## INDORE DEVELOPMENT AUTHORITY, INDORE

**EARNING DEDUCTION FOR MONTH: JANUARY - 2018** 

EDCD	DESCRIPTION	SHORT DESCRIPTION	FIX AMT.	PERCENTAGE	IDA CODE	GL CODE	
CATEGORY NAME :- EARNING							
1	PAY	PAY	0	0.00	001	952000	
2	SPECIAL PAY	SPECIAL PAY	0	0.00	003	0	
3	GRADE PAY	GRADE PAY	0	0.00	004	952005	
6	D.A	D.A	10	20.00	006	952001	
7	C.C.A.	C.C.A.	0	0.00	012	0	
8	CONVEYANE ALLOWANCE	CONVEYANE ALLOWANCE	0	0.00	011	952003	
9	MEDICAL ALLOWANCE	MEDICAL ALLOWANCE	275	0.00	015	952006	
10	H.R.A.	H.R.A.	0	0.00	010	952002	
11	WASHING ALLOWANCE	WASHING ALLOWANCE	0	0.00	020	952012	
15	INTERIM RELIEF (I)	INTERIM RELIEF (I)	0	0.00	013	0	
31	DEPUTATIONAL ALLOWANCE	DEPUTATIONAL ALLOWANCE	0	0.00	005	0	
43	PERSONAL PAY	PERSONAL PAY	0	0.00	021	0	
45	TRANSPORTATION ALLOWANCE	TRANSPORTATION ALLOWANCE	0	0.00	024	0	
46	test	data	10	20.00		952000	
47	rete	ret	55	200.00		952003	
CATE	EGORY NAME :- INTERNAI DE	DUCTION					
103	G.P.F.	G.P.F.	0	0.00	252	926605	
106	INCOME TAX	INCOME TAX	0	0.00	262	926606	
107	PROFESSIONAL TAX	PROFESSIONAL TAX	0	0.00	300	926608	
113	SALARY ADVANCES	SALARY ADVANCES	0	0.00	260	0	
120	VEHICLE LOAN	VEHICLE LOAN	0	0.00	268	0	
124	GENERAL PROVIDENT FUND EXTRA	GENERAL PROVIDENT FUND EXTRA	0	0.00	324	926608	
140	GROUP INSURANCE	GROUP INSURANCE	0	0.00	254	926607	
141	P.F. ARREAR	P.F. ARREAR	0	0.00	230	0	
142	F.P.F. ARREAR	F.P.F. ARREAR	0	0.00	231	0	
143	F.B.F.	F.B.F.	0	0.00	251	926602	
147	VEHICLE LOAN INTEREST	VEHICLE LOAN INTEREST	0	0.00	269	941002	
148	GRAIN LOAN	GRAIN LOAN	0	0.00	270	916001	
149	GRAIN LOAN INTEREST	GRAIN LOAN INTEREST	0	0.00	271	941002	
150	FESTIVAL LOAN	FESTIVAL LOAN	0	0.00	272	916002	
151	FEST. LOAN INTEREST	FEST. LOAN INTEREST	0	0.00	273	941002	
152	MISCELLANEOUS LOAN	MISCELLANEOUS LOAN	0	0.00	274	0	

USER NAME: IDA Print Date 5/4/2018 11:35:08 AM

## INDORE DEVELOPMENT AUTHORITY, INDORE

**EARNING DEDUCTION FOR MONTH: JANUARY - 2018** 

EDCD	DESCRIPTION	SHORT DESCRIPTION	FIX AMT.	PERCENTAGE	IDA CODE	GL CODE
CATE	GORY NAME :- INTERNAI DE	DUCTION				
153	PROVIDENT FUND	PROVIDENT FUND	0	12.00	276	926600
154	HIRE PURCHASE FLAT	HIRE PURCHASE FLAT	0	0.00	277	0
155	PPL	PPL	0	0.00	279	0
156	C.P.F. LOAN INSTALMENT	C.P.F. LOAN INSTALMENT	0	0.00	281	0
157	HBL	HBL	0	0.00	264	916000
158	H.B. LOAN INTEREST	H.B. LOAN INTEREST	0	0.00	265	941002
159	HP PLOT INSTALMENT	HP PLOT INSTALMENT	0	0.00	266	0
160	HP PLOT INTREST	HP PLOT INTREST	0	0.00	267	0
163	PF ADMIN CHARGES 1.16%	PF ADMIN CHARGES 1.16%	0	1.16	293	926402
164	TOUR ADV.	TOUR ADV.	0	0.00	310	0
166	EMP.MED.WEL FUND	EMP.MED.WEL FUND	0	0.00	313	0
167	NATIONAL REALIF FUND	NATIONAL REALIF FUND	0	0.00	314	0
168	PROVIDENT FUND EXTRA	PROVIDENT FUND EXTRA	0	0.00	314	926600
171	MISC. ADVANCE	MISC. ADVANCE	0	0.00	320	0
172	OTHER FUNDS	OTHER FUNDS	0	0.00	321	926604
173	FINES & FOURFETURIES	FINES & FOURFETURIES	0	0.00	322	940804
174	G.P.F ADVANCE	G.P.F ADVANCE	0	0.00	323	0
201	BASIC PAY RECOVERY	BASIC PAY RECOVERY	0	0.00	101	0
202	SPECIAL PAY RECOVERY	SPECIAL PAY RECOVERY	0	0.00	103	0
203	GRATUITY RECOVERY	GRATUITY RECOVERY	0	0.00	119	0
204	C.P.F. RECOVERY	C.P.F. RECOVERY	0	0.00	292	0
206	D. A. RECOVERY	D. A. RECOVERY	0	0.00	106	0
207	C.C.A. RECOVERY	C.C.A. RECOVERY	0	0.00	112	0
208	CONVEYANE ALL. RECOVERY	CONVEYANE ALL. RECOVERY	0	0.00	257	952003
209	MEDICAL ALLOWANCE	MEDICAL ALLOWANCE RECOVERY	0	0.00	115	0
210	H.R.A. RECOVERY	H.R.A. RECOVERY	0	0.00	110	952002
212	PHONE RECOVERY(MOBILE)	PHONE RECOVERY (MOBILE)	0	0.00	315	960018
213	PHONE RECOVERY(LAND	PHONE RECOVERY(LAND LINE)	0	0.00	316	0
214	EMPLOYE PF RECOVERY	EMPLOYE PF RECOVERY	0	0.00	317	0
216	EARNED LEAVE RECOVERY	EARNED LEAVE RECOVERY	0	0.00	104	0
217	MISC. RECOVERY	MISC. RECOVERY	0	0.00	301	0
231	DEPUTATION ALLOWANCE RECOVERY	DEPUTATION ALLOWANCE RECOVERY	0	0.00	105	0

USER NAME: IDA Print Date 5/4/2018 11:35:08 AM

**EARNING DEDUCTION FOR MONTH: JANUARY - 2018** 

EDCD	DESCRIPTION	SHORT DESCRIPTION	FIX AMT.	PERCENTAGE	IDA CODE	GL CODE	
CATEGORY NAME :- EXTERNAL DEDUCTION							
308	L.I.C. DEDUCTION	L.I.C. DEDUCTION	0	0.00	291	926617	
311	ALAHABAD BANK LOAN	ALAHABAD BANK LOAN	0	0.00	259	0	
312	rkumar	rkumar	10	20.00		952002	

USER NAME: IDA Print Date 5/4/2018 11:35:08 AM