

VISAKHA GOVT. DEGREE COLLEGE FOR WOMEN, VISAKHAPATNAM
BILLS REGISTER FOR THE YEAR 2020-21

S No	B NO	Sent On	NEW BILL NO	NAME			GROSS	DED	NET
1	2020-58129	08-04-2020		SALARY BILL	STATE	Mar-20	150298.00	65444.20	84853.80
2	2020-66040	08-04-2020		SALARY BILL	UGC	Mar-20	2235263.00	1117631.50	1117631.50
3	2020-180680	14-04-2020		CONTRACT FACULTY REMUNERATION		Mar-20	80540.00	8054.00	72486.00
4	2020-294368	29-04-2020		CONTRACT FACULTY REMUNERATION		Apr-20	80540.00	8054.00	72486.00
6	2020-299028	29-04-2020		SALARY BILL		Apr-20	2385561.00	1184835.00	1200726.00
8	2020-495007	23-05-2020		CONTRACT FACULTY REMUNERATION	01-05-2020 to 21-05-2020	May-20	54560.00	400.00	54160.00
9	2020-495452	23-05-2020		JKC FACULTY SALARIES		MAR & APRIL - 2020	24000.00	2400.00	21600.00
10	2020-495601	23-05-2020		JKC FACULTY SALARIES		May-20	12000.00	0.00	12000.00
11	2020-483534	23-05-2020		SALARY BILL		May-20	2385561.00	381070.00	2004491.00
14	2020-784778	29-06-2020		SALARY BILL		Jun-20	2386677.00	474239.00	1912438.00
15	2020-746919	29-06-2020		JKC FACULTY SALARIES		Jun-20	12000.00	0.00	12000.00
19	2020-951854	29-07-2020		SALARY BILL		Jul-20	2437353.00	256772.00	2180581.00
21	2020-995647	07-08-2020		JKC FACULTY SALARIES		Jul-20	12000.00	0.00	12000.00
22	2020-1121598	26-08-2020		SALARY BILL		Aug-20	1810545.00	262117.00	1548428.00
23	2020-1100057	26-08-2020		JKC FACULTY SALARIES		Aug-20	12000.00	0.00	12000.00
26	2020-1178331	10-09-2020		AGP INCREMENT BILL	Y V K DURGA PRASAD		49764.00	0.00	49764.00
28	2020-1121782	10-09-2020		SALARY BILL	GIA EMPLOYEES	June-20 to Aug-20	405072.00	1800.00	403272.00
32	2020-1315167	29-09-2020		SALARY BILL		Sep-20	1812758.00	261117.00	1551641.00
33	2020-1315740	29-09-2020		SALARY BILL	GIA EMPLOYEES	Sep-20	135024.00	600.00	134424.00
34	2020-1319763	29-09-2020		JKC FACULTY SALARIES		Sep-20	12000.00	0.00	12000.00
37	2020-1355858	07-10-2020		LEAVE SALARY	Y V K DURGA PRASAD		1438843.00	150684.00	1288159.00
38	2020-1357589	07-10-2020		SALARY BILL		AUG & SEP 20	1253616.00	182830.00	1070786.00
39	2020-1315636	07-10-2020		SALARY BILL	GIA EMPLOYEES	JUNE-20 to Sep-20	338872.00	1600.00	337272.00
40	2020-1357786	09-10-2020		SALARY BILL	GIA EMPLOYEES	JUNE-20 to Sep-20	268564.00	800.00	267764.00
41	2020-1476666	23-10-2020		CONTRACT FACULTY REMUNERATION		JUNE-20 to Sep-20	12160.00	1200.00	320960.00

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42	2020-1479012	23-10-2020	CONTRACT FACULTY REMUNERATION		Oct-20	80540.00	400.00	80140.00
43	2020-1477402	23-10-2020	JKC FACULTY SALARIES		Oct-20	12000.00	0.00	12000.00
44	2020-1504796	23-10-2020	SALARY BILL		Oct-20	2364290.00	376412.00	1987878.00
45	2020-1504767	23-10-2020	SALARY BILL	GIA EMPLOYEES	Oct-20	286883.00	1200.00	285683.00
46	2020-1695904	30-11-2020	CONTRACT FACULTY REMUNERATION		Nov-20	80540.00	400.00	80140.00
47	2020-1693502	30-11-2020	JKC FACULTY SALARIES		Nov-20	12000.00	0.00	12000.00
48	2020-1671320	30-11-2020	SALARY BILL		Nov-20	2482100.00	379652.00	2102448.00
49	2020-1671383	30-11-2020	SALARY BILL	GIA EMPLOYEES	Nov-20	286883.00	1200.00	285683.00
50	2020-1784622	10-12-2020	SALARY BILL	P RAMANA	FEB 20 to MAY 20	268564.00	92992.00	175572.00
51	2020-1784619	10-12-2020	SALARY BILL	N BANGARRAJU	FEB 20 to MAY 20	209224.00	52706.00	156518.00
52	2020-1784618	10-12-2020	SALARY BILL	V BRAMARAMBA	FEB 20 to MAY 20	129648.00	33462.00	96186.00
53	2020-1784620	10-12-2020	SALARY BILL	K SAKUNTALA	FEB 20 to MAY 20	158254.00	49748.00	108506.00
54	2020-1784621	10-12-2020	SALARY BILL	K UMADEVI	FEB 20 to MAY 20	133480.00	33770.00	99710.00
55	2020-1813797	15-12-2020	SALARY BILL	STATE - COVID	Mar-20	65443.00	23649.00	41794.00
56	2020-1813116	15-12-2020	SALARY BILL	UGC - COVID	Mar-20	1117627.00	353458.00	764169.00
60	2020-1966314	28-12-2020	SALARY BILL		Dec-20	2439566.00	375182.00	2064384.00
62	2020-1976025	28-12-2020	CONTRACT FACULTY REMUNERATION		Dec-20	80540.00	400.00	80140.00
63	2020-1973272	28-12-2020	JKC FACULTY SALARIES		Dec-20	12000.00	0.00	12000.00
64	2020-2059221	08-01-2021	SALARY BILL	COVID	Apr-20	1183081.00	380884.00	802197.00
65	2020-2044250	08-01-2021	SALARY BILL	GIA EMPLOYEES	Dec-20	286883.00	1500.00	285383.00
66	2020-2030989	08-01-2021	CONTRACT FACULTY REMUNERATION	COVID	Mar-20	8454.00	400.00	8054.00
67	2020-2031469	08-01-2021	CONTRACT FACULTY REMUNERATION	COVID	Apr-20	8454.00	400.00	8054.00
68	2020-2179664	28-01-2021	CONTRACT FACULTY REMUNERATION		Jan-21	80540.00	400.00	80140.00
69	2020-2183974	28-01-2021	JKC FACULTY SALARIES		Jan-21	12000.00	0.00	12000.00
70	2020-2245744	28-01-2021	SALARY BILL		Jan-21	2540123.00	774691.00	1765432.00
71	2020-2245964	28-01-2021	SALARY BILL	GIA EMPLOYEES	Jan-21	292011.00	137230.00	154781.00
72	2020-2432889	18-02-2021	DA ARREAR BILL	GPF ADJUST	1st installment	15120.00	15120.00	0.00
74	2020-2562196	27-02-2021	CONTRACT FACULTY REMUNERATION		Feb-21	80540.00	400.00	80140.00
75	2020-2558449	27-02-2021	JKC FACULTY SALARIES		Feb-21	12000.00	0.00	12000.00
76	2020-2510814	27-02-2021	SALARY BILL		Feb-21	2496640.00	982229.00	1514411.00
77	2020-2510492	27-02-2021	SALARY BILL	GIA EMPLOYEES	Feb-21	292011.00	1800.00	290211.00
81	2020-2433295	09-03-2021	DA ARREAR BILL	GPF ADJUST	2nd installment	15120.00	15120.00	0.00

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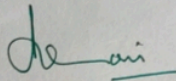
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VISAKHA GOVT. DEGREE COLLEGE FOR WOMEN, VISAKHAPATNAM
BILLS REGISTER FOR THE YEAR 2019-20

S No	B NO	Sent On	NEW BILL NO	NAME		GROSS	DED	NET
9	2018-2668391	14-03-2019	2019-54801	GUEST FACULTY REMUNERATION	Feb-19	72000.00	750.00	71250.00
10	2019-35501	28-03-2019		PAY FIXATION ARREAR BILL		192070.00		192070.00
11	2019-315555	16-04-2019		CONTRACT FACULTY REMUNERATION	Mar-19	62100.00	400.00	61700.00
12	2019-421266	18-04-2019		CAS ARREAR BILL		146293.00	14631.00	131662.00
13	2019-422543	20-04-2019		CAS ARREAR BILL		144842.00	14486.00	130356.00
14	2019-436427	20-04-2019		CAS ARREAR BILL		187755.00	18773.00	168982.00
15	2019-467787	24-04-2019		UGC SALARY	Apr-19	1898301.00	323216.00	1575085.00
16	2019-468427	24-04-2019		STATE SALARY	Apr-19	299112.00	33954.00	265158.00
17	2019-470143	24-04-2019		UGC SALARY	Apr-19	75706.00	11440.00	64266.00
18	2019-550957	09-05-2019		STATE SALARY	Feb-19	30031.00	3548.00	26483.00
19	2019-551655	09-05-2019		STATE SALARY	MARCH & APRIL-19	62888.00	7180.00	55708.00
22	2019-609791	18-05-2019		D A ARREAR GPF ADJD BILL	JAN-18 to MAR-19	204057.00	179552.00	24505.00
23	2019-620167	18-05-2019		D A ARREAR CPS ADJD BILL	JAN-18 to OCT-18	98233.00	9825.00	88408.00
24	2019-654597	22-05-2019		STATE SALARY	May-19	330723.00	38150.00	292573.00
25	2019-657129	22-05-2019		UGC SALARY	May-19	1898301.00	327355.00	1570946.00
26	2019-658266	22-05-2019		UGC SALARY	May-19	75706.00	11440.00	64266.00
28	2019-837300	22-06-2019		STATE SALARY	Jun-19	330723.00	38150.00	292573.00
29	2019-838639	22-06-2019		UGC SALARY	Jun-19	1898301.00	327355.00	1570946.00
30	2019-924126	03-07-2019		CONTRACT FACULTY REMUNERATION	Apr-19	53894.00	400.00	53294.00
37	2019-930626	03-07-2019		DIFFERENTIAL ARREARS		39639.00	3964.00	35675.00
38	2019-1032435	23-07-2019		STATE SALARY	Jul-19	213081.00	36210.00	176871.00
39	2019-1022838	23-07-2019		UGC SALARY	Jul-19	1949994.00	329757.00	1620237.00
41	2019-1068768	27-07-2019		CONTRACT FACULTY REMUNERATION	JUNE&JULY-19	136918.00	800.00	136118.00
62	2019-1199230	29-08-2019		CONTRACT FACULTY REMUNERATION	Aug-19	80540.00	400.00	80140.00
63	2019-1189501	29-08-2019		STATE SALARY	Aug-19	213081.00	36210.00	176871.00
64	2019-1205198	29-08-2019		UGC SALARY	Aug-19	1949994.00	329757.00	1620237.00
65	2019-1263526	11-09-2019		PAY FIXATION ARREAR BILL	01-04-19 to 31-08-19	262196.00	52439.00	209757.00
66	2019-1262869	11-09-2019		PAY FIXATION ARREAR BILL	01-04-19 to 31-08-19	221270.00	44252.00	177018.00

67	2019-1263065	11-09-2019	PAY FIXATION ARREAR BILL	01-04-19 to 31-08-19	87463.00	17493.00	69970.00
68	2019-1263178	11-09-2019	PAY FIXATION ARREAR BILL	01-04-19 to 31-08-19	87463.00	17493.00	69970.00
69	2019-1264322	11-09-2019	PAY FIXATION ARREAR BILL	01-04-19 to 31-08-19	105107.00	21021.00	84086.00
70	2019-1264353	11-09-2019	PAY FIXATION ARREAR BILL	01-04-19 to 31-08-19	110625.00	22124.00	88501.00
71	2019-1264073	11-09-2019	PAY FIXATION ARREAR BILL	01-04-19 to 31-08-19	180188.00	36038.00	144150.00
72	2019-1265231	11-09-2019	PAY FIXATION ARREAR BILL	01-04-19 to 31-08-19	75764.00	15154.00	60610.00
73	2019-1264593	11-09-2019	PAY FIXATION ARREAR BILL	01-04-19 to 31-08-19	88365.00	17674.00	70691.00
74	2019-1264974	11-09-2019	PAY FIXATION ARREAR BILL	01-04-19 to 31-08-19	72671.00	14534.00	58137.00
75	2019-1272895	11-09-2019	PAY FIXATION ARREAR BILL	01-04-19 to 31-08-19	88975.00	23345.00	65630.00
76	2019-1273123	11-09-2019	PAY FIXATION ARREAR BILL	01-04-19 to 31-08-19	80748.00	21165.00	59583.00
77	2019-1273014	11-09-2019	PAY FIXATION ARREAR BILL	01-04-19 to 31-08-19	90121.00	23757.00	66364.00
78	2019-1273291	11-09-2019	PAY FIXATION ARREAR BILL	01-04-19 to 31-08-19	83844.00	22429.00	61415.00
79	2019-1273311	11-09-2019	PAY FIXATION ARREAR BILL	01-04-19 to 31-08-19	82453.00	21667.00	60786.00
80	2019-1271685	11-09-2019	PAY FIXATION ARREAR BILL	01-04-19 to 31-08-19	96199.00	25374.00	70825.00
81	2019-1273132	11-09-2019	PAY FIXATION ARREAR BILL	01-04-19 to 31-08-19	86840.00	22715.00	64125.00
82	2019-1273084	11-09-2019	PAY FIXATION ARREAR BILL	01-04-19 to 31-08-19	83686.00	21826.00	61860.00
83	2019-1272670	11-09-2019	PAY FIXATION ARREAR BILL	01-04-19 to 31-08-19	124393.00	33122.00	91271.00
84	2019-1272925	11-09-2019	PAY FIXATION ARREAR BILL	01-04-19 to 31-08-19	79013.00	20731.00	58282.00
85	2019-1286351	11-09-2019	GUEST FACULTY REMUNERATION	19-07-19 TO 31-08-19	134000.00	1100.00	132900.00
86	2019-1300100	13-09-2019	PAY FIXATION ARREAR BILL	20-02-19 TO 31-08-19	11146.00	0.00	11146.00
87	2019-1351344	28-09-2019	STATE SALARY	Sep-19	218553.00	36497.00	182056.00
88	2019-1400102	28-09-2019	CONTRACT FACULTY REMUNERATION	Sep-19	80540.00	400.00	80140.00
91	2019-1397634	05-10-2019	UGC SALARY	Sep-19	2393082.00	344868.00	2048214.00
96	2019-1542914	23-10-2019	STATE SALARY	Oct-19	218553.00	25497.00	193056.00
97	2019-1554035	23-10-2019	UGC SALARY	Oct-19	2393082.00	329868.00	2063214.00
98	2019-1558616	23-10-2019	CONTRACT FACULTY REMUNERATION	Oct-19	80540.00	400.00	80140.00
100	2019-1673841	08-11-2019	LPC BILL	Oct-19	4444.00	0.00	4444.00
101	2019-1738051	21-11-2019	CONTRACT FACULTY REMUNERATION	Nov-19	80540.00	400.00	80140.00
102	2019-1732452	21-11-2019	STATE SALARY	Nov-19	218553.00	25497.00	193056.00
103	2019-1734607	21-11-2019	UGC SALARY	Nov-19	2291853.00	315472.00	1976381.00
107	2019-1742825	21-11-2019	HPL SALARY BILL		168742.00	1320.00	167422.00
108	2019-1867379	07-12-2019	HPL SALARY BILL	Nov-19	101229.00	14396.00	86833.00

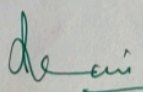
109	2019-1869286	07-12-2019		SURRENDER LEAVE	Dec-19	70520.00	0.00	70520.00
110	2019-1866805	07-12-2019		SURRENDER LEAVE	Dec-19	208362.00	0.00	208362.00
111	2019-1952709	20-12-2019		STATE SALARY	Dec-19	219233.00	25747.00	193486.00
0	2019-1958333	20-12-2019		UGC SALARY	Dec-19	2393082.00	592468.00	1800614.00
2	2019-1966369	28-12-2019		CONTRACT FACULTY REMUNERATION	Dec-19	80540.00	400.00	80140.00
7	2019-2089362	04-01-2020		JKC FACULTY SALARIES		116000.00	0.00	116000.00
102	2019-2247842	23-01-2020		UGC SALARY	Jan-20	2220144.00	577209.00	1642935.00
103	2019-2216384	23-01-2020		CONTRACT FACULTY REMUNERATION	Jan-20	80540.00	400.00	80140.00
104	2019-2219236	23-01-2020		STATE SALARY	Jan-20	219233.00	25547.00	193686.00
106	2019-2352821	03-02-2020		PAY FIXATION ARREAR BILL		149825.00	38249.00	111576.00
108	2019-2418839	17-02-2020		JKC FACULTY SALARIES	Jan-20	12000.00	0.00	12000.00
109	2019-2472475	20-02-2020		UGC SALARY	Feb-20	2220144.00	689787.00	1530357.00
110	2019-2469443	20-02-2020		STATE SALARY	Feb-20	150298.00	33742.00	116556.00
113	2019-2579676	29-02-2020		CONTRACT FACULTY REMUNERATION	Feb-20	80540.00	400.00	80140.00
115	2019-2705142	14-03-2020		JKC FACULTY SALARIES	Feb-20	20000.00	0.00	20000.00
						3,14,66,785.00	56,71,720.00	2,57,95,065.00


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S No	B NO	Sent On	PARTICULARS	MONTH	GROSS	DED	NET
37	2018-737321	08-08-2018	CONTRACT FACULTY REMUNERATION	Mar-18	93150.00	600.00	92550.00
38	2018-732611	08-08-2018	FITMENT BILL TS SHARE		67985.00	0.00	67985.00
39	2018-841550	21-08-2018	INCREMENT ARREAR BILL UGC STAFF		7757.00	0.00	7757.00
40	2018-861256	25-08-2018	STATE SALARY	Aug-18	282265.00	56358.00	225907.00
41	2018-861238	25-08-2018	UGC SALARY	Aug-18	1685094.00	280646.00	1404448.00
42	2018-861261	29-08-2018	UGC SALARY	Aug-18	75706.00	11508.00	64198.00
44	2018-913360	30-08-2018	CONTRACT FACULTY REMUNERATION	Apr-18	73485.00	500.00	72985.00
45	2018-912701	30-08-2018	CONTRACT FACULTY REMUNERATION	Aug-18	52084.00	400.00	51684.00
51	2018-915329	31-08-2018	UGC SALARY	JULY&AUG-18	117248.00	13289.00	103959.00
52	2018-914818	31-08-2018	UGC SALARY	Jun-18	3908.00	220.00	3688.00
63	2018-1055235	24-09-2018	UGC SALARY	Sep-18	75706.00	11508.00	64198.00
64	2018-1055052	24-09-2018	STATE SALARY	Sep-18	287226.00	56379.00	230847.00
65	2018-1054786	24-09-2018	UGC SALARY	Sep-18	1760765.00	288073.00	1472692.00
66	2018-1176390	06-10-2018	HALF PAY LEAVE		98318.00	13179.00	85139.00
67	2018-1176023	06-10-2018	CAS ARREAR BILL T S SHARE		36918.00	0.00	36918.00
68	2018-1175859	06-10-2018	CAS ARREAR BILL		976892.00	97694.00	879198.00
69	2018-1175760	06-10-2018	CAS ARREAR BILL AP SHARE		90867.00	15583.00	75284.00
70	2018-1175673	06-10-2018	CAS ARREAR BILL T S SHARE		64940.00	0.00	64940.00
71	2018-1175597	06-10-2018	CAS ARREAR BILL		251015.00	25096.00	225919.00
72	2018-1175392	06-10-2018	CAS ARREAR BILL AP SHARE		51659.00	8857.00	42802.00
73	2018-1174828	06-10-2018	CAS ARREAR BILL		157547.00	15760.00	141787.00
74	2018-1102346	06-10-2018	CONTRACT FACULTY REMUNERATION	Sep-18	62100.00	400.00	61700.00
75	2018-1266707	16-10-2018	GUEST FACULTY REMUNERATION	AUG & SEP-18	93600.00	600.00	93000.00
79	2018-1391246	26-10-2018	D A ARREARS BILL - UGC		264630.00	142533.00	122097.00
80	2018-1373102	26-10-2018	D A ARREARS BILL - STATE		42060.00	40525.00	1535.00
81	2018-1364650	26-10-2018	UGC SALARY	Oct-18	75706.00	11508.00	64198.00
82	2018-1364585	26-10-2018	STATE SALARY	Oct-18	287226.00	56379.00	230847.00
83	2018-1364268	26-10-2018	UGC SALARY	Oct-18	1864236.00	296757.00	1567479.00
84	2018-1361540	26-10-2018	CONTRACT FACULTY REMUNERATION	Oct-18	62100.00	400.00	61700.00
85	2018-1536973	09-11-2018	PRC ARREAR BILL		175253.00	157440.00	17813.00
86	2018-1536267	09-11-2018	GUEST FACULTY REMUNERATION	Oct-18	72000.00	750.00	71250.00
87	2018-1536015	09-11-2018	PRC ARREAR BILL		88499.00	80804.00	7695.00
89	2018-1684387	22-11-2018	UGC SALARY	Nov-18	75706.00	12508.00	63198.00
90	2018-1684333	22-11-2018	STATE SALARY	Nov-18	287226.00	58784.00	228442.00
91	2018-1683980	22-11-2018	UGC SALARY	Nov-18	1794561.00	305031.00	1489530.00
92	2018-1681487	22-11-2018	UGC SALARY	OCT & NOV-18	111888.00	14880.00	97008.00

Principal
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for Women
530020

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93	2018-1681358	22-11-2018	UGC SALARY	Sep-18	29499.00	0.00	29499.00
94	2018-1783559	28-11-2018	CONTRACT FACULTY REMUNERATION	Nov-18	62100.00	400.00	61700.00
95	2018-1783345	28-11-2018	CONTRACT FACULTY REMUNERATION	-06-18 to 05-08-	113516.00	800.00	112716.00
97	2018-1971957	21-12-2018	PRC ARREAR BILL		85399.00	77230.00	8169.00
98	2018-2029592	21-12-2018	UGC SALARY	Dec-18	1864236.00	293777.00	1570459.00
99	2018-2030676	21-12-2018	STATE SALARY	Dec-18	290722.00	57183.00	233539.00
100	2018-2030786	21-12-2018	UGC SALARY	Nov-18	72675.00	13646.00	59029.00
101	2018-2030880	21-12-2018	UGC SALARY	Dec-18	75706.00	11608.00	64098.00
103	2018-1988735	21-12-2018	GUEST FACULTY REMUNERATION	Nov-18	72000.00	750.00	71250.00
104	2018-2031273	21-12-2018	CONTRACT FACULTY REMUNERATION	Dec-18	62100.00	400.00	61700.00
106	2018-2210396	11-01-2019	GUEST FACULTY REMUNERATION	Dec-18	72000.00	750.00	71250.00
107	2018-2291868	25-01-2019	CONTRACT FACULTY REMUNERATION	Jan-19	62100.00	400.00	61700.00
108	2018-2330912	29-01-2019	STATE SALARY	Jan-19	291211.00	91933.00	199278.00
109	2018-2331309	29-01-2019	UGC SALARY	Jan-19	75706.00	11508.00	64198.00
110	2018-2333986	29-01-2019	UGC SALARY	Jan-19	1844829.00	559686.00	1285143.00
111	2018-2413830	07-02-2019	SAPP-I A ARREAR BILL		10216.00	0.00	10216.00
112	2018-2450322	12-02-2019	LEAVE SALARY		111888.00	13980.00	97908.00
113	2018-2494009	16-02-2019	GUEST FACULTY REMUNERATION	Jan-19	72000.00	750.00	71250.00
114	2018-2539579	26-02-2019	CONTRACT FACULTY REMUNERATION	Feb-19	62100.00	400.00	61700.00
116	2018-2547800	26-02-2019	SALARY	Feb-19	1531877.00	501397.00	1030480.00
117	2018-2663668	14-03-2019	SALARY	Feb-19	612666.00	306604.00	306062.00
118	2018-2663745	14-03-2019	UGC SALARY	Feb-19	75706.00	11440.00	64266.00
120	2019-3561	26-03-2019	STATE SALARY	Mar-19	295879.00	33633.00	262246.00
121	2019-10004	26-03-2019	UGC SALARY	Mar-19	1853332.00	322108.00	1531224.00
122	2019-10048	26-03-2019	UGC SALARY	Mar-19	75706.00	11490.00	64216.00
123	2019-30961	28-03-2019	CAS ARREAR BILL		143654.00	14369.00	129285.00
					33733315.00	6106504.00	27626812.00

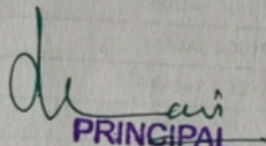

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VISAKHA GOVERNMENT DEGREE COLLEGE FOR WOMEN, VISAKHAPATNAM
MEDICAL BILL REGISTER FOR THE YEAR 2017-18

S No	TOKEN NO	TOKEN DATE	NAME		GROSS	* NET
1	246	03-04-2017	UGC SALARY	Mar-17	1498768	1211352
2	248	03-04-2017	STATE SALARY	Mar-17	352638	264534
5	3501	20-04-2017	DA ARRER	Mar-17	559868	208221
6	3500	20-04-2017	DA ARRER	Mar-17	142002	29151
7	3506	20-04-2017	UGC SALARY	Apr-17	1536342	1247998
8	3505	20-04-2017	STATE SALARY	Apr-17	360879	273175
9	4139	22-04-2017	CONTRACT FACULTY		115920	115120
10	4137	22-04-2017	CONTRACT FACULTY		62100	61500
11	4138	22-04-2017	CONTRACT FACULTY		62100	61500
12	10512		UGC SALARY	May-17	1857537	1481852
14	14106	21-06-2017	SALARY BILL	Jun-17	1435743	1159916
16	19644	21-07-2017	UGC SALARY	Jul-17	1075152	883905
17	19645	21-07-2017	STATE SALARY	Jul-17	246791	190546
19	19648	21-07-2017	UGC SALARY	R.KIRANMAYI	73252	67562
20	19647	21-07-2017	UGC SALARY	S.ANURADHA	61373	45333
21	21546	05-08-2017	UGC SALARY	Aug-17 S.DURGA BHAVANI	11532	11532
22	21543	05-08-2017	UGC SALARY	S.DURGA BHAVANI JUN-	119168	102844
23	21537	05-08-2017	UGC SALARY	R.KIRANMAYI JULY-17	61373	55683
24	21540	05-08-2017	UGC SALARY	S.ANURADHA JULY-17	61373	45333
27	25629	23-08-2012	UGC SALARY	DR.V SUDHAKARARAO	75741	75421
29	25632	23-08-2017	UGC SALARY	Aug-17	1315402	1081043
30	25627	23-08-2017	STATE SALARY	Aug-17	246791	190546
31	25631	23-08-2017	UGC SALARY	DR.V SUDHAKARARAO	75741	75421
35	30964	23-09-2017	INCREMAENT BILL	P.PADMA PRIYA	3478	3478
36	30966	23-09-2017	INCREMAENT BILL	S.DURGA BHAVANI	3578	3578
37	30970	23-09-2017	INCREMAENT BILL	S.ANURADHA	3724	3724
38	30974	23-09-2017	UGC SALARY	AHD PUSHPA LATHA	9330	9330
39	30972	23-09-2017	UGC SALARY	M.RAMYA	9330	9330
40	30978	23-09-2017	UGC SALARY	M.RAMYA/ AHD PUSHPA	115690	100986
41	30981	23-09-2017	UGC SALARY	Aug-17 M.RAMYA/ AHD PUSHPA	115690	100986
42	30982	23-09-2017	UGC SALARY	Sep-17 M.RAMYA/ AHD PUSHPA	115690	100986
43	30262	23-09-2017	UGC SALARY		1569229	1278625
44	30986	23-09-2017	UGC SALARY	DR.V SUDHAKARARAO	75741	75421
45	34434	13-10-2017	UGC SALARY	P.JOHN CORNELIUS	31440	31440
47	35222	17-10-2017	DA ARRER UGC		603961	341848
48	35223	17-10-2017	DA ARRER STATE		98492	6662
49	35224	17-10-2017	INCREMENT ARRER BILL	R.KIRANMAYI	5586	5586
50	36550	23-10-2017	UGC/STATE		1548663	1251755
51	36551	23-10-2017	UGC SALARY	DR.V SUDHAKARARAO	75741	75421
59	37926	06-11-2017	UGC SALARY		25167	25167
60	37927	06-11-2017	UGC SALARY	K.SRIDEVI	49965	49965
61	42837	25-11-2017	UGC / STATE SALARY	Nov-17	1609899	1304563
63		05-12-2017	UGC SALARY	DR.V SUDHAKARARAO	75741	75421
64		05-12-2017	CONTRACT FACULTY		93150	92550
65	43964	06-12-2017	NON-TEATING		59646	59646
71	47682	22-12-2017	UGC		1612741	1312957


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S No	TOKEN NO	TOKEN DATE	NAME			GROSS	NET
72	47702	22-12-2017	UGC		DR.V SUDHAKARA RAO	75741	75421
77	49449	05-01-2018	UGC SALARY	Dec-17	DR.V SUDHAKARA RAO	75741	64133
82	54436	28-01-2018	STATE SALARY	Jun-18		1612741	1212157
84	56659	07-02-2018	UGC SALARY		DR.V SUDHAKARARAO	75741	64239
85	60801	24-02-2018	UGC SALARY	Feb-18		1551505	1175174
88	61781	05-03-2018	LPC BILL		DR. A DHARANI	32336	29359
89	61779	05-03-2018	UGC SALARY		DR. A DHARANI	66830	55507
90	61783	05-03-2018	UGC SALARY		DR.V SUDHAKARA RAO	75706	56683
93	64794	16-03-2018	STATE SALARY		S. PALLAVI	7242	6478
94	64795	16-03-2018	STATE SALARY	Jun-18	S. PALLAVI	37422	33750
99	430	24-03-2018	STATE SALARY			263281	201446
100	424	24-03-2018	UGC SALARY		DR.V SUDHAKARA RAO	75706	64178
101	420	24-03-2018	UGC SALARY	Mar-18		1381989	1120159
102	662	24-03-2018	STATE SALARY	Mar-18	S.PALLAVI	18711	16855
						24679950	19434452


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