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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  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
                25896

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                200

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                200
                25896

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                200

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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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25896

200

200

200

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2112	200		5000		25000					2107	5000	32307	118788
											27307		
2336	200		10000		25000					8436	10000	43636	103864
											33636		
2344	200		5000		25000						5000	30200	120895
											25200		
2345	200		5000		25000						5000	30200	120895
											25200		
2346	200		5000		30000						5000	35200	115895
											30200		
2347	200		5000		20000						5000	25200	114674
											20200		
2348	200		7000		25000						7000	32200	124696
											25200		
2349	200		5000		25000					7741	5000	37941	106101
											32941		
2350	200		10000		20000					936	10000	31136	108738
											21136		
2351	200		5000		20000					9763	5000	34963	109079
											29963		
2352	200		5000		20000					1995	5000	27195	111879
											22195		
			67000								67000		1255504
					260000							360178	
									30978				
											293178		

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PAY BILL FOR THE MONTH OCT-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	93842
											25200		
2358	200		5000		2000					2303	5000	9503	46009
											4503		
2361	200		4000		500					829	4000	5529	42572
											1529		
2364	200		5000							2467	5000	7667	27075
											2667		
2366	200		1000								1000	1200	31778
											200		
2371	200		8500								8500	8700	15233
											200		
2372	200		4000							3770	4000	7970	15963
											3970		
2373	200		2500							2744	2500	5444	18489
											2944		
2385	200									106		306	64734
											306		
2449	200		5000		1500					2064	5000	8764	39237
											3764		
2453	200		2500		100					1885	2500	4685	28293
											2185		
			62500								62500		423225
					29100							109968	
									16168				
											47468		

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PAY BILL FOR THE MONTH OCT-15

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 6

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4172			2500								2500	5335	18186
	200										2635		
											2835		
4381			1500								1500	1878	19536
	200										178		
											378		
4575	1463										1463	3226	12371
	200										1563		
											1763		
4658												1479	52108
	200					1000					279		
											1479		
4674	5998										5998	9198	54625
	200					3000							
											3200		
4823												821	24179
	200										621		
											821		
	7461		4000								11461		181005
	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          1859734
                                                492083

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          5600                                293100                                52422
                                                351122

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          7461          133500                                140961          1859734
                                                492083

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          5600                                293100                                52422
                                                351122

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2379	200		10000		25000					123	10000 25323	35323	112177
2380	200		30000		25000					4776	30000 29976	59976	91119
2381	200		25000		25000						25000 25200	50200	93842
2382	200		7000		13500					1059	7000 14759	21759	110448
2383	200		6000		15000						6000 15200	21200	110957
2384	200		7000		20000						7000 20200	27200	120300
2386	150											150	9610
2387	150											150	9610
2399	200		3000								3000 200	3200	22565
2400	200		5000							70	5000 270	5270	18251
4167	20											20	4960
=====													
			93000								93000	224448	703839
	1920				123500					6028	131448		

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PAY BILL FOR THE MONTH OCT-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	103963
	200										8245		
											33445		
4581												805	21273
	200										605		
											805		
			15000								15000		125236
	400					25000						49250	
											8850		
											34250		

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  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      829075
                                           273698
2320                                148500                                14878
                                           165698
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          108000                                108000      829075
                                           273698
2320                                148500                                14878
                                           165698
=====

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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
2430	200		6000			108000					6000	114200	297070
											108200		
2439	200		6000		98000					2898	6000	107098	266749
											101098		
2440	200		2500		5000						2500	7700	58850
											5200		
2442	200		6000		101500						6000	107700	284230
											101700		
2443	200		6000	64	100500						6000	106764	288897
											100764		
2447	200		8000	43	1000					7366	8000	16609	37908
											8609		
2451	200		5000	43						5426	5000	10669	24073
											5669		
2455	200		6000							790	6000	6990	26063
											990		
2459	200		3000	22							3000	3222	20711
											222		
2462	200		4000							4263	4000	8463	17050
											4463		
			52500								52500		1321601
					414000							489415	
				172					20743				
											436915		

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PAY BILL FOR THE MONTH OCT-15

BUDGET HEAD:013/KHEDA

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EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2467	200		5000	43	1000					1917	5000 3160	8160	28826
2468	200		1500		1000					4762	1500 5962	7462	27852
2470	200		9000		2000					600	9000 2800	11800	28148
2474	200		3000	22						6923	3000 7145	10145	13788
2475	200		1500	22						4511	1500 4733	6233	19646
2476	200		4000							2404	4000 2604	6604	23031
2478	200		3000	43	1000						3000 1243	4243	37148
2479	200		3000	43	1000					2896	3000 4139	7139	31687
2480	200		2500							3781	2500 3981	6481	28833
2481	200		5000							2368	5000 2568	7568	20487
2486	200		2000							5925	2000 6125	8125	17388
=====											39500		276834
=====												83960	
=====											2200	6000	
=====												173	36087
=====												44460	

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2490	200		2500	22						710	2500 932	3432	20501
2492	200		5000	43	2000						5000 2243	7243	30934
2496	200		3000							1338	3000 1538	4538	18024
2498	200		1500							1415	1500 1615	3115	20406
2506	200		15000		74500					1021	15000 75721	90721	200652
2507	200		6000		74500					734	6000 75434	81434	209939
2508	200		6000		67500						6000 67700	73700	217487
2509	200		6000		64000					2093	6000 66293	72293	181046
2511	200		6000		64000					1243	6000 65443	71443	182613
2512	200		6000		83500						6000 83700	89700	234989
			57000								57000	497619	1316591
2000				65	430000					8554	440619		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2513	200		6000		64000					582	6000 64782	70782	182336
2514	200		6000		98000						6000 98200	104200	271234
2517	200		6000		98000						6000 98200	104200	271559
2522	200		6000		105000					1412	6000 106612	112612	288908
2523	200		6000		100000					1136	6000 101336	107336	294184
2524	200		6000		104000					89	6000 104289	110289	295582
2525	200		6000		99000						6000 99200	105200	272667
2527	200		6000		105000						6000 105200	111200	290320
2535	200		6000		74000						6000 74200	80200	265809
			54000								54000	906019	2432599
1800					847000					3219	852019		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2536	200		6000		99000						6000 99200	105200	273197
2539	200		6000		58500						6000 58700	64700	170671
2540	200		6000		98000						6000 98200	104200	271234
2541	200		6000		98000						6000 98200	104200	271234
3823	200		8000		1000				1021		8000 2221	10221	36212
4362	200		6000		38000						6000 38200	44200	162130
4488	200		1000						1775		1000 1975	2975	16378
4548	200											200	14729
4949	200											200	24800
=====											39000	1240585	
=====											39000	436096	
=====											1800	392500	
=====											2796	397096	


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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  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      8895644
                                                3279660
11600                                2900500                                76330
                                                2989160

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=====
                290500                                290500      8895644
                                                3279660
11600                                2900500                                76330
                                                2989160

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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	5200	43671
											2200		
2461	200		1000							1838	1000	3038	22901
											2038		
2542	200		6000		27000						6000	33200	117895
											27200		
2555	200				30000							30200	128338
											30200		
2558	200		4000		5000					11458	4000	20658	44884
											16658		
2561	200		20000		26000						20000	46200	97842
											26200		
2563	200				500							700	13940
											700		
2564	200											200	14440
											200		
3769	200		6000		26000					373	6000	32573	114927
											26573		
3776	200		15000		16000						15000	31200	86049
											16200		
3820	200		5000		2000					313	5000	7513	47999
											2513		
=====													
			60000								60000		732886
	2200				134500							210682	
								13982			150682		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3824	200		1500							365	1500 565	2065	32677
3826	200		5000		600						5000 800	5800	27797
3831	200		1000							691	1000 891	1891	22042
3833	200		1000							1326	1000 1526	2526	21055
3834	200		1000							469	1000 669	1669	20838
4341	200		5000		22000						5000 22200	27200	116621
4460	200		5000		20000						5000 20200	25200	102858
4472	200		2000							404	2000 604	2604	16202
4903	200											200	24800
4906	200											200	24800
=====													
			21500								21500	69355	409690
	2000				42600					3255	47855		

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  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      1142576
                                                280037
          4200                                177100                                17237
                                                198537
=====

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=====
                81500                                81500      1142576
                                                280037
          4200                                177100                                17237
                                                198537
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2864	200		6060 87		22000				10400		6060 32687	38747	101402
2865	200		6060 87		25000				400	2404	6060 28091	34151	105998
2867	200		6520 87		22000				4400	3202	6520 29889	36409	115199
2868	200		5544 87		15000				11400	2994	5544 29681	35225	92833
2871	200		5225 87		14000				20400		5225 34687	39912	80841
2879	200		2000 87		1000				12400	1437	2000 15124	17124	15854
2885	200		1028 22						15300	637	1028 16159	17187	1503
2886	200		998 22						7800	1473	998 9495	10493	12661
2887	200		998 22						10300	888	998 11410	12408	10746
4069	200		6242 87		22000				5400	1661	6242 29348	35590	108452
4070	150											150	9610
											150		
			40675									40675	655099
					121000							277396	
			675										
								98200					
									14696				
												236721	

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PAY BILL FOR THE MONTH OCT-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	499	832 8521	9353	5219
4573	200			22					9800	946	10968 10968	10968	5110
4657	200		87		4500				10400		15187 15187	15187	48636
4711	80								5300	1057	6437 6437	6437	1363
4713	80								2300	620	3000 3000	3000	4800
4753	200		87		2000				400		2687 2687	2687	57518
4775	200		87		2500				5400		8187 8187	8187	52018
4944	200								4900		5100 5100	5100	19900
	1360		832 261	44	9000				46300	3122	60087 60087	60919	194564

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  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      849663
                                                338315
          3510                936      44      130000                144500      17818
                                                296808

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                41507                                41507      849663
                                                338315
          3510                936      44      130000                144500      17818
                                                296808

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		92656				400		8000	101256	267804
											93256		
2880	200		1500	87	500			10400		2130	1500	14817	19329
											13317		
2897	200		12000		99699				400		12000	112386	280466
			87								100386		
2898	200		15000		101893			20400		2270	15000	139850	261616
			87								124850		
2899	200		10000		105329				400	1216	10000	117232	289107
			87								107232		
2900	200		12000		94336				13400	856	12000	120879	254210
			87								108879		
2901	200		87		67079					558		67924	216089
											67924		
2902	200		10000		55171				400	3679	10000	69537	175183
			87								59537		
2903	200		10000		68000				11400	129	10000	89816	197266
			87								79816		
			78500								78500		1961070
					684663				57200			833697	
	1800		609	87						10838			
											755197		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2904	200		10000 87		100195				20400	2498	10000 123380	133380	261196
2906	200		10000 87		82065				400	2042	10000 84794	94794	239338
2907	200		10000 87		76821				20400	5143	10000 102651	112651	204062
2908	200		10000 87		95808				9900	1079	10000 107074	117074	262362
2909	200		10000 87		55092				400		10000 55779	65779	178681
2917	200		3000 87		2500					3549	3000 6336	9336	42123
2921	200		1600 87		500				10400	1527	1600 12714	14314	20794
2928	200		1500 22						10300	1320	1500 11842	13342	9812
2929	200		1500 22						15300	1058	1500 16580	18080	5074
2930	200		1500 22						7300	1328	1500 8850	10350	12804
			59100								59100	589100	1236246
			675		412981				94800	19544			
											530000		

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PAY BILL FOR THE MONTH OCT-15

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 26

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2931	200		1500	87	200				6800	2904	1500	11691	13387
											10191		
3974	200		3900			38819			400	8554	3900	51873	123016
											47973		
4305	200		1800	87					5300	3502	1800	10889	12700
											9089		
4686	1467 200			87	2300				7900	2725	1467	14679	40915
											13212		
4880	200								4400			4600	20400
											4600		
4932	200		3500	87	3000				15400	1731	3500	23918	31594
											20418		
	1467		10700								12167		242012
	1200				44319				40200			117650	
				348						19416			
											105483		

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EMP.NO      C.P.F.  ADDPF-1      GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
      P.TAX  R.B.REC  INST.GR  LN.INSU   I.TAX  HBA-PRI  HBA-INT  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          148300                                149767          3439328
                                           1540447

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      5000          1284          435          1141963          192200          49798
                                           1390680

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=====
      1467          148300                                149767          3439328
                                           1540447

```

```

      5000          1284          435          1141963          192200          49798
                                           1390680

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

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PAY BILL FOR THE MONTH OCT-15

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 28

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		95273				1500		8000 96973	104973	279145
2952	200		6000		67256				1500		6000 68956	74956	215796
2953	200		7500		25000	1085			1500	545	8585 27245	35830	229669
2956	200		6500		15000	25			1500		6525 16700	23225	235719
2957	200		7000		41380	8056			1500	8696	15056 51776	66832	146837
2958													5280
2959	200										200	200	15904
2971	200		5000		2000				1500	181	5000 3881	8881	28105
2972	200		5000		2000				1500	871	5000 4571	9571	25171
2981	200		2000		500				1500		2000 2200	4200	21088
			47000			9166					56166	328668	1202714
					248409				12000	10293			
											272502		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY	
2984	200		2500		1000				1500		2500	5200	21824	
											2700			
4314	200		4000		2000				1500		4000	7700	24775	
											3700			
4315	200		1000		500				1500	435	1000	3635	17779	
											2635			
4347	200		5000		8000	6159			1500	242	11159	21101	156141	
											9942			
4482	200		5000		28250				1500		5000	34950	109930	
											29950			
4483	200		5000		27240				1500		5000	33940	117855	
											28940			
4684	200		8000		29240				1500		8000	38940	126416	
											30940			
4737	200				500							700	22294	
											700			
4746					9961	42			1500		42	11503	67707	
											11461			
4747	200				8461	42			1500		42	10203	68207	
											10161			
			30500				6243				36743		732928	
1800			115152						13500	677			167872	
												131129		

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PAY BILL FOR THE MONTH OCT-15

BUDGET HEAD:013/KHEDA

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EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4748	200				11461	42			1500		42	13203	65207
											13161		
4749	200				9410	99			1500		99	11209	67136
											11110		
4780	200				2800				1500			4500	64101
											4500		
4815													
4817	200											200	24800
											200		
4818	200								1500			1700	23300
											1700		
4825	200								1500			1700	23300
											1700		
4951	200								1500			1700	23300
											1700		
4952	200								1500			1700	23300
											1700		
											141		314444
	1600				23671	141			10500			35912	
											35771		

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  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
          15550
          93050      2250086
          532452
          5200          387232          36000
          10970
          439402

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=====
          77500
          15550
          93050      2250086
          532452
          5200          387232          36000
          10970
          439402

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3052	200		6000			34000					6000	40200	103842
											34200		
3054	200		5300			27500					5300	33000	95058
											27700		
3059	1417 200					2000				3498	1417	7115	41756
											5698		
3060	200		2000			1000				5229	2000	8429	24249
											6429		
3061	200		3000			1000				4426	3000	8626	24352
											5626		
3064	200		1500							68	1500	1768	21753
											268		
3065	200		2000							111	2000	2311	21210
											311		
3066	200		1500							111	1500	1811	21710
											311		
3067	200		1000								1000	1200	22321
											200		
4000	200		5000			12000					5000	17200	68424
											12200		
4001													
	1417		27300								28717		444675
	2000					77500						121660	
								13443			92943		

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PAY BILL FOR THE MONTH OCT-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	99446
	200										30375		
4372			6000			25000					6000	31200	89553
	200										25200		
4501			5000			10000				3319	5000	18519	49151
	200										13519		
			17000								17000		238150
						65000						86094	
									3494		69094		

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EMP.NO      C.P.F.  ADDPF-1      GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
P.TAX      R.B.REC  INST.GR  LN.INSU  I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.
VEH.ADV    VEH.INT  MIS-R-2  GRI(HM)
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1417          44300          45717          682825
                207754

2600          142500          16937

                162037

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=====
1417          44300          45717          682825
                207754

2600          142500          16937

                162037

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3074	200		7000		25000					10208	7000 35408	42408	85650
3078	200		2500							941	2500 1141	3641	19880
3079	200		2500							890	2500 1090	3590	19931
3080	200		2000								2000 200	2200	21618
3081	200		1500							354	1500 554	2054	21100
4212	200		2500							510	2500 710	3210	26265
4214	200		1500							263	1500 463	1963	20733
4643	5171 200				2500					6492	5171 9192	14363	40804
4791	200											200	24800
	5171		19500								24671	73629	280781
	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          280781
                                                73629

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          1800                                27500                                19658

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48958

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=====
          5171          19500                                24671          280781
                                                73629

```

```

          1800                                27500                                19658

```

48958

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

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PAY BILL FOR THE MONTH OCT-15

BUDGET HEAD:013/KHEDA

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EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
3112	200		2000						7500	500	2000	10200	13321
											8200		
4463	200		10000		25000				700	950	10000	36850	103024
											26850		
4701	200		10000			10000			700		10000	20900	47732
											10900		
4719	200				3000				10500			13700	46505
											13700		
4835	200								700	612		1512	23488
											1512		
=====											22000		234070
	1000		22000			38000			20100			83162	
										2062			
=====											61162		

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

                131000                                131000      780612
                                                399065
          3020                                185000                                65600
                                                14445
                                                268065
=====

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                131000                                131000      780612
                                                399065
          3020                                185000                                65600
                                                14445
                                                268065
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

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PAY BILL FOR THE MONTH OCT-15

BUDGET HEAD:013/KHEDA

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EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY	
3125	200	500	7000		24000			12700	4000	12373	7000 53773	60773	101024	
3126	200	1000			10000				4000	4464	19664	19664	131431	
3127	200	1500	7000		22000						7000 23700	30700	120395	
3129	200		10000		22000				500	1029	10000 23729	33729	113771	
3130	200		7000		22000				500	201	7000 22901	29901	114116	
3131	200	200	7000		22000				4000	11532	7000 37932	44932	99110	
3132	200	2000	10000		22000				500	3076	10000 27776	37776	109724	
3133	200	4900	7000		22000				4000	2738	7000 33838	40838	99036	
3134	200		7000		22000						7000 22200	29200	114842	
3135	200		7000		22000					282	7000 22482	29482	110392	
3136	200	2600	10000		22000						10000 24800	34800	101021	
			79000									79000		1214862
2200				232000					17500			391795		
		12700									12700	35695		
											312795			

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PAY BILL FOR THE MONTH OCT-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
3137	200	250	7000		22000				2900	1552	7000 26902	33902	101919
3138	200	1000	7000		22000				500		7000 23700	30700	105121
3140	200	2000	10000		22000				500	11454	10000 36154	46154	104941
3142	200											200	15640
3143	200											200	15640
3147	200		3000		1000				4000	1639	3000 6839	9839	44597
3159	200	800	2000						500	999	2000 2499	4499	21380
3160	200	100	1200					200	2800	50	1200 3350	4550	19443
3161	200		1200						4000	344	1200 4544	5744	7024
3163	200		1100					11000	4200	2511	1100 17911	19011	4570
3164	200		1100					100	3900	625	1100 4825	5925	17596
=====											33600		457871
=====												160724	
=====											2200		
=====												4150	
=====												67000	
=====													11300
=====													23300
=====													19174
=====													127124

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PAY BILL FOR THE MONTH OCT-15

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 42

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
3165	200	200	1100					100	4000	4650	1100	10250	13271
											9150		
4539	200	5500	7000		22000				4000	8459	7000	47159	96883
											40159		
4896	200									450		650	24350
											650		
4900	200											200	24800
											200		
4901	200											200	24800
											200		
											8100	184104	
												58459	
											1000		
											5700		
												22000	
												100	
												8000	
												13559	
												50359	

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

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```

                120700                                120700    1856837
                                                610978
          5400                                321000                                48800
          22550                                24100                                68428
                                                490278

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=====
                120700                                120700    1856837
                                                610978
          5400                                321000                                48800
          22550                                24100                                68428
                                                490278

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 30/10/15

PAY BILL FOR THE MONTH OCT-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	120279
											28200		
3767	200		6600		25000						6600	31800	119295
											25200		
3770	200		6500		25000					2426	6500	34126	114974
											27626		
3772	200		6200		22000					2469	6200	30869	109005
											24669		
3773	200		6200		26000					94	6200	32494	111823
											26294		
3779	200		15000		28000						15000	43200	109195
											28200		
3783	200		2000		2000					115	2000	4315	29931
											2315		
3785	200		2500							408	2500	3108	23321
											608		
3786	200		1500							848	1500	2548	22118
											1048		
3787	200									510		710	23956
											710		
3788	200		1500							951	1500	2651	21282
											1151		
=====											54700		805179
	2200		54700		156000					7821	54700	220721	
=====													166021

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

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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      943221
                                           247794
2800                                172000                                10094
                                           184894
=====

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```

          62900                                62900      943221
                                           247794
2800                                172000                                10094
                                           184894
=====

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 30/10/15

PAY BILL FOR THE MONTH OCT-15

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 47

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3793	200		10000		24500					4690	10000 29390	39390	104652
3795	200		15000		23800					23472	15000 47472	62472	81570
3796	200		12000		22200					10523	12000 32923	44923	94951
3798	200		12000		21000					804	12000 22004	34004	105870
3799	200		7000		22000					1946	7000 24146	31146	108728
3801	200		6000		14000						6000 14200	20200	107858
3802	200		4000		8500					10660	4000 19360	23360	65493
3804	200		7000		18000					4840	7000 23040	30040	98018
3806	200		4000		700					2942	4000 3842	7842	36747
3807	200		4000		300					984	4000 1484	5484	39105
3808	200		2000		400					1680	2000 2280	4280	28195
			83000								83000		871187
2200					155400							303141	
											62541		220141

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PAY BILL FOR THE MONTH OCT-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	23036
3810	200		3000		100					3539	3000 3839	6839	25636
3811	200		1500							1731	1500 1931	3431	20090
3812	200		2000							2162	2000 2362	4362	19159
3815	200		3000							2418	3000 2618	5618	17536
3816	200		2000							1928	2000 2128	4128	19026
	1200		15000		200					17417	15000 18817	33817	124483


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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
                98000                                98000          995670
                336958
          3400                                155600                                79958
                238958
=====
                98000                                98000          995670
                336958
          3400                                155600                                79958
                238958
=====

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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	72325	
4399	200		10000		25000				3221		10000	38421	97400	
4400	200		10000		63700				17430		10000	91330	172382	
4401	200								2450		2650	2650	11990	
4402	200		10000		25000				5277		10000	40477	95344	
4405	200		10000		1600				950		10000	12750	25296	
4406	200		5000		1100						5000	6300	26175	
4407	200		5000						823		5000	6023	19115	
4409	200		3000						418		3000	3618	19536	
4480	200		10000		7000				12698		10000	29898	40429	
											19898			
			67000								67000		594432	
2200					134400					43267		246867		
											179867			

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PAY BILL FOR THE MONTH OCT-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.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4681	200		15000			19500				11123	15000	45823	105012
											30823		
4690	200		15000			30000				2413	15000	47613	109283
											32613		
			30000								30000		214295
	400					49500						93436	
										13536			
											63436		

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

			97000								97000	340303	808727
	2600				183900								
									56803				
											243303		

			97000								97000	340303	808727
	2600				183900								
									56803				
											243303		

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 30/10/15

PAY BILL FOR THE MONTH OCT-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	200		9000			66690					9000	75890	216803
											66890		
4696	200		10000			64690					10000	74890	217803
											64890		
4774	200		3000								3000	3200	19244
											200		
			22000								22000		453850
	600					131380						153980	
											131980		

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=====
EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX  HBA-PRI  HBA-INT  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      453850
                                                153980
          600                                131380
                                                131980

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=====
                22000                                22000      453850
                                                153980
          600                                131380
                                                131980

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4795	5486 200				500						5486 700	6186	52279
4796	5486 200				3000						5486 3200	8686	49779
4797	200				3000						3200 3200	3200	55265
4798	200										200 200	200	24800
4799	200										200 200	200	24800
4800	1934 200										1934 200	2134	18387
4801	1807 200										1807 200	2007	17186
4802	1807 200										1807 200	2007	17186
4803	1463 200										1463 200	1663	13934
4804	1463 200										1463 200	1663	13934
4805	1463 200										1463 200	1663	13934
=====											20909	301484	
=====											2200	29609	
=====											6500	8700	

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
4806	1463										1463	1663	13964
	200										200		
4870												200	24800
	200										200		
4934						3000						3200	48853
	200										3200		
=====											1463		87617
	1463										1463	5063	
	600					3000							
=====											3600		


```

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

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```

22372                                         22372      389101
                                         34672

```

```

2800                                         9500

```

```

12300

```

```

=====

```

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22372                                         22372      389101
                                         34672

```

```

2800                                         9500

```

```

12300

```

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)
=====
          37888          1476207                                1529645          26457730
          62450          2220          6506775          15550                                9141825
          22550          1209          24100          487100          505776
                                7612180
=====

```

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		70000						20000	90200	276184	
											70200			
14	200		20000		105000						20000	125200	267997	
											105200			
15	200		15000		80000						15000	95200	240002	
											80200			
20	200											200	13840	
											200			
21	200											200	13840	
											200			
22	200		20000		72000						20000	92200	199215	
											72200			
33	200		3000								3000	3200	21860	
											200			
34	200		5000								5000	5200	19860	
											200			
35	200		3000								3000	3200	21860	
											200			
36	200		3000								3000	3200	21860	
											200			
3797	200		25000		105000						25000	130200	293421	
											105200			
			114000										114000	1389939
													548200	
			2200											434200

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PAY BILL FOR THE MONTH OCT-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	42624
	200				1500						1700		
4718						2000						2200	79755
	200										2200		
4773						4000						4200	72413
	200										4200		
=====											6000		194792
	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.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====

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```

          120000                                120000    1584731
                                           562300
2800                                439500
                                           442300
=====

```

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          120000                                120000    1584731
                                           562300
2800                                439500
                                           442300
=====

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
45	200		9000		28000					3215	9000 31415	40415	111005
46	200		10000		20000					942	10000 21142	31142	108732
47	200		7000		24000					7678	7000 31878	38878	100996
48	200		14000		23000					1091	14000 24291	38291	97530
55	200		10000		18000					11022	10000 29222	39222	88836
56	200		7500		1600					844	7500 2644	10144	16197
58	200		4500		1200					3045	4500 4445	8945	36495
59	200		4500		300					1610	4500 2110	6610	26987
60	200		3000							2305	3000 2505	5505	22939
63	200		5500							120	5500 320	5820	20664
4024	200		5000		6000						5000 6200	11200	79851
			80000								80000		710232
							122100					236172	
								31872					156172

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PAY BILL FOR THE MONTH OCT-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)									
4025	200										200	14440	
											200		
4266	150										150	9610	
											150		
4279	20										20	4860	
											20		
4449	200		6500			18000					6500	24700	107182
											18200		
4552	200		10000			1000					10000	11949	55721
										749	1949		
											16500		
	770		16500			19000					16500	37019	191813
										749	20519		

```

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

=====
                96500                                96500      902045
                                                273191
2970                141100                                32621
                                                176691
=====

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```

=====
                96500                                96500      902045
                                                273191
2970                141100                                32621
                                                176691
=====

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	104084
											10264		
4008	200											200	14440
											200		
4248	200											200	14440
											200		
4264	200											200	14440
											200		
4296	200		7000	64	2000						7000	9264	75375
											2264		
4371	200		12000	64							12000	12264	40569
											264		
			29000								29000		263348
	1200				12000							42392	
				192							13392		

```

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

```

```

                102000                                102000      1020814
                                                222818

          3200                                117000
                618

                                                120818
=====

```

```

=====
                102000                                102000      1020814
                                                222818

          3200                                117000
                618

                                                120818
=====

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	102704				500		7000	110468	279380
											103468		
116	200		7000	64	100641				500		7000	108405	271107
											101405		
117	200		7000	64	103958						7000	111222	279347
											104222		
118	200		7000	64	105624				500		7000	113388	282733
											106388		
119	200		7000	64	104720				500		7000	112484	284082
											105484		
121	200		7000	64	107883				500		7000	115647	288005
											108647		
122	200		7000	64	107883				500		7000	115647	288005
											108647		
123	200		7000	64	107883						7000	115147	288505
											108147		
125	200		7000	64	107883				500		7000	115647	288005
											108647		
			63000								63000		2549169
1800						949179				3500		1018055	
			576									955055	

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
185	200		3500						500	324	3500 1024	4524	21355
201	200		7000		30000				500		7000 30700	37700	292611
4644	1378 200								500		1378 700	2078	12626
4660	200								500		700	700	24300
4740	200				8447				500		9147	9147	69215
4759	200				6934				500		7634	7634	65685
4762	200				46305				500		47005	47005	155403
4810	200								500		700	700	24300
4845	200								500		700	700	24300
4846	200								500		700	700	24300
=====													
	1378		10500								11878		714095
	2000				91686				5000	324		110888	
=====													
											99010		

DATE: 30/10/15

PAY BILL FOR THE MONTH OCT-15

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 71

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
4851	200								500		700	24300	
4921	80								500		580	7220	
4922	80								500		580	7220	
4923	80								500		580	7220	
4959	200										200	24800	
4960	200										200	24800	
											200		
	840								2000		2840	95560	
											2840		

```

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

```

```

1378      112500                                113878      4606073
                                           1597958

```

```

6640      1451725      15500      9188
1027
                                           1484080

```

```

=====

```

```

1378      112500                                113878      4606073
                                           1597958

```

```

6640      1451725      15500      9188
1027
                                           1484080

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 30/10/15

PAY BILL FOR THE MONTH OCT-15

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 74

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
4627	5171										5171	6371	48796
	200				1000						1200		
4628	5171										5171	8371	46796
	200				1000				2000		3200		
4929												200	24800
	200										200		
	10342										10342	14942	120392
	600				2000				2000		4600		

```

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

```

```

10342      113000
2800
215      122000      23500      7920
123342      797894
279777
156435
=====

```

```

=====
10342      113000
2800
215      122000      23500      7920
123342      797894
279777
156435
=====

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 30/10/15

PAY BILL FOR THE MONTH OCT-15

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 76

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
162	200		1500								1500	1700	25583
											200		
196	200		6000	64	22000						6000	28264	119504
											22264		
197	200		6000	64	20000						6000	26264	121504
											20264		
200	200											200	14440
											200		
202	200											200	14440
											200		
214	200		2000	22							2000	2222	22203
											222		
4692	1336 200										1336	1536	13535
											200		
4792	200											200	24800
											200		
	1336		15500								16836		356009
	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.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====

```

```

1336          15500          16836          356009
          60586

```

```

1600          42000
          150
          43750

```

```

=====
1336          15500          16836          356009
          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		25000				15000		6400 40200	46600	102488
219	200		6600		32000						6600 32200	38800	112295
220	200		6300		28500				15000	2571	6300 46271	52571	91471
221	200		6600		30500					68	6600 30768	37368	113727
222	200		6400		23500				15000		6400 38700	45100	98942
224	200											200	14740
227	200		5800		27500				15000		5800 42700	48500	83382
229	200		5600		18500				15000	245	5600 33945	39545	88513
230	200		6600		30000				15000		6600 45200	51800	99295
233	200		5800		22300				5000	1068	5800 28568	34368	97514
237	200		5800		27000				15000	1803	5800 44003	49803	82079
			61900								61900	444655	984446
					264800				110000	5755	382755		

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PAY BILL FOR THE MONTH OCT-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		1200					302	5000 1702	6702	29757			
246	200		1500		1000					842	1500 2042	3542	30679			
250	200		3000						9000	1442	3000 10642	13642	23985			
251	200		3000								3000 200	3200	37358			
256	200		1000						15000		1000 15200	16200	6954			
257	200		1000							1094	1000 1294	2294	20860			
258	200		1000						7500	1407	1000 9107	10107	13047			
259	200		1000						7500	164	1000 7864	8864	14290			
260	200		1000						2250	880	1000 3330	4330	18879			
4030	200		5300		21000				15000	3125	5300 39325	44625	76128			
4031	200		5300		16500						5300 16700	22000	98753			
											28100		370690			
											2200	39700	56250	9256	135506	107406

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		21200						5300	26700	94328
											21400		
4033	200		5300		21000				9000		5300	35500	85253
											30200		
4036	200		5300		19100					3229	5300	27829	92924
											22529		
4037	200		1000						6000	515	1000	7715	14019
											6715		
4263	200		4000		700				9000	1021	4000	14921	18676
											10921		
4669	5171 200				2300				12000		5171	19671	35496
											14500		
4670	5171 200				1400						5171	6771	48396
											1600		
4847	200											200	24800
											200		
4848	200											200	24800
											200		
4912	200											200	24800
											200		
=====													
	10342		20900								31242		463492
	2000				65700				36000	4765		139707	
											108465		

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PAY BILL FOR THE MONTH OCT-15

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 81

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

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```

10342          110900                                121242          1818628
                                                719868

```

```

6400                                370200                                202250          19776

```

```

598626

```

```

=====
10342          110900                                121242          1818628
                                                719868

```

```

6400                                370200                                202250          19776

```

```

598626

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
273	200		7500	64	25000						7500	32764	118331
											25264		
274	200		7000		23000						7000	30200	113842
											23200		
275	200		7000	64	23000						7000	30264	113778
											23264		
277	200		7000	64	22000						7000	29264	110610
											22264		
278	200		10000	64	22000						10000	32264	107610
											22264		
279	200		7000	64	21000						7000	28264	107557
											21264		
280	200		8000	64	16000						8000	24264	103794
											16264		
282	200		10000	64	18000						10000	28264	96359
											18264		
284	200											200	14440
											200		
288	200		5500	43	1500						5500	7243	38247
											1743		
289	200		6000	64	12000						6000	18264	106084
											12264		
											75000		1030652
												261255	
											2200		
													183500
													555
													186255

DATE: 30/10/15

PAY BILL FOR THE MONTH OCT-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	27903
	200			43	1000						1243		
291			5000								5000	6243	26735
	200			43	1000						1243		
4297												20	4860
	20										20		
=====											10000	10000	59498
	420				2000							12506	
				86							2506		

```

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

```

```

=====
                85000                                85000      1090150
                                                273761
          2620                                185500
                641
                                                188761
=====

```

```

=====
                85000                                85000      1090150
                                                273761
          2620                                185500
                641
                                                188761
=====

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 30/10/15

PAY BILL FOR THE MONTH OCT-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		89800				14000		7000 104000	111000	264280
313	200		7000		76300				4000		7000 80500	87500	239365
315	200		7000		84600				19000		7000 103800	110800	247880
316	200		7000		95100	6206			4000		13206 99300	112506	282218
318	200		12000		45600				20000		12000 65800	77800	158584
319	200											200	14440
324	1354 200				2000				18000		1354 20200	21554	28253
326	200		3000		1500				15000		3000 16700	19700	16341
328	200		1500		1000				6500		1500 7700	9200	14559
	1354 1800		44500		395900	6206			100500		52060 498200	550260	1265920

DATE: 30/10/15

PAY BILL FOR THE MONTH OCT-15

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 86

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
331	200		1500		1000						1500 1200	2700	25245
333	200		1500					6000		36	1500 6236	7736	16023
334	200		1500		1000			7500			1500 8700	10200	13559
2119	200		10000		106700			13000		960	10000 120860	130860	293398
4170	200							1000			1200	1200	13440
4171	200		5000		32400			4000			5000 36600	41600	147614
4464	200		7000		96000	6206		4000			13206 100200	113406	284291
4622	5171 200							24000			5171 24200	29371	28872
4623	5171 200				4000			4000			5171 8200	13371	44072
	10342		26500			6206					43048	350444	866514
	1800				241100			63500		996	307396		

DATE: 30/10/15

PAY BILL FOR THE MONTH OCT-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		
4716	200				4000				9000		13200	13200	49593
4826	200								2000		2200	2200	49396
	400				4000				11000		15400	15400	98989

```

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

```

```

11696          71000          12412          95108          2231423
          4000          641000          175000          916104
          996
          820996

```

```

=====
11696          71000          12412          95108          2231423
          4000          641000          175000          916104
          996
          820996

```

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)
=====
4904
          200
                    20000
                                20200  115537
                                20200
=====
                                115537
          200
                    20000
                                20200
                                20200
=====

```

```

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

```

```

                20200 115537
                200      20000

```

20200

=====

```

                20200 115537
                200      20000

```

20200

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 30/10/15

PAY BILL FOR THE MONTH OCT-15

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 91

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4047	200		7000		27000					3562	7000 30762	37762	102437
4048	200		10000		27000					2860	10000 30060	40060	99814
4049	200		7000		23000					1813	7000 25013	32013	112354
4050	200		10000		26500					12184	10000 38884	48884	86937
4051	200		7000		25000					12726	7000 37926	44926	90895
4052	200		15000		28000					5662	15000 33862	48862	91337
4053	200		10000		22000					1467	10000 23667	33667	98215
4056	200		7000		22000					2527	7000 24727	31727	100155
4058	200		2500		1000					4942	2500 6142	8642	35154
4059	200		2000							8051	2000 8251	10251	22224
4060	200		2000							2984	2000 3184	5184	26100
			79500								79500	341978	865622
2200					201500					58778			
											262478		

DATE: 30/10/15

PAY BILL FOR THE MONTH OCT-15

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 92

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY	
4061	200		2000		500					3778	2000 4478	6478	25378	
4062	200		1500							2435	1500 2635	4135	19019	
4063	200		1500							475	1500 675	2175	20979	
4064	200		1500							1938	1500 2138	3638	19516	
4065	200		1500							475	1500 675	2175	20979	
4067	200		1500							1694	1500 1894	3394	19060	
4215	200		7000		18000					3542	7000 21742	28742	92011	
=====											16500		216942	
=====											1400	18500	50737	
=====														14337
=====														34237

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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          96000                                96000      1082564
                                           392715
3600                                220000                                73115
                                           296715
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          96000                                96000      1082564
                                           392715
3600                                220000                                73115
                                           296715
=====

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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
3909	150										150	9610	
4505	200		5000		42035						5000	47235	160713
4506	200		6000		44473						6000	50673	172678
4507	200		7000		36687						7000	43887	156846
4508	200										200	14440	
4510			7000		57786						7000	64786	190025
4511	200		7000		1500						7000	8700	35046
4512	200		2000		700						2000	2900	28956
4513	200		1000								1000	1200	23832
4514	200		1000								1000	1200	21954
=====													
			36000								36000	220931	814100
	1750				183181								
=====													
											184931		


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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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          5171          43000          48171          1032563
                                     271123

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          2350          220602

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          222952

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          5171          43000          48171          1032563
                                     271123

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```

          2350          220602

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          222952

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2113	200		10000		25000						10000	35200	112625
											25200		
4516	200		10000		20000						10000	30200	97858
											20200		
4517	200		7000		20000						7000	27200	100858
											20200		
4518	200		6000		20000						6000	26200	105682
											20200		
4519	200		3500		5000						3500	8700	76924
											5200		
4520	200		6000		20000						6000	26200	105682
											20200		
4521	200		2500		1000						2500	3700	39125
											1200		
4522	200		2000								2000	2200	22397
											200		
4523	200		2000								2000	2200	20244
											200		
4524	200		2000								2000	2200	20244
											200		
4535	200		3500		5000						3500	8700	58970
											5200		
			54500									54500	760609
												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  56005
                                     4200
4841          200                200  24800
                                     200
=====
                                     4400  80805
          400                4000                4400
=====

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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                    54500                                54500      841414
                                                    177100
          2600                                120000
                                                    122600
=====

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=====
                    54500                                54500      841414
                                                    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
4597	200		10000		20000						10000	30200	94148
											20200		
4598	200		12000		20000						12000	32200	92148
											20200		
4599	200		12000		20000						12000	32200	85049
											20200		
4600	200		10000		20000						10000	30200	97858
											20200		
4601	200		15000		20000						15000	35200	92858
											20200		
4602	200		15000		20000						15000	35200	89423
											20200		
4603	200											200	14440
											200		
4604	150											150	9610
											150		
4605	200		12000		20000						12000	32200	85049
											20200		
4607	200		10000		20000						10000	30200	97858
											20200		
4608	200											200	14440
											200		
=====													
			96000								96000		772881
	2150				160000							258150	
=====													
											162150		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4609	200		10000		20000						10000 20200	30200	97858
4610	200		20000		20000						20000 20200	40200	84148
4611	200		5000		1000						5000 1200	6200	40083
4612	200		5000		1000						5000 1200	6200	45304
4613	200		3500		1000						3500 1200	4700	38125
4614	200		2000								2000 200	2200	29175
4615	200		2000								2000 200	2200	25992
4617	200		1000								1000 200	1200	21954
4618	200		1000								1000 200	1200	21954
4619	200		1000								1000 200	1200	20214
4621	200		1000								1000 200	1200	20214
											51500	445021	
											2200	96700	
											43000		45200

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PAY BILL FOR THE MONTH OCT-15

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 102

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4680			15000								15000	30200	51394
	200					15000					15200		
4777												2200	61745
	200					2000					2200		
4821												200	24800
	200										200		
=====											15000		137939
	600		15000								15000	32600	
						17000					17600		

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

			162500								162500		1355841
												387450	
4950					220000								
											224950		

			162500								162500		1355841
												387450	
4950					220000								
											224950		

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.
VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
                    40265          1182400                                1235077          18835686
                    46730                                12412                                6154951
                    2651          4310627                                416250
                    143616
                    4919874
=====

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EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1123	200		8000		30000					2326	8000 32526	40526	110615
1124	200		13000		26500						13000 26700	39700	100174
1130	200		5000		25000						5000 25200	30200	105621
1131	200		6000		30000						6000 30200	36200	114895
1132	200		6000		29000						6000 29200	35200	112720
1133	200		6000		28000				4030		6000 32230	38230	105812
1134	200		12000		30000				3067		12000 33267	45267	105828
1135	200		11000		29000				4426		11000 33626	44626	102874
1136	200		10000		25000						10000 25200	35200	100696
1137	200		5000		25000						5000 25200	30200	105621
1140	200		15000		29000				3034		15000 32234	47234	100266
			97000								97000	422583	1165122
				306500						16883	325583		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	115295
1146	200		10000		29000					2128	10000 31328	41328	106447
1147	200		15000		26500						15000 26700	41700	98174
1150	200		10000		29000						10000 29200	39200	108300
1151	200		15000		29000					5635	15000 34835	49835	97665
1152	200		5300		28000					5278	5300 33478	38778	105264
1153	200									1021		1221	13419
1156	200		4700		22500						4700 22700	27400	100658
1164	200		7000		30000					612	7000 30812	37812	113283
1165	200		9000		30000						9000 30200	39200	111895
1166	200		5600		30000						5600 30200	35800	115295
=====													
			87200								87200		1085695
	2200				284000							388074	
								14674			300874		

DATE: 30/10/15

PAY BILL FOR THE MONTH OCT-15

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 107

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	101117
1169	200		15000		28000						15000 28200	43200	100842
1172	200		9000		28000						9000 28200	37200	106842
1173	200		7000		30000						7000 30200	37200	113895
1174	200		13000		28000					692	13000 28892	41892	102150
1175	200		20000		31000						20000 31200	51200	101208
1177	200		5000		25000					2232	5000 27432	32432	103389
1178	200		5300		28000						5300 28200	33500	110542
1179	200		5200		26500					1823	5200 28523	33723	106151
1180	200		10000		28000						10000 28200	38200	105842
1186	200		10000		30000						10000 30200	40200	110895
			114500								114500	431947	1162873
					310500								
								4747			317447		

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PAY BILL FOR THE MONTH OCT-15

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 108

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	104608
1192	200		4900			24000				541	4900 24741	29641	102241
1193	200		5000			24000				3284	5000 27484	32484	99398
1198	150											150	9610
1209	200		10000			1600				2092	10000 3892	13892	32431
1210	200		9000			1500					9000 1700	10700	31896
1211	200		4000			500				123	4000 823	4823	31713
1214	200		10000							1507	10000 1707	11707	21890
1216	200		8000							2425	8000 2625	10625	21306
1222	200		3000			1200					3000 1400	4400	33852
1223	200		3000			1500				510	3000 2210	5210	32394
											61900	521339	
												154845	
											2150	79300	
												11495	
												92945	

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	3502	20431
											502		
1238	200		5000								5000	5200	19938
											200		
1240	200		4000							143	4000	4343	20790
											343		
1241	200		3000							176	3000	3376	19778
											376		
1467	200									510		710	13930
											710		
4239	200		2000		600						2000	2800	24408
											800		
4241	200		5000								5000	5200	22008
											200		
4242	200		1500							214	1500	1914	19820
											414		
4274	200		10000		10000						10000	20200	64139
											10200		
4414	200		5000		21500						5000	26700	97648
											21700		
4415	200		5000		21500						5000	26700	97648
											21700		
			43500								43500		420538
												100645	
					53600								
									1345				
											57145		

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PAY BILL FOR THE MONTH OCT-15

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 110

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	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			7000					4000	11200	61211
	200										7200		
4475			4000			7000				306	4000	11506	60905
	200										7506		
4876												200	24800
	200										200		
4953												200	24800
	200										200		
											8000		171716
												23106	
											800		14000
													306
												15106	

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  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      4527283
                                           1521200
11750                                1047900                                49450
                                           1109100

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          412100                                412100      4527283
                                           1521200
11750                                1047900                                49450
                                           1109100

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1213	200		3000		1000				3500	1935	3000 6635	9635	25679
1242	200		2000		400				3500	510	2000 4610	6610	18468
1257	4840 200				30000				500		4840 30700	35540	119219
1259	4706 200				30000				500		4706 30700	35406	115689
1260	200		30000		30000				5000		30000 35200	65200	85920
1261	200		5500		30000				4500		5500 34700	40200	111220
1262	200				30000				3500		33700	33700	121059
1263	200		5500		30000				500		5500 30700	36200	111300
1265	200		20000		30000				500	357	20000 31057	51057	92985
1266	200		15000		30000				7000	228	15000 37428	52428	91614
1267	200		10000		30000				500		10000 30700	40700	114334
=====													
	9546		91000								100546		1007487
	2200				271400				29500	3030		406676	
											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	100899
1269	200		8000		25000				500		8000 25700	33700	106174
1270	200		15000		20000				3500		15000 23700	38700	89358
1271	200		9000		25000				500		9000 25700	34700	101121
1277	200		2000		3000				500	80	2000 3780	5780	42321
1279	200		2000		600						2000 800	2800	30797
1281	200		1500		1200				3500		1500 4900	6400	27197
1287	200		4000		400				4000	441	4000 5041	9041	18611
1290	200		3000						4000	1163	3000 5363	8363	13862
1291	200		5000						500	2155	5000 2855	7855	17713
3850	200		20000		25000				4500		20000 29700	49700	94342
			81500								81500	236014	642395
				125200				22000		5114	154514		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3867	200		10000		30000				3000		10000 33200	43200	109368
4251	200		2000						6500	1217	2000 7917	9917	11872
4321	200								500		700	700	64340
4331	200		12000		20000				500	894	12000 21594	33594	83655
4473	200		2000		200				4000		2000 4400	6400	15060
			26000								26000	93811	284295
1000				50200				14500		2111	67811		

```

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

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```

          9546          198500                                208046          1934177
                                                736501

          5400                                446800                                66000
                                                10255
                                                528455

```

```

=====
          9546          198500                                208046          1934177
                                                736501

          5400                                446800                                66000
                                                10255
                                                528455

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 30/10/15

PAY BILL FOR THE MONTH OCT-15

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EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1322	200		8000		18000						8000	26200	92537
											18200		
1390	200		12000		25000						12000	37200	119736
											25200		
1393	200		10000		25000						10000	35200	115895
											25200		
1394	200		9000		24000						9000	33200	117370
											24200		
1395	200		9000		22000						9000	31200	115500
											22200		
1396	200		9000		27000					769	9000	36969	110531
											27969		
1397	200		9000		25000						9000	34200	109042
											25200		
1399	200		9000		26000						9000	35200	108042
											26200		
1403	200		8000		17000					937	8000	26137	105745
											18137		
1407	200		9000		26000						9000	35200	108842
											26200		
1413	200		2000		2000					584	2000	4784	30033
											2784		
			94000								94000		1133273
					237000							335490	
								2290					
											241490		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
1418			1500								1500	3360	19794
	200										1860		
												2700	56705
4732					2500						2700		
	200											200	24800
4874											200		
	200												
=====											1500	101299	
	600				2500						1500	6260	
=====											1660		
											4760		

```

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

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```

          95500                                95500      1234572
                                           341750
2800                                239500                                3950
                                           246250
=====

```

```

          95500                                95500      1234572
                                           341750
2800                                239500                                3950
                                           246250
=====

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 30/10/15

PAY BILL FOR THE MONTH OCT-15

BUDGET HEAD:016/BHARUCH

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EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1450	200		5500		25000						5500 25200	30700	117614
1451	200		5500		24000						5500 24200	29700	118614
1453	200		5400		30000						5400 30200	35600	109256
1454	200		5500		15000						5500 15200	20700	127614
1455	200		5500		25000						5500 25200	30700	117614
1457	200		5400		25000						5400 25200	30600	114531
1459	200		5200		30000						5200 30200	35400	105288
1460	200		5200		13000						5200 13200	18400	122288
1461	200		10000		24000						10000 24200	34200	110656
			53200							53200		266000	1043475
1800					211000					212800			

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1462	200		5200			24000					5200 24200	29400	110988
1465	150		40								190 190	190	38210
1468	200		5000			24000					5000 24200	29200	106621
1469	150		40								190 190	190	38210
1473	200		4000								4000 200	4200	37251
1474	200		1300								1300 200	1500	33242
1476	200		5000								5000 200	5200	18733
1478	200		4000								4000 200	4200	19078
4157	200		4500			16000					4500 16200	20700	104462
4915	200										200 200	200	24800
=====												29000	531595
=====												1900	94980
=====												80	64000
=====												65980	


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

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```

                82200                                82200      1575070
                                                360980

          3700                80                275000

                                                278780

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```

=====
                82200                                82200      1575070
                                                360980

          3700                80                275000

                                                278780

```

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)
=====
4793
          200
                                     200
=====
                                     200
          200
                                     200
=====

```

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

			66100								66100	160500	565892
2400					92000								
											94400		

			66100								66100	160500	565892
2400					92000								
											94400		

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 30/10/15

PAY BILL FOR THE MONTH OCT-15

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EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
1456			4700			25000					4700	29900	89845
	200										25200		
			4700								4700	29900	89845
	200					25000					25200		

```

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

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```

                4700                                4700      89845
                29900
      200                                25000
                25200
=====

```

```

=====
                4700                                4700      89845
                29900
      200                                25000
                25200
=====

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4125	200		850								850	1050	21797
											200		
4126	200		850								850	1050	22471
											200		
4127	200		1180								1180	1380	32217
											200		
4247	200		4990		93758						4990	98948	269177
											93958		
4422	200		4180		50124						4180	54504	163424
											50324		
4423	200		4030		48022						4030	52252	155390
											48222		
4426	200		4330		55289						4330	59819	162237
											55489		
			20410									20410	826713
1400					247193						269003		
												248593	

```

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

```

```

          145683
          500
          8000          2372460
          146183          6883672
          2526643
          2380460

```

```

=====
          145683
          500
          8000          2372460
          146183          6883672
          2526643
          2380460

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1315	200		7000		25000						7000	32200	111842
											25200		
1325	200		5500		20000						5500	25700	95053
											20200		
1452	200		7500		25000						7500	32700	120193
											25200		
4431	200		6500		23000						6500	29700	102182
											23200		
4432	200		6500		23000						6500	29700	102182
											23200		
4433	200		5500		20000						5500	25700	95053
											20200		
4434	200		5500		20000						5500	25700	95053
											20200		
4435	200		5500		20000						5500	25700	95053
											20200		
4436	200		5500		20000						5500	25700	95053
											20200		
4437	200		5500		20000						5500	25700	95053
											20200		
4438	200		8000		1000						8000	9200	32599
											1200		
			68500									68500	1039316
												287700	
			2200			217000							
											219200		

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EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4439			5000								5000	5200	24275
	200										200		
4538			5000								5000	5200	19420
	200										200		
4902												200	24800
	200										200		
			10000								10000		68495
												10600	
											600		

```

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

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```

=====
                78500                                78500    1107811
                2800                                217000    298300
                219800
=====

```

```

=====
                78500                                78500    1107811
                2800                                217000    298300
                219800
=====

```

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
=====

```

```

          48000
          1400
          117000
          48000
          166400
          604337
          118400
=====

```

```

          48000
          1400
          117000
          48000
          166400
          604337
          118400
=====

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
348	200		6700		29820						6700 30020	36720	126570
351	200		5900		22140						5900 22340	28240	114504
352	200		5900		16140						5900 16340	22240	120829
354	200		6300		24500						6300 24700	31000	120324
355	200		6300		30500						6300 30700	37000	114324
364	200		6400		22600						6400 22800	29200	125733
365	200		3800		13200						3800 13400	17200	75067
451	200											200	58748
662	200		9000		2500						9000 2700	11700	41587
889	200		6700		27000						6700 27200	33900	128609
903	200		5700		20000						5700 20200	25900	112733
											62700	1139028	
											2200	273300	
											208400		
											210600		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY	
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)										
4645	200		6000			27000					6000	33200	105433	
											27200			
4699	200		6000			700					6000	6900	29586	
											900			
4700	200		4000			800					4000	5000	30864	
											1000			
4722	200											200	63626	
											200			
4771	200											200	63626	
											200			
4879	200					500						700	24300	
											700			
			16000									16000		317435
							29000						46200	
													30200	

```

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

              138200
              138200      2328462
              540900
          5600              397100
              402700

```

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=====
              138200
              138200      2328462
              540900
          5600              397100
              402700

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY		
389	200				93657						93857	93857	312019		
392	200		6500		97041			11765		3312	6500	118818	266363		
394	200		20000		103005			21775			20000	144980	257946		
395	200		6000		101244			1500			6000	108944	288171		
396	200		6000		98005			8355		2974	6000	115534	287392		
397	200		6000		98005			21775		369	6000	126349	276577		
398	200		6000		102005			15100		467	6000	123772	279154		
401	200		6000		92834			21775		644	6000	121453	260654		
402	200		6000		99523			21775		146	6000	127644	276540		
=====											62500	62500	2504816		
=====												1081351			
=====											1800	885319	123820	7912	1018851

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
404	200		10000		106355				1500		10000	118055	295166
											108055		
406	200		6000		102790				1500		6000	110490	291726
											104490		
407	200		5600		88491				11765		5600	106056	182965
											100456		
408	200		6000		85078				9760		6000	101038	243285
											95038		
409	200		10000		84637				11765		10000	106602	236263
											96602		
410	200		10000		69911				8310		10000	88421	201735
											78421		
414	200								6125			6325	8315
											6325		
415	200								3300			3500	11140
											3500		
416	200		5600		90659				21775	1248	5600	119482	239957
											113882		
420	200		9000		3000				15100		9000	27300	29668
											18300		
			62200								62200		1740220
												787269	
			2000		630921				90900	1248			
											725069		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
421	200		2000		2000				14300		2000	18500	30916
											16500		
422	200		5000		1500				21775		5000	28475	20056
											23475		
423	200		1500						5445	689	1500	7834	30444
											6334		
424	200		3000						7475	816	3000	11491	24995
											8491		
426	200		1500						10795	2042	1500	14537	20754
											13037		
429	200		5000						8460		5000	13660	14317
											8660		
430	200		3000						7795		3000	10995	13635
											7995		
431	200		6000						7760		6000	13960	10670
											7960		
432	200		3500						6770		3500	10470	14160
											6970		
433	200		3000						11765		3000	14965	9665
											11965		
906	200		10000		70656				1500	549	10000	82905	209707
											72905		
			43500									43500	399319
2200					74156			103840		4096	227792		
											184292		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1329	200		6000		85856				9760	204	6000 96020	102020	259278
1398	200		5600		99794				21775		5600 121769	127369	263149
2138	200		5600		97614				15100		5600 112914	118514	263878
4698	200				2000				3300		5500 5500	5500	49519
4758	200				4500				6760		11460 11460	11460	52366
			17200								17200	364863	888190
			1000	289764				56695		204	347663		

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  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      5532545
                                                2461275
          7000                                1880160          375255
                                                13460
                                                2275875

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              185400                                185400      5532545
                                                2461275
          7000                                1880160          375255
                                                13460
                                                2275875

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
445	5007 200				40000						5007 40200	45207	126496
447	200		6173		36500						6173 36700	42873	115812
450	200		5883		25000					223	5883 25423	31306	120018
452	200		5711		25000						5711 25200	30911	116063
453	200		5544		24000					15818	5544 40018	45562	97182
461	200		1200		750					153	1200 1103	2303	28077
468	200		940		200					1585	940 1985	2925	21760
915	150										150	150	9610
1039	200		5225		20000					443	5225 20643	25868	108774
1334	200		7000		21000						7000 21200	28200	114544
3959	200		5225		20000						5225 20200	25425	109217
=====											47908	967553	
	5007		42901								47908	280730	
	2150				212450					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	104010
	200										1488		
											21688		
4910												200	24800
	200												
												200	
			5072								5072		128810
						20000						26960	
	400										1488		
											21888		

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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          5007          47973          52980          1096363
                                     307690

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          2550          232450          19710

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254710

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          5007          47973          52980          1096363
                                     307690

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          2550          232450          19710

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254710

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	98912
475	200		7000		28000						7000 28200	35200	107544
476	200		6000		25000				6600		6000 31800	37800	96842
483	4977 200				35000				1000		4977 36200	41177	125601
486	200		7000		34000				14100		7000 48300	55300	107209
487	200		7000		34000				21600		7000 55800	62800	99709
488	200		7000		34000						7000 34200	41200	121309
492	200		7000		33000				11600		7000 44800	51800	106885
493	200		7000		33000				21600	1469	7000 56269	63269	95416
494	200		7000		31500				1000		7000 32700	39700	115233
496	200		7000		28000				7850	4063	7000 40113	47113	95631
=====													
	4977		68000								72977		1170291
	2200				339500				86350	6190		507217	
=====													
											434240		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
497	200		7000		28000				1000		7000	36200	106544
											29200		
498	200		7000		28000						7000	35200	107544
											28200		
499	200		8000		32000				1000		8000	41200	115303
											33200		
507	1334 200								1000		1334	2534	42986
											1200		
523	200		4000						6600		4000	10800	17223
											6800		
4152	200		6000		25000				11600	3564	6000	46364	88278
											40364		
4265	200		6000		23000				11600	839	6000	41639	85379
											35639		
4366	200		6000		24000				21600		6000	51800	78970
											45800		
4367	200		6000		24000				11600		6000	41800	88970
											35800		
4683	5171 200				4500				21600		5171	31471	27097
											26300		
4765	200				5500				6600			12300	51801
											12300		
=====													
	6505		50000								56505		810095
	2200				194000				94200	4403		351308	
											294803		

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


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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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11482          118000                                129482      2054786
                                                859125

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5000                                533500      180550
                                                10593
                                                729643

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11482          118000                                129482      2054786
                                                859125

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5000                                533500      180550
                                                10593
                                                729643

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY	
369	200		9000		2200						9000 2400	11400	37131	
500	200		5000		30000						5000 30200	35200	108110	
560	200		6000		35500						6000 35700	41700	116985	
564	200		6000		35500						6000 35700	41700	116985	
567	200		6000		33000						6000 33200	39200	112124	
570	200		7000		33000						7000 33200	40200	111124	
573	200		6000		33000						6000 33200	39200	112124	
574	200		5000		30000						5000 30200	35200	107544	
575	200		6000		33000						6000 33200	39200	112124	
576	200		6000		33000						6000 33200	39200	112124	
577	200		5000		31500						5000 31700	36700	110274	
=====											67000	1156649		
=====											2200	329700	398900	
=====													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	116124
											29200		
579	200		5000		26500						5000	31700	111044
											26700		
581	200		5000		25500						5000	30700	103942
											25700		
594	200		7000		1200						7000	8400	34709
											1400		
595	200		6000		1600						6000	7800	35186
											1800		
597	200		5000		1600						5000	6800	36186
											1800		
598	200		12500		1700						12500	14400	28586
											1900		
599	200		5000		900						5000	6100	36317
											1100		
600	200		2000		1600						2000	3800	39521
											1800		
601	200		12000		3800						12000	16000	44218
											4000		
602	200		5000		350						5000	5550	29741
											550		
=====													
			70500								70500		615574
	2200				93750							166450	
=====													
											95950		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
618	200		1500								1500	1700	22547
											200		
1188	200		10000		33000						10000	43200	108124
											33200		
2135	200		5000		31500						5000	36700	110274
											31700		
4138	200		5000		28500						5000	33700	104933
											28700		
4140	200		3000		26500						3000	29700	101070
											26700		
4142	200		2000		600						2000	2800	31920
											800		
4143	200		2000								2000	2200	21641
											200		
4145	200		2000								2000	2200	20876
											200		
4146	200		2000								2000	2200	20876
											200		
4147	200		3000								3000	3200	19876
											200		
4148	200		3000								3000	3200	19876
											200		
			38500								38500		582013
2200					120100							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	96318
											25700		
4244	200		5000		29000						5000	34200	96570
											29200		
4470	200		5000		7500						5000	12700	63865
											7700		
4703	200				300							500	34097
											500		
4704	200				300							500	34097
											500		
4705	200				5500							5700	52868
											5700		
4741	200				8500							8700	55126
											8700		
4861	200				300							500	34097
											500		
4862	200				300							500	34097
											500		
4864	200											200	34397
											200		
4925	200				300							500	34097
											500		
=====											15000		569629
	2200		15000		77500						15000	94700	
=====													
											79700		

DATE: 30/10/15

PAY BILL FOR THE MONTH OCT-15

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 158

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
4930			3000								3000	4000	31864
	200				800						1000		
4961												1330	33267
	200				1130						1330		
4962												1700	32897
	200				1500						1700		
=====											3000		98028
	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      3021893
                                                827880

          9400                                624480

                                                633880

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                194000                                194000      3021893
                                                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	39722
											1700		
636	4840 200		140		35000						4840	40180	122329
											35340		
637	4840 200		140		36000						4840	41180	121329
											36340		
639	4706 200				37000						4706	41906	116779
											37200		
642	200		20000 140		34000						20000	54340	104345
											34340		
643	200		15000 140		32500						15000	47840	111170
											32840		
645	200		7000 140		31000						7000	38340	112984
											31340		
649	200		8000 140		34000						8000	42340	112593
											34340		
650	200		20000 140		26000						20000	46340	105259
											26340		
651	200		30000 140		31000						30000	61340	89984
											31340		
652	200		10000 140		29000						10000	39340	111984
											29340		
=====											127886	1148478	
	14386		113500									458346	
	2200		1260		327000								
=====											330460		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
653	200		15000 140		30000						15000 30340	45340	106259
654	200		15000 140		31000						15000 31340	46340	104984
655	200		15000 140		28000						15000 28340	43340	103634
657	200		10000 140		31000						10000 31340	41340	110309
663	200		6000 90		2000						6000 2290	8290	36732
664	200		3000 90								3000 290	3290	33346
671	200		5000 50								5000 250	5250	22054
672	200		5000 90								5000 290	5290	23298
1860	200		15000 140		29000						15000 29340	44340	102634
3596	200		10000 140		25500						10000 25840	35840	102793
3848	200		10000 140		33000						10000 33340	43340	115345
			109000								109000		861388
					209500							322000	
											213000		


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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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14386          246000                                260386      2329285
                                                841156

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6000          2970          571800

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580770

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=====
14386          246000                                260386      2329285
                                                841156

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```

6000          2970          571800

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580770

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
678	200		5993		25490						5993	31683	128576
											25690		
680	200		6139		31490						6139	37829	126674
											31690		
682	200		5993		29490						5993	35683	124576
											29690		
683	200		5993		28980						5993	35173	126712
											29180		
686	200		5711		23490						5711	29401	123497
											23690		
687	200		5711		22490						5711	28401	124497
											22690		
688	200		5711		21490						5711	27401	125497
											21690		
689	200		5711		22490						5711	28401	124917
											22690		
690	200		5711		21490						5711	27401	125497
											21690		
691	200		5849		24490						5849	30539	125968
											24690		
692	200		5711		26490						5711	32401	120772
											26690		
			64233									64233	1377183
						277880							344313
													280080

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EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
693	200		5711			24980					5711	30891	123908
											25180		
695	200		5544			22490					5544	28234	120589
											22690		
700	200		1465			1500					1465	3165	35663
											1700		
701	200		1329			1500					1329	3029	32262
											1700		
710	200		942			100					942	1242	23818
											300		
711	200		942			100					942	1242	23873
											300		
2302	200		5544			21490					5544	27234	121314
											21690		
4163	200		5225			23490					5225	28915	111292
											23690		
			26702								26702		592719
	1600					95650						123952	
											97250		

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  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  1969902
                                                468265

          3800                                     373530

                                                377330

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=====
          90935                                     90935  1969902
                                                468265

          3800                                     373530

                                                377330

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
470	200		3000							189	3000 389	3389	23375
504	200		9000		1000					2010	9000 3210	12210	33313
730	200		25000		25000						25000 25200	50200	116253
731	4840 200				25000					2418	4840 27618	32458	130051
732	200		7000		25000						7000 25200	32200	126485
733	200		6000		25000						6000 25200	31200	127485
735	200		7000		25000						7000 25200	32200	126485
737	200		6000		25000						6000 25200	31200	123733
754	200		4000							126	4000 326	4326	23721
1085	200		6500		25000					4304	6500 29504	36004	119853
1925	200		25000		20000						25000 20200	45200	106124
=====													
	4840		98500								103340		1056878
	2200				196000					9047		310587	
=====													
											207247		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
4209			7000			15000					7000	22200	104818
	200										15200		
4909												200	24800
	200										200		
			7000								7000		129618
	400					15000						22400	
											15400		


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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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          4840          105500                                110340          1186496
                                                332987

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          2600                                211000                                9047
                                                222647

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          4840          105500                                110340          1186496
                                                332987

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```

          2600                                211000                                9047
                                                222647

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

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EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	23070
											400		
771	200		4000								4000	4200	20047
											200		
3855	200		2000								2000	2200	32045
											200		
3858	200		2500								2500	2700	21917
											200		
4151	200		4000		200						4000	4400	22830
											400		
4161	200		10000		23000						10000	33200	101717
											23200		
4162	200		10000		25000						10000	35200	103433
											25200		
4298	200		10000		35000						10000	45200	130865
											35200		
4630	5171 200				3500						5171	8871	49697
											3700		
4631	4873 200				3000						4873	8073	47245
											3200		
4632	5171 200				5000						5171	10371	48197
											5200		
=====											60715		601063
	15215		45500									157815	
	2200				94900								
=====											97100		

```

=====
EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX  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
                                     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          625863
                                                158015

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2400                                94900

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97300

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```

=====
15215          45500                                60715          625863
                                                158015

```

```

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		101500						7000	108700	294227
											101700		
777	200		7000		106500						7000	113700	287627
											106700		
778	200		7000		104500						7000	111700	294069
											104700		
779	200		7000		101500						7000	108700	297069
											101700		
780	200		7000		103000						7000	110200	286909
											103200		
781	200		7000		104000						7000	111200	292267
											104200		
783	200		7000		27000						7000	34200	117124
											27200		
784	200		7000		26000						7000	33200	118124
											26200		
785	200		7000		25000						7000	32200	119124
											25200		
786	200		7000		100000						7000	107200	283943
											100200		
			70000									70000	2390483
2000					799000							871000	
											801000		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
789	200		7000								7000	86200	226168
					79000						79200		
790	200		7000								7000	31200	107433
					24000						24200		
791	200		7000								7000	56200	167943
					49000						49200		
792	200											200	14440
											200		
794	200		5000								5000	45200	141454
					40000						40200		
795	200		7000								7000	113200	299901
					106000						106200		
796	200		7000								7000	8400	40206
					1200						1400		
798	200		5500								5500	6000	32278
					300						500		
799	200		5000								5000	5500	32778
					300						500		
803	200		1500								1500	1700	24125
											200		
			52000									52000	1086726
												353800	
													301800

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EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY	
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)										
804			1500								1500	1700	26259	
	200										200			
806			2500								2500	2700	24446	
	200										200			
807			2000								2000	2200	22430	
	200										200			
808			2500								2500	2700	21930	
	200										200			
4311												200	14440	
	200										200			
			8500									8500		109505
													9500	
														1000

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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                130500                                130500      3586714
                                                1234300
          5000                                1098800
                                                1103800
=====

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                130500                                130500      3586714
                                                1234300
          5000                                1098800
                                                1103800
=====

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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						8000	9100	30245
847	200		5000		700				91		5000	5991	34979
856	200		2000		100				218		2000	2518	20636
857	200		800						90		800	1090	22064
859	200		4000		100				520		4000	4820	18334
860	200		1500						390		1500	2090	21064
861	200		800								800	1000	22154
2000	200											200	24800
4323	200		5000		100						5000	5300	21060
4324	200		800								800	1000	21307
=====											27900	27900	251083
=====											2200	1900	33309
=====												1309	5409

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY	
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)										
4325			4000								4000	4200	18107	
	200										200			
4836												200	24800	
	200										200			
4837												200	24800	
	200										200			
4838												200	24800	
	200										200			
4839												200	24800	
	200										200			
4840												200	24800	
	200										200			
			4000									4000		142107
		1200											5200	
											1200			

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

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```

                167900                                167900      1570116
                                                433640
          5600                                229900                                30240
                                                265740
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                167900                                167900      1570116
                                                433640
          5600                                229900                                30240
                                                265740
=====

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EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
845	200		10000		1200						10000	11400	32089
											1400		
872	200		25000		99020			603			25000	124823	269750
											99823		
873	200		35000		97250						35000	132450	252789
											97450		
874	200		30000		96915			605			30000	127720	260093
											97720		
875	200		40000		98255					16301	40000	154756	240145
											114756		
876	200		20000		97085			4395		3782	20000	125462	274289
											105462		
878	200		20000		96470			1150		1077	20000	118897	276439
											98897		
879	200		20000		91800					3106	20000	115106	203549
											95106		
880	200		20000		100240				255	1585	20000	122280	275182
											102280		
881	200		20000		100470			950		1795	20000	123415	272246
											103415		
882	200		25000		98520					1513	25000	125233	266437
											100233		
			265000									265000	2623008
						977225			7958			1281542	
										29159			
											1016542		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
898	200		12000		87190				670	880	12000 88940	100940	266079
899	200		15000		78240						15000 78440	93440	217908
901	200		10000		69360				295	1688	10000 71543	81543	226953
908	200		10000		39475						10000 39675	49675	163580
909	200		15000		43000					1206	15000 44406	59406	152318
914	200									624	824 824	824	13816
924	200		5000		1500				1515	255	5000 3470	8470	37913
929	200		5000		400				1618	617	5000 2835	7835	25218
930	200		5000		100				933	599	5000 1832	6832	26146
937			500								500	500	1164
939	200		3000						108		3000 308	3308	19846
			80500								80500	412773	1150941
					319265				5139	5869	332273		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY	
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)										
941	200		8000							979	8000	9179	17250	
											1179			
943	200		3000						98		3000	3298	19856	
											298			
944	200		2500						575	359	2500	3634	19520	
											1134			
2137	200		13000			93520					13000	106720	281711	
											93720			
			26500									26500		338337
													122831	
			800											
														93520
														673
														1338
														96331


```

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

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```

                    522000                                522000      7086534
                                                    3004596

          7200                                2411530                                19035
                                                    44831
                                                    2482596

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=====
                    522000                                522000      7086534
                                                    3004596

          7200                                2411530                                19035
                                                    44831
                                                    2482596

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		101000			1500	1595		10000	114295	294341
											104295		
957	200		10000		101000			1500	1605		10000	114305	294307
											104305		
959	200		10000		101000			1500	1584		10000	114284	288451
											104284		
960	200		10000		101000			1500			10000	112700	290035
											102700		
966	200		7000		96000			1500	849		7000	105549	297604
											98549		
967	200		10000		95000			1500	1231		10000	107931	280835
											97931		
968	200		8000		98000			1500	1490		8000	109190	293688
											101190		
969	200		8000		103000			1500			8000	112700	298522
											104700		
970	200		6000		95000			1500			6000	102700	280393
											96700		
			79000								79000		2645856
					891000			15000				995554	
									8354				
											916554		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		95000				1500	518	20000 97218	117218	265875
972	200		7000		95000				1500	231	7000 96931	103931	279162
974	200		5000		62000				1000	1593	5000 64793	69793	350758
976	200		12000		42000				1500		12000 43700	55700	175813
977	200		15000		80000				1500		15000 81700	96700	240653
978	200		9000		52000						9000 52200	61200	185615
979	200								1500	588		2288	12352
981	200								1500			1700	12940
982	200								1500			1700	12940
988	200		2000		500				1500	403	2000 2603	4603	44004
1001	200		1500		200				1500	324	1500 2224	3724	25531
			71500								71500	518557	1605643
2200				426700				14500		3657	447057		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		97000				1500	648	10000 99348	109348	293805
1776	200		7000		86000				1500		7000 87700	94700	306958
3933	200		6000		73000				1500	354	6000 75054	81054	217309
4149	200											200	14440
4328	200		10000		44000				1500	250	10000 45950	55950	164099
4329	200		10000		37000				1500	2000	10000 40700	50700	162054
4330	200								1500		1700	1700	12940
4419	200		1700		1500				1500		1700 3200	4900	36844
4551	1502 200								1500	235	1502 1935	3437	13353
4733	200				4000				1500		5700	5700	58126
=====													
	1502		44700								46202		1279928
	2000				342500				13500	3487		407689	
=====													
											361487		

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

      1502          195200                                196702          5531427
                                           1921800

      6400                                1660200          43000
                                           15498
                                           1725098

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=====
      1502          195200                                196702          5531427
                                           1921800

      6400                                1660200          43000
                                           15498
                                           1725098

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		27500						10000 27700	37700	113395
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	1193499	
	4840		109000									459304	
	2200				337000					6264	345464		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1032	200		12000		28400						12000	40600	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		16000					2369	6000	24569	103489
											18569		
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		889334
					213000							343771	
			2200						25071				
											240271		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	20985
1064	200		6000							1644	6000 1844	7844	16089
1065	200		5000								5000 200	5200	18321
1066	200		4000							594	4000 794	4794	18727
1068	200		7000							510	7000 710	7710	15811
3865	200		15000		29600					543	15000 30343	45343	107065
4766	200				3000						3200	3200	57005
4769	200				3200						3400	3400	56805
=====											45000	45000	338186
=====											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.
VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
HM.TOT
=====

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```

4840          257500                                262340      2421019
889457

```

```

6200                                586200                                34717
627117

```

```

=====
4840          257500                                262340      2421019
889457

```

```

6200                                586200                                34717
627117

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1072	200		12000		25000						12000 25200	37200	113895
1074	200		10000		25000						10000 25200	35200	117020
1075	200		15000		25000						15000 25200	40200	110895
1076	200		10000		22000						10000 22200	32200	115575
1078	200		10000		20000						10000 20200	30200	117575
1079	200		12000		22000						12000 22200	34200	113720
1080	200		30000		30000						30000 30200	60200	101742
1081			20000		22000						20000 22000	42000	106300
1082	200		15000		22000						15000 22200	37200	107117
1084	200		15000		22000						15000 22200	37200	106842
1086	200		20000		22000						20000 22200	42200	101842
=====											169000	1212523	
=====												428000	
=====											2000	257000	
=====													259000

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1087	200		12000		22000						12000	34200	110117
											22200		
1088	200		15000		20000						15000	35200	108842
											20200		
1089	200		18000		22000						18000	40200	104117
											22200		
1091	200		10000		22000						10000	32200	107674
											22200		
1093	200		15000		22000						15000	37200	106842
											22200		
1094	200		15000		22000						15000	37200	98946
											22200		
1095	200		15000		20000						15000	35200	100621
											20200		
1097	200		9000		20000						9000	29200	106621
											20200		
1098	200		15000		20000						15000	35200	97007
											20200		
1099	200		15000		15000						15000	30200	98933
											15200		
1101	200											200	54910
											200		
=====											139000		1094630
	2200		139000		205000						139000	346200	
=====													207200

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1102	200		12000		2000						12000	14200	43281
											2200		
1103	200		3000		1500						3000	4700	46759
											1700		
1104	200		12000		1500						12000	13700	40886
											1700		
1105	200		8000		1500						8000	9700	37431
											1700		
1107	200		5000		1500						5000	6700	37096
											1700		
1109	200		4000		500						4000	4700	28897
											700		
1110	200		10000								10000	10200	13641
											200		
1113	200		4000								4000	4200	20351
											200		
1116	200		10000								10000	10200	13641
											200		
1117	200		5000			944					5944	6144	14753
											200		
1118	200		5000								5000	5200	15697
											200		
			78000				944				78944	89644	312433
							8500						
											10700		

DATE: 30/10/15

PAY BILL FOR THE MONTH OCT-15

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 197

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
1120			10000								10000	25200	102858
	200				15000						15200		
4160			15000								15000	37200	102674
	200				22000						22200		
			25000								25000		205532
	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)
=====

```

```

          411000
          944
          6800          507500
          411944          2825118
          926244
          514300

```

```

=====
          411000
          944
          6800          507500
          411944          2825118
          926244
          514300

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)


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

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```

          4706                                     4706      278296
                                                108039

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```

          200                                     103000
                                                133
                                                103333

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```

          4706                                     4706      278296
                                                108039

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```

          200                                     103000
                                                133
                                                103333

```

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)
=====
4158
          200
                                     200
-----
                                     200
          200
                                     200
-----
                                     200

```

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

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=====
                200 60760
                200

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200

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=====
                200 60760
                200

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200

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 30/10/15

PAY BILL FOR THE MONTH OCT-15

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 203

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	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			69000			1000		5000	75200	181273
	200										70200		
			5000								5000		181273
	200					69000			1000			75200	
											70200		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	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	75200	181273
200					69000			1000					
											70200		

			5000								5000	75200	181273
200					69000			1000					
											70200		

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	28086
3839	200		10000	75	30000						10000 30275	40275	111049
3840	200		10000	75	27000						10000 27275	37275	109699
3841	400		19000	75	39000						19000 39475	58475	227212
3843	200		10000	75	27500						10000 27775	37775	109199
3844	200		10000	75	20000						10000 20275	30275	112469
3845	200		10000	75	26000						10000 26275	36275	106469
3846	200		10000	75	26000						10000 26275	36275	106469
3847	200		10000	75	20500						10000 20775	30775	111969
3849	200		10000	75	18000						10000 18275	28275	106367
3851	200		10000	75	21500						10000 21775	31775	115524
=====											116000	1244512	
=====											116000	375850	
=====											2400	256700	
=====											750	259850	

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3852	200		10000	75	28500						10000	38775	112549
											28775		
3853	200		5000	50	600						5000	5850	30686
											850		
3857	200		5000	25							5000	5225	17437
											225		
3859	200		4000	25							4000	4225	20460
											225		
3861	200		7000	25							7000	7225	18870
											225		
3862	200		5000	25							5000	5225	19405
											225		
4574	200		10000	100	36000						10000	46300	125403
											36300		
			46000								46000		344810
1400					65100							112825	
				325							66825		

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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                162000                                162000    1589322
                                                488675
          3800                                321800
                1075
                                                326675
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                162000                                162000    1589322
                                                488675
          3800                                321800
                1075
                                                326675
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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		97075				3374		6800	107449	287560
											100649		
3864	200		10000		106468				22235	5221	10000	144124	274422
											134124		
3866	200		7500		101924					1284	7500	110908	289546
											103408		
3868	200		6500		97924						6500	104624	295830
											98124		
3870	200		6000		78812				5418	6796	6000	97226	237968
											91226		
3871	200		10000		80812					448	10000	91460	243734
											81460		
3872	200		6000		75812				13545	1148	6000	96705	238489
											90705		
3873	200		6500		92501				11452	1088	6500	111741	277429
											105241		
3874	200											200	64840
											200		
3878	200		2000		500			500	2659	125	2000	5984	38728
											3984		
3879	200		2000		500			500	7780	206	2000	11186	27982
											9186		
=====											63300		2276528
=====												881607	
	2200		63300		732328			1000	66463	16316	63300		
=====												818307	

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3880	200		1500					500	201	183	1500 1084	2584	20250
3881	200		2000					500	2196	898	2000 3794	5794	17727
3882	200		1200					500	2019	1233	1200 3952	5152	20361
3883	200		2500					500	3415	1960	2500 6075	8575	16938
3884	200		1500					500	1211	705	1500 2616	4116	19405
3885	200		3000					500	1183	82	3000 1965	4965	18556
3886	200		2500					500	527	610	2500 1837	4337	19184
3887	200		6000		65521				11518	115	6000 77354	83354	203598
3965	200										200	200	62800
4232	200		6000		40077				9098	5214	6000 54589	60589	150419
4307	200		6000		41918				7160	1994	6000 51272	57272	149705
=====													
			32200								32200	236938	698943
	2200				147516			3500	38528	12994	204738		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	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			6000								6000	59367	145838
	200				40387			500	1206	11074	53367		
4310												200	62800
	200										200		
4312			5500								5500	55584	147527
	200				38629				5235	6020	50084		
4313			1000								1000	2671	18789
	200							500	405	566	1671		
4717												13949	64413
	200				7747				6002		13949		
=====											12500		439367
			12500								12500	131771	
	1000				86763				12848				
								1000		17660			
=====											119271		

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  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      3414838
                                                1250316

          5400                                966607                                5500      117839      46970
                                                1142316

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                108000                                108000      3414838
                                                1250316

          5400                                966607                                5500      117839      46970
                                                1142316

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
471	200		1500		50						1500	1750	24739
											250		
973	200		6000		24000						6000	30200	108433
											24200		
1333	200		6500		25000						6500	31700	119949
											25200		
1404	200		6000		21000						6000	27200	115544
											21200		
2153	200		3500		400						3500	4100	31764
											600		
2450	200		10000		800						10000	11000	36749
											1000		
3889	200		6500		28000						6500	34700	123985
											28200		
3890	200		6500		30000						6500	36700	119803
											30200		
3891	200		6500		27000						6500	33700	121233
											27200		
3892	200		6500		28000						6500	34700	120233
											28200		
3893	200		6500		26000						6500	32700	122233
											26200		
			66000									66000	1044665
												278450	
			2200			210250							
											212450		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3908	200		5500		19000						5500 19200	24700	102318
3910	200										200	14440	
3913	200										200	14440	
3916	200		8000		1000						8000 1200	9200	44183
3918	200		2000		1000						2000 1200	3200	41722
3919	200		2000		400						2000 600	2600	30327
3920	200		2000								2000 200	2200	30103
3923	200		1500								1500 200	1700	22930
3924	200		6000								6000 200	6200	18430
3925	200		1500								1500 200	1700	22930
3926	200		1500								1500 200	1700	22141
=====											30000	363964	
=====											2200	53600	
=====											21400	23600	


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EMP.NO      C.P.F.  ADDPF-1      GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
      P.TAX  R.B.REC  INST.GR  LN.INSU   I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.
      VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
      HM.TOT
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              189500
              189500      3078399
              778750

      7600              581650

              589250

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=====
              189500
              189500      3078399
              778750

      7600              581650

              589250

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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	88213
3930	200		20000		21000					3208	20000 24408	44408	87799
3932	200		22000		22000					6444	22000 28644	50644	85177
3934	200		12000		18000					2552	12000 20752	32752	99130
3936	200		20000		17000					1531	20000 18731	38731	82022
3937	200		15000		1200					1531	15000 2931	17931	33001
3938	200		12000		700					1021	12000 1921	13921	28904
3939	200		7000							510	7000 710	7710	24765
3940	200		7000							766	7000 966	7966	22768
3941	200		5000							1425	5000 1625	6625	16529
3942	200		3500							1281	3500 1481	4981	18173
			148500								148500	273602	586481
				101900						21002			
											125102		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3943	200		5500							1741	5500 1941	7441	15713
3944	200		4000							1652	4000 1852	5852	16913
4218	200		3500							510	3500 710	4210	18555
4219	200		5000							765	5000 965	5965	16731
4237	200		10000		17000						10000 17200	27200	93553
4306	200		20000		16000					3582	20000 19782	39782	77467
4357	200		22000		16000					1066	22000 17266	39266	77983
4493	200		15000		23000					5602	15000 28802	43802	105286
4498	200		5000		4500						5000 4700	9700	57970
			90000								90000	183218	480171
1800				76500						14918	93218		

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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                238500                                238500      1066652
                                                456820
          4000                                178400                                35920
                                                218320
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=====
                238500                                238500      1066652
                                                456820
          4000                                178400                                35920
                                                218320
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 30/10/15

PAY BILL FOR THE MONTH OCT-15

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 220

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	115274
											24700		
3947	200		15000		33000						15000	48200	103124
											33200		
3948	200		7000		24000						7000	31200	123733
											24200		
3949	200		7000		25000						7000	32200	114774
											25200		
3950	200		7000		23000						7000	30200	124733
											23200		
3952	200		7000		21000						7000	28200	118774
											21200		
3953	200		10000		21000						10000	31200	115774
											21200		
3954	200		15000		24000						15000	39200	103544
											24200		
3955	200		10000		24000						10000	34200	108544
											24200		
3956	200		6000		18000						6000	24200	110442
											18200		
3957	200		7000		25000						7000	32200	110544
											25200		
			98000									98000	1249260
												362700	
													264700

DATE: 30/10/15

PAY BILL FOR THE MONTH OCT-15

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 221

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3958	200		7000			28000					7000	35200	119733
											28200		
3963	150											150	9610
											150		
3966	200		7000			23000					7000	30200	116774
											23200		
3967	200		7000			2700					7000	9900	44255
											2900		
3968	200		4000			1500					4000	5700	46703
											1700		
3969	200		2000			1000					2000	3200	40599
											1200		
3970	200		2000			1000					2000	3200	40699
											1200		
3971	200		1000								1000	1200	23047
											200		
4333	200		6000			15000					6000	21200	102161
											15200		
4334	200		7000			14000					7000	21200	105818
											14200		
4335	200		1000								1000	1200	21231
											200		
			44000									44000	670630
						86200							132350
													88350

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4336			1500								1500	1700	20731
	200										200		
4338			1500								1500	1700	23009
	200										200		
4768												1200	62626
	200					1000					1200		
=====											3000		106366
			3000								3000	4600	
	600					1000							
=====											1600		

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=====
EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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                145000                                145000    2026256
                                                499650
          4950                                349700
                                                354650
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=====
                145000                                145000    2026256
                                                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	52627
											200		
4443	2153 200										2153	2353	52627
											200		
4444	1603 200										1603	1803	43806
											200		
4595	200		4000		4000						4000	8200	59470
											4200		
4677	5171 200				2000						5171	7371	47796
											2200		
4881	200											200	34397
											200		
4889	200											200	34397
											200		
=====											45080	659219	
	11080		34000									120080	
	2000				73000								
=====											75000		

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

11080			34000								45080		659219
												120080	

2000					73000								
------	--	--	--	--	-------	--	--	--	--	--	--	--	--

											75000		
--	--	--	--	--	--	--	--	--	--	--	-------	--	--

11080			34000								45080		659219
												120080	
2000					73000								
											75000		

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 30/10/15

PAY BILL FOR THE MONTH OCT-15

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 226

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

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

			37000								37000	145900	509966
1200					107700								
											108900		

			37000								37000	145900	509966
1200					107700								
											108900		

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2106	200		7500		28000						7500	35700	123310
											28200		
2129	200		6500		24000						6500	30700	124233
											24200		
4590	200		8000		18000						8000	26200	112433
											18200		
4591	200		7000		25000						7000	32200	137280
											25200		
4592	200		1100		100						1100	1400	24408
											300		
4593	200		3000		5000						3000	8200	63417
											5200		
4646	200		8000		22000						8000	30200	108433
											22200		
4647	200											200	60760
											200		
4648	200											200	60760
											200		
4849	200											200	24800
											200		
4850	200											200	24800
											200		
			41100								41100		864634
												165400	
													124300

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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          41100                                     41100      864634
                                                165400
2200                                     122100
                                                124300

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          41100                                     41100      864634
                                                165400
2200                                     122100
                                                124300

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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
1507	200		6000		30000					466	6000 30666	36666	117293
1508	200		6000	233	30000					562	6000 30995	36995	118039
1512	200		6000	233	30000						6000 30433	36433	114662
1513	200		6000	233	30000					1435	6000 31868	37868	113227
1516	200		10000	233	30000					1900	10000 32333	42333	109087
1517	200		7000	233	30000						7000 30433	37433	113662
1518	200		12000	233	30000					2864	12000 33297	45297	105798
1519	200		6000	233	30000					7256	6000 37689	43689	107681
1520	200		6000	233	30000					13212	6000 43645	49645	97855
1521	200		6000	233	30000					4060	6000 34493	40493	107007
1524	200		6000		30000					2042	6000 32242	38242	109258
			77000								77000		1213569
					330000							445094	
			2200										
				2097						33797			
											368094		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1525	200		6000	233	30000					11670	6000 42103	48103	95939
1526	200		6000	233	30000						6000 30433	36433	114662
1527	200		6000	233	30000						6000 30433	36433	114662
1528	200		12000	233	30000						12000 30433	42433	101609
1529	200		6000	233	30000						6000 30433	36433	114662
1530	200		15000	233	30000					3154	15000 33587	48587	95455
1532	200		6000		15000						6000 15200	21200	118999
1533	200		6000	233	30000					268	6000 30701	36701	103173
1534	200		6000		30000						6000 30200	36200	103674
1535	200		6000	233	30000						6000 30433	36433	107609
1536	200		5500	233	25000						5500 25433	30933	97125
=====											80500	80500	1167569
=====											2200	409889	
=====												310000	
=====												2097	
=====												15092	
=====												329389	

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1539	200		5500	233	25000					1496	5500 26929	32429	95629
1548	200		2000	149	500					2224	2000 3073	5073	38429
1550	200		4000							1881	4000 2081	6081	26897
1551	200		3000							1559	3000 1759	4759	28219
1560	200		3000	75						595	3000 870	3870	20123
1562	200		2000							457	2000 657	2657	21331
1563	200		2000							297	2000 497	2497	21024
1564	200		2000	75						664	2000 939	2939	20582
1565	200		2000	75						450	2000 725	2725	20796
1566	200		2000	75						111	2000 386	2386	20768
2128	200		5500		30000					4050	5500 34250	39750	95842
=====													
			33000								33000		409640
	2200			682	55500					13784		105166	
=====													
											72166		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2189	200		10000			30000				725	10000 30925	40925	110495
4349	200		4000		233	15000				9611	4000 25044	29044	52801
4351	200										200	200	14440
4411	200		4000		233	15000					4000 15433	19433	69878
4412	200		4000		233	15000					4000 15433	19433	60580
4418	200									328	528 528	528	14112
			22000								22000	109563	322306
1200				699		75000				10664	87563		

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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                212500                                212500      3113084
                                                1069712
          7800                                770500                                73337
                                                857212

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                212500                                212500      3113084
                                                1069712
          7800                                770500                                73337
                                                857212

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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		112500						15000	127700	280811
											112700		
1578	200		15000		110500					66	15000	125766	272085
											110766		
1579	200		20000		109000						20000	129200	266844
											109200		
1581	200		15000		110000						15000	125200	271230
											110200		
1583	200		8000		110000					843	8000	119043	276676
											111043		
1584	200		20000		105500					2086	20000	127786	249550
											107786		
1585	200		7000		105500					1089	7000	113789	284773
											106789		
1586	200		10000		107000					2621	10000	119821	279239
											109821		
1587	200		8000		109000					1940	8000	119140	285195
											111140		
1589	200		8000		107500						8000	115700	281051
											107700		
1590	200		8000		105000					883	8000	114083	272956
											106083		
			134000									134000	3020410
												1337228	
			2200			1191500							
									9528				
											1203228		

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EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1591	200		9000		118000						9000	127200	279184
											118200		
1593	200		12000		111000					1312	12000	124512	280206
											112512		
1594	200		7000		100000					220	7000	107420	269913
											100420		
1595	200		6000		85000					1630	6000	92830	237999
											86830		
1596	200		6000		85000					1055	6000	92255	238574
											86255		
1597	200		6000		76000					2105	6000	84305	213843
											78305		
1598	200		6000		76000					1086	6000	83286	214537
											77286		
1599	200		7000		86500					480	7000	94180	239226
											87180		
1600	200		12000		102000					1000	12000	115200	276405
											103200		
1601	200		8000		103500						8000	111700	275885
											103700		
1609	200		15000		111000					1638	15000	127838	267498
											112838		
			94000									94000	2793270
												1160726	
	2200			1054000									
								10526				1066726	

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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			106000					7000	113200	282136
											106200		
1611	200		8000			111000					8000	119200	276136
											111200		
1612	200		13000			106000				3094	13000	122294	273042
											109294		
1613	200		7000			101000				1903	7000	110103	286654
											103103		
1614	200		20000			97000					20000	117200	263855
											97200		
1615	200		10000			91000				370	10000	101570	267156
											91570		
1621	200		8000			102000				467	8000	110667	245869
											102667		
1622	200		20000			68000				1206	20000	89406	181508
											69406		
1627	200		10000			114000					10000	124200	263940
											114200		
1630	200		7000			105000					7000	112200	272130
											105200		
1636	200		7000			500				1029	7000	8729	30670
											1729		
			117000									117000	2643096
												1128769	
			2200			1001500					8069		
											1011769		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1637	200		7000		700					510	7000 1410	8410	29744
1638	200		7000		500						7000 700	7700	29286
1643	200		4500							442	4500 642	5142	18846
1644	200		4000							1233	4000 1433	5433	18500
1645	200		3500		300					2129	3500 2629	6129	19750
1649	200		5000		200					1196	5000 1596	6596	28123
1653	200		7000							255	7000 455	7455	30172
1655	200		6000							423	6000 623	6623	16898
1656	200		7000							615	7000 815	7815	15706
1663	200		10000		500					37	10000 737	10737	64177
1667	200		3500							760	3500 960	4460	19528
			64500								64500	76500	290730
2200				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	19697
1670	200		3500								3500 200	3700	19821
1671	200		3500							228	3500 428	3928	19593
1672	200		3500		600					59	3500 859	4359	22070
4153	200		8000			59000				305	8000 59505	67505	197367
4154	200		7000			108500				5007	7000 113707	120707	275302
4156	200		8000			75000					8000 75200	83200	211726
4234	200		10000			51000				1386	10000 52586	62586	152456
4275	200		6000			42000				828	6000 43028	49028	171566
4276	200		9000			43000				1080	9000 44280	53280	153697
4293	200		3500			200				450	3500 850	4350	24742
			65500								65500		1268037
						379300						456467	
									9467		390967		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
4767	200				3000						3200	3200	54424
4857	200										200	200	24800
4858	200										200	200	24800
4892	200										200	200	24800
	800				3000						3800	3800	128824

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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=====
                475000                                475000      10144367
                                                4163490
11800                                3631500                                45190
                                                3688490
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                475000                                475000      10144367
                                                4163490
11800                                3631500                                45190
                                                3688490
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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

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PAY BILL FOR THE MONTH OCT-15

BUDGET HEAD:018/VALSAD

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EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1678	200		6500		106000					133	6500 106333	112833	282670
1679	200		6000		109000					2175	6000 111375	117375	287840
1684	4840 200				106000					950	4840 107150	111990	283019
1694	4706 200				25000					133	4706 25333	30039	121381
1695	200		6000		107000					8941	6000 116141	122141	273899
1696	200		6000		102000					4643	6000 106843	112843	268176
1699	4706 200				103000					968	4706 104168	108874	277461
1700	200		6500		106000					617	6500 106817	113317	282019
1703	200		6000		110000					5377	6000 115577	121577	282178
1704	200		6000		110000					2486	6000 112686	118686	287181
1708	200		5500		66000					900	5500 67100	72600	186141
=====													
	14252		48500								62752		2831965
	2200				1050000							1142275	
								27323					
=====													
											1079523		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1718	200		1500							85	1500 285	1785	33032
1728	200		1500							422	1500 622	2122	23451
1729	200		1500							85	1500 285	1785	23728
1835	200		7000			112500				185	7000 112885	119885	314057
1841	200		6000			18000					6000 18200	24200	118262
1854	200		276746			444000				133	276746 444333	721079	765971
4413	150									85	235 235	235	9525
4893	200									133	333 333	333	25764
			294246								294246	871424	1313790
1550				574500						1128	577178		

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=====
EMP.NO      C.P.F.  ADDPF-1      GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
P.TAX      R.B.REC  INST.GR  LN.INSU  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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14252          342746                                356998      4145755
                                         2013699

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3750                                1624500                                28451

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1656701

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=====
14252          342746                                356998      4145755
                                         2013699

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3750                                1624500                                28451

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1656701

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

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EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2120	200		20000		28000					1930	20000 30130	50130	98184
2176	200		7000		29000						7000 29200	36200	115709
2177	200		7000		29000					76	7000 29276	36276	115633
2178	200		7000		29000					2170	7000 31370	38370	113814
2179	200		15000		29000					1703	15000 30903	45903	106006
2180	200		6500		29000					3626	6500 32826	39326	112583
2181	200		6500		29000					360	6500 29560	36060	115849
2182	200		12000		29000						12000 29200	41200	110709
2183	200		10000		29000					543	10000 29743	39743	112166
			91000								91000		1000653
1800					260000							363208	
									10408		272208		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2185	200		20000		33000					2575	20000 35775	55775	110237
2186	200		15000		32000						15000 32200	47200	104709
2192	200		6500		28000						6500 28200	34700	113614
2193	200		6500		28000				5490		6500 33690	40190	106510
2194	200		7000		28000				2291		7000 30491	37491	110823
2195	200		6000		27000				9351		6000 36551	42551	102305
2196	200		10000		27000				2804		10000 30004	40004	103238
2198	200		10000		27000				3752		10000 30952	40952	104179
2199	200		10000		27000				5776		10000 32976	42976	101880
2201	200		10000		24000				5683		10000 29883	39883	96752
			101000								101000	421722	1054247
				281000						37722	320722		

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BUDGET HEAD:018/VALSAD

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EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2205	200		12000		2900					584	12000 3684	15684	46321
2206	200		12000		2500					51	12000 2751	14751	36858
2209	200		12500		500						12500 700	13200	23259
2210	200		9000		500					824	9000 1524	10524	25935
2213	200		10000							1715	10000 1915	11915	14880
2214	200		7000							746	7000 946	7946	18483
2215	200		4000								4000 200	4200	22229
2217	200		5000							715	5000 915	5915	18018
2219	200		5000							450	5000 650	5650	18283
2220	200		5000							1244	5000 1444	6444	17489
2222	200		7000							1610	7000 1810	8810	16544
			88500								88500	105039	258299
2200					6400					7939			16539

DATE: 30/10/15

PAY BILL FOR THE MONTH OCT-15

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 251

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

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```

                280500                                280500      2313199
                                                889969
          6000                                547400                                56069
                                                609469

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=====
                280500                                280500      2313199
                                                889969
          6000                                547400                                56069
                                                609469

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		112000				1000		25000	138200	278926
											113200		
2225	200		10000		104000				1000	789	10000	115989	279347
											105989		
2226	200		12000		104000				4000	1892	12000	122092	273244
											110092		
2228	200				87000							87200	324577
											87200		
2230	200		15000		104000				9000	5933	15000	134133	261203
											119133		
2231	200		15000		104000					882	15000	120082	275254
											105082		
2232	200		9000		104000				8000	806	9000	122006	273330
											113006		
2233	200		15000		104000				1000	508	15000	120708	274628
											105708		
2234	200		9000		104000				1000	1045	9000	115245	280091
											106245		
2235	200		20000		104000					1654	20000	125854	272004
											105854		
2236	200		10000		101000				11000	2444	10000	124644	256411
											114644		
			140000								140000		3049015
												1326153	
2200						1132000				36000			
										15953			
											1186153		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		104000				14000	1886	20000 120086	140086	250849
2238	200		20000		107000				10000		20000 117200	137200	261836
2239	200		20000		109000				18000	1091	20000 128291	148291	258538
2240	200		25000		112000				1000	226	25000 113426	138426	277003
2241	200		10000		109000				1000	763	10000 110963	120963	284755
2242	200		10000		109000				1000	5503	10000 115703	125703	280725
2243	200		10000		110000				12000	9634	10000 131834	141834	268150
2244	200		20000		112000				13000	483	20000 125683	145683	269746
2245	200		10000		109000				10000	7108	10000 126308	136308	270013
2246	200		10000		112000				6000	2275	10000 120475	130475	284954
2247	200		10000		112000				6000	2043	10000 120243	130243	285511
			165000									165000	2992080
2200					1205000			92000		31012	1495212		
											1330212		

DATE: 30/10/15

PAY BILL FOR THE MONTH OCT-15

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 254

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		89000				6000	6839	10000 102039	112039	218930
2249	200		10000		110000				5000	1656	10000 116856	126856	281875
2251	200		10000		89000				14000	822	10000 104022	114022	216759
2252	200		20000		84000				8000	709	20000 92909	112909	197956
2253	200		25000		84000				11000	493	25000 95693	120693	190172
2255	200		10000		95000				700		10000 95900	105900	245108
2258	200		20000		77000				7000	1685	20000 85885	105885	181094
2262	200		15000		500				8000	376	15000 9076	24076	24025
2264	200		5000		500				10000	939	5000 11639	16639	27132
2265	200		8000		104000				8000	3207	8000 115407	123407	271929
2267	200		5000		500				2000		5000 2700	7700	26011
			138000								138000	1880991	
							733500					970126	
			2200					79700					
									16726				
												832126	

DATE: 30/10/15

PAY BILL FOR THE MONTH OCT-15

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 256

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	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      8462121
                                                    4098892
          9000                                3229000                                266700
                                                    81192
                                                    3585892

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                    513000                                513000      8462121
                                                    4098892
          9000                                3229000                                266700
                                                    81192
                                                    3585892

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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	109895
2286	200		10000		25000					784	10000 25984	35984	111516
2287	200		10000		30000					275	10000 30475	40475	116421
2288	200		10000		25000					834	10000 26034	36034	111741
2289	200		10000		25000					268	10000 25468	35468	112452
2292	200		10000		25000						10000 25200	35200	112300
2293	200		10000		25000						10000 25200	35200	104674
2295	200		10000		25000					547	10000 25747	35747	108295
2296	200		15000		25000						15000 25200	40200	104117
2299	200		10000		25000					1010	10000 26210	36210	107832
2300	200		10000		25000						10000 25200	35200	112300
			116000								116000		1211543
						285000						406918	
								3718					
											290918		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2301	200		10000		25000						10000 25200	35200	104999
2305	200		10000		25000						10000 25200	35200	104674
2307	200		10000		25000						10000 25200	35200	92858
2308	200		10000		25000					52	10000 25252	35252	104947
2309	200		10000		25000						10000 25200	35200	108842
2310	200		10000		25000						10000 25200	35200	104674
2313	200		10000		25000						10000 25200	35200	100621
2314	200		4500		1500						4500 1700	6200	40083
2315	200		4000		1000						4000 1200	5200	40213
2317	200		3000		500						3000 700	3700	29278
2318	200		2000								2000 200	2200	21733
			83500								83500	263752	852922
					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	21733
	200										200		
2320			2000								2000	2200	21733
	200										200		
2322			2000								2000	2200	21014
	200										200		
2323			2000								2000	2423	20731
	200									223	423		
			8000								8000		85211
												9023	
	800												
										223	1023		

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

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```

                207500                                207500      2149676
                                                679693
          5200                                463000                                3993
                                                472193
=====

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=====
                207500                                207500      2149676
                                                679693
          5200                                463000                                3993
                                                472193
=====

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

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

```

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

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)


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=====
EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
1863          200          6500          23000          6500  29700  98358
                                     23200
=====
          200          6500          23000          6500  29700  98358
                                     23200
=====

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```

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

```

```

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

```

```

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

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

D6EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 30/10/15

PAY BILL FOR THE MONTH OCT-15

BUDGET HEAD:019/DANGS

BILL/PAGE: 7/ 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)
=====
                                     6500                                     6500      98358
                                     200                                     23000      29700
                                     23200
=====

```


DATE: 30/10/15

PAY BILL FOR THE MONTH OCT-15

BUDGET HEAD:026/PATAN

BILL/PAGE: 8/ 271

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

```

51794

400

400

400

```

=====
EMP.NO      C.P.F.  ADDPF-1      GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
      P.TAX  R.B.REC  INST.GR  LN.INSU      I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.
      VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
      HM.TOT
=====
4300
      200
      7000
      24515
      7000  31715  175188
      24715
=====
      7000
      7000  175188
      200
      24515
      31715
      24715
=====

```



```

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

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```

              7000                                7000      175188
                                                31715
          200                                24515
                                                24715
=====

```

```

              7000                                7000      175188
                                                31715
          200                                24515
                                                24715
=====

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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
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	21216	
1359	200		3000							970	3000 1170	4170	19039	
1360	200		1500							1304	1500 1504	3004	22509	
1361	200		800							150	800 350	1150	22004	
1362	200		1000							215	1000 415	1415	24098	
1363	200		2000							323	2000 523	2523	22990	
4074	200		5000		15000					2110	5000 17310	22310	98443	
4354	200		3000		12000					180	3000 12380	15380	101069	
=====											22300		413062	
=====												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      2842321
                                                603532
          7000                                398000          14840
                                                36992
                                                456832
=====

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              146700                                146700      2842321
                                                603532
          7000                                398000          14840
                                                36992
                                                456832
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1379	200		1000								1000	1200	31330
											200		
1382	200		2000							828	2000	3028	20126
											1028		
1385	200		900								900	1100	24468
											200		
4100	200											200	15790
											200		
4288	200		1000							2898	1000	4098	17316
											3098		
4332	200		10000		15000						10000	25200	95553
											15200		
4865	200									809		1009	23991
											1009		
4885	200											200	24800
											200		
			14900								14900		253374
					15000							36035	
								4535					
											21135		

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=====
EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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=====
                14900                                14900    253374
                                                36035
          1600                                15000                                4535
                                                21135
=====

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

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1425	200		20000	1336	20000					3928	20000 25464	45464	94410
1427	200		15000	1715	15000					3078	15000 19993	34993	100828
1428	200		15000	3785	15000					3613	15000 22598	37598	94284
1429	200		5000	4746	13000					1382	5000 19328	24328	103730
1431	200		5000	5703						624	5000 6527	11527	57610
1432	200		5000	343	2000					883	5000 3426	8426	45597
1435	200		6000	2587						507	6000 3294	9294	27142
1436	200		6000	5690						4207	6000 10097	16097	16881
1437	200		3000	210						704	3000 1114	4114	22246
1439	200		3500	1244						967	3500 2411	5911	18755
1442	200		4000	756						494	4000 1450	5450	18460
			87500								87500	203202	599943
2200				28115	65000					20387			
											115702		

DATE: 30/10/15

PAY BILL FOR THE MONTH OCT-15

BUDGET HEAD:027/NARMADA

BILL/PAGE: 9/ 282

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1444	200		3000	190						1062	3000 1452	4452	19069
1446	200		3500	865						2030	3500 3095	6595	16926
1447	200		5000	937						686	5000 1823	6823	16698
2291	200		30000	708	30000						30000 30908	60908	99814
4137	200		6500	225						120	6500 545	7045	14941
4907	200										200 200	200	34396
			48000								48000	86023	201844
1200				2925	30000					3898	38023		

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

			135500								135500		801787
												289225	
3400					95000								
				31040						24285			
											153725		

			135500								135500		801787
												289225	
3400					95000								
				31040						24285			
											153725		

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 30/10/15

PAY BILL FOR THE MONTH OCT-15

BUDGET HEAD:027/NARMADA

BILL/PAGE: 9/ 284

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)							HM.TOT		
4072			10000			5000					10000	15200	83211
	200										5200		
			10000			5000					10000	15200	83211
	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	83211
	200				5000						5200		

			10000								10000	15200	83211
	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  4155881
                                     12400                                     975707
                                     31040  537515                                     14840  65812
                                     661607
=====

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DATE: 30/10/15

PAY BILL FOR THE MONTH OCT-15

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 287

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

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

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=====
                10000                                10000      106800
                                                37242
          200                                26700                                342
                                                27242
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1749	200		10000		15000				900	4006	10000 20106	30106	120989
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		1176201
2200					255000				3600	49712		420512	
											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		858809
							174000					358044	
								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
1788	200		2000		2000				700	504	2000 3404	5404	35163
1789	200		6000		2000				700	57	6000 2957	8957	31587
1790	200		2000						700	679	2000 1579	3579	34025
1791	200		3000		2000				700	441	3000 3341	6341	29523
1792	200		2000		1000					820	2000 2020	4020	31294
1803	200		1200						700	319	1200 1219	2419	22247
1807	200		1400						700		1400 900	2300	21633
1808	200		1500						700	1079	1500 1979	3479	20102
1809	200		2000						700	1405	2000 2305	4305	19216
1811	200		1200						700	1415	1200 2315	3515	20006
2167	200		1500						700	898	1500 1798	3298	20223
=====											23800		
=====											23800	47617	285019
=====											2200		
=====												7000	
=====													7000
=====													7617
=====													23817

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2168	200		1200						700	587	1200 1487	2687	20834
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
			68400								68400	209504	824380
2000				97000				3000		39104	141104		

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

          314200                                314200      3144409
                                           1035677
      8600                                533000      18500
                                           161377
                                           721477
=====

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          314200                                314200      3144409
                                           1035677
      8600                                533000      18500
                                           161377
                                           721477
=====

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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				10500	1611	8000 47311	55311	88731
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	88112
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	472674	959852
2200					322500				56500	7474	388674		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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				4600		1000 5000	6000	17154
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	105460	321676
	2200				40400				26100	7560			
=====													
											76260		


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

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

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=====
                200700                                200700      2466289
                                                1083240
        6800                                737900                                118700
                                                19140
                                                882540
=====

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=====
                200700                                200700      2466289
                                                1083240
        6800                                737900                                118700
                                                19140
                                                882540
=====

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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				50000						4717 50200	54917	174010
1044	200										200	14440	
1217	200		2000		400					881	2000 1481	3481	29618
1910	200		8000		20000					1776	8000 21976	29976	121119
1911	200		8000		20000					495	8000 20695	28695	122400
1912	200		5000		18000						5000 18200	23200	127895
1913	200		4000		18000						4000 18200	22200	132559
1916	200		5000		20000					573	5000 20773	25773	125322
1919	200		77745		22000					6041	77745 28241	105986	114259
1921	200		82423		22000					3000	82423 25200	107623	113842
1922	200		82423		22000					4375	82423 26575	108998	112467
=====													
	4717		274591								279308		1187931
	2200				212400					17141		511049	
=====													
											231741		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		86683		22000						86683 22200	108883	116842
1926	200		80439		17000			551			80439 17751	98190	105307
1927	200		80439		14000			3027			80439 17227	97666	105831
1928	200		70109		17000			1876			70109 19076	89185	103982
1930	200		77803		17000			2227			77803 19427	97230	109455
1931	200		81966		20000						81966 20200	102166	110621
1933	80										80	80	6120
1937	200		4000		2000			312			4000 2512	6512	45097
1938	200		4000		500			445			4000 1145	5145	31841
1939	200		8000		500			240			8000 940	8940	28096
			493439								493439	613997	763192
1880					110000			8678			120558		

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PAY BILL FOR THE MONTH OCT-15

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EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
1940	200		2000		500					289	2000	2989	34638
											989		
1942	200		2000		100					1135	2000	3435	23360
											1435		
1943	200		1000								1000	1200	23443
											200		
4478	200		26309		4000					3567	26309	34076	60560
											7767		
			31309								31309		142001
						4600						41700	
									4991				
											10391		

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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          4717          799339                                804056          2093124
                                                1166746

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          4880                                327000                                30810
                                                362690

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=====
          4717          799339                                804056          2093124
                                                1166746
          4880                                327000                                30810
                                                362690
=====

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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		60000					1985	6000 62185	68185	191962
1185	200		15000		105000						15000 105200	120200	266933
1935	200										200	200	14440
1972	200		30000		102000						30000 102200	132200	263411
1973	200		12000		102000					630	12000 102830	114830	279265
1974	200		10000		105000					3980	10000 109180	119180	276156
1975	200		10000		105000					1500	10000 106700	116700	278636
1976	200		7000		101000					652	7000 101852	108852	288616
1977	200		7000		105000					108	7000 105308	112308	283028
			97000								97000	892655	2142447
			1800	785000						8855	795655		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1978	200		10000		101000					7830	10000 109030	119030	279149
1982	200		6000		85000					10968	6000 96168	102168	231301
1984	200		10000		102000					5571	10000 107771	117771	274273
1986	200		6000		51000					3415	6000 54615	60615	182906
1987	200		6000		52000					1532	6000 53732	59732	183789
1988	200		8000		70000					2560	8000 72760	80760	211956
1990	200		10000		101000					14355	10000 115555	125555	266261
1991	200		10000		105000					660	10000 105860	115860	279476
1993	200		10000		95000					1870	10000 97070	107070	266077
			76000								76000	888561	2175188
1800					762000					48761	812561		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1994	200		10000		96000					6775	10000 102975	112975	260172
1995	200		7000		101000					4710	7000 105910	112910	276231
1996	200		7000		104000					3690	7000 107890	114890	281119
1998	200		6000		81000	29700				5120	35700 86320	122020	192461
1999	200		6000		81000	29700				4160	35700 85360	121060	193146
2001	200											200	14440
2007	200		10000		1000					606	10000 1806	11806	24133
2008	200		10000		1000					2600	10000 3800	13800	22139
2011	200		8000		1000					3650	8000 4850	12850	23609
2022	200		6000							13480	6000 13680	19680	6085
=====											129400	1293535	
			70000			59400						642191	
	2000				466000					44791			
=====											512791		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY		
2025	200		7000		1500					5539	7000 7239	14239	28457		
2124	200		10000		101000					1765	10000 102965	112965	271858		
2169	200		6000		200					1725	6000 2125	8125	17448		
2171	200		5000		200					10280	5000 10680	15680	9833		
4345	200		6000		49000					1443	6000 50643	56643	162601		
4346	200		5000		43000					2405	5000 45605	50605	120554		
4365	200		4000		43000						4000 43200	47200	122548		
4421	200		8000		48000					804	8000 49004	57004	158308		
4868	200											200	24800		
4869	200											200	24800		
											200				
			51000										51000		941207
2000					285900								362861		
										23961					
													311861		

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
4964
          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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                294000                                353400      6577177
                59400                                2786468
          7800                2298900                                126368
                2433068
=====

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=====
                294000                                353400      6577177
                59400                                2786468
          7800                2298900                                126368
                2433068
=====

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2006	200		7000		2000					3908	7000 6108	13108	37458
2035	4999 200				102242						4999 102442	107441	296789
2037	4706 200				98359					3762	4706 102321	107027	279018
2040	4706 200				97572						4706 97772	102478	284182
2043	200		4500		20000					4822	4500 25022	29522	106299
2044	200		6000		81988						6000 82188	88188	254261
2052	200		3000		100					4169	3000 4469	7469	26732
2053	200		2500		900					4451	2500 5551	8051	25027
2054	200		5000		79414					1602	5000 81216	86216	247927
2055	200		2500								2500 200	2700	25332
=====												1583025	
	14411		30500								44911	552200	
	2000				482575					22714			
=====													507289

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EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
2058			3000								3000	7334	19095
	200				200					3934	4334		
2061			3000								3000	5237	17972
	200									2037	2237		
4891												450	24550
	200				250						450		
=====											6000		61617
	600											13021	
=====											5971		
=====											7021		

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=====
EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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14411          36500                                50911          1644642
                                                565221

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```

2600                                483025                                28685

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514310

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=====
14411          36500                                50911          1644642
                                                565221

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2600                                483025                                28685

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514310

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY	
2070	200		20000			20000					6233	20000	46433	89388
												26433		
2075	200		4000								1944	4000	6144	26834
												2144		
2079	200		4000								1450	4000	5650	19359
												1650		
2080	200		3000								3732	3000	6932	18581
												3932		
4075	200		25000			20000						25000	45200	90537
												20200		
4664	5171 200					3000						5171	8371	45996
												3200		
4665	5171 200					3000						5171	8371	45996
												3200		
4788	200												200	24800
												200		
4789	200												200	24800
												200		
4790	200												200	24800
												200		
=====														
	10342		56000									66342		411091
	2000					46000							127701	
									13359					
=====														
												61359		


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

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```

10342          56000                                66342      411091
                                                127701

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```

2000                                46000                                13359

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61359

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=====
10342          56000                                66342      411091
                                                127701

```

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2000                                46000                                13359

```

61359

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	120282
2046	200										200	14440	
2092	4840 200				35000						4840 35200	40040	115858
2094	4706 200				33000					1210	4706 34410	39116	113118
2096	200		7000		33000					383	7000 33583	40583	111746
2097	200		7000		33000						7000 33200	40200	111709
2099	200		10000		33000					1233	10000 34433	44433	107751
2102	200		15000		33000					538	15000 33738	48738	101557
2104	200		15000		33000					5105	15000 38305	53305	98879
2105	200		7000		33000						7000 33200	40200	111709
2108	200		7000		33000					5291	7000 38491	45491	106743
=====											83546	1113792	
=====												416394	
=====											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	109114
2117	200		10000		32000					1101	10000 33301	43301	105013
2125	200		10000		33000					3756	10000 36956	46956	104953
2139	200		10000		28000						10000 28200	38200	98760
2144	200		5000		2000					1118	5000 3318	8318	43988
2146	200		7000		1200					1768	7000 3168	10168	38703
2147	200		8000		600					694	8000 1494	9494	36889
2150	200		5000							2305	5000 2505	7505	29031
2152	200		7000							1787	7000 1987	8987	25732
2155	200		6000							2598	6000 2798	8798	24180
2160	200		5000							1140	5000 1340	6340	19013
=====													
			80000								80000		635376
	2200				128800					16267		227267	
=====													
											147267		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY	
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	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								3000	4649	19284	
										1449	1649			
2162	200		3000								3000	3246	20687	
										46	246			
2163	200		3000								3000	3866	20067	
										666	866			
2164	200		4000								4000	4583	19350	
										383	583			
4760	200				7000							7200	54094	
											7200			
4866	200											200	24800	
											200			
			13000									13000		158282
							7000							
										2544		23744		
											10744			

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
9546			167000								176546		1907450
												667405	
5600					451800								
									33459				
											490859		
9546			167000								176546		1907450
												667405	
5600					451800								
									33459				
											490859		

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EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	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	90242
	200										8975		
											37175		
			15000			28000					15000	52175	90242
	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      90242
                                                52175
      200                                28000                                8975
                                                37175
=====

```

```

=====
                15000                                15000      90242
                                                52175
      200                                28000                                8975
                                                37175
=====

```

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		

												6333	54934
200					6000				133			6333	

												6333	54934
200					6000				133			6333	

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 30/10/15

PAY BILL FOR THE MONTH OCT-15

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 323

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=====
EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
2254          200          20000          83000          1000          20000  104200  204617
                                     84200
=====
          200          20000          83000          1000          20000  104200  204617
                                     84200
=====

```

```

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

                20000                                20000      204617
                104200
      200                                83000                                1000
                84200
=====

```

```

                20000                                20000      204617
                104200
      200                                83000                                1000
                84200
=====

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2642	200		5000	65	400				12000		5000	17665	15338
											12665		
2645	200		1200	33	200				1000		1200	2633	20888
											1433		
2646	200		1200	33	200				9500		1200	11133	12388
											9933		
2647	200		1200	33	200				9000		1200	10633	12888
											9433		
2648	200		1200	33	200				7500		1200	9133	14388
											7933		
2662	200		10000		400				1000		10000	11600	21997
											1600		
4002	200		6000	98	59560				1000		6000	66858	180261
											60858		
4003	200		13000	98	52170				12000		13000	77468	144365
											64468		
4006	200								6000			6200	8440
											6200		
4228	200		10000	98	46000				1000		10000	57298	157385
											47298		
4229	200		5500	98	48000						5500	53798	160885
											48298		
			54300								54300		749223
					207330				60000			324419	
				589							270119		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	48000				1000		15000 49298	64298	150341
4262	150										150	150	9610
4465	200		19025	98	81000				1000		19025 82298	101323	265933
4485	200		3500	98	29550						3500 29848	33348	113352
4576	1454 200								6500		1454 6700	8154	7352
4679	200		5000		31600				1000		5000 32800	37800	113450
4712	200				3000				1000		4200	4200	56005
4822	200								1000		1200	1200	23800
=====													
	1454		42525								43979		739843
	1550				193150				11500			250473	
				294							206494		


```

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

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```

1454          228025          229479          4998650
                                     2053931

```

```

7750          1674110          140075
          2517
                                     1824452

```

```

=====
1454          228025          229479          4998650
                                     2053931

```

```

7750          1674110          140075
          2517
                                     1824452

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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			114200			1000		10000	125400	268425
											115400		
2641	200		5000						1000		5000	6200	19679
											1200		
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	17254
											4700		
4282	200		1000						6000		1000	7200	14512
											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								57200		1355262
	2200					516800			32700			608900	
=====													
											551700		

```

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

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```

                    57200                                57200      1355262
                                                608900
                2200                                516800                32700
                                                551700
=====

```

```

=====
                    57200                                57200      1355262
                                                608900
                2200                                516800                32700
                                                551700
=====

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2672	200		6500	75	19000					2539	6500 21814	28314	103568
2677	200		1700	42						332	1700 574	2274	33040
2681	200		2000	21						254	2000 475	2475	21458
2682	200		2500	21						788	2500 1009	3509	20424
4029	200		7500	85	32000					752	7500 33037	40537	135531
4260	200		7000	75	14000			24863		2048	7000 41186	48186	76437
4913	200										200	200	24800
4914	200										200	200	24800
			27200								27200	125695	440058
1600				319	65000			24863		6713	98495		

```

=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  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      440058
                                                125695
          1600                                65000
                319                                24863                6713
                                                98495

```

```

=====
                27200                                27200      440058
                                                125695
          1600                                65000
                319                                24863                6713
                                                98495

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2689	200		5500	75	22000						5500	27775	123645
											22275		
2690	200		17000		25000						17000	42200	108895
											25200		
2691	200		6000	75	21000					2331	6000	29606	114734
											23606		
2694	200		6000	75	17000					221	6000	23496	112325
											17496		
2695	200		6000		17000					4570	6000	27770	108051
											21770		
2696	200		10000	75	4000						10000	14275	45565
											4275		
2698	200											200	14440
											200		
2702	200		5000	75	15000					1307	5000	21582	106476
											16582		
2707	200		3500							1678	3500	5378	29936
											1878		
2711	200		1000	22						1120	1000	2342	21179
											1342		
2712	200		1000	22						975	1000	2197	21324
											1197		
			61000								61000		806570
					121000							196821	
	2200			419					12202				
											135821		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
4584			10000			25000					10000	38783	122739
	200										3583		
											28783		
4919												200	34396
	200												
											200		
=====													
			10000								10000		157135
	400					25000						38983	
											3583		
											28983		

```

=====
EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  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          963705
                                                235804
          2600                                146000
              419                                15785
                                                164804
=====

```

```

              71000                                71000          963705
                                                235804
          2600                                146000
              419                                15785
                                                164804
=====

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 30/10/15

PAY BILL FOR THE MONTH OCT-15

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 337

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY		
904	200		7000			25000				227	7000 25427	32427	102594		
2730	200		5700	75	25000					227	5700 25502	31202	119893		
2732	200		5300			20000				411	5300 20611	25911	113963		
2733	200		5400	75	25000						5400 25275	30675	113344		
2736	200		5300			20000				4123	5300 24323	29623	110251		
2737	200		5100			16000				417	5100 16617	21717	114104		
2738	200		5100			25000					5100 25200	30300	105521		
2741	200		5000			15000				2100	5000 17300	22300	109582		
2743	200		5000			15000				987	5000 16187	21187	110695		
2744	200		5400			25000				87	5400 25287	30687	113332		
2747	200											200	14440		
											200				
			54300										54300		1127719
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	32482
											2259		
2762	200		1400	43	500					545	1400	2688	34298
											1288		
2763	200		5000	43	1000					723	5000	6966	34325
											1966		
2764	200		2200	43	1000					227	2200	3670	55002
											1470		
2765	200		1300		500					2776	1300	4776	28202
											3476		
2769	200		900						4000	1686	900	6786	17147
											5886		
2772	200		2000	21					4300	952	2000	7473	16460
											5473		
4039	200		5100	75	25000					2573	5100	32948	102873
											27848		
4041	200		5400	75	25000					4065	5400	34740	109279
											29340		
=====											29300		458948
	2200			343	53500			8300	15063		29300	108706	
=====													79406

DATE: 30/10/15

PAY BILL FOR THE MONTH OCT-15

BUDGET HEAD:029/ANAND

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EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4042	200		1400		500					1430	1400 2130	3530	32975
4043	200		1100		500					3247	1100 3947	5047	23649
4044	200		900							2315	900 2515	3415	18617
4045	200		800	22						390	800 612	1412	20620
4353	200		800							895	800 1095	1895	19817
4379	200		3200		15000					820	3200 16020	19220	98029
4459	200		5400		22000					11040	5400 33240	38640	105402
4491	200		700						7200	1504	700 8904	9604	9749
4504	200		5500 90		25000					2154	5500 27444	32944	116469
4918	200											200	24800
											19800	470127	
											19800	115907	
											19800	23795	
											19800	96107	
											19800	115907	
											19800	23795	
											19800	96107	

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

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=====
                103400                                103400      2056794
                                                500842
          6400                90          327500          15500
                        515                                47437
                                                397442
=====

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```

=====
                103400                                103400      2056794
                                                500842
          6400                90          327500          15500
                        515                                47437
                                                397442
=====

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	97474
											31400		
2781	200		12000		25000				5500	15370	12000	58070	69988
											46070		
2785	200		1500		800				16200	2372	1500	21072	13074
											19572		
2790	200		1100		200				11200	734	1100	13434	9720
											12334		
2791	200		1100		200				11200	1745	1100	14445	8709
											13345		
3075	200		8000		30000						8000	38200	114208
											30200		
4257	200		6000		21000				6500	685	6000	34385	89963
											28385		
4258	200		1100		300				10500	5859	1100	17959	6798
											16859		
4579	2009 200				13000				10000		2009	25209	47156
											23200		
4580	1922 200				12000				500	1021	1922	15643	52027
											13721		
4689	200				5000				500			5700	49467
											5700		
=====													
	3931		41800								45731		558584
	2200				137500				73300	27786		286517	
											240786		

```

=====
EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX  HBA-PRI  HBA-INT  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          558584
                                286517

```

```

          2200          137500          73300          27786
                                240786

```

```

=====
          3931          41800          45731          558584
                                286517

```

```

          2200          137500          73300          27786
                                240786

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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
	2150				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	15860
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		880035
	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	7270	60400
4547	200		3000		4000				5500		3000	12700	54970
4724	200				2500						9700	2700	57505
4726	200				2500						2700	2700	57505
4727													113637
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	492479
	1710			140	28000				18000	14171	62021		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
4928	200										200	24800	
											200		
4936	200		5000			17000					5000	22200	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      2129665
                                                565527
          6410                                306500      82500
                1020                                61097
                                                457527
=====

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=====
                108000                                108000      2129665
                                                565527
          6410                                306500      82500
                1020                                61097
                                                457527
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2701	200										200	14440	
2998	200		6000		22000						6000	28200	119300
2999	200		6000		22000				224		6000	28424	115618
3000	200		6000		22000						6000	28200	111999
3002	200		6000		22000						6000	28200	115796
3004	200		6000		22000						6000	28200	111674
3005	200		8000		22000						8000	30200	109674
3006	200		6000		22000				4131		6000	32331	103490
3007	200		6000		22000						6000	28200	107621
3008	200		9000		20000						9000	29200	106621
3009	200		6000		80404						6000	86604	244223
											65000	1260456	
											2200	347959	
											276404		
											4355		
											282959		

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EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3010	200		6000		22000						6000 22200	28200	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								64500	233177	861722
			2150	161000				5527			168677		

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EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY		
3030	200		2000		1000						2000 1200	3200	32114		
3031	200		4000		1000					1752	4000 2952	6952	31019		
3032	200		7000		1000						7000 1200	8200	25397		
3033	200		8000		1000					1289	8000 2489	10489	29314		
3034	200		7000		1000					6392	7000 7592	14592	20722		
3039	200		2500		200					1213	2500 1613	4113	23942		
3042	200		3000		200					281	3000 681	3681	23458		
3043	200		1500		100					1701	1500 2001	3501	20492		
3817	200		1000		100					3823	1000 4123	5123	17376		
4055	200		5000		15000					2775	5000 17975	22975	108907		
4182	200											200	14440		
=====											200				
			41000										41000		347181
					2200								83026		
					20600							19226			
=====															
											42026				

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BUDGET HEAD:029/ANAND

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EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
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
=====												100309	
=====											2200	56900	
=====													10209
=====													69309


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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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                201500                                201500      3125201
                                                764871
          9150                                514904                                39317
                                                563371

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=====
                201500                                201500      3125201
                                                764871
          9150                                514904                                39317
                                                563371

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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	
120	200		10000			30000					10000	40200	107950	
											30200			
1870	200		6000			25000					6000	31200	96858	
											25200			
2109	200		20000			32000					20000	52200	98895	
											32200			
2127	200		5000			270000					5000	275200	1857007	
											270200			
3139	200		5000			20000					5000	25200	106682	
											20200			
3185	200		6000 75			30000					6000	36275	107767	
											30275			
3186	200		5500 75			23000					5500	28775	84054	
											23275			
3187	200		5500 75			25000					5500	30775	105046	
											25275			
3190	200											200	67850	
											200			
3197	200		5000 53			2000					5000	7253	37336	
											2253			
3201	200		1000 22								1000	1222	25573	
											222			
			69000								69000		2695018	
2200			300			457000						528500		
												459500		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	22299
3205	200		1000 22								1000 222	1222	22299
3206	200		1000 22								1000 222	1222	22299
4164	200		10000 75			30000					10000 30275	40275	99599
4403	200		5500			25000					5500 25200	30700	97358
4456	200		6000	75	21000						6000 21275	27275	116767
4457	200		10000			30000					10000 30200	40200	110895
4458	200		8000			22000					8000 22200	30200	101682
4499	200		4000			20000					4000 20200	24200	96553
4687	200					3000						3200	51967
4688	200					3000						3200	51967
											46500	793685	
											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		

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=====
EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  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          3640020
                                                740868

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          5200          441          614000
                    75
                                                619716

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=====
          5652          115500                                121152          3640020
                                                740868

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```

          5200          441          614000
                    75
                                                619716

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

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EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1401	200		15000		25000					5435	15000 30635	45635	94239
3220	200		10000		25000					441	10000 25641	35641	104233
3221	200		15000		25000						15000 25200	40200	107300
3222	200		15000		20000					922	15000 21122	36122	108218
3228	200		13000		500			4000			13000 4700	17700	27713
3230	200		1500								1500 200	1700	31353
3235	200		2000							947	2000 1147	3147	20786
3236	200		2000							346	2000 546	2546	21442
3237	200		2000							655	2000 855	2855	20299
3238	200		2000							2227	2000 2427	4427	18727
4299	200		15000		20000						15000 20200	35200	82049
=====													
			92500								92500	225173	636359
	2200				115500			4000		10973			
=====													
											132673		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4496	200		15000		25000						15000	40200	108888
											25200		
4549	200		4000		3000						4000	7200	74645
											3200		
4578	200								1060			1260	14337
											1260		
4754	200				1000							1200	59005
											1200		
4776	200				1000							1200	59005
											1200		
4785	200		10000		8000						10000	18200	68844
											8200		
4831	200											200	25897
											200		
			29000									29000	410621
1400				38000								69460	
								1060				40460	

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

          121500                                121500      1046980
                                           294633
          3600                                153500      4000
                                           12033
                                           173133
=====

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          121500                                121500      1046980
                                           294633
          3600                                153500      4000
                                           12033
                                           173133
=====

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1142	200		15000			20000					15000 20200	35200	105021
2840	200		2000		22	500					2000 722	2722	20432
3250	200		25000		75	30000					25000 30275	55275	99831
3251	200		25000		75	30000					25000 30275	55275	99831
3253	4840 200				75	30000					4840 30275	35115	119991
3254	4840 200				75	30000					4840 30275	35115	119991
3255	200		25000		75	25000					25000 25275	50275	104831
3257	200		7000		75	30000					7000 30275	37275	114167
3258	200		30000		75	150000					30000 150275	180275	333660
=====													
	9680		129000								138680		1117755
	1800					345500						486527	
				547							347847		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	111167
3263	200		20000	75	30000						20000 30275	50275	85893
3264	200		6000	75	25000						6000 25275	31275	104893
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	102572
3976	200		5000	54	1000						5000 1254	6254	37442
4340	200		10000	75	25000						10000 25275	35275	88273
=====											88514	653275	
=====												223095	
=====											134581		

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EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	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	58527
	200										5200		
4871						500						700	54814
	200										700		
			8000								8000		113341
	400					5500						13900	
											5900		

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  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      1884371
                                                723522

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4200          1128          483000
                                                488328

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11194          224000                                235194      1884371
                                                723522

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4200          1128          483000
                                                488328

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 30/10/15

PAY BILL FOR THE MONTH OCT-15

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 365

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3280	4977 200			75	30000						4977 30275	35252	123706
3282	4706 200			75	30000						4706 30275	34981	116439
3283	200		36000	75	30000						36000 30275	66275	84820
3285	200		25000	75	28000						25000 28275	53275	97820
3289	200		5500		30000						5500 30200	35700	104174
3292	200		5000		30000						5000 30200	35200	96682
3296	200										200	200	14440
3300	200		10000	54	1250						10000 1504	11504	33909
3301	200		2500		1000						2500 1200	3700	29278
3302	200		2000		1000						2000 1200	3200	28656
3305	200		1000	22							1000 222	1222	21932
=====											96683	751856	
=====											2200	280509	
=====											181250		
=====											376		
=====											183826		

DATE: 30/10/15

PAY BILL FOR THE MONTH OCT-15

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 366

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
3306			1000								1000	1222	21987
	200			22							222		
3308			1000								1000	1222	21932
	200			22							222		
3318			8500								8500	10200	35213
	200				1500						1700		
			10500								10500		79132
	600					1500						12644	
				44							2144		

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EMP.NO      C.P.F.  ADDPF-1      GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
P.TAX      R.B.REC  INST.GR  LN.INSU  I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.
VEH.ADV    VEH.INT  MIS-R-2  GRI(HM)
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          9683          97500                                107183          830988
                                                293153

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          2800                                182750
                    420
                                                185970

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=====
          9683          97500                                107183          830988
                                                293153
          2800                                182750
                    420
                                                185970

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 30/10/15

PAY BILL FOR THE MONTH OCT-15

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 368

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2069	200		10000		35000						10000 35200	45200	116597
3315	4706 200										4706 200	4906	146189
3316	200		8000		20000						8000 20200	28200	103682
3317	200		10000		20000						10000 20200	30200	94148
3319	200		10000								10000 200	10200	20832
3323	200		6500								6500 200	6700	16454
4270	200		10000		13000						10000 13200	23200	97553
4672	5171 200				2000						5171 2200	7371	47796
4784	200											200	24800
	9877		54500								64377	156177	668051
	1800				90000						91800		


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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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          9877          54500          64377          668051
                                156177

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          1800          90000

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          91800

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          9877          54500          64377          668051
                                156177

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```

          1800          90000

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```

          91800

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ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2518	200		6100		25000						6100	31300	109001
											25200		
3334	4841 200			324	35000						4841	40365	114844
											35524		
3354	200		6550	324	30000						6550	37074	114448
											30524		
3366	200		6550	149	40000						6550	46899	104623
											40349		
3370	200		6550	324	35000						6550	42074	109448
											35524		
3371	200		6550	324	35000						6550	42074	109448
											35524		
3373	200		6400	149	23000						6400	29749	118178
											23349		
3374	200		6250	324	23000						6250	29774	114695
											23524		
3375	200		6250	324	22000						6250	28774	115695
											22524		
3377	200		6250	149	20000						6250	26599	117870
											20349		
3378	200		6100	324	20000						6100	26624	113952
											20524		
	4841		63550								68391		1242202
	2200				308000							381306	
				2715							312915		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3379	200		5900	324	25000						5900	31424	104824
											25524		
3381	200		6250	324	30000						6250	36774	107695
											30524		
3382	200		5700	324	25000						5700	31224	101085
											25524		
3383	200		5700	149	15000						5700	21049	111260
											15349		
3384	200		5900	149	25000						5900	31249	104572
											25349		
3386	200		6250	149	35000						6250	41599	102870
											35349		
3387	200		5900	149	20000						5900	26249	109999
											20349		
3388	200		5900	149	22000						5900	28249	107999
											22349		
3389	200		5700	149	30000						5700	36049	96585
											30349		
3390	200		5700	149	15000						5700	21049	111535
											15349		
3391	200		5700	149	28000						5700	34049	98260
											28349		
			64600								64600		1156684
					270000							338964	
				2164									
											274364		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY	
3392	200		6100	149	20000						6100 20349	26449	113852	
3394	200		6100	149	25000						6100 25349	31449	108852	
3395	200		5900	149	25000						5900 25349	31249	104999	
3396	200		5400	149	20000						5400 20349	25749	99026	
3397	200		5700	149	25000						5700 25349	31049	101260	
3398	200		5700	149	30000						5700 30349	36049	96260	
3399	200		5550	149	22500						5550 22849	28399	100086	
3400	200		5900	149	25000						5900 25349	31249	104999	
3401	200		5550	149	22000						5550 22349	27899	100586	
3405	200											200	14440	
3407	200											200	14440	
											200			
			51900								51900		958800	
2200					214500							269941		
				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	42635
											2296		
3413	200		1550	96	1000						1550	2846	43108
											1296		
3414	200		2000	208	400						2000	2808	31338
											808		
3420	200		1750	208	700						1750	2858	37013
											1108		
3421	200		1600	96	2200						1600	4096	32890
											2496		
3422	200		1700	96	100						1700	2096	36653
											396		
3423	200		2300	208	1500						2300	4208	47709
											1908		
3424	200		2400	208	3200						2400	6008	48359
											3608		
3427	200		2500	208	5000						2500	7908	48543
											5408		
3434	200		1150	53	100						1150	1503	19491
											353		
3436	200		1100	116	300						1100	1716	23293
											616		
=====											20250		411032
	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	31679
											816		
3438	200		1050	116	500						1050	1866	22067
											816		
3441	200		1050	53	500						1050	1803	21901
											753		
3443	200		1050	53	500						1050	1803	29361
											753		
3444	200		1150	53	300						1150	1703	31981
											553		
3445	200		1050	116	200						1050	1566	22367
											516		
3446	200		1200	53	500						1200	1953	21980
											753		
3447	200		1050	116	300						1050	1666	22267
											616		
3448	200		1150	116	100						1150	1566	23947
											416		
3449	200		1050	116	400						1050	1766	21755
											716		
3977	200		5400	149	22000						5400	27749	97026
											22349		
											16350		346331
												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	94026
											25349		
3979	200		5400	149	16000						5400	21749	103026
											16349		
3980	200		5400	149	20000						5400	25749	99026
											20349		
3981	200		5700	149	17000						5700	23049	109260
											17349		
3982	200		5400	149	20000						5400	25749	99026
											20349		
3983	200		5400		15000						5400	20600	104175
											15200		
3984	200		5400	149	15000						5400	20749	104026
											15349		
3985	200		5400	149	15000						5400	20749	104026
											15349		
3989	200		2000	96							2000	2296	35449
											296		
3991	200		1350	96	200						1350	1846	28888
											496		
3992	200		1250	96	500						1250	2046	24681
											796		
			48100								48100		905609
					143700							195331	
				1331									
											147231		

DATE: 30/10/15

PAY BILL FOR THE MONTH OCT-15

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 376

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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 696	1996	27479
3994	200		1000	53	300						1000 553	1553	21212
3996	200		1100	53	500						1100 753	1853	19064
3997	200		1100	53	500						1100 753	1853	22881
3998	200		2000	53	200						2000 453	2453	22350
4028	200		5400		18000						5400 18200	23600	101175
4316	200		3500	149	15000						3500 15349	18849	63423
4317	200		5100	149	16000						5100 16349	21449	96227
4318	200		5100	149	18000						5100 18349	23449	94227
4319	200		3400	149	6000						3400 6349	9749	70165
4320	200		5100	149	12000						5100 12349	17449	100227
											34100	638430	
											2200	124253	
											1053	86900	
											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	55432	
											5200		
4937	200										200	24800	
											200		
4939	200										200	24800	
											200		
4940	200										200	24800	
											200		
4941	200										200	24800	
											200		
	1745										1745		220838
	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          5879926
                                     1404090

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17000          1070400
          11254
                                     1098654

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          6586          298850          305436          5879926
                                     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		103700						6000	109900	286932
											103900		
2408	200		6000		97900						6000	104100	283291
											98100		
2510	200		5000		57900						5000	63100	184633
											58100		
2515	200		6000		94600						6000	100800	274456
											94800		
2528	200		12000		97100						12000	109300	278420
											97300		
2734	200		12000		101600						12000	113800	288786
											101800		
2745	200		10000		54700						10000	64900	178790
											54900		
3488	4977 200				103100					344	4977	108621	293510
											103644		
3492	200		12000		100800					301	12000	113301	277512
											101301		
3500	200		6000		97200					289	6000	103689	281219
											97689		
3502	5120 200				106200						5120	111520	305074
											106400		
	10097		75000								85097		2932623
	2200				1014800							1103031	
									934				
											1017934		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		95300						6000	101500	293836
											95500		
3505	200		6000		99300						6000	105500	289836
											99500		
3506	200		6000		100800						6000	107000	289751
											101000		
3507	200		6000		100300					653	6000	107153	284452
											101153		
3508	200		12000		98100						12000	110300	277450
											98300		
3509	200		6000		100900						6000	107100	286576
											101100		
3510	200		6000		100300						6000	106500	285105
											100500		
3511	200		6000		99300					861	6000	106361	285456
											100361		
3512	200		6000		99300					2927	6000	108427	286909
											102427		
3515	200		5000		104200					1002	5000	110402	294316
											105402		
3516	200		8000		104200						8000	112400	292318
											104400		
			73000									73000	3166005
												1182643	
			2200			1102000							
								5443					
												1109643	

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		98500					225	12000 98925	110925	278245
3520	200		6000		100300					1126	6000 101626	107626	283979
3521	200		6000		100300						6000 100500	106500	285105
3523	200		6000		104800						6000 105000	111000	295850
3525	200		6000		95000						6000 95200	101200	272109
3526	200		6000		93200						6000 93400	99400	267815
3527	200		12000		97300					269	12000 97769	109769	278662
3528	200		6000		99500					663	6000 100363	106363	282778
3530	200		6000		101800						6000 102000	108000	288719
3531	200		6000		83800						6000 84000	90000	241724
3532	200		6000		93800						6000 94000	100000	269276
			78000								78000	1150783	3044262
				1068300						2283			1072783

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		93800					1074	6000 95074	101074	268202
3535			40								40	40	69360
3551	200		6000		3000						6000 3200	9200	44823
3552	200		2000		3000					232	2000 3432	5432	37493
3553	200		5000		3000						5000 3200	8200	44256
3554	200		2000		1000						2000 1200	3200	49106
3555	200		5000		1500						5000 1700	6700	32049
3556	200		5000		1000					412	5000 1612	6612	29252
3575	200		1000		500						1000 700	1700	21821
3580	200		2000		1000					484	2000 1684	3684	29294
3581	200		1500		500					654	1500 1354	2854	20667
=====													
			35500								35500		646323
	2000		40		108300					2856		148696	
=====													
											113196		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	20821
											700		
3583	200		2000		1000					798	2000	3998	28980
											1998		
3584	200		6000		1000					468	6000	7668	25385
											1668		
3686	200		3000		3000						3000	6200	36625
											3200		
4009	200		4000		38100						4000	42300	139785
											38300		
4010	200		12000		57900					271	12000	70371	184028
											58371		
4012	200		1000		500					139	1000	1839	20193
											839		
4130	200		6000		83100						6000	89300	243671
											83300		
4132	200		6000		83100						6000	89300	243671
											83300		
4220			6000		47900						6000	53900	156397
											47900		
4222	200		2000		500						2000	2700	26775
											700		
			50000									50000	1126331
												370276	
	2000			316600									
							1676						
											320276		

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EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4495			2000								2000	2200	16603
	200										200		
4497			1000								1000	1200	18176
	200										200		
4675	5171										5171	11371	42696
	200					6000					6200		
4763	5652										5652	11852	47553
	200					6000					6200		
4819												200	34150
	200										200		
4920												18200	117537
	200					18000					18200		
4946												200	24800
	200										200		
4948												200	24800
	200										200		
	10823		3000								13823		326315
	1600					30000						45423	
											31600		

```

=====
EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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                20920                362500                                383420                12468802
                                                4404075

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                14400                40                3991800                                14415

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4020655

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=====
                20920                362500                                383420                12468802
                                                4404075

```

```

                14400                40                3991800                                14415

```

4020655

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3585	200		25000	75	35000						25000	60275	115468
											35275		
3592	200		7000		28000					2142	7000	37342	110158
											30342		
3601	200		6000	54	800						6000	7054	24198
											1054		
3613	200		3000	22	400						3000	3622	22509
											622		
3614	200		3000	22	300					1316	3000	4838	19095
											1838		
3616	200		7000		25000						7000	32200	107674
											25200		
3618	200		7000		25000						7000	32200	103621
											25200		
3619	200		23000		25000						23000	50907	84914
										2707	27907		
3621	200		10000		25000						10000	38690	97131
										3490	28690		
3623	200		7000		28000						7000	35200	112300
											28200		
3727	200		6000	54	1600						6000	10431	34158
										2577	4431		
=====											104000		831226
	2200		104000		194100							312759	
				227						12232			
=====											208759		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3730	200		5000	54	700					1435	5000 2389	7389	25589
4014	200		7000		20000						7000 20200	27200	93553
4015	200		7000		20000					9024	7000 29224	36224	84529
4016	200											200	14440
4018	200		10000		20000					2661	10000 22861	32861	87892
4375	200		9000		20000					2897	9000 23097	32097	85152
4378	200											200	14440
4448	200		7000		25000						7000 25200	32200	107674
4650	5326 200				4000					1843	5326 6043	11369	44624
4652	5326 200				4000					1520	5326 5720	11046	45747
4654	5020 200				4000						5020 4200	9220	44367
=====											60672	648007	
=====											2200	200006	
=====											54	117700	
=====											19380	139334	

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
4783
          200
                    5000
                                  5200  45364
                                  5200
=====
          200
                    5000
                                  5200
                                  45364
                                  5200
=====

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EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
15672			149000								164672		1524597
												517965	
4600					316800								
				281						31612			
											353293		
15672			149000								164672		1524597
												517965	
4600					316800								
				281						31612			
											353293		

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3578	200		5000	54	2000					118	5000 2372	7372	35453
3641	200		15000	75	25000					551	15000 25826	40826	106674
3643	200		10000	75	25000						10000 25275	35275	104599
3644	200		12000	75	25000					230	12000 25505	37505	94377
3645	200		9000	75	25000						9000 25275	34275	104799
3646	200		10000	75	25000					1243	10000 26518	36518	91240
3647	200		10000	75	25000					7418	10000 32693	42693	84565
3648	200		8000	75	20000					2583	8000 22858	30858	108216
3649	200		10000	75	25000						10000 25275	35275	92783
3651	200		15000	75	30000					2235	15000 32510	47510	99990
3654	200		10000	75	25000					1101	10000 26376	36376	99445
			114000								114000		1022141
					252000							384483	
				804					15479		270483		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3661	200		8000	54	2000					961	8000 3215	11215	32481
3662	200		2000	54	2000						2000 2254	4254	28774
3670	200		3500	22	1000					256	3500 1478	4978	18543
3673	200		3000	54	2000					1868	3000 4122	7122	25856
4019	200		7000	75	15000						7000 15275	22275	68753
4020	200		10000	75	20000					6815	10000 27090	37090	90968
4022	200		18000	54	20000					5601	18000 25855	43855	84203
4023	200		3000	22	1000					2052	3000 3274	6274	16422
4429	200		10000	75	15000					13984	10000 29259	39259	100615
4450	200		10000	75	25000						10000 25275	35275	108767
4455	200		2000	22	1000					501	2000 1723	3723	15928
			76500								76500	215320	591310
					104000								
				582						32038			
											138820		

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EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4471			5000								5000	7275	59595
	200			75	2000						2275		
4476			5000								5000	6275	64052
	200			75	1000						1275		
4500			10000								10000	35275	89073
	200			75	25000						25275		
4667	5171										5171	10446	44721
	200			75	5000						5275		
4714												5275	54130
	200			75	5000						5275		
4877												200	42896
	200										200		
	5171		20000								25171		354467
	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          1967918
                                     664549

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```

          5600          394000          47517          448878
                1761

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```

          5171          210500          215671          1967918
                                     664549

```

```

          5600          394000          47517          448878
                1761

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3672	200		4000								4000	4200	21373
											200		
3685	200		1500		3000						1500	4700	45064
											3200		
4026	200		3000								3000	3200	26641
											200		
4633	5020 200				2500						5020	7720	45867
											2700		
4635	4873 200				2500						4873	7573	44480
											2700		
4636	5020 200				2500						5020	7720	45867
											2700		
=====											23413	229292	
	14913		8500									35113	
	1200				10500								
=====											11700		

```

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

```

```

14913          8500          23413          229292
          35113

```

```

1200          10500

```

```

11700

```

```

=====
14913          8500          23413          229292
          35113

```

```

1200          10500

```

```

11700

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	119895
											21200		
3595	200		10000							535	10000	10735	19999
											735		
3704	200		10000	75	28000						10000	38275	124178
											28275		
3705	200		30000	75	26000					652	30000	56927	97032
											26927		
3708	200		10000	75	25000						10000	35275	119484
											25275		
3710	200		9000	75	25000						9000	34275	116820
											25275		
3712	200		10000	75	19000					372	10000	29647	117853
											19647		
3714	200		10000	75	15000					1044	10000	26319	113555
											16319		
3715	200		10000	75	25000						10000	35275	115820
											25275		
3716	200		10000	75	18000					1961	10000	30236	101646
											20236		
3717	200		10000	75	18000						10000	28275	107546
											18275		
			129000								129000		1153828
					220000							356439	
			2200							4564			
				675							227439		

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EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3718	200		10000	75	16000					1220	10000 17495	27495	108601
3728	200		8000	54							8000 254	8254	35442
3729	200		7000	54	100					612	7000 966	7966	25706
3738	200		5000	22						1623	5000 1845	6845	20385
3739	200		3000	22						2715	3000 2937	5937	17881
4466	200		10000		17000						10000 17200	27200	93553
4583	1419 200										1419 200	1619	13520
4926	200											200	24800
4927	200											200	24800
	1419		43000								44419		364688
	1800			227	33100					6170		85716	
											41297		

```

=====
EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  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      1518516
                                                442155

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4000          902          253100                                10734
                                                268736

```

```

=====
1419          172000                                173419      1518516
                                                442155

```

```

4000          902          253100                                10734
                                                268736

```

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)									
3757			2000								2000	2200	21321
	200										200		
3758			1500								1500	1700	19737
	200										200		
4290			20000								20000	63110	140492
	200				42910						43110		
4440			1000								1000	1200	20214
	200										200		
4663												3700	51467
	200				3500						3700		
=====											24500		253231
	1000				46410							71910	
=====											47410		

```

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

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```

          97000                                97000      2221703
                                           810860

          3200                                710660

                                           713860

```

```

=====
          97000                                97000      2221703
                                           810860

          3200                                710660

                                           713860

```

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
3765          200          6000          25000          6000  31200  119895
                                     25200
=====
          200          6000          25000          6000  31200  119895
                                     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.
      VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
      HM.TOT
=====

```

```

=====
                6000                                6000      119895
                31200
      200                                25000
                25200
=====

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=====
                6000                                6000      119895
                31200
      200                                25000
                25200
=====

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4370	200										200	14440	
4385	200		6000		24000						6000	30200	101976
4386	200		10000		22000			18500			10000	50700	103308
4388	200		10000		21000						10000	31200	105190
4389	200		6000		25000						6000	31200	101251
4390	200		2000		2000			11000			2000	15200	29389
4391	200		3000		1000			3300			3000	7500	24975
4392	200		2000					10250			2000	12450	10704
4393	200		2000					1800			2000	4000	19214
4395	200		2000					5000			2000	7200	15954
=====											43000	526401	
=====											2000	189850	
=====											95000	49850	
=====											146850		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4428	200		10000		20000						10000 20200	30200	98152
4462	200		2000					6700			2000 6900	8900	10751
4503	200		6000		20000						6000 20200	26200	121594
4811	200		2000					7500			2000 7700	9700	18355
4935	200		6000		22000						6000 22200	28200	107892
4955	200		6000		20000						6000 20200	26200	94847
			32000								32000	129400	451591
1200					82000			14200			97400		

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EMP.NO      C.P.F.  ADDPF-1      GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
      P.TAX  R.B.REC  INST.GR  LN.INSU   I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
      VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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=====
              75000                                75000          977992
              3200                                177000          64050          319250
              244250
=====

```

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=====
              75000                                75000          977992
              3200                                177000          64050          319250
              244250
=====

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

DATE: 30/10/15

PAY BILL FOR THE MONTH OCT-15

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 408

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		99000						8000	107200	287797
											99200		
4077	200											200	14440
											200		
4451	200		15000		90000						15000	105200	258555
											90200		
4525	200		25000		107000						25000	132200	285838
											107200		
4526	200		10000		64000						10000	74200	223290
											64200		
4527	200											200	14440
											200		
4528	200											200	14440
											200		
4531	200		20000		1400						20000	21600	22096
											1600		
4532	200		3000		1000						3000	4200	27656
											1200		
4533	200		3000								3000	3200	19954
											200		
4534	200		1000								1000	1200	21954
											200		
			85000									85000	1190460
												449600	
													364600


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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   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
          2200          362400
          85000          364600
          85000          449600          1190460
          364600

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=====
          85000
          2200          362400
          85000          364600
          85000          449600          1190460
          364600

```

ACCOUNTS OFFICER (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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 35200	50200	94656
3995	200		2000	53							2000 253	2253	29902
4287	150										150	150	9610
4553	200		7000			20000					7000 20200	27200	144398
4554	200		5000			15000					5000 15200	20200	104148
4557	200		35142			15000					35142 15200	50342	103148
4560	150										150	150	9610
4562	200		10000			20000					10000 20200	30200	94148
4563	200		5000			5000					5000 5200	10200	62119
4564	200		10000			5000					10000 5200	15200	57119
4565	200		5000			5000					5000 5200	10200	62119
=====											94142		770977
=====												216295	
=====											2100		120000
=====													53
=====													122153

DATE: 30/10/15

PAY BILL FOR THE MONTH OCT-15

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 411

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	30372
											200		
4571	200		3000								3000	3200	26811
											200		
4572	200		3000								3000	3200	26811
											200		
4577	200		2000								2000	2200	28914
											200		
4673	5171 200					3000					5171	8371	45996
											3200		
4736	200					3000						3200	57005
											3200		
4742	200					3000						3200	57005
											3200		
4743	200					3000						3200	57005
											3200		
4744	200					4000						4200	56005
											4200		
4745	200					4000						4200	56005
											4200		
	5171		10000								15171		441929
	2000					20000						37171	
											22000		

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

      5171          104142                                109313      1212906
                                           253466

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```

      4100                                140000
                53
                                           144153

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      5171          104142                                109313      1212906
                                           253466

```

```

      4100                                140000
                53
                                           144153

```

```

=====
EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
P.TAX    R.B.REC  INST.GR  LN.INSU   I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.
VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
=====
                111643          3039617                                3151260          53269887
                116010          571          12752224                                16793296
                20664                                24863          413125          314579
                13642036
=====
=====

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