	24800
											200		
			14900								14900		260282
	1600					15000				4535		36035	
											21135		

```

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

```

```

=====
                14900                                14900      260282
                                                36035
          1600                                15000                                4535
                                                21135
=====

```

```

=====
                14900                                14900      260282
                                                36035
          1600                                15000                                4535
                                                21135
=====

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1425	200		20000	1336	20000					3928	20000 25464	45464	105318
1427	200		15000	1715	15000					3078	15000 19993	34993	111418
1428	200		15000	3785	15000					3613	15000 22598	37598	104565
1429	200		5000	4746	13000					1382	5000 19328	24328	113708
1431	200		5000	5703						624	5000 6527	11527	63022
1432	200		5000	343	2000					883	5000 3426	8426	49821
1435	200		6000	2587						507	6000 3294	9294	29983
1436	200		6000	5690						4207	6000 10097	16097	19449
1437	200		3000	210						704	3000 1114	4114	24295
1439	200		3500	1244						967	3500 2411	5911	20669
1442	200		4000	756						494	4000 1450	5450	20317
=====											87500	87500	662565
=====											2200	203202	
=====													
=====											28115	65000	
=====												20387	
=====												115702	

DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-15

BUDGET HEAD:027/NARMADA

BILL/PAGE: 9/ 281

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1444	200		3000	190						1062	3000 1452	4452	20893
1446	200		3500	865						2030	3500 3095	6595	18750
1447	200		5000	937						686	5000 1823	6823	18522
2291	200		30000	708	30000						30000 30908	60908	112267
4137	200		6500	225						120	6500 545	7045	16645
4907	200											200	24800
			48000								48000	86023	211877
	1200			2925		30000				3898	38023		

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

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```

                135500                                135500      874442
                                                289225

          3400                                95000
                31040                                24285
                                                153725

```

```

=====
                135500                                135500      874442
                                                289225

          3400                                95000
                31040                                24285
                                                153725

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-15

BUDGET HEAD:027/NARMADA

BILL/PAGE: 9/ 283

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
4072			10000			5000					10000	15200	79909
	200										5200		
			10000			5000					10000	15200	79909
	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	79909
	200				5000								
											5200		

			10000								10000	15200	79909
	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.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
                                     314100                                     314100  4152444
                                     12400                                     966192
                                     31040  528000                                     14840  65812
                                     652092
=====

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DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-15

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 286

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
1992			10000			26700					10000	37242	106800
	200										342		
											27242		
			10000			26700					10000	37242	106800
	200										342		
											27242		

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

			10000								10000		106800
												37242	
	200				26700						342		
												27242	

			10000								10000		106800
												37242	
	200				26700						342		
												27242	

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1749	200		10000		15000				900	4006	10000 20106	30106	132779
1750	200		10000		25000				200		10000 25400	35400	115695
1751	200		10000		25000				200	5039	10000 30439	40439	107061
1753	200		10000		15000				200	6807	10000 22207	32207	115293
1755	200		10000		25000				200	873	10000 26273	36273	108044
1756	200		10000		25000				200	5276	10000 30676	40676	106824
1757	200		10000		25000				200	7299	10000 32699	42699	101343
1758	200		10000		25000				200	3330	10000 28730	38730	101144
1759	200		10000		25000				200	3427	10000 28827	38827	101047
1761	200		10000		25000				200	3531	10000 28931	38931	105111
1762	200		10000		25000				900	10124	10000 36224	46224	93650
			110000								110000		1187991
						255000			3600			420512	
										49712			
											310512		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1768	200		10000		20000				200	3131	10000 23531	33531	94527
1770	200		20000		21000				200		20000 21400	41400	102642
1771	200		10000		25000				200	2412	10000 27812	37812	102062
1772	200		10000		20000				200	13496	10000 33896	43896	96253
1774	200		10000		20000				200	130	10000 20530	30530	119765
1775	200		12000		20000				900	20884	12000 41984	53984	81837
1778	200		20000		25000				200	6414	20000 31814	51814	92228
1782	200		3000		500				700	3700	3000 5100	8100	26046
1783	200		4000		500				700	800	4000 2200	6200	27946
1784	200		10000		20000				700	9750	10000 30650	40650	83698
1786	200		3000		2000				700	4227	3000 7127	10127	31805
			112000								112000	358044	858809
2200				174000				4900		64944	246044		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2170	200		1200						700	621	1200 1521	2721	20800
4175	200		8000		10000				200	2671	8000 13071	21071	110811
4176	200		8000		10000				200	9665	8000 20065	28065	103817
4177	200		10000		10000				200	10721	10000 21121	31121	100761
4178	200		8000		10000				200	3632	8000 14032	22032	102316
4180	200		10000		25000				200		10000 25400	35400	116020
4181	200		10000		15000				200	2774	10000 18174	28174	96174
4286	200		8000		10000				200	7412	8000 17812	25812	94941
4594	200		4000		7000				200	1021	4000 8421	12421	57906
			67200								67200	206817	803546
1800					97000			2300		38517	139617		

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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          308200                                308200      3124612
                                          1026720
8400                                531000                                17800
                                          161320
                                          718520
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          308200                                308200      3124612
                                          1026720
8400                                531000                                17800
                                          161320
                                          718520
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1830	200		8000		35000						8000 35200	43200	118828
1836	200		8000		35000						8000 35200	43200	111934
1839	200		8000		35000						8000 35200	43200	107895
1840	200		8000		35000			10500			8000 45700	53700	101334
1842	200		8000		35000			10500	271		8000 45971	53971	97124
1843	200		8000		35000				345		8000 35545	43545	103955
1846	200		6000		25000				579		6000 25779	31779	119316
1847	200		8000		35000						8000 35200	43200	104300
1848	200		8000		35000				1058		8000 36258	44258	106837
1849	200		8000		35000			10500	338		8000 46038	54038	90004
1851	200		8000		35000				903		8000 36103	44103	106992
			86000								86000	498194	1168519
			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					1611	8000 36811	44811	99231
1855	200		8000		35000			25500			8000 60700	68700	75342
1856	200		8000		35000					474	8000 35674	43674	100368
1858	200		8000		30000			10500		3062	8000 43762	51762	92280
1862	200		8000		30000						8000 30200	38200	101674
1865	200		8000		30000					450	8000 30650	38650	97171
1866	200		8000		30000			4500			8000 34700	42700	97174
1868	200		8000		30000					1325	8000 31525	39525	96296
1869	200		8000		30000						8000 30200	38200	89858
1873	200		8000		35000					552	8000 35752	43752	100290
1882	200		4000		2500			5500			4000 8200	12200	24836
			84000								84000	462174	974520
2200				322500				46000		7474	378174		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1883	200		5000		2000						5000 2200	7200	38190
1884	200		3500		2000					1021	3500 3221	6721	36104
1885	200		3000		1000					3109	3000 4309	7309	26866
1888	200		8000		35000					1713	8000 36913	44913	99129
1896	200		1000						3350		1000 3550	4550	17917
1897	200		1000		200				5600		1000 6000	7000	16154
1899	200		1500		200				3350		1500 3750	5250	17217
1900	200		2000						4600	696	2000 5496	7496	15658
1901	200		1000						5600	1021	1000 6821	7821	15333
1902	200		2000						4600		2000 4800	6800	16354
1903	200		1200								1200 200	1400	21754
=====													
			29200								29200	106460	320676
	2200				40400				27100	7560			
=====													
											77260		

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
1904          200          1500          4600      612      1500      6912      16242
                                     5412
=====
          200          1500          4600      612      1500      6912      16242
                                     5412
=====

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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                200700                                200700      2479957
                                                1073740
          6800                                737900          109200
                                                19140
                                                873040
=====

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=====
                200700                                200700      2479957
                                                1073740
          6800                                737900          109200
                                                19140
                                                873040
=====

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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	137760
1044	200										200	14440	
1217	200		2000		400					881	2000 1481	3481	32189
1910	200		8000		20000					1776	8000 21976	29976	132909
1911	200		8000		20000					495	8000 20695	28695	134190
1912	200		5000		18000						5000 18200	23200	139685
1913	200		4000		18000						4000 18200	22200	144637
1916	200		5000		20000					573	5000 20773	25773	137112
1919	200		5000		22000					6041	5000 28241	33241	125767
1921	200		5000		22000					3000	5000 25200	30200	125077
1922	200		5000		22000					4375	5000 26575	31575	123702
	4717 2200		47000		187400					17141	51717 206741	258458	1247468

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	128077
1926	200		5000		17000					551	5000 17751	22751	115285
1927	200		5000		14000					3027	5000 17227	22227	115809
1928	200		5000		17000					1876	5000 19076	24076	113960
1930	200		3000		17000					2227	3000 19427	22427	119736
1931	200		5000		20000						5000 20200	25200	121211
1933	80											80	6120
1937	200		4000		2000					312	4000 2512	6512	49117
1938	200		4000		500					445	4000 1145	5145	34724
1939	200		8000		500					240	8000 940	8940	32685
1940	200		2000		500					289	2000 989	2989	37572
=====													
			46000								46000		874296
	2080				110500							167547	
								8967			121547		

DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-15

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 300

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	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	25442
	200				100					1135	1435		
1943			1000								1000	1200	25357
	200										200		
4478			2000								2000	9767	66002
	200				4000					3567	7767		
=====											5000		116801
	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)
=====
          4717          98000                                102717          2238565
                                          440407

          4880                                302000                                30810
                                          337690

=====
          4717          98000                                102717          2238565
                                          440407

          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	109051
1185	200		15000		30000						15000 30200	45200	115647
1935	200										200 200	200	14440
1972	200		30000		27000						30000 27200	57200	105960
1973	200		12000		27000					630	12000 27830	39830	123055
1974	200		10000		30000					3980	10000 34180	44180	118705
1975	200		10000		30000					1500	10000 31700	41700	121185
1976	200		7000		26000					652	7000 26852	33852	129033
1977	200		7000		30000					108	7000 30308	37308	125577
1978	200		10000		26000					7830	10000 34030	44030	118855
1982	200		6000		25000					10968	6000 36168	42168	104243
			113000								113000	413853	1185751
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					5571	10000 32771	42771	112506
1986	200		6000		16000					3415	6000 19615	25615	112421
1987	200		6000		17000					1532	6000 18732	24732	113304
1988	200		8000		20000					2560	8000 22760	30760	111403
1990	200		10000		26000					14355	10000 40555	50555	104722
1991	200		10000		30000					660	10000 30860	40860	122025
1993	200		10000		25000					1870	10000 27070	37070	113712
1994	200		10000		26000					6775	10000 32975	42975	107807
1995	200		7000		26000					4710	7000 30910	37910	117367
1996	200		7000		28000					3690	7000 31890	38890	116387
1998	200		6000		26000					5120	6000 31320	37320	109366
			90000								90000	409458	1241020
				267000						50258	319458		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1999	200		6000			26000				4160	6000 30360	36360	110051
2001	200										200	14440	
2007	200		10000		1000			606			10000 1806	11806	26929
2008	200		10000		1000			2600			10000 3800	13800	24935
2011	200		8000		1000			3650			8000 4850	12850	26450
2022	200		6000					13480			6000 13680	19680	11540
2025	200		7000		1500			6715			7000 8415	15415	30605
2124	200		10000		26000			1765			10000 27965	37965	117637
2169	200		6000		200			1725			6000 2125	8125	19431
2171	200		5000		200			10280			5000 10680	15680	11816
4345	200		6000		19000			1443			6000 20643	26643	106592
			74000								74000	198524	500426
					75900			46424			124524		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4346	200		5000		13000					2405	5000	20605	67588
											15605		
4365	200		4000		13000						4000	17200	70993
											13200		
4421	200		8000		18000					804	8000	27004	103154
											19004		
4868	200											200	24800
											200		
4869	200											200	24800
											200		
4964	200											200	24800
											200		
			17000									17000	316135
						44000						65409	
									3209				
											48409		

```

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

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```

                294000                                294000      3243332
                                                    1087244

          7800                                657900                                127544
                                                    793244
=====

```

```

=====
                294000                                294000      3243332
                                                    1087244

          7800                                657900                                127544
                                                    793244
=====

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	41409
2035	4999 200				30000							4999 30200	35199	140827
2037	4706 200				28000						3762	4706 31962	36668	126637
2040	4706 200				27000							4706 27200	31906	131304
2043	200		4500		20000						4822	4500 25022	29522	116889
2044	200		6000		20000							6000 20200	26200	120211
2052	200		3000		100						4169	3000 4469	7469	29393
2053	200		2500		900						4451	2500 5551	8051	27595
2054	200		5000		20000						1602	5000 21802	26802	119884
2057	200		2000								349	2000 549	2549	21384
2058	200		3000		200						3934	3000 4334	7334	21150
=====														
	14411		33000									47411		896683
	2200				148200								224808	
									26997					
												177397		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
2061			3000								3000	5237	19769
	200									2037	2237		
4891						250						450	24550
	200										450		
=====											3000	3000	44319
	400					250						5687	
										2037	2687		

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

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```

14411          36000                                50411          941002
230495

```

```

2600                                148450                                29034

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180084

```

=====
14411          36000                                50411          941002
230495

```

```

2600                                148450                                29034

```

180084

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2070	200		20000		20000					6233	20000 26433	46433	99978
2075	200		4000							1944	4000 2144	6144	29402
2079	200		4000							1450	4000 1650	5650	24754
2080	200		3000							3732	3000 3932	6932	20564
4075	200		25000		20000						25000 20200	45200	100962
4664	5171 200				3000						5171 3200	8371	50247
4665	5171 200				3000						5171 3200	8371	50247
4788	200											200	24800
4789	200											200	24800
4790	200											200	24800
=====											66342	450554	
=====											66342	127701	
=====											61359		
=====											61359		

```

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

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```

10342          56000                                66342          450554
                                                127701

```

```

2000                                46000                                13359

```

61359

```

=====
10342          56000                                66342          450554
                                                127701

```

```

2000                                46000                                13359

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61359

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-15

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 312

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1983	200		6000		17000					888	6000 18088	24088	131385
2046	200										200	14440	
2092	4840 200				35000						4840 35200	40040	127122
2094	4706 200				33000					1210	4706 34410	39116	124094
2096	200		7000		33000					383	7000 33583	40583	122722
2097	200		7000		33000						7000 33200	40200	122685
2099	200		10000		33000					1233	10000 34433	44433	118727
2102	200		15000		33000					538	15000 33738	48738	113347
2104	200		15000		33000					5105	15000 38305	53305	109855
2105	200		7000		33000						7000 33200	40200	122685
2108	200		7000		33000					5291	7000 38491	45491	117719
	9546		74000								83546	416394	1224781
	2200				316000					14648	332848		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2111	200		7000		32000						7000 32200	39200	119808
2117	200		10000		32000					1101	10000 33301	43301	115707
2125	200		10000		33000					3756	10000 36956	46956	115929
2139	200		10000		28000						10000 28200	38200	108536
2144	200		5000		2000					1118	5000 3318	8318	48077
2146	200		7000		1200					1768	7000 3168	10168	42522
2147	200		8000		600					694	8000 1494	9494	40504
2150	200		5000							2305	5000 2505	7505	31872
2152	200		7000							1787	7000 1987	8987	28438
2155	200		6000							2598	6000 2798	8798	26748
2160	200		5000							1140	5000 1340	6340	24435
			80000								80000	227267	702576
			2200	128800						16267			
											147267		

DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-15

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 314

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY	
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	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	24595	
											1649			
2162	200		3000							46	3000	3246	25998	
											246			
2163	200		3000							666	3000	3866	25378	
											866			
2164	200		4000							383	4000	4583	24661	
											583			
4760	200				7000							7200	57927	
											7200			
4866	200											200	24800	
											200			
			13000									13000		183359
							7000						23744	
			1200								2544			
											10744			

DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-15

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 315

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
9546			167000								176546		2110716
												667405	
5600					451800								
									33459				
											490859		
9546			167000								176546		2110716
												667405	
5600					451800								
									33459				
											490859		

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-15

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 316

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
2115			15000			28000					15000	52175	91042
	200										8975		
											37175		
			15000			28000					15000	52175	91042
	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		91042
												52175	
200					28000								
								8975					
											37175		

			15000								15000		91042
												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.
VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
                    39016          1184900                                1223916          14786580
                    38480                                2929750                                127000          4743129
                                                423983                                3519213
=====

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
4794      200                6000                133                6333  54934
                                     6333
=====
                200                6000                133                6333  54934
                                     6333
=====

```

```

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

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```

                6333  54934
                200                6000                133                6333

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=====
                6333  54934
                200                6000                133                6333

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-15

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 321

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=====
EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
2254          200          39331          30000          1000          39331  70531  138707
                                     31200
=====
          200          39331          30000          1000          39331  70531  138707
                                     31200
=====

```

```

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

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```

          39331                                     39331  138707
          200                                     30000  1000  70531
          31200
=====

```

```

          39331                                     39331  138707
          200                                     30000  1000  70531
          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
2603	200		8000	98	26000				20075		8000	54373	92038
											46373		
2605	200		7000	98	20000				1000		7000	28298	113065
											21298		
2606	200		7000	98	26000				1000		7000	34298	111313
											27298		
2619	200		5000	65	5000				10500		5000	20765	35630
											15765		
2623	200			65	2000							2265	40123
											2265		
2627	200		1200	33	350				6500		1200	8283	18667
											7083		
2628	200		1200	33	350				10000		1200	11783	15167
											10583		
2629	200		1200	33	350				6500		1200	8283	18667
											7083		
2638	200		1500	33	200				1000		1500	2933	24956
											1433		
2639	200		5000	65	400				1000		5000	6665	32075
											1665		
2640	200			33	100				1000			1333	23199
											1333		
=====													
			37100								37100		524900
	2200				80750				58575			179279	
				654							142179		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4252	200		15000	98	17000				1000		15000 18298	33298	96860
4262	150										150	150	9610
4465	200		6000	98	17000				1000		6000 18298	24298	117865
4485	200		3500	98	5000						3500 5298	8798	69217
4576	1454 200								6500		1454 6700	8154	8546
4679	200		5000		7000				1000		5000 8200	13200	69559
4712	200				3000				1000		4200	4200	60652
4822	200								1000		1200	1200	23800
=====													
	1454		29500								30954		456109
	1550				49000				11500			93298	
				294							62344		

```

=====
EMP.NO   C.P.F.  ADDPF-1      GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
      P.TAX  R.B.REC  INST.GR  LN.INSU  I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.  HM.TOT
      VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
1454          197200                                198654      2815183
                                     825346

7750          2517          476350                                140075
                                     626692

=====
1454          197200                                198654      2815183
                                     825346

7750          2517          476350                                140075
                                     626692
=====

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2071	200		10000			120200			1000		10000	131400	280590
											121400		
2641	200		5000						8000		5000	13200	12679
											8200		
2656	200		5000			108700			1000		5000	114900	256896
											109900		
2657	200		10000			109600			1000		10000	120800	254103
											110800		
2658	200		5000			67300			1000		5000	73500	169429
											68500		
2666	200								3200			3400	23395
											3400		
2667	200		1200						4500		1200	5900	20708
											4700		
4282	200		1000						6000		1000	7200	17966
											6200		
4284	200		5000			57600			1000		5000	63800	148642
											58800		
4285	200		15000			58400			12000		15000	85600	131540
											70600		
4695	200					1000			1000			2200	51387
											2200		
=====											57200		1367335
	2200					522800			39700			621900	
=====													564700


```

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

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```

                    57200
                    57200  1367335
                    621900
2200                    522800                    39700
                    564700
=====

```

```

=====
                    57200
                    57200  1367335
                    621900
2200                    522800                    39700
                    564700
=====

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	113849	
2677	200		1700	42						332	1700 574	2274	35791	
2681	200		2000	21						254	2000 475	2475	23315	
2682	200		2500	21						788	2500 1009	3509	22281	
4029	200		7500	85	32000					752	7500 33037	40537	149100	
4260	200		7000	75	14000			24863		2048	7000 41186	48186	86124	
4913	200										200	200	24800	
4914	200										200	200	24800	
=====											27200	27200	480060	
=====											1600	65000	125695	
=====											319	24863	6713	98495

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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                27200                                27200      480060
                                                125695
1600                                319      65000                                24863      6713
                                                98495
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                27200                                27200      480060
                                                125695
1600                                319      65000                                24863      6713
                                                98495
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2689	200		5500	75	22000						5500 22275	27775	135435
2690	200		17000		25000						17000 25200	42200	120685
2691	200		6000	75	21000					2331	6000 23606	29606	125972
2694	200		6000	75	17000					221	6000 17496	23496	122915
2695	200		6000		17000					4570	6000 21770	27770	118641
2696	200		10000	75	4000						10000 4275	14275	50245
2698	200											200	14440
2702	200		5000	75	15000					1307	5000 16582	21582	116454
2707	200		3500							1678	3500 1878	5378	32687
2711	200		1000	22						1120	1000 1342	2342	23003
2712	200		1000	22						975	1000 1197	2197	23148
=====											61000		883625
=====												196821	
=====											2200	121000	
=====												419	12202
=====													135821

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
4584			10000			25000					10000	38783	135192
	200										28783		
4919												200	24800
	200										200		
=====											10000		159992
	400					25000						38983	
											28983		

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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              71000                                71000      1043617
                                                235804
          2600                                146000
              419                                15785
                                                164804

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=====
              71000                                71000      1043617
                                                235804
          2600                                146000
              419                                15785
                                                164804

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-15

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 335

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	113184		
2730	200		5700	75	25000					227	5700 25502	31202	131683		
2732	200		5300		20000					411	5300 20611	25911	124871		
2733	200		5400	75	25000						5400 25275	30675	124579		
2736	200		5300		20000					4123	5300 24323	29623	121159		
2737	200		5100		16000					417	5100 16617	21717	124694		
2738	200		5100		25000						5100 25200	30300	116111		
2741	200		5000		15000					2100	5000 17300	22300	119863		
2743	200		5000		15000					987	5000 16187	21187	120976		
2744	200		5400		25000					87	5400 25287	30687	124567		
2747	200											200	14440		
											200				
			54300										54300		1236127
2200				211000								276229			
				150					8579						
											221929				

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2748	200										200	14440	
											200		
2751	200										200	14440	
											200		
2759	200		6000	43	500					1516	6000	8259	35662
											2259		
2762	200		1400	43	500					545	1400	2688	37181
											1288		
2763	200		5000	43	1000					723	5000	6966	37547
											1966		
2764	200		2200	43	1000					227	2200	3670	59589
											1470		
2765	200		1300		500					2776	1300	4776	30770
											3476		
2769	200		900						7200	1686	900	9986	19258
											9086		
2772	200		2000	21					4300	952	2000	7473	21771
											5473		
4039	200		5100	75	25000					2573	5100	32948	113463
											27848		
4041	200		5400	75	25000					4065	5400	34740	120514
											29340		
=====											29300		504635
	2200			343		53500			11500	15063	29300	111906	
=====													82606

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4042	200		1400		500					1430	1400 2130	3530	35822
4043	200		1100		500					3247	1100 3947	5047	25881
4044	200		900							2315	900 2515	3415	23778
4045	200		800	22						390	800 612	1412	25781
4353	200		800							895	800 1095	1895	24954
4379	200		3200		15000					820	3200 16020	19220	107158
4459	200		5400		22000					11040	5400 33240	38640	116637
4491	200		700					4000	1504		700 5704	6404	17900
4504	200		5500 90		25000					2154	5500 27444	32944	127944
4918	200											200	24800
			19800								19800	112707	530655
	2000		90		63000			4000		23795			
				22							92907		

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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=====
                103400                                103400    2271417
                                                500842
          6400                90          327500          15500
                        515                                47437
                                                397442
=====

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=====
                103400                                103400    2271417
                                                500842
          6400                90          327500          15500
                        515                                47437
                                                397442
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2780	200		11000		30000				1200		11000	42400	108382
											31400		
2781	200		12000		25000				5500	15370	12000	58070	79966
											46070		
2785	200		1500		800				16200	2372	1500	21072	15735
											19572		
2790	200		1100		200				11200	734	1100	13434	14971
											12334		
2791	200		1100		200				11200	2277	1100	14977	13428
											13877		
3075	200		8000		30000						8000	38200	125944
											30200		
4257	200		6000		21000				6500	685	6000	34385	99650
											28385		
4258	200		1100		300				10500	5859	1100	17959	8721
											16859		
4579	2009 200				13000				10000		2009	25209	52757
											23200		
4580	1922 200				12000				500	1021	1922	15643	57259
											13721		
4689	200				5000				500			5700	53718
											5700		
=====													
	3931		41800								45731		630531
	2200				137500				73300	28318		287049	
											241318		

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=====
EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
      P.TAX  R.B.REC  INST.GR  LN.INSU   I.TAX  HBA-PRI  HBA-INT  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      630531
                                           287049

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      2200                                137500      73300
                                           28318
                                           241318

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      3931          41800                                45731      630531
                                           287049

```

```

      2200                                137500      73300
                                           28318
                                           241318

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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	94325
											50770		
2814	200		6000	70	25000				9500	8262	6000	49032	95010
											43032		
2815	200		6000		25000						6000	31200	112842
											25200		
2816	200		6000	70	25000				500	12477	6000	44247	99795
											38247		
2817	200		6000	70	20000				10500	1254	6000	38024	101850
											32024		
2820	200											200	14440
											200		
2823	150											150	9610
											150		
2834	200		3000	40	500				6000	386	3000	10126	23471
											7126		
2838	200		3000	40	500				500	872	3000	5112	27363
											2112		
2839	200		10000	40	2500				500	5513	10000	18753	35683
											8753		
2850	200		2000	20					500	3498	2000	6218	19409
											4218		
			48000								48000		633798
					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	19314
2852	200		2000	20					5500		2000 5720	7720	17335
2854	200		5000	70	17000						5000 17270	22270	105788
2855	200		5000	70	16000				500		5000 16770	21770	102578
3189	150											150	9610
3291	200		5000		17000						5000 17200	22200	105858
4129	200		5000	70	18000						5000 18270	23270	108612
4131	200		5000	70	18000				500		5000 18770	23770	108112
4133	200		5000		18000				500		5000 18700	23700	108182
4134	200		5000	70	18000						5000 18270	23270	108612
4135	200		5000	70	16000				500	13090	5000 29860	34860	89488
=====													
			44000								44000		883489
	2150				138000				11000	14664		210274	
=====													
				460							166274		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4136	150										150	9610	
4233	200		5000	70	15000				5500	14171	5000	39941	80812
4492	200		3000	70	4000						34941		
4547	200		3000		4000				5500		3000	12700	54970
4724	200				2500						4270	2700	57505
4726	200				2500						2700	2700	57505
4727													23681
4820	80										80	80	7720
4843	80								6500		6580	6580	1220
4844	200										200	200	24800
4888	200								500		700	700	24300
=====													
			11000								11000	73021	402523
	1710				28000				18000	14171			
				140							62021		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
4928	200											200	24800
											200		
4936	200		5000			17000					5000	22200	98553
											17200		
			5000								5000		123353
	400					17000						22400	
											17400		


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

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=====
                108000                                108000      2043163
                                                565527
          6410                                306500      82500
                1020                                61097
                                                457527
=====

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=====
                108000                                108000      2043163
                                                565527
          6410                                306500      82500
                1020                                61097
                                                457527
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-15

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 346

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2701	200										200	14440	
											200		
2998	200		6000		22000						6000	28200	119300
											22200		
2999	200		6000		22000					224	6000	28424	115618
											22424		
3000	200		6000		22000						6000	28200	111999
											22200		
3002	200		6000		22000						6000	28200	115796
											22200		
3004	200		6000		22000						6000	28200	111674
											22200		
3005	200		8000		22000						8000	30200	109674
											22200		
3006	200		6000		22000						6000	32331	103490
										4131	26331		
3007	200		6000		22000						6000	28200	107621
											22200		
3008	200		9000		20000						9000	29200	106621
											20200		
3009	200		6000		22000						6000	28200	107946
											22200		
=====											65000	1124179	
	2200				218000						65000	289555	
									4355		224555		

DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-15

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 347

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	107621
3011	200		6000		22000						6000 22200	28200	103682
3013	200		6000		22000						6000 22200	28200	120888
3015	200		8000		5000				971		8000 6171	14171	42234
3017	200		6000		22000						6000 22200	28200	96148
3018	150											150	9610
3019	200		5000		22000				551		5000 22751	27751	100307
3020	200		7500		22000						7500 22200	29700	114342
3025	200		5000		1000						5000 1200	6200	35824
3026	200		8000		22000				292		8000 22492	30492	109382
3027	200		7000		1000				3713		7000 4913	11913	21684
=====											64500	861722	
=====											2150	161000	
=====											5527	233177	
=====											168677		

DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-15

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 348

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	32114
											1200		
3031	200		4000		1000				1752		4000	6952	31019
											2952		
3032	200		7000		1000						7000	8200	25397
											1200		
3033	200		8000		1000				1289		8000	10489	29314
											2489		
3034	200		7000		1000				6392		7000	14592	20722
											7592		
3039	200		2500		200				1213		2500	4113	23942
											1613		
3042	200		3000		200				281		3000	3681	23458
											681		
3043	200		1500		100				1701		1500	3501	20492
											2001		
3817	200		1000		100				3823		1000	5123	17376
											4123		
4055	200		5000		15000				2775		5000	22975	108907
											17975		
4182	200											200	14440
											200		
=====											41000		347181
	2200		41000		20600				19226		41000	83026	
=====													42026

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4183	200		6000		15000						6000	21200	110682
											15200		
4184	200		6000		15000					272	6000	21472	102876
											15472		
4185	200		5000		15000						5000	20200	104148
											15200		
4187	200		2000		500						2000	2700	26065
											700		
4188	200		1500		100					1544	1500	3344	18688
											1844		
4189	200		3000		100					2951	3000	6251	15781
											3251		
4190	200		1500		100					1637	1500	3437	18595
											1937		
4477	200		2000		100					3805	2000	6105	13546
											4105		
4606	200		4000		6000						4000	10200	80851
											6200		
4721	200				2500							2700	57505
											2700		
4751	200				2500							2700	57505
											2700		
=====											31000		606242
	2200				56900						31000	100309	
=====													
								10209			69309		


```

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

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                201500                                201500      2988924
                                                706467
          9150                                456500                                39317
                                                504967

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=====
                201500                                201500      2988924
                                                706467
          9150                                456500                                39317
                                                504967

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3204	200		1000 22								1000 222	1222	24123
3205	200		1000 22								1000 222	1222	24123
3206	200		1000 22								1000 222	1222	24123
4164	200		10000 75			30000					10000 30275	40275	110507
4403	200		5500			25000					5500 25200	30700	107336
4456	200		6000	75	21000						6000 21275	27275	128002
4457	200		10000			30000					10000 30200	40200	122685
4458	200		8000			22000					8000 22200	30200	111963
4499	200		4000			20000					4000 20200	24200	105958
4687	200					3000						3200	51967
4688	200					3000						3200	51967
											46500	862754	
											2200	202916	
											141		154000
											75		
											156416		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4772	5652										5652	6852	53353
	200				1000						1200		
4852												200	24800
	200										200		
4894												200	24800
	200										200		
4963												2200	48364
	200				2000						2200		
=====											5652		151317
	800				3000							9452	
=====											3800		

```

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

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```

          5652          115500                                121152      1990855
                                                490818

```

```

          5150          441          364000
                        75

```

369666

```

=====
          5652          115500                                121152      1990855
                                                490818

```

```

          5150          441          364000
                        75

```

369666

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-15

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 356

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	105147
3220	200		10000		25000					441	10000 25641	35641	115141
3221	200		15000		25000						15000 25200	40200	118808
3222	200		15000		20000					922	15000 21122	36122	119456
3228	200		13000		500			4000			13000 4700	17700	31259
3230	200		1500								1500 200	1700	33921
3235	200		2000							947	2000 1147	3147	26097
3236	200		2000							346	2000 546	2546	26753
3237	200		2000							655	2000 855	2855	25550
3238	200		2000							2227	2000 2427	4427	23978
4299	200		15000		20000						15000 20200	35200	91178
=====													
			92500								92500		717288
	2200				115500			4000		10973		225173	
=====													
											132673		

DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-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
4496	200		15000		25000						15000	40200	120183
											25200		
4549	200		4000		3000						4000	7200	80993
											3200		
4578	200								1060		1260	1260	18994
											1260		
4754	200				1000							1200	63652
											1200		
4776	200				1000							1200	63652
											1200		
4785	200		10000		8000						10000	18200	75600
											8200		
4831	200											200	24800
											200		
=====											29000	29000	447874
	1400		29000		38000					1060	29000	69460	
=====											40460		

DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-15

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 358

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

```

```

                121500                                121500      1165162
                                                294633
          3600                                153500                                4000
                                                12033
                                                173133
=====

```

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=====
                121500                                121500      1165162
                                                294633
          3600                                153500                                4000
                                                12033
                                                173133
=====

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1142	200		15000			20000					15000 20200	35200	114943
2840	200		2000		22	500					2000 722	2722	20432
3250	200		25000		75	30000					25000 30275	55275	100417
3251	200		25000		75	30000					25000 30275	55275	100417
3253	4840 200				75	30000					4840 30275	35115	120577
3254	4840 200				75	30000					4840 30275	35115	120577
3255	200		25000		75	25000					25000 25275	50275	105417
3257	200		7000		75	30000					7000 30275	37275	114753
3258	200		30000		75	30000					30000 30275	60275	101380
=====													
	9680		129000								138680		898913
	1800					225500						366527	
				547							227847		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3260	200		20000	75	20000						20000 20275	40275	111753
3263	200		20000	75	30000						20000 30275	50275	86479
3264	200		6000	75	25000						6000 25275	31275	105479
3268	1514 200			54	4000						1514 4254	5768	46217
3270	200		3000	54	1000						3000 1254	4254	32205
3275	200		2000	22	500						2000 722	2722	22402
3276	200		1000	22	500						1000 722	1722	22211
3768	200		20000	75	25000						20000 25275	45275	103158
3976	200		5000	54	1000						5000 1254	6254	37442
4340	200		10000	75	30000						10000 30275	40275	83273
=====											88514	650619	
=====												228095	
=====											139581		

DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-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.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4702			8000			5000					8000	13200	59113
	200										5200		
4871						500						700	55400
	200										700		
=====											8000		114513
	400					5500						13900	
=====											5900		

```

=====
EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  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      1664045
                                                608522

```

```

4200          368000
                1128
                                                373328

```

```

=====
11194          224000                                235194      1664045
                                                608522

```

```

4200          368000
                1128
                                                373328

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-15

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 363

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3280	4977 200			75	30000						4977 30275	35252	135721
3282	4706 200			75	30000						4706 30275	34981	127884
3283	200		36000	75	30000						36000 30275	66275	96265
3285	200		25000	75	28000						25000 28275	53275	109265
3289	200		5500		30000						5500 30200	35700	114714
3292	200		5000		30000						5000 30200	35200	106663
3296	200										200	200	14440
3300	200		10000	54	1250						10000 1504	11504	37350
3301	200		2500		1000						2500 1200	3700	31771
3302	200		2000		1000						2000 1200	3200	31062
3305	200		1000	22							1000 222	1222	23675
=====											96683	828810	
=====											2200	280509	
=====											376	181250	
=====											183826		

DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-15

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 364

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
3306			1000								1000	1222	23730
	200			22							222		
3308			1000								1000	1222	23675
	200			22							222		
3318			8500								8500	10200	38654
	200				1500						1700		
			10500								10500		86059
	600					1500						12644	
				44							2144		

```

=====
EMP.NO      C.P.F.  ADDPF-1      GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
      P.TAX  R.B.REC  INST.GR  LN.INSU  I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.  HM.TOT
      VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
                9683                97500                                107183          914869
                                                293153
                2800                                182750
                                                420
                                                185970
=====
                9683                97500                                107183          914869
                                                293153
                2800                                182750
                                                420
                                                185970
=====

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-15

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 366

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2069	200		10000		35000						10000	45200	129050
											35200		
3316	200		8000		20000						8000	28200	113963
											20200		
3317	200		10000		20000						10000	30200	103799
											20200		
3319	200		10000								10000	10200	23247
											200		
3323	200		6500								6500	6700	21708
											200		
4270	200		10000		13000						10000	23200	106958
											13200		
4672	5171 200				2000						5171	7371	52047
											2200		
4784	200											200	24800
											200		
	5171		54500								59671		575572
	1600				90000							151271	
											91600		

```

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

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```

          5171          54500          59671          575572
                                151271

```

```

          1600          90000

```

```

          91600

```

```

=====

```

```

          5171          54500          59671          575572
                                151271

```

```

          1600          90000

```

```

          91600

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2518	200		6100		25000						6100	31300	119482
											25200		
3334	4841 200			324	35000						4841	40365	126498
											35524		
3354	200		6550	324	30000						6550	37074	125811
											30524		
3366	200		6550	149	40000						6550	46899	115986
											40349		
3370	200		6550	324	35000						6550	42074	120811
											35524		
3371	200		6550	324	35000						6550	42074	120811
											35524		
3373	200		6400	149	23000						6400	29749	129259
											23349		
3374	200		6250	324	23000						6250	29774	125503
											23524		
3375	200		6250	324	22000						6250	28774	126503
											22524		
3377	200		6250	149	20000						6250	26599	128678
											20349		
3378	200		6100	324	20000						6100	26624	129601
											20524		
	4841		63550								68391		1368943
	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
3392	200		6100	149	20000						6100	26449	124333
											20349		
3394	200		6100	149	25000						6100	31449	119333
											25349		
3395	200		5900	149	25000						5900	31249	115162
											25349		
3396	200		5400	149	20000						5400	25749	108286
											20349		
3397	200		5700	149	25000						5700	31049	111114
											25349		
3398	200		5700	149	30000						5700	36049	106114
											30349		
3399	200		5550	149	22500						5550	28399	109637
											22849		
3400	200		5900	149	25000						5900	31249	109926
											25349		
3401	200		5550	149	22000						5550	27899	110137
											22349		
3405	200											200	14440
											200		
3407	200											200	14440
											200		
											51900		1042922
												269941	
											2200		214500
													1341
													218041

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3412	200		2200	96	2000						2200	4496	46316
											2296		
3413	200		1550	96	1000						1550	2846	35219
											1296		
3414	200		2000	208	400						2000	2808	33999
											808		
3420	200		1750	208	700						1750	2858	40124
											1108		
3421	200		1600	96	2200						1600	4096	35773
											2496		
3422	200		1700	96	100						1700	2096	39674
											396		
3423	200		2300	208	1500						2300	4208	51765
											1908		
3424	200		2400	208	3200						2400	6008	52610
											3608		
3427	200		2500	208	5000						2500	7908	52956
											5408		
3434	200		1150	53	100						1150	1503	29717
											353		
3436	200		1100	116	300						1100	1716	28688
											616		
=====											20250		446841
	2200				16500						20250	40543	
				1593							20293		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3437	200		1150	116	500						1150	1966	25972
											816		
3438	200		1050	116	500						1050	1866	27378
											816		
3441	200		1050	53	500						1050	1803	27194
											753		
3443	200		1050	53	500						1050	1803	27441
											753		
3444	200		1150	53	300						1150	1703	26235
											553		
3445	200		1050	116	200						1050	1566	27678
											516		
3446	200		1200	53	500						1200	1953	27291
											753		
3447	200		1050	116	300						1050	1666	27578
											616		
3448	200		1150	116	100						1150	1566	25930
											416		
3449	200		1050	116	400						1050	1766	27033
											716		
3977	200		5400	149	22000						5400	27749	106286
											22349		
											16350		376016
												45407	
											2200		
													25800
													1057
													29057

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3978	200		5400	149	25000						5400	30749	103286
											25349		
3979	200		5400	149	16000						5400	21749	112286
											16349		
3980	200		5400	149	20000						5400	25749	108286
											20349		
3981	200		5700	149	17000						5700	23049	119114
											17349		
3982	200		5400	149	20000						5400	25749	108286
											20349		
3983	200		5400		15000						5400	20600	113435
											15200		
3984	200		5400	149	15000						5400	20749	113286
											15349		
3985	200		5400	149	15000						5400	20749	113286
											15349		
3989	200		2000	96							2000	2296	29051
											296		
3991	200		1350	96	200						1350	1846	31279
											496		
3992	200		1250	96	500						1250	2046	26757
											796		
			48100								48100		978352
					143700							195331	
				1331									
											147231		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3993	200		1300	96	400						1300	1996	29771
											696		
3994	200		1000	53	300						1000	1553	26433
											553		
3996	200		1100	53	500						1100	1853	24271
											753		
3997	200		1100	53	500						1100	1853	24801
											753		
3998	200		2000	53	200						2000	2453	24276
											453		
4028	200		5400			18000					5400	23600	110435
											18200		
4316	200		3500	149	15000						3500	18849	69344
											15349		
4317	200		5100	149	16000						5100	21449	104929
											16349		
4318	200		5100	149	18000						5100	23449	93800
											18349		
4319	200		3400	149	6000						3400	9749	69738
											6349		
4320	200		5100	149	12000						5100	17449	99800
											12349		
											34100		677598
												124253	
											2200		
													86900
													1053
													90153

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4693	200										200	24800	
											200		
4694	200										200	24800	
											200		
4709	1745										1745	1945	16606
	200										200		
4778	200				5000						5200	55005	
											5200		
4937	200										200	24800	
											200		
4939	200										200	24800	
											200		
4940	200										200	24800	
											200		
4941	200										200	24800	
											200		
	1745										1745		220411
	1600				5000							8345	
											6600		

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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          6586          298850          305436          6387724
                                1404090

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17000          1070400
          11254
                                1098654

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          6586          298850          305436          6387724
                                1404090

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17000          1070400
          11254
                                1098654

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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	126760
											30200		
2408	200		6000		26000						6000	32200	127178
											26200		
2510	200		5000		22000						5000	27200	110836
											22200		
2515	200		6000		24000						6000	30200	120582
											24200		
2528	200		12000		24000						12000	36200	119077
											24200		
2734	200		12000		24000						12000	36200	119077
											24200		
2745	200		10000		20000						10000	30200	107836
											20200		
3488	4977 200				30000					344	4977	35521	135392
											30544		
3492	200		12000		30000					301	12000	42501	124336
											30501		
3500	200		6000		26000					289	6000	32489	126519
											26489		
3502	5120 200				30000						5120	35320	139917
											30200		
=====											85097	1357510	
	10097		75000									374231	
	2200				286000					934			
=====											289134		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3503	200		6000		22000						6000 22200	28200	134685
3505	200		6000		26000						6000 26200	32200	130685
3506	200		6000		26000						6000 26200	32200	126808
3507	200		6000		26000					653	6000 26853	32853	122424
3508	200		12000		26000						12000 26200	38200	120808
3509	200		6000		26000						6000 26200	32200	123077
3510	200		6000		26000						6000 26200	32200	123077
3511	200		6000		26000					861	6000 27061	33061	125947
3512	200		6000		26000					2927	6000 29127	35127	127758
3515	200		5000		26000					1002	5000 27202	32202	123075
3516	200		8000		26000						8000 26200	34200	121077
=====													
			73000								73000		1379421
	2200				282000							362643	
								5443			289643		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	120583
3520	200		6000		26000					1126	6000 27326	33326	121951
3521	200		6000		26000						6000 26200	32200	123077
3523	200		6000		26000						6000 26200	32200	123077
3525	200		6000		25000						6000 25200	31200	119582
3526	200		6000		25000						6000 25200	31200	119582
3527	200		12000		24000					269	12000 24469	36469	118808
3528	200		6000		26000					663	6000 26863	32863	122414
3530	200		6000		26000						6000 26200	32200	123077
3531	200		6000		25000						6000 25200	31200	115211
3532	200		6000		25000						6000 25200	31200	119582
			78000								78000	362483	1326944
2200				280000						2283	284483		

DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-15

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 380

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	118508
3535			40								40	40	14640
3551	200		6000		3000						6000 3200	9200	49047
3552	200		2000		3000					232	2000 3432	5432	40835
3553	200		5000		3000						5000 3200	8200	48345
3554	200		2000		1000						2000 1200	3200	53195
3555	200		5000		1500						5000 1700	6700	35070
3556	200		5000		1000					412	5000 1612	6612	32048
3575	200		1000		500						1000 700	1700	23645
3580	200		2000		1000					484	2000 1684	3684	31862
3581	200		1500		500					654	1500 1354	2854	22491
=====													
			35500								35500		469686
	2000		40		39500					2856		79896	
=====													
											44396		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3582	200		2000		500						2000	2700	22645
											700		
3583	200		2000		1000					798	2000	3998	31548
											1998		
3584	200		6000		1000					468	6000	7668	27953
											1668		
3686	200		3000		3000						3000	6200	39967
											3200		
4009	200		4000		10000						4000	14200	81082
											10200		
4010	200		12000		20000					271	12000	32471	105565
											20471		
4012	200		1000		500					139	1000	1839	21900
											839		
4130	200		6000		24000						6000	30200	116211
											24200		
4132	200		6000		24000						6000	30200	116211
											24200		
4220			6000		20000						6000	26000	100378
											20000		
4222	200		2000		500						2000	2700	29067
											700		
			50000									50000	692527
												158176	
			2000			104500							
							1676						
											108176		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4225	200		1000		500					435	1000 1135	2135	22296
4226	200		1000		500					138	1000 838	1838	22593
4227	200		1000		500						1000 700	1700	22731
4292	200		1000		500					192	1000 892	1892	21503
4358	200		12000			20000					12000 20200	32200	101835
4359	200		12000			26000					12000 26200	38200	117077
4361	200		4000			12000					4000 12200	16200	79748
4363	200		4000			7000					4000 7200	11200	82600
4364	200		4000			12000					4000 12200	16200	77600
4417	200		4000			12000					4000 12200	16200	79748
4427	200		4000			20000				458	4000 20658	24658	101720
			48000								48000		729451
2200				111000								162423	
								1223					114423

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4495	200		2000								2000	2200	18058
											200		
4497	200		1000								1000	1200	19676
											200		
4675	5171 200					6000					5171	11371	46947
											6200		
4763	5652 200					26000					5652	31852	123299
											26200		
4819	200											200	24800
											200		
4920	200					18000						18200	127962
											18200		
4946	200											200	24800
											200		
4948	200											200	24800
											200		
	10823		3000								13823		410342
	1600					50000						65423	
											51600		

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EMP.NO      C.P.F.  ADDPF-1      GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
P.TAX      R.B.REC  INST.GR  LN.INSU  I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.
VEH.ADV    VEH.INT  MIS-R-2  GRI(HM)
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20920      362500      383420      6365881
1565275

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14400      40      1153000      14415

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1181855

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20920      362500      383420      6365881
1565275

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14400      40      1153000      14415

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1181855

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	129037
											35275		
3592	200		7000		28000					2142	7000	37342	121666
											30342		
3613	200		3000	22	400						3000	3622	27994
											622		
3614	200		3000	22	300					1316	3000	4838	24406
											1838		
3616	200		7000		25000						7000	32200	118582
											25200		
3618	200		7000		25000						7000	32200	114211
											25200		
3619	200		23000		25000						23000	50907	95504
										2707	27907		
3621	200		10000		25000						10000	38690	107721
										3490	28690		
3623	200		7000		28000						7000	35200	123808
											28200		
3727	200		6000	54	1600						6000	10431	37638
										2577	4431		
3730	200		5000	54	700						5000	7389	28157
										1435	2389		
=====											103000		928724
	2200		103000		194000						103000	313094	
				227						13667	210094		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4014	200		7000		20000						7000 20200	27200	102958
4015	200		7000		20000					9024	7000 29224	36224	93934
4016	200										200	200	14440
4018	200		10000		20000					2661	10000 22861	32861	97297
4375	200		9000		20000					2897	9000 23097	32097	94281
4378	200										200	200	14440
4448	200		7000		25000						7000 25200	32200	118582
4650	5326 200				4000					1843	5326 6043	11369	49001
4652	5326 200				4000					1520	5326 5720	11046	50124
4654	5020 200				4000						5020 4200	9220	48492
4783	200				5000						5200	5200	49252
=====											55672	732801	
=====											197817		
=====											17945		
=====											142145		

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

15672			143000								158672		1661525
												510911	

4400					316000								
				227						31612			
											352239		

15672			143000								158672		1661525
												510911	

4400					316000								
				227						31612			
											352239		

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-15

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 388

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	38795
3641	200		15000	75	25000					551	15000 25826	40826	118182
3643	200		10000	75	25000						10000 25275	35275	115507
3644	200		12000	75	25000					230	12000 25505	37505	104658
3645	200		9000	75	25000						9000 25275	34275	115707
3646	200		10000	75	25000					1243	10000 26518	36518	101218
3647	200		10000	75	25000					7418	10000 32693	42693	94543
3648	200		8000	75	20000					2583	8000 22858	30858	119124
3649	200		10000	75	25000						10000 25275	35275	102761
3651	200		15000	75	30000					2235	15000 32510	47510	111498
3654	200		10000	75	25000					1101	10000 26376	36376	110035
			114000								114000		1132028
					252000							384483	
				804					15479		270483		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3661	200		8000	54	2000					961	8000 3215	11215	35892
3662	200		2000	54	2000						2000 2254	4254	31342
3670	200		3500	22	1000					256	3500 1478	4978	23821
3673	200		3000	54	2000					1868	3000 4122	7122	28424
4019	200		7000	75	15000						7000 15275	22275	75821
4020	200		10000	75	20000					6815	10000 27090	37090	100946
4022	200		18000	54	20000					5601	18000 25855	43855	94181
4023	200		3000	22	1000					2052	3000 3274	6274	21637
4429	200		10000	75	15000					13984	10000 29259	39259	111523
4450	200		10000	75	25000						10000 25275	35275	120002
4455	200		2000	22	1000					501	2000 1723	3723	20903
			76500								76500	215320	664492
2200					104000								
			582						32038				
										138820			

DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-15

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 390

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4471	200		5000	75	2000						5000 2275	7275	64827
4476	200		5000	75	1000						5000 1275	6275	69494
4500	200		10000	75	25000						10000 25275	35275	98760
4667	5171 200			75	5000						5171 5275	10446	48972
4714	200			75	5000						5275	5275	58777
4877	200											200	24800
											200		
	5171		20000								25171		365630
	1200				38000							64746	
				375							39575		

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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          5171          210500          215671          2162150
                                     664549

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          5600          394000          47517
                                     448878

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=====
          5171          210500          215671          2162150
                                     664549
          5600          394000          47517
                                     448878

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-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
3672	200		4000								4000	4200	23356
											200		
3685	200		1500		3000						1500	4700	48952
											3200		
4026	200		3000								3000	3200	28963
											200		
4633	5020 200				2500						5020	7720	49992
											2700		
4635	4873 200				2500						4873	7573	48485
											2700		
4636	5020 200				2500						5020	7720	49992
											2700		
	14913		8500								23413		249740
	1200				10500							35113	
											11700		


```

=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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14913           8500                               23413          249740
                                           35113

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```

1200                               10500

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11700

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14913           8500                               23413          249740
                                           35113

```

```

1200                               10500

```

```

11700

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1371	200		10000			21000					10000	31200	131685
											21200		
3595	200		10000							535	10000	10735	22390
											735		
3704	200		10000	75	28000						10000	38275	136862
											28275		
3705	200		30000	75	26000					652	30000	56927	109110
											26927		
3708	200		10000	75	25000						10000	35275	131562
											25275		
3710	200		9000	75	25000						9000	34275	128610
											25275		
3712	200		10000	75	19000					372	10000	29647	129361
											19647		
3714	200		10000	75	15000					1044	10000	26319	124463
											16319		
3715	200		10000	75	25000						10000	35275	127610
											25275		
3716	200		10000	75	18000					1961	10000	30236	111927
											20236		
3717	200		10000	75	18000						10000	28275	118136
											18275		
			129000								129000		1271716
					220000							356439	
				675					4564				
											227439		

DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-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
3718	200		10000	75	16000					1220	10000 17495	27495	119191
3728	200		8000	54							8000 254	8254	38853
3729	200		7000	54	100					612	7000 966	7966	28322
3738	200		5000	22						1623	5000 1845	6845	25957
3739	200		3000	22						2715	3000 2937	5937	23183
4466	200		10000		17000						10000 17200	27200	102958
4583	1419 200										1419 200	1619	18141
4926	200											200	24800
4927	200											200	24800
=====											44419	406205	
=====											1419	43000	85716
=====											1800	33100	
=====												227	6170
=====												41297	

DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-15

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 396

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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1419          172000                                173419          1677921
                                         442155

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4000          902          253100                                10734
                                         268736

```

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=====
1419          172000                                173419          1677921
                                         442155

```

```

4000          902          253100                                10734
                                         268736

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	47200	124946
											35200		
3745	200		5000			30000					5000	35200	127685
											30200		
3746	200		25000			30000					25000	55200	107685
											30200		
3747	200		10000			25000					10000	35200	115582
											25200		
3748	200		15000			22000					15000	37200	104963
											22200		
3749	200		5000			20000					5000	25200	121486
											20200		
3751	200		3500			1000					3500	4700	33960
											1200		
3753	200		3500			1000					3500	4700	33960
											1200		
3754	200		2000								2000	2200	26037
											200		
3756	200		1500								1500	1700	27544
											200		
3757	200		2000								2000	2200	26599
											200		
			84500									84500	850447
						164000							250700
													166200

DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-15

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 398

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY	
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)										
3758	200		1500								1500	1700	24853	
											200			
4290	200		25000			17000					25000	42200	84178	
											17200			
4440	200		1000								1000	1200	25327	
											200			
4663	200					3500						3700	55718	
											3700			
			27500									27500		190076
							20500						48800	
												21300		

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

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=====
                112000                                112000      1040523
                                                299500
          3000                                184500
                                                187500
=====

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=====
                112000                                112000      1040523
                                                299500
          3000                                184500
                                                187500
=====

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-15

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 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		
3765			6000			25000					6000	31200	131685
	200										25200		
			6000								6000		131685
	200					25000						31200	
											25200		


```

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

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```

                6000                                6000      131685
                200                                25000      31200
                25200
=====

```

```

                6000                                6000      131685
                200                                25000      31200
                25200
=====

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY	
4370	200										200	200	14440	
4385	200		6000		24000						6000	30200	111963	
4386	200		10000		22000			5000			10000	37200	126944	
4388	200		10000		21000						10000	31200	115486	
4389	200		6000		25000						6000	31200	111238	
4390	200		2000		2000			11000			2000	15200	32869	
4391	200		3000		1000			3300			3000	7500	27504	
4392	200		2000					10250			2000	12450	12501	
4393	200		2000					1800			2000	4000	21011	
4395	200		2000					6500			2000	8700	16251	
4428	200		10000		20000						10000	30200	107836	
											53000		698043	
											2200	115000	37850	
														208050
														155050

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4462	200		2000						6700		2000	8900	12272
											6900		
4503	200		6000		20000						6000	26200	132808
											20200		
4811	200		2000						7500		2000	9700	20536
											7700		
4935	200		6000		22000						6000	28200	118185
											22200		
4955	200		6000		20000						6000	26200	103958
											20200		
			22000									22000	387759
1000					62000			14200				99200	
											77200		

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

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=====
                                75000                                75000  1085802
                                307250
3200                                177000                                52050
                                232250
=====

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=====
                                75000                                75000  1085802
                                307250
3200                                177000                                52050
                                232250
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 27/11/15

PAY BILL FOR THE MONTH NOV-15

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 405

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	131637
											27200		
4077	200											200	59020
											200		
4451	200		15000		23000						15000	38200	112582
											23200		
4525	200		25000		35000						25000	60200	129532
											35200		
4526	200		10000		15000						10000	25200	116963
											15200		
4527	200											200	59020
											200		
4528	200											200	59020
											200		
4531	200		20000		1400						20000	21600	25507
											1600		
4532	200		3000		1000						3000	4200	30137
											1200		
4533	200		3000								3000	3200	25205
											200		
4534	200		1000								1000	1200	27205
											200		
			85000									85000	775828
												189600	
													104600

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

			85000								85000	189600	775828
2200					102400								
											104600		

			85000								85000	189600	775828
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	105077
											35200		
3995	200		2000	53							2000	2253	24476
											253		
4287	150											150	9610
											150		
4553	200		7000			20000					7000	27200	157643
											20200		
4554	200		5000			15000					5000	20200	113835
											15200		
4557	200		6000			15000					6000	21200	112835
											15200		
4560	150											150	9610
											150		
4562	200		10000			20000					10000	30200	103835
											20200		
4563	200		5000			5000					5000	10200	67717
											5200		
4564	200		10000			5000					10000	15200	62717
											5200		
4565	200		5000			5000					5000	10200	67717
											5200		
=====													
			65000								65000		835072
	2100					120000						187153	
				53									
=====													
											122153		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4569	200		2000								2000	2200	24874
											200		
4571	200		3000								3000	3200	25205
											200		
4572	200		3000								3000	3200	25205
											200		
4577	200		2000								2000	2200	23665
											200		
4673	5171 200					3000					5171	8371	50247
											3200		
4736	200					3000						3200	61652
4742	200					3000						3200	61652
4743	200					3000						3200	61652
4744	200					4000						4200	60652
4745	200					4000						4200	60652
	5171		10000								15171		455456
	2000					20000						37171	
											22000		


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

      5171          75000                                80171      1290528
                                           224324

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      4100          53      140000
                                           144153

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      5171          75000                                80171      1290528
                                           224324

```

```

      4100          53      140000
                                           144153

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=====
EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.
VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
HM.TOT
=====
106937          3007981                                3114918      42973681
115360          571          7458300                                11457858
20610          24863          408125          315111
8342940
=====

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