

DATE: 31/08/16

PAY BILL FOR THE MONTH AUG-16

BUDGET HEAD:002/RAJKOT

BILL/PAGE: 1/ 1

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
5091	200				500						700	24300	
											700		
5092	200				500						700	24300	
											700		
5093	200				500						700	24300	
											700		
5094	200				500						700	24300	
											700		
	800				2000						2800		97200
											2800		

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

800					2000							2800	97200
-----	--	--	--	--	------	--	--	--	--	--	--	------	-------

2800

=====

800					2000							2800	97200
-----	--	--	--	--	------	--	--	--	--	--	--	------	-------

2800

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



DATE: 31/08/16

PAY BILL FOR THE MONTH AUG-16

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 4

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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		
5064			10000			25000					10000	35200	111787
	200										25200		
			10000			25000					10000	35200	111787
	200										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		

			10000								10000	35200	111787
200					25000						25200		

			10000								10000	35200	111787
200					25000						25200		

DEPUTY DIRECTOR (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)
=====

```

```

=====
                200                24800
                200
                200

```

```

=====
                200                24800
                200
                200

```

DEPUTY DIRECTOR (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
2112	200		5000		25000					1849	5000 27049	32049	127606
2336	200		10000		25000					8436	10000 33636	43636	112212
2344	200		5000		25000						5000 25200	30200	129455
2346	200		70000		25000						70000 25200	95200	64455
2347	200		5000		23000						5000 23200	28200	119587
2348	200		10000		25000						10000 25200	35200	130473
2349	200		5000		25000					6857	5000 32057	37057	115148
2350	200		15000		23000					936	15000 24136	39136	108651
2351	200		15000		25000					9598	15000 34798	49798	102407
2352	200		5000		23000					3479	5000 26679	31679	115308
2356	200		25000		25000						25000 25200	50200	102005
			170000								170000	472355	1227307
					269000								
								31155			302355		



EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2358	200		6000		2000					1861	6000 4061	10061	48613
2361	200		6000		1000					829	6000 2029	8029	42802
2364	200		10000		100					2467	10000 2767	12767	23958
2372	200		10000							3770	10000 3970	13970	11311
2373	200		2500							2744	2500 2944	5444	19837
2385	200											200	14440
2449	200		6000		1500					2064	6000 3764	9764	40967
2453	200		2500		100					1735	2500 2035	4535	30310
4172	200		3000							2635	3000 2835	5835	19023
4381	200		1500							178	1500 378	1878	20747
4575	1550 200									1563	1550 1763	3313	13179
=====													
	1550		47500								49050		285187
	2200				4700					19846		75796	
											26746		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4658	200				3000					279	3479	3479	53105
4674	6350				3000						6350	9550	57867
	200										3200		
4823	200				500					2244	2944	2944	47816
5088	200										200	200	24800
5089	200										200	200	24800
	6350										6350	16373	208388
	1000				6500					2523	10023		

```

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

```

```

7900          217500                                225400      1720882
                                                564524

```

```

5400                                280200                                53524

```

339124

```

=====
7900          217500                                225400      1720882
                                                564524

```

```

5400                                280200                                53524

```

339124

DEPUTY DIRECTOR (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		28000					123	10000 28323	38323	117525	
2380	200		40000		29000					4776	40000 33976	73976	85679	
2382	200		7000		21000					1059	7000 22259	29259	110417	
2383	200		6000		18000						6000 18200	24200	115426	
2384	200		7000		23000						7000 23200	30200	125648	
2386	150											150	9610	
2387	150											150	9610	
2399	200		5000								5000 200	5200	22031	
4167	20											20	4960	
4235	200		15000		27000					8205	15000 35405	50405	110521	
4581	200									607		807	22523	
											807			
			90000									90000	252690	733950
					146000					14770				
											162690			

```

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

```

```

          90000                                     90000      733950
                                               252690
1920                                     146000                                     14770
                                               162690
=====

```

```

          90000                                     90000      733950
                                               252690
1920                                     146000                                     14770
                                               162690
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2375	200		2500							701	2500 901	3401	23572
2409	200		6000		20000						6000 20200	26200	129930
2415	200		6000	64	30000						6000 30264	36264	123391
2416	200		6000	64	30000				2467		6000 32731	38731	120924
2418	200		5000		30000						5000 30200	35200	120648
2419	200		6000		30000						6000 30200	36200	123455
2420	200		6000	64	20000					1393	6000 21657	27657	131998
2421	200		6000	64	30000						6000 30264	36264	123391
2429	200		6000	64	25000						6000 25264	31264	124584
2430	200		6000		25000						6000 25200	31200	120888
2439	200		6000		20000					2898	6000 23098	29098	118689
=====											61500	1261470	
=====											2200	331479	
=====											320	260000	
=====											7459	269979	

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2442	200		6000		25000						6000	31200	121330
											25200		
2443	200		6000	64	25000						6000	31264	128716
											25264		
2447	200		15000	43	2000				761		15000	18004	39598
											3004		
2451	200		7000	43					4996		7000	12239	24486
											5239		
2455	200		6000						790		6000	6990	27930
											990		
2459	200		4000	22							4000	4222	21059
											222		
2462	200		4000						4252		4000	8452	18521
											4452		
2467	200		6000	43	1500				1917		6000	9660	29439
											3660		
2468	200		1500		1000				5536		1500	8236	29077
											6736		
2470	200		10000		2000				600		10000	12800	29407
											2800		
2474	200		4000	22					7444		4000	11666	13615
											7666		
=====													
			69500								69500		483178
	2200				56500							154733	
				237					26296				
=====													
											85233		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2475	200		3000	22						5270	3000 5492	8492	18857
2476	200		4000		2220					2409	4000 4829	8829	22491
2478	200		3000	43	1000						3000 1243	4243	39491
2479	200		5000	43	1000					2896	5000 4139	9139	31893
2480	200		4000							3781	4000 3981	7981	29332
2481	200		5000							2368	5000 2568	7568	22084
2486	200		2000							5913	2000 6113	8113	18860
2490	200		4000	22						710	4000 932	4932	20349
2492	200		5000	43	1000						5000 1243	6243	34101
2496	200		4000							1338	4000 1538	5538	18330
2498	200		2000							1415	2000 1615	3615	21243
=====													
			41000								41000	74693	277031
	2200				5220					26100			
=====													
				173							33693		



EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2506	200		15000		25000					1021	15000 26221	41221	98130
2507	200		6000		25000					734	6000 25934	31934	107417
2508	200		6000		13000						6000 13200	19200	120151
2509	200		6000		25000					2093	6000 27293	33293	102016
2511	200		6000		25000					1243	6000 26443	32443	102866
2512	200		6000		25000						6000 25200	31200	112310
2513	200		6000		15000					582	6000 15782	21782	113527
2514	200		6000		25000						6000 25200	31200	116587
2517	200		6000		25000						6000 25200	31200	116912
2522	200		6000		25000					1412	6000 26612	32612	119593
2523	200		15000		25000					1136	15000 26336	41336	110869
			84000								84000	347421	1220378
				253000						8221	263421		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2524	200		15000		25000					89	15000 25289	40289	121057
2525	200		6000		25000						6000 25200	31200	116587
2527	200		6000		25000						6000 25200	31200	121005
2535	200		6000		25000						6000 25200	31200	112310
2536	200		6000		25000						6000 25200	31200	116587
2539	200		6000		25000						6000 25200	31200	104109
2540	200		6000		25000						6000 25200	31200	116587
2541	200		6000		25000						6000 25200	31200	116587
3823	200		10000		1000					1021	10000 2221	12221	36851
4362	200		6000		10000						6000 10200	16200	107688
4488	200		1000							1775	1000 1975	2975	17465
			74000								74000	290085	1086833
				211000						2885			
											216085		

```

=====
EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
4949
          200
                                     200
-----
                                     200
          200
                                     200
-----
                                     200

```

```

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

```

```

          330000                                330000          4353690
                                          1198611
11200                                730          785720                                70961
                                          868611
=====

```

```

          330000                                330000          4353690
                                          1198611
11200                                730          785720                                70961
                                          868611
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

DATE: 31/08/16

PAY BILL FOR THE MONTH AUG-16

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 21

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2448	200		3000		2000						3000	5200	46448
											2200		
2461	200		1000						1838		1000	3038	24371
											2038		
2542	200		6000		30000						6000	36200	123455
											30200		
2558	200		4000						11458		4000	15658	53615
											11658		
2561	200		20000		29000						20000	49200	103005
											29200		
2563	200				500							700	13940
											700		
2564	200				500							700	13940
											700		
3769	200		6000		25000					244	6000	31444	124404
											25444		
3820	200		5000		2000					313	5000	7513	51161
											2513		
3824	200		1500							365	1500	2065	34660
											565		
3826	200		5000		600						5000	5800	29703
											800		
			51500							51500			618702
												157518	
			2200			89600							
									14218				
											106018		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3831	200		1000							691	1000 891	1891	23390
3833	200		1000							1215	1000 1415	2415	22503
3834	200		1000							469	1000 669	1669	22144
4341	200		5000		22000						5000 22200	27200	125455
4460	200		5000		23000						5000 23200	28200	107109
4472	200		2000							404	2000 604	2604	17294
4903	200				500						700	700	24300
4906	200				500						700	700	24300
=====											15000	15000	366495
=====											1600	46000	65379
=====												2779	50379

```

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

```

```

          66500                                66500      985197
                                           222897

3800                                135600                                16997
                                           156397
=====

```

```

=====
          66500                                66500      985197
                                           222897

3800                                135600                                16997
                                           156397
=====

```

DEPUTY DIRECTOR (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)									
4844	200				300						500	73450	
											500		
5065	200		7000			23000					7000	30200	96201
											23200		
			7000								7000		169651
	400				23300							30700	
											23700		



```

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

```

```

=====
                7000                                7000      169651
                400                                23300                                30700
                400                                23300                                23700
=====

```

```

=====
                7000                                7000      169651
                400                                23300                                30700
                400                                23300                                23700
=====

```

DEPUTY DIRECTOR (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		6242 87		24000				10400		6242 34687	40929	107133
2865	200		6242 87		25000				400	2404	6242 28091	34333	113729
2867	200		6716 87		23000				400	3202	6716 26889	33605	126521
2868	200		5711 87		15000				11400	2994	5711 29681	35392	99917
2871	200		5382 87		12000				20400		5382 32687	38069	89508
2879	200		2000 87		1000				14400	1981	2000 17668	19668	15177
2885	200		1059 22						11300	639	1059 12161	13220	11967
2886	200		1028 22						7800	1473	1028 9495	10523	13935
2887	200		1028 22						300	888	1028 1410	2438	22020
4069	200		6430 87		22000				5400	1661	6430 29348	35778	116427
4070	150											150	9810
											150		
			41838								41838		726144
					122000				82200			264105	
			675					15242					
											222267		

DATE: 31/08/16

PAY BILL FOR THE MONTH AUG-16

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 27

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		857	22					7800	501	857 8523	9380	7270
4573	200			22					9800	946	10968 10968	10968	6017
4657	200		87		4500				400		5187 5187	5187	62230
4711	150								5300	1059	6509 6509	6509	3491
4713	200								2300	620	3120 3120	3120	15910
4753	200		87		2000				400		2687 2687	2687	60900
4775	200		87		3000				5400		8687 8687	8687	54900
4944	200								4900	524	5624 5624	5624	19376
	1550		857 261	44	9500				36300	3650	857 51305	52162	230094

```

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

```

```

          42695                                     42695      956238
                                     316267
3700          936          44      131500          118500          18892
                                     273572
=====

```

```

          42695                                     42695      956238
                                     316267
3700          936          44      131500          118500          18892
                                     273572
=====

```

DEPUTY DIRECTOR (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		20000		25100				7900		20000	53200	94587
											33200		
2880	200		2000	87	500				10400	2573	2000	15760	20331
											13760		
2897	200		15000	87	28850				400		15000	44537	115118
											29537		
2898	200		15000	87	29780				20400	6861	15000	72328	92263
											57328		
2899	200		15000	87	26250				400	844	15000	42781	108624
											27781		
2900	200		15000	87	25100				13400	856	15000	54643	93144
											39643		
2902	200		10000	87	21180				2900	4732	10000	39099	96210
											29099		
2903	200		15000	87	22200				11400	129	15000	49016	89535
											34016		
2904	200		15000	87	27650				10400	2476	15000	55813	100035
											40813		
2906	200		15000	87	23760				400	2042	15000	41489	14064
											26489		
2908	200		15000	87	24860				9900	1079	15000	51126	95861
											36126		
			152000								152000		919772
					255230				87900			519792	
			2200	783						21592			
											367792		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2909	200		15000 87		21180				400		15000 21867	36867	98442
2917	200		3000 87		2400					762	3000 3449	6449	47948
2921	200		2000 87		500				10400	1295	2000 12482	14482	22619
2928	200		2000 22						10300	1307	2000 11829	13829	10629
2929	200		2000 22						15300	943	2000 16465	18465	5993
2930	200		2000 22						7300	1328	2000 8850	10850	13608
2931	200		2000	87	200				6800	3289	2000 10576	12576	13927
3974	200		3900		6790				400	953	3900 8343	12243	77404
4305	200		1800	87					400	4038	1800 4725	6525	18403
4686	1526 200			87	5750				400	2725	1526 9162	10688	47564
4880	200								4400	384		4984	20016
	1526		33700								35226		376553
	2200		327		36820				56100	17024		147958	
				261							112732		

DATE: 31/08/16

PAY BILL FOR THE MONTH AUG-16

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 31

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
4932			4000								4000	9572	49102
	200			87	3500				400	1385	5572		
5067												600	24400
	200								400		600		
			4000								4000	10172	73502
	400			87	3500				800	1385	6172		

```

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

```

```

1526          189700                                191226      1369827
                                                677922

```

```

4800          1110          295550          144800          40001
              435
                                                486696

```

```

=====
1526          189700                                191226      1369827
                                                677922

```

```

4800          1110          295550          144800          40001
              435
                                                486696

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2951	200		9000		27000				1500		9000	37700	110087
											28700		
2952	200		6000		22000				1500		6000	29700	109651
											23700		
2953	200		7500		25000				1500	487	7500	34687	100622
											27187		
2956	200		6500		22000				1500		6500	30200	105109
											23700		
2957	200		7000		22000				1500	8696	7000	39396	91988
											32396		
2958													4980
2959	200											200	16234
											200		
2971	200		5000		2300				1500	181	5000	9181	29918
											4181		
2972	200		5000		2300				1500	872	5000	9872	26853
											4872		
2981	200		2000		1000				1500		2000	4700	22060
											2700		
2984	200		3000		1000				1500		3000	5700	22871
											2700		
			51000								51000		640373
					124600				13500	10236		201336	
											150336		

DATE: 31/08/16

PAY BILL FOR THE MONTH AUG-16

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 34

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4314	200		4000		2200				1500		4000	7900	26428
											3900		
4315	200		1000		600				1500	435	1000	3735	18890
											2735		
4347	200		5000		10000				1500	242	5000	16942	75009
											11942		
4482	200		5000		7000				1500		5000	13700	60579
											8700		
4483	200		5000		5000				1500		5000	11700	62556
											6700		
4684	200		10000		7500				1500		10000	19200	61941
											9200		
4737	200				800				1500			2500	23274
											2500		
4746					5000				1500			6500	57887
											6500		
4747	200				3000				1500			4700	58887
											4700		
4748	200				7000				1500			8700	54887
											8700		
4749	200				4500				1500			6200	57387
											6200		
			30000								30000		557725
	2000				52600				16500	677		101777	
											71777		

DATE: 31/08/16

PAY BILL FOR THE MONTH AUG-16

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 35

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4780	200				4300				1500		6000	6000	55754
4815													
4951	200				100				1500		1800	1800	23200
4952	200				500				1500		2200	2200	22800
5081	200										200	200	24800
5082	200										200	200	24800
5083	200										200	200	24800
											200		
													176154
	1200				4900				4500		10600	10600	

```

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

```

```

=====
                81000                                81000      1374252
                                                313713
          5200                                182100                                34500
                                                10913
                                                232713
=====

```

```

=====
                81000                                81000      1374252
                                                313713
          5200                                182100                                34500
                                                10913
                                                232713
=====

```

DEPUTY DIRECTOR (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		7500		30000						7500 30200	37700	114505
3054	200		10000		19000						10000 19200	29200	106109
3059	1470 200				500					3498	1470 4198	5668	45980
3060	200		2000		500					5115	2000 5815	7815	26730
3061	200		3000		500					4426	3000 5126	8126	26719
3064	200		1500							68	1500 268	1768	23090
3065	200		2500							111	2500 311	2811	22047
3066	200		2000							111	2000 311	2311	22547
3067	200		2000								2000 200	2200	22658
4000	200		6000		6500						6000 6700	12700	77747
4001													
=====													
	1470		36500								37970		488132
	2000				57000							110299	
								13329			72329		

DATE: 31/08/16

PAY BILL FOR THE MONTH AUG-16

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 38

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY	
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	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			12000				175	6000	18375	125135	
	200										12375			
4372			12500			14000					12500	26700	100877	
	200										14200			
4501			5000			2500				3319	5000	11019	60464	
	200										6019			
			23500									23500		286476
							28500						56094	
										3494				
												32594		

```

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

```

```

1470          60000          61470          774608
166393

```

```

2600          85500          16823
104923

```

```

=====

```

```

1470          60000          61470          774608
166393

```

```

2600          85500          16823
104923

```

DEPUTY DIRECTOR (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		30000					10208	7000 40408	47408	87901
3078	200		3000							941	3000 1141	4141	20717
3079	200		3000							893	3000 1093	4093	20765
3080	200		4000								4000 200	4200	20963
3081	200		3000							354	3000 554	3554	20904
4212	200		3000							510	3000 710	3710	27446
4214	200		3000							263	3000 463	3463	20525
4643	5472 200				4000					6568	5472 10768	16240	42012
4791	4860 200				3000					2350	4860 5550	10410	41450
=====											36332	302683	
=====												97219	
=====											22087	60887	
=====													



```

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

```

```

10332          26000                                36332          302683
                                                97219

```

```

1800                                37000                                22087

```

60887

```

=====
10332          26000                                36332          302683
                                                97219

```

```

1800                                37000                                22087

```

60887

DEPUTY DIRECTOR (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		
3089	200		7000		25000				17500	2140	7000 44840	51840	107815		
3090	200		10000		25000				700	5990	10000 31890	41890	101620		
3092	200		25000		25000						25000 25200	50200	96787		
3093	200		10000		25000				700	185	10000 26085	36085	116120		
3095	200								8000	2120	10320 10320	10320	4620		
3096	200								5500		5700 5700	5700	9240		
3098	200								700	755	1655 1655	1655	13285		
3099	20								4500		4520 4520	4520	460		
3104	200		5000						700	1038	5000 1938	6938	43843		
3111	200		2000						8500		2000 8700	10700	14158		
3112	200		2000						8500	390	2000 9090	11090	13768		
=====											61000		521716		
=====												230938			
=====											61000				
=====												12618			
=====												169938			
=====											61000	230938	521716		
=====											2020	100000	55300	12618	169938

DATE: 31/08/16

PAY BILL FOR THE MONTH AUG-16

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 43

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4463	200		10000			25000			11000	950	10000	47150	100637
											37150		
4701	200		10000						700		10000	10900	61593
											900		
4719	5983								10000		5983	16183	47404
	200										10200		
4835	200								6000	2678		8878	166269
											8878		
5095	200											200	24800
											200		
	5983		20000								25983		400703
	1000				25000				27700	3628		83311	
											57328		

DATE: 31/08/16

PAY BILL FOR THE MONTH AUG-16

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 44

```

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

```

```

          5983          81000          86983          922419
                                     314249

```

```

          3020          125000          83000          16246
                                     227266

```

```

=====
          5983          81000          86983          922419
                                     314249

```

```

          3020          125000          83000          16246
                                     227266

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

DATE: 31/08/16

PAY BILL FOR THE MONTH AUG-16

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 45

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3125	200	1500 500	7000		24000			12700	4000	12373	7000 55273	62273	108563
3127	200	1000	7000		24000						7000 25200	32200	127455
3129	200		10000		24000				4000	1029	10000 29229	39229	116619
3130	200		7000		24000				500	201	7000 24901	31901	120279
3131	200	200	7000		24000				4000	11532	7000 39932	46932	105273
3132	200	2000	10000		24000				500	3076	10000 29776	39776	116072
3133	200	4600	7000		24000				4000	2738	7000 35538	42538	105249
3134	200		7000		24000						7000 24200	31200	121005
3135	200		7000		24000					282	7000 24482	31482	116305
3136	200	3100	10000		24000						10000 27300	37300	106210
3137	200	250	7000		24000				2900	1552	7000 28902	35902	107608
			86000									86000	1250638
2200				264000				19900				430733	
		12650					12700		32783				
		500									344733		



EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
4896	200									450	650	24350	
											650		
4900	200										200	24800	
											200		
4901	200										200	24800	
											200		
5112	200										200	24800	
											200		
5114	200										200	24800	
											200		
											1450	123550	
	1000										1450		
											450	1450	

```

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

```

```

=====
                115460                                115460      1855653
                                                595357
5200                22250                336000                13100      40100      60947
                                                479897
                2300
=====

```

```

=====
                115460                                115460      1855653
                                                595357
5200                22250                336000                13100      40100      60947
                                                479897
                2300
=====

```

DEPUTY DIRECTOR (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
2440	200		2500		5000						2500	7700	62630
											5200		
3764	200		6900		22500						6900	29600	134352
											22700		
3765	200		6000		27000						6000	33200	126455
											27200		
3767	200				20000							20200	139455
											20200		
3770	200		6500		25000					2233	6500	33933	123515
											27433		
3772	200		6200		25000					2472	6200	33872	113915
											27672		
3773	200		6200		28000					94	6200	34494	117986
											28294		
3779	200		15000		28000						15000	43200	117755
											28200		
3783	200		2000		2000					115	2000	4315	31876
											2315		
3786	200		1500							848	1500	2548	23508
											1048		
3788	200		1500							951	1500	2651	22630
											1151		
			54300									54300	1014077
												245713	
			2200										
				182500									
								6713					
												191413	

DATE: 31/08/16

PAY BILL FOR THE MONTH AUG-16

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 50

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	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	22582
	200									999	1199		
3790			1500								1500	2974	22307
	200									1274	1474		
4369			5200								5200	21400	102488
	200				16000						16200		
=====											8200		147377
			8200								8200	27073	
	600				16000								
=====											2273		18873

```

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

```

```

=====
                62500                                62500      1161454
                                                272786
          2800                                198500                                8986
                                                210286
=====

```

```

=====
                62500                                62500      1161454
                                                272786
          2800                                198500                                8986
                                                210286
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

DATE: 31/08/16

PAY BILL FOR THE MONTH AUG-16

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 52

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		15000		27500					4690	15000 32390	47390	104815
3795	200		15000		27500					23297	15000 50997	65997	86208
3796	200		14000		25500					14003	14000 39703	53703	94084
3798	200		12000		24000					804	12000 25004	37004	110783
3799	200		7500		25000					1672	7500 26872	34372	113415
3801	200		6000		20000						6000 20200	26200	109109
3802	200		6000		10500					10660	6000 21360	27360	66495
3804	200		8000		22000					4840	8000 27040	35040	100269
3806	200		5000		1000					2844	5000 4044	9044	38092
3807	200		5000		800					984	5000 1984	6984	40152
3808	200		2500		500					1680	2500 2380	4880	29448
			96000								96000	347974	892870
				184300						65474	251974		

DATE: 31/08/16

PAY BILL FOR THE MONTH AUG-16

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 53

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		5000		100						5000	10764	23564
											5764		
3810	200		3000		100						3000	6839	27489
											3839		
3811	200		2000								2000	6482	18376
											4482		
3812	200		2000								2000	4362	20496
											2362		
3813			998								998	998	
3815	200		3000								3000	5618	18840
											2618		
3816	200		2500								2500	4628	19830
											2128		
=====											18498		128595
	1200				200						18498	39691	
										19793	21193		

```

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

```

```

                114498                                114498      1021465
                                                387665
          3400                                184500                                85267
                                                273167
=====

```

```

=====
                114498                                114498      1021465
                                                387665
          3400                                184500                                85267
                                                273167
=====

```

DEPUTY DIRECTOR (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		10500						4000	14700	77768
4399	200		10000		25000				2871		10000	38071	105439
4400	200		10000		23500				17430		10000	51130	84179
4401	200								2436		2436	2636	12004
4402	200		10000		26000				5277		10000	41477	102033
4405	200		10000		1900				950		10000	13050	27158
4406	200		5000		1000						5000	6200	28128
4407	200		5000						823		5000	6023	20540
4409	200		5000						418		5000	5618	18840
4480	200		10000		6500				13185		10000	29885	44394
=====											69000	534923	
=====											2200	94400	
=====											43390	139990	

DATE: 31/08/16

PAY BILL FOR THE MONTH AUG-16

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 56

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	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			19000				11084	15000	45284	78604
											30284		
4690	200		15000			27000				2413	15000	44613	121060
											29613		
5068	200											200	14440
											200		
5069	200											200	24800
											200		
=====											30000		238904
	800					46000					30000	90297	
=====													
									13497		60297		



```

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

```

```

          99000                                99000      773827
                                           299287

          3000                                140400                                56887
                                           200287

```

```

=====
          99000                                99000      773827
                                           299287

          3000                                140400                                56887
                                           200287

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

DATE: 31/08/16

PAY BILL FOR THE MONTH AUG-16

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 58

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4640			9000								9000	27700	111651
	200				18500						18700		
4696			10000								10000	34200	105151
	200				24000						24200		
			19000								19000		216802
	400				42500							61900	
											42900		

```

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

```

```

=====
                19000                                19000      216802
                                                61900
      400                                42500
                                                42900
=====

```

```

=====
                19000                                19000      216802
                                                61900
      400                                42500
                                                42900
=====

```

DEPUTY DIRECTOR (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	5807 200				500						5807 700	6507	55247
4796	5807 200				3000						5807 3200	9007	52747
4797	200				3000						3200	3200	58554
4798	200				3000						3200	3200	58554
4799	200				3000						3200	3200	58554
4800	2048 200										2048 200	2248	19437
4801	1913 200										1913 200	2113	18162
4802	1913 200										1913 200	2113	18162
4803	1550 200										1550 200	1750	14742
4804	1550 200										1550 200	1750	14742
4805	1550 200										1550 200	1750	14742
=====											22138	22138	383643
=====											2200	12500	36838
=====												14700	

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
4806	1550										1550	1750	14772
	200										200		
4870						3000						3200	51762
	200										3200		
4934						3000						3200	51762
	200										3200		
=====											1550		118296
	600					6000						8150	
=====											6600		

```

=====
EMP.NO      C.P.F.  ADDPF-1      GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
      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
=====
                23688
                2800
                18500
                21300
                23688
                44988
                501939
=====
                23688
                2800
                18500
                21300
                23688
                44988
                501939
=====

```

DEPUTY DIRECTOR (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)
=====
                    50899          1611853                                1662752          19331124
                    61840          2046          3172870                                5852568
                    22250          1209          13100          420900          493301          4189816
                    2300
=====

```







```

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

```

```

              143000
              143000      811646
              265100
      2600              119500
              122100
=====

```

```

              143000
              143000      811646
              265100
      2600              119500
              122100
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

DATE: 31/08/16

PAY BILL FOR THE MONTH AUG-16

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 67

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		30000					3215	9000 33415	42415	117565
46	200		10000		22000					942	10000 23142	33142	114645
47	200		7000		25000					7682	7000 32882	39882	107905
48	200		14000		24000					1091	14000 25291	39291	104219
55	200		10000		20000					11022	10000 31222	41222	94087
56	200		8000		2000					844	8000 3044	11044	46479
58	200		5500		1500					2860	5500 4560	10060	37972
59	200		5500		400					1610	5500 2210	7710	27793
60	200		3000							2305	3000 2505	5505	24546
63	200		5500							120	5500 320	5820	22171
1041	200		10000		18000						10000 18200	28200	107109
			87500								87500		804491
							142900					264291	
								31691					176791

DATE: 31/08/16

PAY BILL FOR THE MONTH AUG-16

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 68

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4024	200		5000		8000						5000 8200	13200	82981
4025	200										200 200	200	14740
4266	150										150 150	150	9810
4279	20										20 20	20	4960
4449	200		6500		18000						6500 18200	24700	114651
4552	200		10000		6000					749	10000 6949	16949	54534
5115	200										200 200	200	24800
=====											21500	306476	
=====											21500	55419	
=====											1170	32000	
=====											749	33919	

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

			109000								109000	1110967	
												319710	
3370					174900						32440		
											210710		

---

			109000								109000	1110967	
												319710	
3370					174900						32440		
											210710		

DEPUTY DIRECTOR (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	15000						10000	25264	106120
											15264		
4008	200											200	14440
											200		
4248	200											200	14440
											200		
4264	200											200	14440
											200		
4296	200		10000	64	10000						10000	20264	69149
											10264		
4371	200		13000	64	1000						13000	14264	41567
											1264		
=====											33000		260156
	1200				26000							60392	
				192									
=====													27392

```

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

```

```

                117000                                117000      1007483
                                                267860

      3200                                147000

                660

                                                150860
=====

```

```

=====
                117000                                117000      1007483
                                                267860

      3200                                147000

                660

                                                150860
=====

```

DEPUTY DIRECTOR (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		8000	64	30000				500		8000 30764	38764	117084
116	200		8000	64	30000				500		8000 30764	38764	113441
117	200		8000	64	30000						8000 30264	38264	113941
118	200		8000	64	30000				500		8000 30764	38764	113441
119	200		8000	64	30000				500		8000 30764	38764	117084
121	200		8000	64	30000				500		8000 30764	38764	113441
122	200		8000	64	30000				500		8000 30764	38764	113441
123	200		8000	64	30000						8000 30264	38264	113941
125	200		8000	64	30000				500		8000 30764	38764	113441
128	200		8000	64	30000				500		8000 30764	38764	109023
130	200		8000	64	30000				500		8000 30764	38764	109348
			88000								88000		1247626
					330000				4500			425404	
				704							337404		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
133	200		8000	64	30000				500		8000 30764	38764	113441
149	200		2000	43					500	3294	2000 4037	6037	30054
150	200		5000	43	500				500	3404	5000 4647	9647	26444
163	200		2000	22					500	640	2000 1362	3362	21496
165	200		5000	22					500	112	5000 834	5834	21499
167	200		2000	22					500	1196	2000 1918	3918	23055
180	200		5000	43					500	218	5000 961	5961	29542
185	200		4000						500	324	4000 1024	5024	22325
201	200		8000		30000				500		8000 30700	38700	104810
4644	1458 200								500		1458 700	2158	13370
4660	200								500			700	24300
											700		
											42458	430336	
											120105		
											77647		
											1458	41000	
											2200		60500
												259	
													5500
													9188

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4740	200				5000				500		5700	5700	57887
4759	200				5000				500		5700	5700	57887
4762	200				30000				500		30700	30700	125620
4810	200				3000				500		3700	3700	48160
4845	200								500		700	700	58050
4846	200				1000				500		1700	1700	49360
4851	200				1000				500		1700	1700	50160
4921	150								500		650	650	9350
4922	150								500		650	650	9350
4923	150								500		650	650	9350
4959	200								500		700	700	24300
=====												499474	
	2050				45000				5500		52550	52550	



```

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

```

```

1458          129000                                130458      2201736
                                                598759

```

```

6650          963          435500          16000          9188
                                                468301

```

```

=====
1458          129000                                130458      2201736
                                                598759

```

```

6650          963          435500          16000          9188
                                                468301

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
166	200		5000	22						249	5000 471	5471	21455
174	200		25000	64	30000				500		25000 30764	55764	104066
176	200		15000	64	20000				5000	4332	15000 29596	44596	94755
184	200		1500								1500 200	1700	22664
186	200		2500	22						254	2500 476	2976	22140
2068	200		15000		30000				1500		15000 31700	46700	126117
4038	200		15000	43	15000				5000	1625	15000 21868	36868	98716
4355	200		15000		13000				5500		15000 18700	33700	90188
4356	200		25000		15000						25000 15200	40200	87652
4481	200		3000						1500	345	3000 2045	5045	17909
4628	5472 200				2000				2000		5472 4200	9672	48580
=====													
	5472		122000								127472		734242
	2200				125000				21000			282692	
				215						6805			
											155220		

```

=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
4929
          200
                                     200  24800
                                     200
=====
                                     200  24800
          200
                                     200
=====

```

```

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

```

```

5472          122000                                127472          759042
                                                282892

```

```

2400          215          125000          21000          6805
                                                155420

```

```

=====
5472          122000                                127472          759042
                                                282892

```

```

2400          215          125000          21000          6805
                                                155420

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
162			1500								1500	1700	25578
	200										200		
196			6000								6000	31264	116523
	200			64	25000						25264		
197			6000								6000	31264	116523
	200			64	25000						25264		
200												200	14440
	200										200		
202												200	14440
	200										200		
214			2000								2000	2222	22636
	200			22							222		
4692	1415										1415	1615	13467
	200										200		
4792						3200						3400	48460
	200										3400		
=====													
	1415		15500								16915		372067
	1600					53200						71865	
				150							54950		

```

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

```

```

1415          15500          16915          372067
          71865

```

```

1600          53200          54950
          150

```

```

=====
1415          15500          16915          372067
          71865

```

```

1600          53200          54950
          150

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

DATE: 31/08/16

PAY BILL FOR THE MONTH AUG-16

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 83

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		6500		26500				15000		6500	48200	109225
											41700		
219	200		6800		34000						6800	41000	118655
											34200		
220	200		6500		28000						6500	34700	117505
											28200		
221	200		6800		28000						6800	35000	124655
											28200		
222	200		6500		26500				15000		6500	48200	104005
											41700		
224	200											200	14740
											200		
227	200		5900		26500				15000		5900	47600	91751
											41700		
229	200		5800		19500						5800	25500	109809
											19700		
230	200		6800		31000				20000		6800	58000	101655
											51200		
233	200		5900		19500						5900	25600	113751
											19700		
237	200		5900		29000				15000		5900	50100	89251
											44200		
			63400								63400		1095002
	2200				268500				80000			414100	
											350700		

DATE: 31/08/16

PAY BILL FOR THE MONTH AUG-16

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 84

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		850						5000	6050	32485
											1050		
246	200		1600		610						1600	2410	33756
											810		
250	200		3000						9000		3000	12200	27557
											9200		
251	200		3000		400						3000	3600	39259
											600		
256	200		1100						15000		1100	16300	8158
											15200		
257	200		1100								1100	1300	23158
											200		
258	200		1100						9000		1100	10300	14158
											9200		
259	200		1100						9000		1100	10300	14158
											9200		
260	200		1100						3000		1100	4300	20213
											3200		
4030	200		5400		22000				15000		5400	42600	84977
											37200		
4031	200		5400		18500						5400	24100	103477
											18700		
			28900									28900	401356
												133460	
			2200			42360		60000					
											104560		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		5400		23000						5400	28600	99252
											23200		
4033	200		10000		22000				10000		10000	42200	85377
											32200		
4036	200		5400		20000						5400	25600	101977
											20200		
4037	200		1000						6000		1000	7200	15778
											6200		
4263	200		7000		500				9000		7000	16700	18803
											9700		
4669	5472 200				2700				20000		5472	28372	29880
											22900		
4670	5472 200				2700						5472	8372	49880
											2900		
4782	200				2100							2300	55152
											2300		
4847													52965
4848	200											200	52765
											200		
4912	200											200	24800
											200		
=====											39744	586629	
=====											159744		
=====											120000		
=====													
10944			28800	73000			45000			39744		159744	586629
2000													

DATE: 31/08/16

PAY BILL FOR THE MONTH AUG-16

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 86

```

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

```

```

10944          121100                                     132044      2082987
                                                707304

```

```

6400                                     383860                                     185000

```

```

575260

```

```

=====
10944          121100                                     132044      2082987
                                                707304

```

```

6400                                     383860                                     185000

```

```

575260

```

DEPUTY DIRECTOR (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		8000	64	29000						8000	37264	122391
											29264		
274	200		10000		27000						10000	37200	115005
											27200		
275	200		10000	64	27000						10000	37264	114941
											27264		
276	200		10000	64	27000						10000	37264	114941
											27264		
277	200		10000	64	25000						10000	35264	112523
											25264		
278	200		10000	64	25000						10000	35264	112523
											25264		
279	200		10000	64	24000						10000	34264	109246
											24264		
280	200		8000	64	20000						8000	28264	107045
											20264		
282	200		12000	64	16000						12000	28264	103395
											16264		
284	200											200	14740
											200		
288	200		6000	43	2000						6000	8243	39839
											2243		
=====											94000		1066589
	2200				222000							318755	
=====													224755

DATE: 31/08/16

PAY BILL FOR THE MONTH AUG-16

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 88

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
289			10000								10000	27264	104120
	200			64	17000						17264		
290			6000								6000	7243	28848
	200			43	1000						1243		
291			6000								6000	7243	27602
	200			43	1000						1243		
4297												20	4960
	20										20		
=====											22000		165530
	620				19000						22000	41770	
				150							19770		



```

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

```

```

=====
                116000                                116000      1232119
                                                360525
      2820                                241000
                705
                                                244525
=====

```

```

=====
                116000                                116000      1232119
                                                360525
      2820                                241000
                705
                                                244525
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
310	200		10000		22000				20000		10000 42200	52200	90510
313	200		20000		26000				5000		20000 31200	51200	88151
315	200		10000		23000				20000		10000 43200	53200	90310
316	200		10000		21000				15000		10000 36200	46200	98743
318	200		25000		18000				5000		25000 23200	48200	86309
324	1405 200				2000				19000		1405 21200	22605	27210
326	200		5000		1000				15000		5000 16200	21200	14867
328	200								7000		7200	7200	16553
331	200		2000		500						2000 700	2700	25236
333	200		2000						6500		2000 6700	8700	15053
2119	200		10000		25000				19000		10000 44200	54200	98005
=====													
	1405		94000								95405		650947
	2200				138500				131500			367605	
=====													
											272200		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4170	200								3500		3700	3700	11240
4171	200		5000		10000				5000		5000	20200	72385
											15200		
4464	200		10000		21000				20000		10000	51200	93743
											41200		
4622	5472				1000				25000		5472	31672	26580
	200										26200		
4623	5472				2500				20000		5472	28172	29280
	200										22700		
4716	5983				3000				17000		5983	26183	36604
	200										20200		
4826	200								8000			8200	42560
											8200		
=====											31927	312392	
	16927		15000									169327	
	1400				37500				98500				
=====											137400		

```

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

```

```

18332          109000                                     127332          963339
                                                536932

```

```

3600                                     176000                                     230000

```

```

409600

```

```

=====
18332          109000                                     127332          963339
                                                536932

```

```

3600                                     176000                                     230000

```

```

409600

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

DATE: 31/08/16

PAY BILL FOR THE MONTH AUG-16

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 93

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		10000		25000					19765	10000 44965	54965	93147
4048	200		15000		25000					18995	15000 44195	59195	88592
4049	200		10000		23000					18016	10000 41216	51216	101314
4050	200		10000		25000					12184	10000 37384	47384	96126
4051	200		10000		19000					12726	10000 31926	41926	101584
4052	200		25000		25000					22109	25000 47309	72309	75803
4053	200		15000		22000					18381	15000 40581	55581	83770
4056	200		10000		22000					2527	10000 24727	34727	104624
4058	200		3000		1000					4942	3000 6142	9142	37130
4060	200		2500							2984	2500 3184	5684	27375
4061	200		2500							3778	2500 3978	6478	27192
			113000								113000	438607	836657
			2200				187000						
									136407				325607

DATE: 31/08/16

PAY BILL FOR THE MONTH AUG-16

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 94

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4062	200		2000								2435	2000 2635	4635 19823
4063	200		2000								475	2000 675	2675 21783
4064	200		2000								1938	2000 2138	4138 20320
4065	200		2000								475	2000 675	2675 21783
4067	200		2000								1694	2000 1894	3894 19820
			10000								10000	18017	103529
1000										7017	8017		

```

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

```

```

                123000                                123000      940186
                                                456624
          3200                                187000                                143424
                                                333624
=====

```

```

=====
                123000                                123000      940186
                                                456624
          3200                                187000                                143424
                                                333624
=====

```

DEPUTY DIRECTOR (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		15500						5000	20700	103188
4506	200		6000		20000						6000	26200	105184
4507	200		7000		15000						7000	22200	109184
4508	200										200	14440	
4510			7000		18000						7000	25000	111109
4511	200		7000		750						7000	7950	38272
4512	200		2000		200						2000	2400	31270
4513	200		1000								1000	1200	25256
4514	200		1000								1000	1200	23258
4624	5472 200				500						5472	6172	52080
	5472		36000								41472	622851	
	1950				69950						71900	113372	



DATE: 31/08/16

PAY BILL FOR THE MONTH AUG-16

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 97

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
4755			7000			24000					7000	31200	125120
	200										24200		
4827												200	51660
	200										200		
			7000								7000		176780
	400					24000						31400	
											24400		

```

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

```

```

                    5472                43000                                48472                799631
                                                144772

```

```

                    2350                                93950

```

```

                    96300

```

```

=====

```

```

                    5472                43000                                48472                799631
                                                144772

```

```

                    2350                                93950

```

```

                    96300

```

DEPUTY DIRECTOR (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		27000						10000	37200	118973
											27200		
4516	200		10000		24000						10000	34200	101109
											24200		
4517	200		7000		24000						7000	31200	104109
											24200		
4518	200		6000		22000						6000	28200	111151
											22200		
4519	200		3500		8000						3500	11700	78747
											8200		
4520	200		6000		25000						6000	31200	108151
											25200		
4521	200		2500		1000						2500	3700	41556
											1200		
4522	200		2000								2000	2200	23786
											200		
4523	200		2000								2000	2200	21530
											200		
4524	200		2000								2000	2200	21530
											200		
4535	200		3500		6000						3500	9700	61783
											6200		
			54500									54500	792425
												193700	
													139200

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	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				5000						5200	58387	
											5200		
4841	200				2000						2200	49660	
											2200		
	400				7000						7400	108047	
											7400		

```

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

```

```

                    54500                                54500    900472
                                                    201100
          2600                                144000
                                                    146600
=====

```

```

=====
                    54500                                54500    900472
                                                    201100
          2600                                144000
                                                    146600
=====

```

DEPUTY DIRECTOR (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 20200	30200	101184
4598	200		15000		20000						15000 20200	35200	96184
4599	200		15000		20000						15000 20200	35200	88688
4600	200		10000		20000						10000 20200	30200	105109
4601	200		15000		20000						15000 20200	35200	100109
4602	200		15000		20000						15000 20200	35200	96459
4604	150											150	9610
4605	200		12000		20000						12000 20200	32200	91688
4607	200		10000		20000						10000 20200	30200	105109
4609	200		12000		20000						12000 20200	32200	103109
4610	200		15000		20000						15000 20200	35200	96184
=====											129000	993433	
=====											2150	331150	
=====											202150		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4611	200		6000		500						6000 700	6700	42222
4612	200		6000		500						6000 700	6700	47744
4613	200		7000		500						7000 700	7700	37556
4614	200		2000								2000 200	2200	30953
4615	200		3000								3000 200	3200	26593
4618	200		3000								3000 200	3200	21258
4619	200		3000								3000 200	3200	19425
4621	200		1000								1000 200	1200	21425
4680	200		20000		10000						20000 10200	30200	55994
4777	200				1500						1700	1700	65627
4821	200										200	200	16500
											51000	51000	385297
											2200	13000	66200
											15200		

```

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

```

```

180000                                180000    1378730
                                397350

4350                                213000

                                217350

```

```

=====
180000                                180000    1378730
                                397350

4350                                213000

                                217350

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





DATE: 31/08/16

PAY BILL FOR THE MONTH AUG-16

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 106

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	119589
1124	200		13000		26000						13000 26200	39200	109000
1130	200		5000		25000						5000 25200	30200	113723
1131	200		6000		30000						6000 30200	36200	123868
1132	200		6000		29000						6000 29200	35200	121481
1133	200		6000		27500					2948	6000 30648	36648	115970
1134	200		15000		30000					3067	15000 33267	48267	111801
1135	200		12000		29000					4426	12000 33626	45626	110635
1136	200		10000		25000						10000 25200	35200	108798
	1800		81000		251500					12767	81000 266067	347067	1034865

DATE: 31/08/16

PAY BILL FOR THE MONTH AUG-16

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	
1137	200		5000		25000						5000 25200	30200	113723	
1140	200		17000		29000					3034	17000 32234	49234	107027	
1141	200		5600		30000						5600 30200	35800	124268	
1146	200		10000		29000					2128	10000 31328	41328	115208	
1147	200		15000		26000						15000 26200	41200	107000	
1150	200		10000		29000						10000 29200	39200	117061	
1151	200		15000		29000					5635	15000 34835	49835	106426	
1152	200		5300		27500					5278	5300 32978	38278	114340	
1153	200									1021		1221	13719	
											1221			
			82900									82900		918772
					1800							326296		
					224500					17096				
											243396			

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1156	200		4700		22500						4700 22700	27400	108322
1164	200		7000		27500					612	7000 28312	35312	124756
1165	200		9000		30000						9000 30200	39200	120868
1166	200		5600		30000						5600 30200	35800	124268
1168	200		15000		27500						15000 27700	42700	110193
1169	200		15000		27500						15000 27700	42700	109918
1172	200		9000		27500						9000 27700	36700	115918
1173	200		7000		30000						7000 30200	37200	122868
1174	200		15000		27500					692	15000 28392	43392	109226
			87300								87300		1046337
					250000							340404	
								1304			253104		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1175	200		25000		30000						25000 30200	55200	107326
1177	200		5000		25000					2232	5000 27432	32432	111491
1178	200		5300		27500						5300 27700	33000	119618
1179	200		5200		26000					1823	5200 28023	33223	114977
1180	200		15000		27500						15000 27700	42700	109918
1186	200		15000		30000						15000 30200	45200	114868
1191	200		5000		25000					321	5000 25521	30521	113402
1192	200		4900		24000					541	4900 24741	29641	110123
1193	200		5000		24000					3284	5000 27484	32484	107280
			85400									85400	1009003
1800					239000					8201	334401		
											249001		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1198	150										150	150	9810
1209	200		10000		1600					1968	10000	13768	35194
1210	200		10000		1200						10000	11400	33621
1211	200		4000		500					123	4000	4823	33788
1214	200		10000		200					1507	10000	11907	23596
1216	200		10000							2206	10000	12406	21039
1222	200		4000		1200						4000	5400	35019
1223	200		3000		1600					510	3000	5310	34423
1236	200		3000		100					302	3000	3602	21679
1238	200		5000								5000	5200	21363
1240	200		4000		100					143	4000	4443	22115
=====											63000	63000	291647
=====												78409	
=====											2150	6500	
=====												6759	
=====												15409	

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY		
1241	200		3000							176	3000 376	3376	21082		
1467	200									510	710 710	710	14230		
4239	200		2000		600						2000 800	2800	25959		
4241	200		6000		200						6000 400	6400	22359		
4242	200		1500							214	1500 414	1914	21064		
4414	200		5000		21000						5000 21200	26200	105597		
4415	200		5500		21000						5500 21200	26700	105097		
4474	200		5000		7000						5000 7200	12200	64701		
4475	200		4000		7000					306	4000 7506	11506	65395		
4876	200											200	24800		
											200				
			32000										32000		470284
2000					56800							92006			
											60006				





```

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

```

```

          431600                                431600      4795708
                                           1518783
11550                                1028300                                47333
                                           1087183

```

```

=====

```

```

          431600                                431600      4795708
                                           1518783
11550                                1028300                                47333
                                           1087183

```

DEPUTY DIRECTOR (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		1100				4000	1935	3000	10235	27078
											7235		
1242	200		2000		200				4000	1206	2000	7606	18897
											5606		
1257	5008 200					39000			500		5008	44708	118824
											39700		
1260	200		30000		35000				5000		30000	70200	89480
											40200		
1263	200		5500		28000				500		5500	34200	121648
											28700		
1265	200		20000		32000				500	357	20000	53057	99148
											33057		
1266	200		15000		31000				7000	228	15000	53428	98777
											38428		
1267	200		10000		38000				500		10000	48700	115107
											38700		
1268	200		20000		30000				500	452	20000	51152	96635
											31152		
1269	200		8000		30000				500		8000	38700	109087
											30700		
1270	200		15000		24000				3500		15000	42700	92609
											27700		
	5008		128500								133508		987290
	2200				288300				26500			454686	
								4178			321178		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1271	200		12000		28000				500		12000 28700	40700	102810
1277	200		2000		4300				500	80	2000 5080	7080	43751
1279	200		2000		800						2000 1000	3000	32503
1281	200		1500		1200				3500		1500 4900	6400	29103
1287	200				300				4000	441	4941 4941	4941	24272
1290	200		3000						4000	1163	3000 5363	8363	15116
1291	200		5000						4000	2155	5000 6355	11355	15673
3850	200		20000		32000				500		20000 32700	52700	99505
3867	200		12500		35000				3000		12500 38200	50700	110391
4251	200		2000						4000	1217	2000 5417	7417	15616
4321	200								500		700 700	700	14240
			60000								60000	193356	502980
							101600				24500		
											5056		
											133356		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4331			12000								12000	36594	87294
	200				23000				500	894	24594		
4473			2000								2000	6400	16272
	200				200				4000		4400		
5076												200	24800
	200										200		
=====											14000		128366
	600		14000						4500	894	29194	43194	

```

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

```

```

          5008          202500                                207508          1618636
                                                691236

```

```

          5000                                413100          55500          10128
                                                483728

```

```

=====
          5008          202500                                207508          1618636
                                                691236

```

```

          5000                                413100          55500          10128
                                                483728

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY		
1322	200		9000		20000						9000 20200	29200	96262		
1393	200		10000		30000						10000 30200	40200	119455		
1395	200		10000		25000						10000 25200	35200	119848		
1396	200		10000		25000					769	10000 25969	35969	119879		
1397	200		10000		25000						10000 25200	35200	116205		
1399	200		10000		28000						10000 28200	38200	113205		
1403	200		9000		18000					937	9000 19137	28137	111214		
1407	200		10000		28000						10000 28200	38200	114005		
1413	200		2500		2500					584	2500 3284	5784	31016		
1418	200		1500							1645	1500 1845	3345	21113		
4732	200				3000							3200	59587		
											3200				
			82000								82000		1021789		
2200					204500					3935		292635			
											210635				

```

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

```

```

                82000                                82000      1046589
                                                292835
          2400                                204500                                3935
                                                210835
=====

```

```

=====
                82000                                82000      1046589
                                                292835
          2400                                204500                                3935
                                                210835
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1450	200		5500		30000						5500 30200	35700	120148
1451	200		5500		30000						5500 30200	35700	120148
1453	200		5400		30000						5400 30200	35600	116605
1454	200		5500		30000						5500 30200	35700	120148
1455	200		5500		30000						5500 30200	35700	120148
1457	200		5400		30000						5400 30200	35600	116880
1459	200		5200		30000						5200 30200	35400	112387
1460	200		5200		30000						5200 30200	35400	112387
1461	200		10000		30000						10000 30200	40200	112005
1462	200		5200		30000						5200 30200	35400	112087
1465	150		40									190	9770
											190		
			58400								58400		1172713
					300000							360590	
											302190		

DATE: 31/08/16

PAY BILL FOR THE MONTH AUG-16

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 122

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1468	200		5000			30000					5000 30200	35200	108310
1469	150		40								190 190	190	9770
1473	200		2000			1000					2000 1200	3200	40599
1474	200		5000			1000					5000 1200	6200	30525
1476	200		5000			800					5000 1000	6000	19281
1478	200		4000			800					4000 1000	5000	19607
4157	200		4500			25000					4500 25200	29700	101684
4915	200										200 200	200	24800
	1550		25500			58600					25500 60190	85690	354576

```

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

```

```

=====
                        83900                                83900      1527289
                                                446280
      3700                        80                358600
                                                362380
=====

```

```

=====
                        83900                                83900      1527289
                                                446280
      3700                        80                358600
                                                362380
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1486	200		15000			28000					15000	43200	112973
											28200		
1487	200		15000			28000					15000	43200	109005
											28200		
1488	200		15000			28000					15000	43200	114285
											28200		
1489	200		1500								1500	1700	33145
											200		
1490	200		10000								10000	10200	24645
											200		
1492	200		3500								3500	3700	21158
											200		
1493	200		1100								1100	1300	25555
											200		
4272	200		1000								1000	1200	22412
											200		
4273	200		2000								2000	2200	21412
											200		
4304	200		5000			10000					5000	15200	73814
											10200		
4637	200											200	24800
											200		
			69100									69100	583204
						94000							165300
													96200

```

=====
EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX  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                5000                                5200  45860
                                5200
=====
                                5200  45860
          200                5000                                5200
=====
                                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		

			69100								69100	170500	629064
	2400				99000								
											101400		

			69100								69100	170500	629064
	2400				99000								
											101400		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4081	200		5650		35000						5650 35200	40850	118805
4083	200		5650		35000						5650 35200	40850	118805
4085	200		5650		35000						5650 35200	40850	118805
4086	200		5650		35000						5650 35200	40850	118805
4087	200		5650		35000						5650 35200	40850	118805
4089	200		5650		35000						5650 35200	40850	118805
4090	200		5650		35000						5650 35200	40850	104027
4091	200		5650		35000						5650 35200	40850	118805
4093	200		5650		35000						5650 35200	40850	118805
4095	200		5650		35000						5650 35200	40850	118805
4096	200		5500		30000						5500 30200	35700	120148
			62000									62000	1293420
												444200	
													382200

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4097	200		5500		30000						5500 30200	35700	120148
4098	200		5160		30000						5160 30200	35360	112427
4099	200		4650		30000						4650 30200	34850	100459
4101	200		4650		30000						4650 30200	34850	100459
4102	200		5650		35000						5650 35200	40850	118805
4103	200		5650		35000						5650 35200	40850	118805
4104	200		5650		35000						5650 35200	40850	118805
4105	200		5500		30000						5500 30200	35700	120148
4107	200		1820		2500						1820 2700	4520	49877
4109	200		1340								1340 200	1540	37045
4110	200		930								930 200	1130	28380
=====													
			46500								46500	306200	1025358
	2200				257500								
=====													
											259700		



EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4111	200		930								930	1130	28435
											200		
4112	200		930								930	1130	28080
											200		
4113	200		930			500					1430	1630	25868
											200		
4114	200		1440								1440	1640	39315
											200		
4115	200		930								930	1130	28435
											200		
4116	200		930								930	1130	28380
											200		
4117	200		930								930	1130	28380
											200		
4119	200		1340			1000					1340	2540	35995
											1200		
4122	200		1710			2000					1710	3910	47863
											2200		
4125	200		880								880	1080	27287
											200		
4126	200		880								880	1080	27232
											200		
			11830								12330		345270
						500						17530	
					3000								
											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.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4127	200		1220								1220	1420	34083
											200		
4247	200		5160		25000						5160	30360	117427
											25200		
4422	200		4330		25000						4330	29530	98047
											25200		
4423	200		4180		25000						4180	29380	94508
											25200		
4426	200		4490		25000						4490	29690	101694
											25200		
			19380								19380		445759
1000					100000							120380	
											101000		

```

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

```

```

          139710
          500
          7600          740500
          140210          3109807
          888310
          748100
=====

```

```

          139710
          500
          7600          740500
          140210          3109807
          888310
          748100
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



DATE: 31/08/16

PAY BILL FOR THE MONTH AUG-16

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 133

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4438	200		8000		1500						8000	9700	34478
											1700		
4439	200		5000								5000	5200	25956
											200		
4538	200		5000								5000	5200	20809
											200		
4902	200											200	24800
											200		
			18000								18000		106043
800				1500							18000	20300	
											2300		

```

=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   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      1223937
                3000                                307500                                395500
                310500
=====

```

```

=====
                85000                                85000      1223937
                3000                                307500                                395500
                310500
=====

```

DEPUTY DIRECTOR (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	
900	200		10000		25000						10000 25200	35200	104151	
1408	200										200		14740	
2202	200		10000		25000						10000 25200	35200	104151	
4072	200		10000		12000						10000 12200	22200	71044	
4585	200		10000		26200						10000 26400	36400	107583	
4587	200		10000		25000						10000 25200	35200	104151	
4588	200		10000		24000						10000 24200	34200	101132	
4890	200				420						620		24380	
5066	200										200		24800	
5109	1200										1200		129834	
											60000	785966		
											3000	137620	200620	
											140620			

```

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

```

```

=====
                60000                                60000      785966
                200620
        3000                                137620
                140620
=====

```

```

=====
                60000                                60000      785966
                200620
        3000                                137620
                140620
=====

```

DEPUTY DIRECTOR (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)
=====
                    5008          1153810          500          1159318          14736996
                    38650          80          3289120          55500          4604064
                    61396          3444746
=====

```

DATE: 31/08/16

PAY BILL FOR THE MONTH AUG-16

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 138

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		33000						6700 33200	39900	132286
351	200		5900		26000						5900 26200	32100	118510
352	200		5900		26000						5900 26200	32100	118835
354	200		6300		29000						6300 29200	35500	124175
355	200		6300		30000						6300 30200	36500	123175
364	200		6400		32000						6400 32200	38600	124873
365	200		3800		15000						3800 15200	19000	78323
451	150											150	9810
662	200		9000		3000						9000 3200	12200	44053
889	200		6700		32000						6700 32200	38900	132584
903	200		5700		26000						5700 26200	31900	114374
=====											62700	1120998	
=====												316850	
=====											2150	252000	
=====													254150

DATE: 31/08/16

PAY BILL FOR THE MONTH AUG-16

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 139

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
905	200		5700			26000					5700	31900	114374
											26200		
1483	200		5500			25000					5500	30700	111635
											25200		
2118	200		6300			29000					6300	35500	122575
											29200		
2191	200		6600			32000					6600	38800	128642
											32200		
4141	200		5000			800					5000	6000	28081
											1000		
4144	200		5000								5000	5200	21367
											200		
4165	200		5200			21000					5200	26400	107599
											21200		
4294	200		3500								3500	3700	19970
											200		
4295	200		5000								5000	5200	18470
											200		
4301	200		5400			24000					5400	29600	108368
											24200		
4447	200		6300			29000					6300	35500	124175
											29200		
			59500								59500		905256
						186800						248500	
											189000		

DATE: 31/08/16

PAY BILL FOR THE MONTH AUG-16

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 140

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4645	200		6000		28000						6000	34200	112074
											28200		
4699	200		6000		1100						6000	7300	31215
											1300		
4700	200		4000		1300						4000	5500	32354
											1500		
4722	200				4300							4500	62786
											4500		
4771	200				4500							4700	62586
											4700		
4879	200				500							700	24300
											700		
			16000								16000		325315
	1200				39700							56900	
											40900		

```

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

```

```

                138200                                138200    2351569
                                                622250
          5550                                478500
                                                484050
=====

```

```

=====
                138200                                138200    2351569
                                                622250
          5550                                478500
                                                484050
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
392	200		6500		36000				1500	3312	6500 41012	47512	132018
394	200		20000		33000				29320		20000 62520	82520	85878
395	200		6000		33000				18445		6000 51645	57645	110753
396	200		6000		33000				7320	2974	6000 43494	49494	118904
397	200		6000		33000				21775	369	6000 55344	61344	107054
398	200		6000		35000				15100	467	6000 50767	56767	111631
401	200		6000		31000				21775	279	6000 53254	59254	105175
402	200		6000		31000				21775	146	6000 53121	59121	105308
404	200		10000		30000				11765		10000 41965	51965	108666
406	200		6000		33000				21775		6000 54975	60975	107423
408	200		6000		27000				9760		6000 36960	42960	108606
			84500								84500	629557	1201416
							355000						
								180310					
									7547				
													545057

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
409	200		10000		27000				11765		10000	48965	102601
											38965		
410	200		10000		26000				21775		10000	57975	89255
											47975		
414	200								5090			5290	9650
											5290		
415	200								5755			5955	8985
											5955		
416	200		5600		27000				41800	759	5600	75359	76207
											69759		
420	200		10000		3300				11765		10000	25265	34859
											15265		
421	200		2000		2000				14300		2000	18500	33662
											16500		
422	200		7000		2000				24310		7000	33510	17721
											26510		
423	200		1500						5445	1516	1500	8661	31741
											7161		
424	200		3000		500				10010	1757	3000	15467	23048
											12467		
426	200		1500		200				10795	2042	1500	14737	22504
											13237		
			50600								50600		450233
					88000				162810			309684	
								6074			259084		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
429	200		5000						8460		5000	13660	15861
											8660		
430	200		3000						6760		3000	9960	16038
											6960		
431	200		7000						8430		7000	15630	10368
											8630		
432	200		3500						8055		3500	11755	14243
											8255		
433	200		3000						11765		3000	14965	11033
											11965		
906	200		20000		26000				11765	549	20000	58514	88716
											38514		
1329	200		6000		28000				9760	204	6000	44164	108609
											38164		
1398	200		5600		29000				1500		5600	36300	119725
											30700		
2138	200		5600		27000				15105		5600	47905	103661
											42305		
4698	200				3000				6755			9955	50986
											9955		
4758	200				4500				6760			11460	56782
											11460		
=====											58700		596022
	2200				117500				95115	753	58700	274268	
=====													215568



```

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

```

```

                193800                                193800      2247671
                                                1213509
          6600                                560500                                438235
                                                14374
                                                1019709

```

```

=====
                193800                                193800      2247671
                                                1213509
          6600                                560500                                438235
                                                14374
                                                1019709

```

DEPUTY DIRECTOR (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	5183 200				40000						5183 40200	45383	135696
447	200		6173		35000						6173 35200	41373	126069
450	200		5883		33000					223	5883 33423	39306	120369
452	200		5711		32000						5711 32200	37911	117158
453	200		5544		30000					15818	5544 46018	51562	99048
468	200		940		225					1585	940 2010	2950	23103
915	150										150	150	9810
1039	200		5225		27000						5225 27200	32425	109635
1334	200		9000		30000						9000 30200	39200	111410
3959	200		5225		27000						5225 27200	32425	109635
4073	200		5072		26000					1488	5072 27688	32760	105208
=====													
	5183		48773								53956		1067141
	2150				280225					19114		355445	
=====													
											301489		



```

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

```

```

          5183          48773          53956          1091681
                                     355905

```

```

          2350          280485          19114
                                     301949

```

```

=====
          5183          48773          53956          1091681
                                     355905

```

```

          2350          280485          19114
                                     301949

```

DEPUTY DIRECTOR (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		27500				1000	658	6000 29358	35358	102610
475	200		7000		31500						7000 31700	38700	111910
476	200		6000		28500				6600		6000 35300	41300	100760
486	200		7000		38500				1000		7000 39700	46700	124784
487	200		7000		38500				1000		7000 39700	46700	124784
488	200		7000		38500						7000 38700	45700	125784
492	200		7000		37000				11600		7000 48800	55800	111642
493	200		7000		37000				1000	1469	7000 39669	46669	120773
494	200		7000		35500				1000		7000 36700	43700	119773
496	200		7000		31500				7850	4063	7000 43613	50613	99997
497	200		7000		31500				1000		7000 32700	39700	133769
			75000								75000	490940	1276586
2200					375500				32050	6190	415940		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
498	200		7000		31500						7000	38700	111910
											31700		
499	200		8000		36000				1000		8000	45200	119832
											37200		
523	200		4000						6600		4000	10800	18775
											6800		
4152	200		6000		28500				11600	3564	6000	49864	92196
											43864		
4265	200		6000		26000				11600	839	6000	44639	89360
											38639		
4366	200		6000		27500				1000		6000	34700	103268
											28700		
4367	200		6000		27500				11600		6000	45300	92668
											39300		
4683	5472 200				5000				1000		5472	11672	50052
											6200		
4765	200				6500				6600			13300	54261
											13300		
4786	200				3500							3700	51360
											3700		
4855	200											200	24800
											200		
=====											48472	808482	
	5472		43000									298075	
	2200				192000				51000	4403			
=====											249603		

```

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

```

```

5472          118000                                123472      2109868
                                                789215

```

```

4600          567500                                83050
                                                10593
                                                665743

```

```

=====
5472          118000                                123472      2109868
                                                789215

```

```

4600          567500                                83050
                                                10593
                                                665743

```

DEPUTY DIRECTOR (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		12000		5000						12000	17200	34031
											5200		
500	200		5000		38000						5000	43200	107891
											38200		
560	200		6000		42500						6000	48700	118742
											42700		
567	200		6000		41500						6000	47700	111975
											41700		
570	200		7000		41500						7000	48700	110975
											41700		
573	200		6000		41500						6000	47700	111975
											41700		
574	200		5000		38000						5000	43200	107410
											38200		
575	200		6000		41500						6000	47700	111975
											41700		
576	200		6000		41500						6000	47700	111975
											41700		
577	200		5000		39500						5000	44700	110369
											39700		
578	200		6000		41500						6000	47700	111975
											41700		
			70000									70000	1149293
												484200	
			2200			412000							
											414200		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
579	200		5000		39500						5000	44700	105910
											39700		
581	200		5000		34500						5000	39700	102360
											34700		
594	200		7000		4000						7000	11200	34299
											4200		
595	200		6000		3500						6000	9700	35675
											3700		
597	200		5000		3500						5000	8700	36675
											3700		
598	200		15500		3500						15500	19200	26175
											3700		
599	200		5000		3000						5000	8200	36565
											3200		
600	200		2000		3500						2000	5700	40018
											3700		
602	200		7000		2000						7000	9200	28041
											2200		
618	200		1500								1500	1700	23881
											200		
1188	200		10000		41500						10000	51700	107975
											41700		
=====											69000		577574
	2200		69000		138500						69000	209700	
=====													140700

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2135	200		5000			39500					5000	44700	110369
											39700		
4138	200		5000			36500					5000	41700	104574
											36700		
4140	200		3000			33500					3000	36700	101268
											33700		
4142	200		2000			2000					2000	4200	32430
											2200		
4143	200		2000								2000	2200	22965
											200		
4145	200		2000								2000	2200	22156
											200		
4146	200		2000								2000	2200	22156
											200		
4147	200		3000								3000	3200	21156
											200		
4243	200		5000			41500					5000	46700	87299
											41700		
4244	200		5000			45500					5000	50700	91360
											45700		
4470	200		5000			12500					5000	17700	63036
											12700		
			39000									39000	678769
						211000						252200	
													213200

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4703	200										200	24800	
											200		
4704	200										200	24800	
											200		
4705	200				7500						7700	54024	
											7700		
4741	200				8900						9100	58186	
											9100		
4861	200				6000						6200	48860	
											6200		
4862	200				6000						6200	48860	
											6200		
4864	200				6000						6200	48860	
											6200		
4925	200										200	24800	
											200		
4930	200		5000		2200						5000	7400	30454
											2400		
4961	200										200	24800	
											200		
4962	200										200	24800	
											200		
											5000	413244	
											43800		
											38800		
			5000				5000				43800	413244	
					2200				36600				

```

=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
=====
5107
          200
                                     200
-----
                                     200
          200
                                     200
-----
                                     200
          200
                                     200
-----

```

```

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

```

```

                183000                                183000    2843680
                                                990100

          9000                                798100

                                                807100

```

```

=====
                183000                                183000    2843680
                                                990100

          9000                                798100

                                                807100

```

DEPUTY DIRECTOR (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		4000		1500						4000	5700	41709
											1700		
636	5008 200		140		39500						5008	44848	127592
											39840		
637	5008 200		140		40000						5008	45348	129336
											40340		
639	4871 200				42500						4871	47571	120827
											42700		
642	200		20000 140		38500						20000	58840	109558
											38840		
643	200		20000 140		37500						20000	57840	110883
											37840		
645	200		7000 140		35000						7000	42340	118291
											35340		
649	200		140		25000							25340	139089
											25340		
650	200		20000 140		30500						20000	50840	110066
											30840		
651	200		35000 140		35500						35000	70840	89791
											35840		
652	200		10000 140		30500						10000	40840	119791
											30840		
	14887		116000								130887		1216933
	2200		1260		356000							490347	
											359460		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		20000 140		35000						20000 35340	55340	105566
654	200		20000 140		35000						20000 35340	55340	105291
655	200		20000 140		33000						20000 33340	53340	102685
657	200		10000 140		35000						10000 35340	45340	115616
663	200		6000 90		2500						6000 2790	8790	38719
664	200		3000 90								3000 290	3290	35375
672	200		6000 90								6000 290	6290	23885
1860	200		20000 140		34000						20000 34340	54340	101685
3596	200		10000 140		29500						10000 29840	39840	109634
3848	200		20000 140		37500						20000 37840	57840	110558
3854	200		4000 90		500						4000 790	4790	32526
			139000								139000		881540
2200			1340		242000							384540	
												245540	



EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
3964	200										200	14740	
											200		
4150	200		6000		200						6000	6490	30065
			90								490		
4291	200		20000		37500						20000	57840	106589
			140								37840		
4729	200				3500						3700	64542	
											3700		
4859	200				1000						1200	51960	
											1200		
4860	200				1000						1200	52260	
											1200		
5071	200										200	24800	
											200		
5072	200										200	24800	
											200		
5073	200										200	24800	
											200		
5087	200										200	24800	
											200		
											26000	419356	
											2000	71430	
											230		43200
												45430	

```

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

```

```

14887          281000          295887          2517829
                                     946317

```

```

6400          2830          641200

```

```

650430

```

```

=====
14887          281000          295887          2517829
                                     946317

```

```

6400          2830          641200

```

```

650430

```

DEPUTY DIRECTOR (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		30000						5993 30200	36193	132205
680	200		6139		35000						6139 35200	41339	131521
682	200		5993		33000						5993 33200	39193	129205
683	200		5993		31000						5993 31200	37193	133449
686	200		5711		30000						5711 30200	35911	124720
687	200		5711		26000						5711 26200	31911	128720
688	200		5711		25000						5711 25200	30911	129720
689	200		5711		25000						5711 25200	30911	130140
690	200		5711		26000						5711 26200	31911	128720
691	200		5849		30000						5849 30200	36049	128380
692	200		5711		30000						5711 30200	35911	124995
=====											64233	1421775	
=====											2200	387433	
=====											321000		
=====											323200		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		31000						5711	36911	126239
											31200		
695	200		5544		24000						5544	29744	126556
											24200		
700	200		1465		1500						1465	3165	37825
											1700		
701	200		1329		1600						1329	3129	34112
											1800		
710	200		942		100						942	1242	25197
											300		
711	200		942		200						942	1342	25152
											400		
2302	200		5544		25000						5544	30744	125281
											25200		
4163	200		5225		26000						5225	31425	115805
											26200		
			26702								26702		616167
	1600				109400							137702	
											111000		

```

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

```

```

          90935                                     90935      2037942
                                     525135
3800                                     430400
                                     434200

```

```

=====
          90935                                     90935      2037942
                                     525135
3800                                     430400
                                     434200

```

DEPUTY DIRECTOR (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	24869
504	200		11000		1000					2010	11000 3210	14210	33837
730	200		25000		35000						25000 35200	60200	115449
731	5008 200				35000					2418	5008 37618	42626	128858
732	200		7000		35000						7000 35200	42200	125242
733	200		6000		35000						6000 35200	41200	126242
735	200		7000		35000						7000 35200	42200	125242
737	200		6000		35000						6000 35200	41200	122273
754	200		4000							126	4000 326	4326	25273
1085	200		20000		35000					4304	20000 39504	59504	104842
1925	200		25000		25000						25000 25200	50200	109475
=====													
	5008		114000								119008		1041602
	2200				271000					9047		401255	
=====													
											282247		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	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			20000					7000	27200	106799
	200										20200		
4909												200	24800
	200										200		
5077												200	24800
	200										200		
5097												200	24800
	200										200		
5098												200	24800
	200										200		
=====											7000	205999	
	1000		7000			20000						28000	
=====											21000		

```

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

```

```

          5008          121000                                126008          1247601
                                                429255

```

```

          3200                                291000                                9047
                                                303247

```

```

=====
          5008          121000                                126008          1247601
                                                429255

```

```

          3200                                291000                                9047
                                                303247

```

DEPUTY DIRECTOR (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)
=====
4884
          200
                                     200  24800
                                     200
=====
                                     200  24800
          200
                                     200
=====

```

```

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

```

```

16101          61000          77101          649348
182501

```

```

2400          103000

```

```

105400

```

```

=====

```

```

16101          61000          77101          649348
182501

```

```

2400          103000

```

```

105400

```

DEPUTY DIRECTOR (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		29000						7000	36200	131242
											29200		
777	200		7000		32000						7000	39200	126642
											32200		
778	200		7000		28000						7000	35200	132242
											28200		
779	200		7000		27000						7000	34200	133242
											27200		
780	200		7000		30000						7000	37200	122475
											30200		
781	200		7000		25000						7000	32200	127475
											25200		
783	200		7000		30000						7000	37200	122475
											30200		
784	200		7000		29000						7000	36200	123475
											29200		
785	200		7000		28000						7000	35200	124475
											28200		
786	200		7000		23000						7000	30200	124869
											23200		
789	200		7000		25000						7000	32200	114074
											25200		
			77000									77000	1382686
												385200	
													308200

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
790	200		7000		25000						7000	32200	114074
											25200		
791	200		7000		22000						7000	29200	108768
											22200		
792	200											200	14740
											200		
794	200		5000		11000						5000	16200	82862
											11200		
795	200		7000		25000						7000	32200	127475
											25200		
796	200		8000		1400						8000	9600	41706
											1600		
798	200		8000		200						8000	8400	32002
											400		
799	200		7500								7500	7700	32702
											200		
803	200		2500								2500	2700	24547
											200		
804	200		2500								2500	2700	26807
											200		
806	200		2500								2500	2700	25950
											200		
			57000								57000		631633
					84600							143800	
											86800		

DATE: 31/08/16

PAY BILL FOR THE MONTH AUG-16

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 174

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
807			2000								2000	2200	23798
	200										200		
808			2500								2500	2700	23298
	200										200		
4311												200	14740
	200										200		
4794						6000				133		6333	57576
	200										6333		
=====											4500		119412
			4500								4500	11433	
	800					6000				133			
=====											6933		

```

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

```

```

                138500                                138500    2133731
                                                540433
          5200                                396600                                133
                                                401933
=====

```

```

=====
                138500                                138500    2133731
                                                540433
          5200                                396600                                133
                                                401933
=====

```

DEPUTY DIRECTOR (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		28000					1831	10000 30031	40031	119624
823	200		6000		28000					5712	6000 33912	39912	119743
824	200		8000		28000					161	8000 28361	36361	123294
826	200		10000		28000						10000 28200	38200	121455
827	200		30000		26000					10928	30000 37128	67128	85077
828	200		15000		23000					2099	15000 25299	40299	103211
829	200		10000		23000					2485	10000 25685	35685	107825
830	200		20000		28000					3008	20000 31208	51208	109718
831	200		15000		23000						15000 23200	38200	105310
833	200		10000		22000					1093	10000 23293	33293	106058
834	200		20000		22000					239	20000 22439	42439	96912
			154000								154000	462756	1198227
					279000					27556			
											308756		



EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	14740	
844	200		8000		1100						8000	9300	32290
847	200		5000		1500				91		5000	6791	36514
856	200		2000		150				218		2000	2568	21890
857	200		800		150				90		800	1240	23218
859	200		4000		100				520		4000	4820	19638
860	200		1500		100				390		1500	2190	22268
861	200		800		150						800	1150	23308
2000	200				100							300	24700
4323	200		5000		500						5000	5700	22166
4324	200		800		150						800	1150	22415
=====													
			27900								27900	35409	263147
	2200				4000				1309				
											7509		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	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	200		4000								4000	4200	19365
											200		
4836	200				3000						3200	3200	48660
4837	200				3000						3200	3200	48660
4838	200				3000						3200	3200	48660
4839	200				3000						3200	3200	48660
4840	200				3000						3200	3200	48660
=====											4000		262665
	1200		4000		15000						4000	20200	
=====											16200		

```

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

```

```

=====
                185900                                185900    1724039
                                                518365
5600                                298000                                28865
                                                332465
=====

```

```

=====
                185900                                185900    1724039
                                                518365
5600                                298000                                28865
                                                332465
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
872	200		25000		29200						25000	54400	109407
											29400		
873	200		40000		28500						40000	68700	91280
											28700		
874	200		30000		29700			463			30000	60363	103494
											30363		
875	200				18200							18400	141530
											18400		
876	200		30000		30000			4395	3280		30000	67875	101061
											37875		
878	200		30000		28500			1150	1077		30000	60927	98728
											30927		
879	200		20000		27300					3106	20000	50606	105242
											30606		
880	200		25000		27300			255	1585		25000	54340	101508
											29340		
881	200		30000		28500			950	1795		30000	61445	98535
											31445		
882	200		25000		26200					1070	25000	52470	99735
											27470		
884	200		30000		28500			970	1480		30000	61150	98505
											31150		
			285000									285000	1149025
												610676	
			2200			301900		8183					
								13393					
											325676		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
885	200		20000		26200					555	20000 26955	46955	105250
886	200		18000		26200				255	1462	18000 28117	46117	106088
887	200		9000		26200				455		9000 26855	35855	116350
888	200		9000		26200						9000 26400	35400	116805
890	200		10000		28500						10000 28700	38700	120955
891	200		25000		26200						25000 26400	51400	100805
893	200		25000		26200				570	1364	25000 28334	53334	98871
895	200		15000		26200					183	15000 26583	41583	110622
896	200		12000		25000						12000 25200	37200	110862
897	200		20000		25000				2460	2403	20000 30063	50063	97724
898	200		15000		25000				670	880	15000 26750	41750	106037
			178000								178000	478357	1190369
					286900				4410	6847			
											300357		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
899	200		25000		23600						25000 23800	48800	94710
901	200		10000		23600			295	1688		10000 25783	35783	107727
908	200		10000		20000						10000 20200	30200	101184
909	200		18000		20000				1206		18000 21406	39406	91978
914	200								624		824 824	824	14116
924	200				900						1100 1100	1100	47922
929	200		6000		400			1618	617		6000 2835	8835	26085
930	200		6000		100			933	599		6000 1832	7832	27013
937			500								500	500	468
939	200		4000					108			4000 308	4308	20150
941	200		10000						979		10000 1179	11179	16757
=====												548110	
			89500								89500	188767	
	2000				88600			2954	5713		99267		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
943			4000								4000	4298	20160
	200								98				
											298		
944			3000								3000	4134	20324
	200								575	359			
											1134		
2137			15000								15000	41400	110805
	200					26200							
											26400		
4300			8000								8000	27400	96488
	200					19200							
											19400		
5121												200	24800
	200												
											200		
=====											30000		272577
												77432	
	1000					45400			673				
										359			
=====													47432

```

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

```

```

                    582500                                582500      3160081
                                                    1355232
          7400                                722800                                16220
                                                    26312
                                                    772732
=====

```

```

=====
                    582500                                582500      3160081
                                                    1355232
          7400                                722800                                16220
                                                    26312
                                                    772732
=====

```

DEPUTY DIRECTOR (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	14740	
											200		
916	200								1500		1700	13240	
											1700		
955	200		10000		35000				1500	1595	10000	48295	127305
											38295		
957	200		10000		35000				1500	1605	10000	48305	127271
											38305		
959	200		10000		35000				1500	1584	10000	48284	123176
											38284		
960	200		10000		35000				1500		10000	46700	124760
											36700		
966	200		12000		30000				1500	849	12000	44549	123119
											32549		
967	200		10000		29000				1500	1231	10000	41931	113089
											31931		
968	200		8000		32000				1500	1490	8000	43190	124203
											35190		
969	200		8000		32000				1500		8000	41700	117951
											33700		
970	200		8000		31000				1500		8000	40700	114247
											32700		
			86000								86000		1123101
					294000				15000			405554	
								8354			319554		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		31000				1500	518	20000 33218	53218	101729
972	200		8000		31000				1500	231	8000 32931	40931	114016
974	200		8000		25000						8000 25200	33200	113000
976	200		12000		20000				1500		12000 21700	33700	108311
977	200		20000		25000				1500		20000 26700	46700	103837
978	200		9000		25000						9000 25200	34200	107811
979	200								1500	588	2288 2288	2288	12652
981	200								1500		1700 1700	1700	13240
982	200								1500		1700 1700	1700	13240
988	200		2000		1000				1500	403	2000 3103	5103	46203
1001	200		1500		500				1500	324	1500 2524	4024	26833
			80500								80500	256764	760872
2200					158500				13500	2064	176264		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		28000				1500	648	10000 30348	40348	127320
1776	200		20000		27000				1500		20000 28700	48700	130027
3933	200		8000		28000				1500	354	8000 30054	38054	108146
4149	200											200	14740
4328	200		10000		22000				1500	250	10000 23950	33950	100049
4329	200		10000		19000				1500	2000	10000 22700	32700	97428
4419	200		1700		2000				1500		1700 3700	5400	38652
4551	1591 200								1500	235	1591 1935	3526	14191
4733	200				5000				1500		6700	6700	60586
5108	200											200	24800
	1591		59700								61291		715939
	2000				131000				12000	3487	148487	209778	

```

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

```

```

1591          226200                                227791      2599912
                                                872096

6400          583500                                40500
                                                13905
                                                644305

```

```

=====
1591          226200                                227791      2599912
                                                872096

6400          583500                                40500
                                                13905
                                                644305

```

DEPUTY DIRECTOR (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	5008 200				31000						5008 31200	36208	127324
1016	200		15000		31000						15000 31200	46200	117332
1021	200		10000		30800					97	10000 31097	41097	118833
1022	200		15000		30500						15000 30700	45700	118157
1024	200		10000		30250					641	10000 31091	41091	118564
1025	200		12000		28700						12000 28900	40900	119080
1026	200		6000		28000						6000 28200	34200	125455
1028	200		10000		27000						10000 27200	37200	122455
1029	200		10000		28200					2576	10000 30976	40976	111229
1030	200		10000		27000					226	10000 27426	37426	114779
1031	200		10000		26500					452	10000 27152	37152	115053
=====											113008	1308261	
=====												438150	
=====											3992		
=====											325142		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		26500						12000 26700	38700	113505
1033	200		10000		25500					10939	10000 36639	46639	101148
1034	200		10000		27400						10000 27600	37600	114605
1036	200		10000		26250					1765	10000 28215	38215	109572
1038	200		20000		28500					2608	20000 31308	51308	100897
1040	200		6000		21500					2100	6000 23800	29800	105509
1043	200		10000		28750					672	10000 29622	39622	112583
1049	200		8000		2800					3061	8000 6061	14061	40413
1052	200		4500		1000					1059	4500 2259	6759	31852
1054	200		3000		850					2386	3000 3436	6436	28409
1055	200		5000		500						5000 700	5700	29145
=====											98500	98500	887638
=====											2200	189550	314840
=====												24590	216340

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1062	200		3000		65					91	3000 356	3356	22301
1064	200		6000							1644	6000 1844	7844	17437
1065	200		5000								5000 200	5200	19658
1066	200		5000							594	5000 794	5794	19064
1068	200		7000							510	7000 710	7710	17148
1992	200		10000		28500					342	10000 29042	39042	113163
3865	200		15000		28250					543	15000 28993	43993	116933
4766	200				5000						5200	5200	58387
4769	200				5000						5200	5200	58387
=====											51000	51000	442478
=====											1800	66815	123339
=====												3724	72339

```

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

```

```

          5008          257500          262508          2638377
                                     876329

```

```

          6200          575315          32306
                                     613821

```

```

=====
          5008          257500          262508          2638377
                                     876329

```

```

          6200          575315          32306
                                     613821

```

DEPUTY DIRECTOR (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		15000		25000						15000	40200	119455
											25200		
1074	200		12000		25000						12000	37200	123580
											25200		
1075	200		20000		25000						20000	45200	114455
											25200		
1076	200		12000		22000						12000	34200	121923
											22200		
1078	200		10000		20000						10000	30200	125923
											20200		
1079	200		12000		22000						12000	34200	122068
											22200		
1080	200		40000		30000						40000	70200	100781
											30200		
1081			20000		22000						20000	42000	114648
											22000		
1082	200		20000		22000						20000	42200	110280
											22200		
1084	200		20000		22000						20000	42200	110005
											22200		
1086	200		20000		22000						20000	42200	110005
											22200		
			201000								201000		1273123
					257000							460000	
											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	118280
											22200		
1088	200		17000		20000						17000	37200	115005
											20200		
1089	200		20000		22000						20000	42200	110280
											22200		
1091	200		10000		22000						10000	32200	115587
											22200		
1093	200		15000		22000						15000	37200	115005
											22200		
1094	200		15000		15000						15000	30200	113635
											15200		
1095	200		20000		20000						20000	40200	103310
											20200		
1097	200		10000		15000						10000	25200	118310
											15200		
1098	200		20000		20000						20000	40200	99476
											20200		
1099	200		20000		15000						20000	35200	101184
											15200		
1101	200											200	14740
											200		
											159000		1124812
												354200	
											193000		
													195200

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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				2000						2200	2200	58542		
1103	200		3000		1500						3000	4700	49697		
1104	200		20000		1500						20000	21700	35973		
1105	200				1500						1700	1700	48115		
1107	200		5000		1500						5000	6700	39572		
1109	200		4000		500						4000	4700	30803		
1110	200		10000								10000	10200	14987		
1113	200		4000								4000	4200	21739		
1116	200		10000								10000	10200	14987		
1120	200		15000		15000						15000	30200	105109		
4160	200		15000		22000						15000	37200	110587		
											22200				
			86000								86000		530111		
2200					45500						133700				
											47700				

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

			446000								446000	2928046	
												947900	

6400					495500								
------	--	--	--	--	--------	--	--	--	--	--	--	--	--

501900

=====

			446000								446000	2928046	
												947900	

6400					495500								
------	--	--	--	--	--------	--	--	--	--	--	--	--	--

501900

DEPUTY DIRECTOR (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
3852	200		15000	75	33000						15000	48275	111400
											33275		
3853	200		6000	50	600						6000	6850	31715
											850		
3857	200		5000	25							5000	5225	18743
											225		
3859	200		4000	25							4000	4225	21828
											225		
3861	200		10000	25							10000	10225	17322
											225		
3862	200		5000	25							5000	5225	20773
											225		
4574	200		12000	100	42000						12000	54300	126779
											42300		
			57000								57000		348560
1400					75600							134325	
				325							77325		

```

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

```

```

                205000                                205000      1389206
                                                574375

          3600                                364700
                1075

                                                369375

```

```

=====
                205000                                205000      1389206
                                                574375

          3600                                364700
                1075

                                                369375

```

DEPUTY DIRECTOR (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		7000		29000						7000	36200	127332
											29200		
3864	200		10000		32000					5221	10000	47421	125396
											37421		
3866	200		12000		27000					1009	12000	40209	111996
											28209		
3868	200		6500		25000						6500	31700	120505
											25200		
3870	200		6000		24000						6000	36574	106936
										6374	30574		
3871	200		10000		26000						10000	36648	106862
										448	26648		
3872	200		6000		21000						6000	28207	115303
										1007	22207		
3873	200		6500		26000						6500	33788	122060
										1088	27288		
3874	200											200	14740
											200		
3878	200		2000		700			500			2000	3525	43734
										125	1525		
3879	200		2000		500			500			2000	3406	37977
										206	1406		
			68000									68000	1032841
												297878	
			2200			211200							
							1000		15478				
											229878		



EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		2500					500		183	2500 883	3383	20746
3881	200		2500					500		885	2500 1585	4085	20773
3882	200		1200					500		1233	1200 1933	3133	23840
3883	200		3000					500		1960	3000 2660	5660	21313
3884	200		1500					500		705	1500 1405	2905	21953
3885	200		3500					500		82	3500 782	4282	20576
3886	200		3500					500		610	3500 1310	4810	20048
3887	200		6000			24000				115	6000 24315	30315	109036
3965	200										200	200	14740
4232	200		6000			18000				5214	6000 23414	29414	98163
4307	200		6000			17000				1994	6000 19194	25194	98694
=====													
			35700								35700	113381	469882
	2200					59000		3500		12981	77681		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4308	200		8000			18000		500		10923	8000	37623	86265
											29623		
4310	200											200	14740
											200		
4312	200		5500			17000				6020	5500	28720	102664
											23220		
4313	200		2000					500		566	2000	3266	19406
											1266		
4717	200					2600						2800	60787
											2800		
=====											15500		283862
	1000		15500			37600		1000		17509	15500	72609	
											57109		

```

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

```

```

=====
                119200                                119200      1786585
                                                483868
          5400                                307800                                5500      45968
                                                364668
=====

```

```

=====
                119200                                119200      1786585
                                                483868
          5400                                307800                                5500      45968
                                                364668
=====

```

DEPUTY DIRECTOR (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		20						1500	1720	26230
											220		
973	200		6000		28000						6000	34200	112074
											28200		
1333	200		6500		31000						6500	37700	122300
											31200		
1404	200		6000		26000						6000	32200	118410
											26200		
2153	200		4000		400						4000	4600	33254
											600		
2450	200		10000		1300						10000	11500	38901
											1500		
3889	200		6500		38000						6500	44700	122742
											38200		
3890	200		6500		34000						6500	40700	124332
											34200		
3891	200		6500		33000						6500	39700	123773
											33200		
3892	200		6500		33000						6500	39700	123773
											33200		
3893	200		6500		30000						6500	36700	126773
											30200		
			66500									66500	1072562
												323420	
			2200			254720							
											256920		



EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		24000						5500 24200	29700	104299	
3910	200										200		14740	
3913	200										200		14740	
3916	200		7900		1500						7900 1700	9600	46751	
3918	200		2000		1200						2000 1400	3400	44009	
3919	200		2000		500						2000 700	2700	32043	
3920	200		2000		200						2000 400	2400	31681	
3923	200		1500								1500 200	1700	24298	
3924	200		7000								7000 200	7200	18798	
3925	200		1500								1500 200	1700	24298	
3926	200		1500								1500 200	1700	23465	
											30900		379122	
											2200	27400	60500	
											29600			



```

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

```

```

                191400                                191400      3168457
                                                    900120
            7600                                701120
                                                    708720
=====

```

```

=====
                191400                                191400      3168457
                                                    900120
            7600                                701120
                                                    708720
=====

```

DEPUTY DIRECTOR (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		30000		27000					733	30000 27933	57933	85902
3930	200		20000		26000					3208	20000 29408	49408	90268
3932	200		25000		27000					6112	25000 33312	58312	85198
3934	200		15000		22000					2552	15000 24752	39752	99599
3936	200		20000		18000					1531	20000 19731	39731	87846
3937	200		20000		2000					1531	20000 3731	23731	30102
3938	200		15000		1200					1021	15000 2421	17421	27835
3939	200		7500		200					510	7500 910	8410	25918
3940	200		8000		200					766	8000 1166	9166	23306
3941	200		6000							1425	6000 1625	7625	16833
3942	200		3500							1281	3500 1481	4981	19477
			170000								170000	316470	592284
				123600						20670	146470		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		7000								1741	7000	8941	15517
											1941			
3944	200		4000								2329	4000	6529	17530
											2529			
4218	200		3500								510	3500	4210	19849
											710			
4219	200		5000								765	5000	5965	18023
											965			
4237	200		15000			22000						15000	37200	90377
												22200		
4306	200		25000			18000					3582	25000	46782	77106
												21782		
4357	200		25000			21000					1066	25000	47266	76622
												22266		
4493	200		15000			28000					5602	15000	48802	108623
												33802		
4498	200		5000			6000						5000	11200	60283
												6200		
			104500									104500		483930
						95000							216895	
			1800							15595				
											112395			

```

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

```

```

                274500                                274500    1076214
                                                533365
          4000                                218600                                36265
                                                258865
=====

```

```

                274500                                274500    1076214
                                                533365
          4000                                218600                                36265
                                                258865
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1864	200		7000		29000						7000	36200	119825
											29200		
3947	200		15000		36000						15000	51200	111675
											36200		
3948	200		7000		32000						7000	39200	125229
											32200		
3949	200		7000		30000						7000	37200	118825
											30200		
3950	200		7000		28000						7000	35200	129229
											28200		
3952	200		7000		25000						7000	32200	123825
											25200		
3953	200		10000		26000						10000	36200	119825
											26200		
3954	200		15000		28000						15000	43200	108366
											28200		
3955	200		10000		29000						10000	39200	112366
											29200		
3956	200		6000		23000						6000	29200	113816
											23200		
3957	200		7000		26000						7000	33200	118366
											26200		
			98000									98000	1301347
												412200	
													314200

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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			31000					7000 31200	38200	126229	
3963	150										150 150	150	9810	
3966	200		7000			26000					7000 26200	33200	125069	
3967	200		7000			4000					7000 4200	11200	45963	
3968	200		5000			2000					5000 2200	7200	48122	
3969	200		5000			1500					5000 1700	6700	39533	
3970	200		4000			2000					4000 2200	6200	40133	
3971	200		1000								1000 200	1200	24381	
4333	200		6000			19000					6000 19200	25200	105909	
4334	200		7000			19000					7000 19200	26200	108755	
4335	200											200	23470	
											200			
			49000								49000			697374
2150					104500							155650		
											200			
											106650			

DATE: 31/08/16

PAY BILL FOR THE MONTH AUG-16

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 214

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	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	200		1500								1500	1700	21970
											200		
4337	200		1000								1000	1200	21417
											200		
4338	200		2500								2500	2700	23377
											200		
4768	200				4000							4200	64042
											4200		
			5000								5000		130806
	800				4000							9800	
											4800		

```

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

```

```

                152000                                152000    2129527
                                                    577650
          5150                                420500
                                                    425650
=====

```

```

=====
                152000                                152000    2129527
                                                    577650
          5150                                420500
                                                    425650
=====

```

DEPUTY DIRECTOR (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	107109
											18200		
2100	200		10000		26000						10000	36200	132035
											26200		
2294	200		10000		23000						10000	33200	119280
											23200		
4442	2279 200										2279	2479	21627
											200		
4443	2279 200										2279	2479	21627
											200		
4444	1697 200										1697	1897	16152
											200		
4595	200		4000		4000						4000	8200	66079
											4200		
4677	5472 200				2000						5472	7672	50580
											2200		
4881	200											200	24800
											200		
4889	200											200	24800
											200		
5110	200											200	24800
											200		
=====											45727	608889	
	11727		34000									120927	
	2200				73000								
=====											75200		



```

=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
5111
          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.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====

```

```

11727          34000                                45727          633689
                                                121127

```

```

2400                                73000

```

```

75400

```

```

=====
11727          34000                                45727          633689
                                                121127

```

```

2400                                73000

```

```

75400

```

DEPUTY DIRECTOR (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)
=====

```

```

          37000                                37000      533809
                                           156900
1200                                118700
                                           119900
=====

```

```

          37000                                37000      533809
                                           156900
1200                                118700
                                           119900
=====

```

DEPUTY DIRECTOR (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		10000		32000						10000 32200	42200	125567
2129	200		8000		27000						8000 27200	35200	128273
4590	200		8000		22000						8000 22200	30200	116074
4591	200		10000		35000						10000 35200	45200	133527
4592	200		1300		100						1300 300	1600	25629
4593	200		4000		6000						4000 6200	10200	65318
4646	200		8000		25000						8000 25200	33200	113074
4647	200											200	14740
4648	200										200	200	14740
4849	200				1200						1400	1400	53660
4850	200				5000						5200	5200	49860
=====											49300	49300	840462
=====											2200	153300	204800
=====													155500

```

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

```

```

          49300                                49300      840462
                                           204800
2200                                153300
                                           155500
=====

```

```

          49300                                49300      840462
                                           204800
2200                                153300
                                           155500
=====

```

DEPUTY DIRECTOR (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		6500		35000					466	6500 35666	42166	120566
1508	200		6500	233	35000					562	6500 35995	42495	121312
1512	200		6000	233	35000						6000 35433	41433	118222
1513	200		6000	233	35000					1435	6000 36868	42868	116787
1516	200		15000	233	35000					1900	15000 37333	52333	107647
1517	200		7000	233	35000						7000 35433	42433	117222
1518	200		12000	233	35000					2864	12000 38297	50297	109358
1519	200		6000	233	35000					6022	6000 41455	47455	112475
1520	200		6000	233	35000					13212	6000 48645	54645	101203
1521	200		6000	233	35000					3638	6000 39071	45071	110777
1524	200		6000		35000					2042	6000 37242	43242	112606
			83000								83000		1248175
					385000							504438	
				2097						32141			
											421438		



EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	35000					11670	6000 47103	53103	99102
1526	200		6000	233	35000						6000 35433	41433	118222
1527	200		6000	233	35000						6000 35433	41433	118222
1528	200		12000	233	35000						12000 35433	47433	104772
1529	200		6000	233	35000						6000 35433	41433	118222
1530	200		20000	233	35000					3154	20000 38587	58587	93618
1532	200		6000		35000						6000 35200	41200	106912
1533	200		6000	233	35000					268	6000 35701	41701	106086
1534	200		6000		35000						6000 35200	41200	106587
1535	200		6000	233	35000						6000 35433	41433	110772
1536	200		5500	233	30000						5500 30433	35933	99376
=====											85500	85500	1181891
=====												484889	
=====											2200	380000	
=====												2097	15092
=====												399389	

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	30000					1496	5500	37429	97880
											31929		
1548	200		2000	149	1000					2129	2000	5478	40492
											3478		
1550	200		5000							1881	5000	7081	27764
											2081		
1551	200		4000							1559	4000	5759	29086
											1759		
1560	200		4000	75						357	4000	4632	20709
											632		
1562	200		2000							457	2000	2657	22679
											657		
1563	200		2000							250	2000	2450	22408
											450		
1564	200		2000	75						664	2000	2939	21919
											939		
1565	200		2000	75						450	2000	2725	22133
											725		
1566	200		2000	75						111	2000	2386	22072
											386		
2128	200		5500		35000					4050	5500	44750	98525
											39250		
=====													
			36000								36000		425667
	2200				66000							118286	
				682					13404				
											82286		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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			35000				725	10000 35925	45925	114055
4349	200		4000		233	20000				9611	4000 30044	34044	52408
4351	200										200	200	14740
4411	200		4000		233	20000					4000 20433	24433	69908
4412	200		4000		233	20000					4000 20433	24433	60092
4418	200									328	528 528	528	14412
4904	200					25000					25200	25200	118101
=====											22000	22000	443716
=====											1400	120000	154763
=====											699	10664	132763
=====													

```

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

```

```

                226500                                226500      3299449
                                                1262376

      8000                                5575      951000                                71301
                                                1035876

```

```

=====

```

```

                226500                                226500      3299449
                                                1262376

      8000                                5575      951000                                71301
                                                1035876

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1576	200		15000		35000						15000 35200	50200	117327
1578	200		15000		35000				66		15000 35266	50266	113266
1579	200		20000		35000						20000 35200	55200	108657
1581	200		15000		35000						15000 35200	50200	113332
1583	200		8000		35000				843		8000 36043	44043	119489
1584	200		25000		33000				1654		25000 34854	59854	99801
1585	200		7000		35000				777		7000 35977	42977	120555
1586	200		10000		33000				2621		10000 35821	45821	113834
1587	200		8000		33000				1723		8000 34923	42923	116732
1589	200		8000		30000						8000 30200	38200	117648
1590	200		8000		30000				883		8000 31083	39083	116765
			139000									139000	1257406
						369000							518767
								8567					379767

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1591	200		9000		40000						9000	49200	115439
											40200		
1593	200		12000		30000					1312	12000	43512	108693
											31512		
1594	200		7000		30000						7000	37200	109787
											30200		
1595	200		6000		30000					1385	6000	37585	105925
											31585		
1596	200		6000		30000					1055	6000	37255	106255
											31255		
1597	200		6000		30000					2105	6000	38305	101371
											32305		
1598	200		6000		30000					1086	6000	37286	102065
											31286		
1599	200		7000		30000					480	7000	37680	105830
											30680		
1600	200		12000		30000					1000	12000	43200	109005
											31200		
1601	200		8000		35000						8000	43200	116455
											35200		
1609	200		15000		35000					1638	15000	51838	107817
											36838		
			94000									94000	1188642
												456261	
			2200			350000							
									10061				
											362261		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		35000						7000 35200	42200	117455
1611	200		8000		35000						8000 35200	43200	116455
1612	200		13000		35000					2945	13000 38145	51145	108510
1613	200		7000		35000					1903	7000 37103	44103	115552
1614	200		30000		30000						30000 30200	60200	95648
1615	200		10000		30000					370	10000 30570	40570	107217
1621	200		8000		30000					467	8000 30667	38667	109120
1622	200		20000		28000					1088	20000 29288	49288	86021
1627	200		10000		38000						10000 38200	48200	104425
1630	200		7000		30000						7000 30200	37200	110587
1636	200		8000		500					1029	8000 1729	9729	31914
			128000								128000	464502	1102904
			2200	326500						7802	336502		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		8000		1000					510	8000 1710	9710	30611
1643	200		5000							442	5000 642	5642	19694
1644	200		4000							1233	4000 1433	5433	19848
1645	200		3500		300					1899	3500 2399	5899	21450
1649	200		5000		300					1196	5000 1696	6696	30006
1653	200		7000		200					255	7000 655	7655	32102
1655	200		6000							423	6000 623	6623	18235
1656	200		7000							615	7000 815	7815	17043
1663	200		10000		700					37	10000 937	10937	25765
1667	200		4000							760	4000 960	4960	20376
1669	200		4000							124	4000 324	4324	20534
			63500								63500	75694	255664
				2200		2500				7494	12194		



EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1670	200		4000								4000	4200	20658
											200		
1671	200		4000								4000	4200	20658
											200		
1672	200		4000		600					59	4000	4859	23077
											859		
4153	200		8000		28000					305	8000	36505	98804
											28505		
4154	200		7000		33000					5007	7000	45207	106998
											38207		
4156	200		8000		25000						8000	33200	106151
											25200		
4234	200		10000		20000					709	10000	30909	96668
											20909		
4275	200		6000		25000					828	6000	32028	99262
											26028		
4276	200		9000		22000					1080	9000	32280	91608
											23280		
4293	200		3500		200					450	3500	4350	26387
											850		
4767	200				3200							3400	57528
											3400		
			63500								63500		747799
					157000							231138	
								8438					
											167638		

```

=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
4857          200                2000                2200  49660
                200                2200
4858          200                15500                15700  155583
                200                15700
4892          200                200                200  24800
                200
=====
                600                17500                18100  230043
                18100
=====

```

```

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

```

```

          488000                                488000      4782458
                                           1764462

11600                                1222500                                42362
                                           1276462

```

```

=====
          488000                                488000      4782458
                                           1764462

11600                                1222500                                42362
                                           1276462

```

DEPUTY DIRECTOR (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
1678	200		7000		33000					133	7000 33333	40333	119597
1679	200		7000		30000					2175	7000 32375	39375	112830
1684	5008 200				22000					950	5008 23150	28158	135374
1685	4871 200				33000					133	4871 33333	38204	121451
1695	200		7000		28000					8941	7000 37141	44141	111707
1696	200		7000		30000					4643	7000 34843	41843	110362
1699	4871 200				35000					968	4871 36168	41039	118616
1700	200		7000		32000					617	7000 32817	39817	119838
1703	200		8000		31000					4061	8000 35261	43261	108944
1704	200		7000		29000					2486	7000 31686	38686	113519
1708	200		6000		25000					900	6000 26100	32100	103209
=====													
	14750		56000								70750		1275447
	2200				328000							426957	
								26007			356207		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		1700							85	1700 285	1985	34815		
1728	200		1700							422	1700 622	2322	24711		
1729	200		1700							85	1700 285	1985	24988		
1835	200		7500		37000					185	7500 37385	44885	132068		
1841	200		7000		29000						7000 29200	36200	114337		
1854	200		8000		27000					133	8000 27333	35333	108177		
4893	200									133	333	333	24667		
5084	200											200	24800		
											200				
			27600								27600		488563		
1600					93000					1043		123243			
											95643				

```

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

```

```

14750          83600                                98350      1764010
                                         550200

```

```

3800                                421000                                27050

```

451850

```

=====
14750          83600                                98350      1764010
                                         550200

```

```

3800                                421000                                27050

```

451850

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

DATE: 31/08/16

PAY BILL FOR THE MONTH AUG-16

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 239

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		30000					1930	20000 32130	52130	103718	
2176	200		7000		34000						7000 34200	41200	118455	
2177	200		20000		31000						20000 31200	51200	108455	
2178	200		7000		31000					2095	7000 33295	40295	119635	
2179	200		18000		31000					1703	18000 32903	50903	108752	
2180	200		10000		31000					3626	10000 34826	44826	114829	
2181	200		7000		31000					360	7000 31560	38560	121095	
2182	200		12000		31000						12000 31200	43200	116455	
2183	200		10000		31000					543	10000 31743	41743	117912	
2185	200		20000		30000					2575	20000 32775	52775	120814	
2186	200		20000		30000						20000 30200	50200	109455	
=====											151000	1259575		
=====											2200	341000	507032	
=====													12832	356032

DATE: 31/08/16

PAY BILL FOR THE MONTH AUG-16

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 240

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2192	200		7000		30000						7000 30200	37200	118648
2193	200		7000		30000					5014	7000 35214	42214	112834
2194	200		10000		30000					2291	10000 32491	42491	113357
2195	200		7000		29000					9351	7000 38551	45551	106654
2196	200		10000		28000					2804	10000 31004	41004	110401
2198	200		10000		29000					3752	10000 32952	42952	109528
2199	200		10000		29000					5776	10000 34976	44976	107229
2201	200		10000		26000					5683	10000 31883	41883	101627
2205	200				2000							2200	61277
2206	200		15000		3000					51	15000 3251	18251	36296
2209	200		15000		1000						15000 1200	16200	22335
			101000								101000		1000186
					237000							374922	
								34722			273922		



EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
2210	200		12000			1000				824	12000	14024	24511
											2024		
2217	200		6000							715	6000	6915	18366
											915		
2219	200		6000							450	6000	6650	18631
											650		
2220	200		6000							1244	6000	7444	17837
											1444		
			30000								30000		79345
						1000						35033	
									3233				
											5033		

```

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

```

```

                282000                                282000      2339106
                                                916987

          5200                                579000                                50787
                                                634987

```

```

=====

```

```

                282000                                282000      2339106
                                                916987

          5200                                579000                                50787
                                                634987

```

DEPUTY DIRECTOR (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
2115	1400		105000			188000					105000	294400	665301
											189400		
2122	200		25000		20000				500		25000	45700	106780
											20700		
2225	200		10000		30000				6000	417	10000	46617	113038
											36617		
2226	200		12000		30000				500	1892	12000	44592	115063
											32592		
2230	200		15000		30000				9000	5933	15000	60133	99522
											45133		
2231	200		15000		30000					663	15000	45863	113792
											30863		
2232	200		9000		30000				500	806	9000	40506	119149
											31506		
2233	200		15000		30000				500	508	15000	46208	113447
											31208		
2234	200		9000		30000				500	1045	9000	40745	118910
											31745		
2235	200		20000		30000					1654	20000	51854	108221
											31854		
2236	200		10000		30000				10000	2444	10000	52644	103204
											42644		
			245000								245000		1776427
												769262	
					478000				27500				
			3400							15362			
											524262		

DATE: 31/08/16

PAY BILL FOR THE MONTH AUG-16

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 244

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		25000				5000	1525	20000 31725	51725	104123
2238	200		20000		25000				500		20000 25700	45700	106505
2239	200		20000		30000				500	566	20000 31266	51266	100939
2240	200		25000		25000				500	226	25000 25926	50926	101279
2241	200		10000		25000				500		10000 25700	35700	116505
2242	200		10000		25000				500	5503	10000 31203	41203	111002
2243	200		10000		30000				7000	9281	10000 46481	56481	95724
2244	200		20000		25000				15000		20000 40200	60200	92005
2245	200		10000		30000				500	9340	10000 40040	50040	97747
2246	200		10000		30000				500	9567	10000 40267	50267	101938
2247	200		10000		25000				500	9418	10000 35118	45118	107412
			165000								165000	538626	1135179
						295000			31000	45426			
											373626		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		20000				500	9565	10000 30265	40265	103245
2249	200		10000		20000				500	1656	10000 22356	32356	119849
2251	200		10000		25000				7000	822	10000 33022	43022	100488
2252	200		20000		20000				500	709	20000 21409	41409	97942
2253	200		25000		20000				6000	493	25000 26693	51693	87658
2254	200		20000		20000				500		20000 20700	40700	98826
2255	200		10000		20000						10000 20200	30200	113310
2256	200		5000		20000				500		5000 20700	25700	109609
2258	200		7000		20000				500	1457	7000 22157	29157	110194
2262	200		10000		500				10000	376	10000 11076	21076	29755
2264	200		5000		500				10000	939	5000 11639	16639	29608
			132000								132000	372217	1000484
2200					186000			36000		16017	240217		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2265	200		8000		30000				7000	2324	8000 39524	47524	112131
2267	200		5000		500				500		5000 1200	6200	29421
2268	200		5000		500				8000	823	5000 9523	14523	21055
2269	200		2500						10000	679	2500 10879	13379	13053
2271	200		3500						7000	228	3500 7428	10928	15504
2273	200		4000						500	724	4000 1424	5424	21515
2275	200		2500						5500	1185	2500 6885	9385	15128
2276	200		2000						2000	112	2000 2312	4312	22567
2277	200		4000		400				5000	408	4000 6008	10008	16931
2278	200		3000						500	1208	3000 1908	4908	19550
2279	200		3000						7000	565	3000 7765	10765	13748
			42500								42500	137356	300603
2200			31400			53000			8256		94856		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
2280			20000								20000	44217	95134
	200				20000				500	3517	24217		
2281			20000								20000	58830	80521
	200				25000				500	13130	38830		
2282			3000								3000	8402	16056
	200								5000	202	5402		
=====											43000		191711
	600				45000				6000	16849	68449	111449	

```

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

```

```

=====
                627500                                627500      4404404
                                                1928910
          10600                                1035400          153500
                                                101910
                                                1301410
=====

```

```

=====
                627500                                627500      4404404
                                                1928910
          10600                                1035400          153500
                                                101910
                                                1301410
=====

```

DEPUTY DIRECTOR (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		15000		25000						15000 25200	40200	119455
2286	200		12000		28000					671	12000 28871	40871	114977
2287	200		10000		29000						10000 29200	39200	126473
2288	200		10000		25000					834	10000 26034	36034	120089
2289	200		10000		28000						10000 28200	38200	118068
2292	200		10000		27000						10000 27200	37200	118648
2293	200		10000		25000						10000 25200	35200	112587
2295	200		12000		25000					224	12000 25424	37424	114781
2296	200		10000		25000						10000 25200	35200	117280
2299	200		10000		27000					1010	10000 28210	38210	113995
2300	200		10000		27000						10000 27200	37200	118648
=====											119000	1295001	
=====											2200	414939	
=====											291000		
=====											2739	295939	

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	112912
2305	200		10000		21000						10000 21200	31200	116587
2307	200		15000		21000						15000 21200	36200	99109
2308	200		10000		25000					52	10000 25252	35252	112860
2309	200		10000		25000						10000 25200	35200	117005
2310	200		10000		21000						10000 21200	31200	116587
2313	200		10000		21000						10000 21200	31200	112310
2314	200		5000		1500						5000 1700	6700	42222
2315	200		5000		1500						5000 1700	6700	41305
2317	200		3500		500						3500 700	4200	30645
2318	200		3000								3000 200	3200	22081
			91500								91500	256252	923623
					162500								
										52	164752		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	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	23081
	200										200		
2320			3000								3000	3200	22081
	200										200		
2322			3000								3000	3200	21318
	200										200		
2323			3000								3000	3423	21035
	200									223	423		
4931												200	24800
	200										200		
			11000								11000		112315
												12223	
													223
												1223	

```

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

```

```

                221500                                221500      2330939
                                                683414
          5400                                453500                                3014
                                                461914

```

```

=====
                221500                                221500      2330939
                                                683414
          5400                                453500                                3014
                                                461914

```

DEPUTY DIRECTOR (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		25000						6000	31200	112310
											25200		
2190	200		8000		30000						8000	38200	121314
											30200		
2200	200		15000		25000						15000	40200	112330
											25200		
4192	200		8000		25000						8000	33200	114587
											25200		
4193	200		10000		25000						10000	35200	112587
											25200		
4194	200		10000		25000						10000	35200	112587
											25200		
4195	200		15000		25000						15000	40200	103310
											25200		
4196	200		8000		25000						8000	33200	110310
											25200		
4198	200		8000		25000						8000	33200	110310
											25200		
4199	200		7000		25000						7000	32200	111310
											25200		
4200	200		15000		25000						15000	40200	99151
											25200		
			110000									110000	1220106
												392200	
													282200

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		25000						15000	40200	99151
											25200		
4202	200		15000		25000						15000	40200	99151
											25200		
4204	200		10000		800						10000	11000	31577
											1000		
4205	200		3000		800						3000	4000	30328
											1000		
4206	200		2000								2000	2200	24773
											200		
4208	200		2000								2000	2200	22258
											200		
4267	200		2000		200						2000	2400	28051
											400		
			49000									49000	335289
1400					51800							102200	
											53200		

```

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

```

```

=====
                159000                                159000    1555395
                                                494400
3600                                331800
                                                335400
=====

```

```

=====
                159000                                159000    1555395
                                                494400
3600                                331800
                                                335400
=====

```

DEPUTY DIRECTOR (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
=====
5080
            200
                                     200  24800
                                     200
=====
                                     200  24800
            200
                                     200
=====

```

```

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

```

```

                24800
                200
200

```

200

```

=====

```

```

                24800
                200
200

```

200

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

56 PATEL J B ARTS, PATEL A M COMM & PATEL J D K SCIENCE COLLEGE, DIST.: ZONE-II

DATE: 31/08/16

PAY BILL FOR THE MONTH AUG-16

BUDGET HEAD:020/AHMEDABAD(CITY)

BILL/PAGE: 7/ 259

```

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

```

24800

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
1295	200		5000		25000					157	5000 25357	30357	113153
1296	200		7000		20000					3104	7000 23304	30304	104530
1302	200		5000		22000						5000 22200	27200	124205
1303	200		4500		25000						4500 25200	29700	121705
1304	200		5000		25000						5000 25200	30200	120905
1305	200		4000		20000						4000 20200	24200	110309
1310	200		5000		25000					113	5000 25313	30313	129342
1311	200		4500		25000					195	4500 25395	29895	122310
1312	200		10000		27000					762	10000 27962	37962	120893
1313	200		12000		28000					512	12000 28712	40712	114336
1314	200		10000		28000					2412	10000 30612	40612	115355
			72000								72000	351455	1297043
			2200	270000						7255	279455		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		28000					510	4500 28710	33210	118470
1319	200		10000		25000						10000 25200	35200	107510
1321	200		12000		28000						12000 28200	40200	118655
1323	200		4200		27000			8500		6321	4200 42021	46221	101041
1324	200		10000		25000						10000 25200	35200	107510
1328	200		4200		25000						4200 25200	29400	109151
1330	200		5000		25000						5000 25200	30200	113635
1331	200		5000		25000					5604	5000 30804	35804	119244
1332	200		5000		25000						5000 25200	30200	125123
1343	200		5000		1000					5526	5000 6726	11726	27373
1346	200		1000		700					254	1000 1154	2154	31681
			65900								65900	329515	1079393
2200					234700				8500	18215	263615		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1355	200		1500								1500	1700	22758
											200		
1357	200		1500		100					138	1500	1938	22520
											438		
1359	200		3000							970	3000	4170	20343
											1170		
1360	200		2000							1304	2000	3504	23469
											1504		
1361	200		800							150	800	1150	23308
											350		
1362	200		1000							215	1000	1415	25558
											415		
1363	200		3000							210	3000	3410	23563
											410		
4074	200		5000		20000					2110	5000	27310	100267
											22310		
4354	200		3000		17000					180	3000	20380	102708
											17380		
4956	200											200	24800
											200		
4957	200											200	24800
											200		
=====													
			20800								20800		414094
	2200				37100					5277		65377	
=====													
											44577		

```

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

```

```

          158700                                158700      2790530
                                                746347

          6600                                541800      8500
                                                30747

                                                587647

```

```

=====

```

```

          158700                                158700      2790530
                                                746347

          6600                                541800      8500
                                                30747

                                                587647

```

DEPUTY DIRECTOR (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	33183
											200		
1382	200		2000							828	2000	3028	21430
											1028		
1385	200		900								900	1100	25928
											200		
4100	200											200	15790
											200		
4288	200		1000							2898	1000	4098	18527
											3098		
4332	200		10000		15000						10000	25200	102377
											15200		
4865	200									809		1009	49751
											1009		
4885	200											200	24800
											200		
5090	200											200	24800
											200		
			14900								14900		316586
1800					15000							36235	
								4535			21335		



```

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

```

```

=====
                14900                                14900    316586
                                                36235
          1800                                15000                                4535
                                                21335
=====

```

```

=====
                14900                                14900    316586
                                                36235
          1800                                15000                                4535
                                                21335
=====

```

DEPUTY DIRECTOR (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	1340	25000					3928	20000 30468	50468	97319
1427	200		15000	1725	20000					3078	15000 25003	40003	103507
1428	200		15000	3790	20000					7500	15000 31490	46490	92861
1429	200		8000	4752	15000					1382	8000 21334	29334	105975
1431	200		4000	5710	2000					624	4000 8534	12534	60546
1432	200		7000	345	2000						7000 2545	9545	47555
1435	200		10000	2587						507	10000 3294	13294	25217
1436	200		7000	5690						4207	7000 10097	17097	17748
1437	200		4000	108						658	4000 966	4966	22900
1439	200		4000	1250						967	4000 2417	6417	19639
1442	200		4500	760						494	4500 1454	5954	19303
=====											98500	98500	612570
=====											2200	236102	
=====											28057	84000	
=====												23345	
=====												137602	

DATE: 31/08/16

PAY BILL FOR THE MONTH AUG-16

BUDGET HEAD:027/NARMADA

BILL/PAGE: 8/ 267

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		3300	190						1062	3300 1452	4752	20106
1446	200		3500	870						1885	3500 2955	6455	18403
1447	200		5000	940						686	5000 1826	6826	18032
2291	200		40000		40000						40000 40200	80200	89561
4137	200		7000	225						120	7000 545	7545	15691
4907	200										200 200	200	24800
			58800								58800	105978	186593
	1200			2225	40000					3753	47178		

```

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

```

```

          157300                                157300    799163
                                           342080
3400                                124000
          30282                                27098
                                           184780
=====

```

```

          157300                                157300    799163
                                           342080
3400                                124000
          30282                                27098
                                           184780
=====

```

DEPUTY DIRECTOR (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
=====
                                     330900                                     330900  3906279
                                     11800                                     1124662
                                     30282  680800                                     8500  62380
                                     793762
=====

```

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		20000		31000				900	3855	20000 35955	55955	103700
1751	200		20000		30000				200	5042	20000 35442	55442	100406
1753	200		10000		30000				200	6559	10000 36959	46959	108889
1755	200		10000		28000				200	874	10000 29274	39274	113206
1756	200		10000		28000				200	5276	10000 33676	43676	112172
1757	200		10000		28000				200	7303	10000 35703	45703	106502
1758	200		10000		28000				200	3333	10000 31733	41733	106054
1759	200		10000		28000				200	3428	10000 31828	41828	105959
1761	200		10000		28000				200	3533	10000 31933	41933	110272
1762	200		10000		25000				900	10129	10000 36229	46229	101558
1768	200		10000		24000				200	3132	10000 27532	37532	97777
			130000								130000	496264	1166495
						308000			3600	52464			
											366264		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1770	200		20000		23000				200		20000	43400	108805
											23400		
1771	200		10000		27000				200	2412	10000	39812	107975
											29812		
1772	200		10000		27000				200	13365	10000	50765	97297
											40765		
1774	200		10000		31000				200	130	10000	41530	117325
											31530		
1775	200		12000		23000				900	20890	12000	56990	86520
											44990		
1778	200		20000		27000				200	6417	20000	53817	98388
											33817		
1782	200		5000		500				700	3983	5000	10383	25708
											5383		
1783	200		5000		500				700	800	5000	7200	28891
											2200		
1784	200		10000		21000				700	9474	10000	41374	90010
											31374		
1786	200		3000		1000				700	3952	3000	8852	35464
											5852		
1788	200		2000		1000				700	504	2000	4404	38461
											2404		
			107000									107000	834844
												358527	
			2200			182000							
									5400	61927			
											251527		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY		
1790	200		2000		500				700	680	2000 2080	4080	35653		
1791	200		3000		2000				700	392	3000 3292	6292	31608		
1792	200		2000		1000					821	2000 2021	4021	33292		
1803	200		1500						700	319	1500 1219	2719	23337		
1807	200		1500						700		1500 900	2400	22881		
1808	200		1500						700	1079	1500 1979	3479	21439		
1809	200		2500						700	1405	2500 2305	4805	20053		
1811	200		2000						700	1415	2000 2315	4315	20543		
2167	200		1500						700	898	1500 1798	3298	21560		
2168	200		1500						700	587	1500 1487	2987	21871		
2170	200		1200						700	621	1200 1521	2721	22137		
=====											20200		274374		
=====											2200	3500	7000	8217	20917
=====												41117			



EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4175	200		8000		23000				200	2673	8000 26073	34073	105278
4176	200		8000		23000				200	9571	8000 32971	40971	98380
4177	200		10000		23000				200	10727	10000 34127	44127	95224
4178	200		8000		25000				200	3634	8000 29034	37034	94350
4180	200		10000		31000				200		10000 31400	41400	118580
4181	200		10000		21000				200	2775	10000 24175	34175	97209
4286	200		8000		20000				200	7417	8000 27817	35817	91760
4594	200		4000		7000				200	1021	4000 8421	12421	61858
			66000								66000	280018	762639
			1600	173000				1600		37818	214018		

```

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

```

```

              323200                                323200      3038352
                                                1175926
      8200                                666500                                17600
                                                160426
                                                852726

```

```

=====
              323200                                323200      3038352
                                                1175926
      8200                                666500                                17600
                                                160426
                                                852726

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

DATE: 31/08/16

PAY BILL FOR THE MONTH AUG-16

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 9/ 275

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1836	200		8000		35000						8000	43200	120707
											35200		
1840	200		8000		25000				25500		8000	58700	105107
											50700		
1842	200		8000		35000				10500	271	8000	53971	105684
											45971		
1843	200		8000		32000						8000	40200	115648
											32200		
1846	200		8000		35000						8000	43200	116455
											35200		
1847	200		8000		32000						8000	40200	115648
											32200		
1848	200		8000		35000					692	8000	43892	115763
											35892		
1849	200		8000		30000				10500	338	8000	49038	103167
											41038		
1851	200		8000		35000					903	8000	44103	115552
											36103		
1853	200		8000		30000					1611	8000	39811	112394
											31811		
1855	200		8000		30000				20500		8000	58700	93505
											50700		
			88000								88000		1219630
2200					354000				67000			515015	
											427015		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1856	200		8000		30000					474	8000 30674	38674	113531
1858	200		8000		30000			10500		3062	8000 43762	51762	100443
1862	200		8000		28000						8000 28200	36200	111587
1865	200		8000		28000					450	8000 28650	36650	106860
1866	200		8000		28000			10500			8000 38700	46700	101087
1868	200		8000		28000					1325	8000 29525	37525	105985
1869	200		8000		25000						8000 25200	33200	102109
1873	200		8000		30000					316	8000 30516	38516	113689
1882	200		4000		2000			10500			4000 12700	16700	22449
1883	200		5000		2500						5000 2700	7700	40282
1884	200		3500		2500					1021	3500 3721	7221	38951
=====													
			76500								76500		956973
	2200				234000			31500		6648		350848	
=====													
											274348		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1885	200		3000		1500					3109	3000 4809	7809	28310
1888	200		8000		30000					537	8000 30737	38737	113468
1896	200		1000		150				3850		1000 4200	5200	18553
1897	200		1000		250				5600		1000 6050	7050	17408
1899	200		1500		100				3850		1500 4150	5650	18103
1900	200		2000		150				4600	696	2000 5646	7646	16812
1901	200		1000		250				5600	1021	1000 7071	8071	16387
1902	200		2000		150				4600		2000 4950	6950	17508
1903	200		1200		250						1200 450	1650	22808
1904	200		1500		200				4600	612	1500 5612	7112	17346
			22200								22200	95875	286703
			2000	33000				32700		5975	73675		

```

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

```

```

186700                                186700  2463306
961738
6400                                621000  131200
16438
775038

```

```

=====
186700                                186700  2463306
961738
6400                                621000  131200
16438
775038

```

DEPUTY DIRECTOR (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	4884 200				30000						4884 30200	35084	129297
1044	200										200	14740	
1217	200		2000		300					881	2000 1381	3381	31586
1910	200		8000		31000					1776	8000 32976	40976	118679
1911	200		8000		31000						8000 31200	39200	120455
1912	200		5000		28500						5000 28700	33700	125955
1913	200		4000		32000						4000 32200	36200	127332
1916	200		5000		31000					573	5000 31773	36773	122882
1919	200		5000		30000					5461	5000 35661	40661	115187
1921	200		5000		27500					2723	5000 30423	35423	116782
1922	200		5000		29000					4375	5000 33575	38575	113630
	4884 2200		47000		270300					15789	51884 288289	340173	1136525

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1924	200		5000		29000						5000	34200	118005
											29200		
1926	200		5000		22000					551	5000	27751	107558
											22751		
1927	200		5000		19800					2755	5000	27755	107554
											22755		
1928	200		5000		22000					1876	5000	29076	106233
											24076		
1930	200		3000		23000					2227	3000	28427	110924
											25427		
1931	200		5000		26000						5000	31200	112310
											26200		
1933	80											80	6120
											80		
1937	200				1000					312		1512	53035
											1512		
1938	200		4000		1000					156	4000	5356	33743
											1356		
1939	200				500					240		940	38209
											940		
1940	200		2000		1000						2000	3200	36557
											1200		
			34000									34000	830248
2080					145300							189497	
							8117					155497	



EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1942	200		3000		100					991	3000 1291	4291	24021
1943	200		2000		100						2000 300	2300	23733
4478	200		2000		4000					3567	2000 7767	9767	64512
5085	1400										1400 1400	1400	167150
5086	1400										1400 1400	1400	164730
			7000								7000	19158	444146
3400				4200						4558	12158		

```

=====
EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX  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          88000                                92884          2410919
                                                548828

```

```

          7680                                419800                                28464

```

455944

=====

```

          4884          88000                                92884          2410919
                                                548828

```

```

          7680                                419800                                28464

```

455944

DEPUTY DIRECTOR (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		25000					1986	6000 27186	33186	101323
1185	200				25000						25200	25200	132158
1935	200										200	200	14740
1973	200		10000		30000						10000 30200	40200	119455
1974	200		10000		30000					3981	10000 34181	44181	115474
1975	200		7000		30000					1501	7000 31701	38701	120954
1976	200		7000		26000					230	7000 26430	33430	126225
1977	200		7000		30000					108	7000 30308	37308	122347
1978	200		10000		26000					7646	10000 33846	43846	115009
1982	200		6000		25000					10968	6000 36168	42168	101342
1984	200		10000		28000					5521	10000 33721	43721	108484
=====													
			73000								73000	382141	1177511
	2200				275000					31941			
=====													
											309141		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1986	200		6000		20000					3416	6000 23616	29616	105693
1987	200		15000		20000					1532	15000 21732	36732	98577
1988	200		8000		25000					2561	8000 27761	35761	103590
1990	200		10000		26000					14355	10000 40555	50555	101650
1991	200		30000		30000					660	30000 30860	60860	98795
1993	200		10000		28000					1871	10000 30071	40071	107716
1994	200		11000		28000					6791	11000 34991	45991	101796
1995	200		7000		26000					4711	7000 30911	37911	114294
1996	200		10000		30000					3691	10000 33891	43891	108314
1998	200		7000		28000					5121	7000 33321	40321	103464
1999	200		6000		26000					4161	6000 30361	36361	107149
			120000								120000	458070	1151038
					287000					48870	338070		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2001	200										200	14440	
2008	200		15000		1000					2600	15000	18800	19175
2011	200		10000		1000					3397	10000	14597	23938
2022	200		7000							11770	7000	18970	8261
2025	200		8000		1500					6715	8000	16415	28706
2124	200		10000		28000					1860	10000	40060	112470
2169	200		7000		200					1715	7000	9115	17918
2171	200		5000		200					10280	5000	15680	11293
4345	200		6000		24000					1443	6000	31643	98941
4346	200		7000		15000					2405	7000	24605	61847
4365	200		7000		15000						7000	22200	64252
											82000	461241	
											2200	85900	212285
											42185	130285	

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY	
4421	200		6000		22000					804	6000 23004	29004	98573	
4868	200				8000						8200	8200	43660	
4869	200				8000						8200	8200	141708	
4886	200										200	200	24800	
4905	200										200	200	24800	
5070	200										200	200	24800	
5118	200										200	200	24800	
=====											6000	6000	383141	
=====											1400	38000	46204	
=====												804	40204	

```

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

```

```

                281000                                281000      3172931
                                                1098700

          8000                                685900                                123800
                                                817700

```

```

=====
                281000                                281000      3172931
                                                1098700

          8000                                685900                                123800
                                                817700

```

DEPUTY DIRECTOR (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		10000		2200					3911	10000 6311	16311	37123
2035	5175 200				35000						5175 35200	40375	132207
2037	4871 200				32000					3763	4871 35963	40834	119241
2040	4871 200				31000						4871 31200	36071	123909
2043	200		6000		26000					1424	6000 27624	33624	109886
2044	200		10000		26000						10000 26200	36200	107310
2052	200		4000		100					624	4000 924	4924	31222
2053	200		4000		500					4453	4000 5153	9153	25792
2054	200		10000		26000					1604	10000 27804	37804	105981
2058	200		3500		100					434	3500 734	4234	23702
2061	200		3500							2037	3500 2237	5737	18776
=====											65917	835149	
=====											2200	265267	
=====											178900		
=====											18250		
=====											199350		



```

=====
EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
4891     200                100                                300  24700
                                           300
=====
                200                100                                300  24700
                                           300
=====

```

```

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

```

```

14917           51000                                65917      859849
                                                265567

```

```

2400                                179000                                18250
                                                199650

```

```

=====
14917           51000                                65917      859849
                                                265567

```

```

2400                                179000                                18250
                                                199650

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

DATE: 31/08/16

PAY BILL FOR THE MONTH AUG-16

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 9/ 291

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		25000			22000				6233	25000 28433	53433	90077
2075	200		5000							1944	5000 2144	7144	27701
2079	200		5000							1450	5000 1650	6650	19782
2080	200		4000							3734	4000 3934	7934	19039
4075	200		30000			21000					30000 21200	51200	92101
4664	5472 200					2000					5472 2200	7672	50580
4665	5472 200					2000					5472 2200	7672	49780
4788	200					1000						1200	50660
4789	200					1000				4429	5629	5629	45431
4790	200					1000						1200	50660
	10944		69000								79944	149734	495811
	2000					50000				17790	69790		

```

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

```

```

10944          69000          79944          495811
          149734

```

```

2000          50000          17790
          69790

```

```

=====

```

```

10944          69000          79944          495811
          149734

```

```

2000          50000          17790
          69790

```

DEPUTY DIRECTOR (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		34000						6000 34200	40200	112243
2046	200										200 200	200	14440
2092	5008 200				37000						5008 37200	42208	121649
2094	4871 200				36000						4871 36200	41071	118909
2096	200		7000		36000					383	7000 36583	43583	116492
2099	200		10000		36000						10000 36200	46200	113730
2102	200		15000		36000						15000 36200	51200	107655
2104	200		15000		36000					1690	15000 37890	52890	107040
2105	200		7000		36000						7000 36200	43200	116455
2108	200		7000		36000					3541	7000 39741	46741	113239
2111	200		7000		34000						7000 34200	41200	114648
=====													
	9879		74000								83879		1156500
	2200				357000							448693	
								5614			364814		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2117	200		10000		34000					1101	10000 35301	45301	110547
2125	200		10000		36000					3756	10000 39956	49956	109699
2139	200		10000		30000						10000 30200	40200	103635
2144	200		5000		2500					462	5000 3162	8162	47128
2146	200		7000		1800					1728	7000 3728	10728	40920
2147	200		8000		1100					694	8000 1994	9994	39028
2152	200		7000		800					1698	7000 2698	9698	27004
2155	200		6000		600					2197	6000 2997	8997	25848
2160	200		5000							1082	5000 1282	6282	20503
2161	200		3000							1449	3000 1649	4649	20632
2163	200		3000							666	3000 866	3866	21415
			74000								74000	197833	566359
2200					106800					14833			
											123833		

DATE: 31/08/16

PAY BILL FOR THE MONTH AUG-16

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 9/ 295

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
2164			4000							383	4000	4583	20698
	200										583		
4158												200	14440
	200										200		
4760						5000						5200	58662
	200										5200		
4866						3500						3700	120883
	200										3700		
=====											4000	214683	
	800					8500					4000	13683	
=====											383	9683	

```

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

```

```

          9879          152000                                161879          1937542
                                                660209

```

```

          5200                                472300                                20830
                                                498330

```

```

=====
          9879          152000                                161879          1937542
                                                660209

```

```

          5200                                472300                                20830
                                                498330

```

DEPUTY DIRECTOR (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)
=====
                    40624          1150900                                1191524          14378710
                    39880                                3094500                                148800          4860702
                                                385998                                3669178
=====

```

```

=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          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
=====
5096
          200
                                     200  24800
                                     200
=====
          200
                                     200  24800
                                     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
=====

```

```

                200
                24800

```

200

```

=====
                200
                24800

```

200

DEPUTY DIRECTOR (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
2583	200		7000	98	35500				1000		7000	43798	127865
											36798		
2585	200		8000	98	32000				1000		8000	41298	118357
											33298		
2589	200		7000	98	32000				1000		7000	40298	118557
											33298		
2591	200		6500	98	23500				22000		6500	52298	99907
											45798		
2593	200		15000	98	28000				1000		15000	44298	103489
											29298		
2594			6000	98	26000				1000		6000	33098	105453
											27098		
2595	200		6000		30000						6000	36200	103151
											30200		
2597	200		25000	98	27000				1000		25000	53298	90212
											28298		
2598			6000	98	24500				1000		6000	31598	103811
											25598		
2599	200		10000	98	24500				1000		10000	35798	99511
											25798		
2601	200		20000	98	30000				1000		20000	51298	100907
											31298		
			116500								116500		1171220
1800					313000				31000			463280	
				980							346780		

DATE: 31/08/16

PAY BILL FOR THE MONTH AUG-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 301

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2603	200		10000	98	27000				1000		10000 28298	38298	105212
2605	200		25000	98	27000				1000		25000 28298	53298	85253
2606	200		7000	98	27000				1000		7000 28298	35298	107412
2619	200		6000	65	5000				12000		6000 17265	23265	32025
2627	200		1200	33	350				6500		1200 7083	8283	18149
2628	200		1200	33	350				10000		1200 10583	11783	14649
2629	200		1200	33	350				6500		1200 7083	8283	18149
2638	200		2500	33	200				6500		2500 6933	9433	17916
2639	200		5000	65	600				15000		5000 15865	20865	17115
2642	200		6000	65	400				12000		6000 12665	18665	16205
2646	200		2500	33	200				9500		2500 9933	12433	12425
=====											67600		444510
=====												239904	
=====											67600		172304
=====											2200	88450	
=====												654	

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2647	200		2000	33	200				9000		2000	11433	13425
											9433		
2648	200			33	200				1000			1433	23425
											1433		
2907	200		10000			25000			22000		10000	57200	82151
											47200		
4002	200		6000	98	23750				1000		6000	31048	103461
											25048		
4003	200		20000	98	23000				12000		20000	55298	76086
											35298		
4006	200								1000			1200	13740
											1200		
4228	200		10000	98	22000				1000		10000	33298	94279
											23298		
4229	200		6000	98	22000						6000	28298	99279
											22298		
4252	200		22000	98	22000				1000		22000	45298	82279
											23298		
4262	150											150	9810
											150		
4465	200		7000	98	22500				1000		7000	30798	108553
											23798		
			83000									83000	706488
						160650			49000			295454	
				654									
												212454	

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4485			4000								4000	9298	67190
	200			98	5000						5298		
4576	1539										1539	8239	8135
	200								6500		6700		
4679			15000								15000	24200	56941
	200				8000				1000		9200		
4712												5700	57887
	200				4500				1000		5700		
4822												4200	47660
	200				3000				1000		4200		
=====											20539		237813
	1539		19000									51637	
	1000				20500				9500				
				98									
=====											31098		

```

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

```

```

1539          286100          287639          2560031
                                     1050275

```

```

7150          2386          582600          170500
                                     762636

```

```

=====
1539          286100          287639          2560031
                                     1050275

```

```

7150          2386          582600          170500
                                     762636

```

DEPUTY DIRECTOR (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
2641	200		5000						8000		5000 8200	13200	14149
2656	200		7500		32500				1000		7500 33700	41200	106587
2657	200		15000		32500				1000		15000 33700	48700	99362
2658	200		7000		29500				1000		7000 30700	37700	97609
2667	200		2000						4500		2000 4700	6700	17758
4282	200		2000						6000		2000 6200	8200	14754
4284	200		10000		29000				1000		10000 30200	40200	91184
4285	200		15000		29500				12000		15000 41700	56700	78609
4695	5312 200				5600				1000		5312 6800	12112	44472
=====													
	5312		63500								68812		564484
	1800				158600				35500			264712	
=====													
											195900		

```

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

```

```

          5312          63500          68812          564484
                                264712

```

```

          1800          158600          35500

```

195900

```

=====
          5312          63500          68812          564484
                                264712

```

```

          1800          158600          35500

```

195900

DEPUTY DIRECTOR (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		7200	75	22000					2539	7200 24814	32014	107337
2677	200		1900	42						211	1900 453	2353	34960
2681	200		2500	21						254	2500 475	2975	22306
2682	200		3000	21						788	3000 1009	4009	21272
4029	200		8000	85	35000					752	8000 36037	44037	140338
4260	200		7500	75	13500			24863		2048	7500 40686	48186	83473
4913	200										200	200	24800
4914	200										200	200	24800
			30100								30100	133974	459286
1600				319	70500			24863		6592			
											103874		

```

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

```

```

          30100                                30100      459286
                                133974
1600                                70500
          319                                24863      6592
                                103874
=====

```

```

          30100                                30100      459286
                                133974
1600                                70500
          319                                24863      6592
                                103874
=====

```

DEPUTY DIRECTOR (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	25000						5500	30775	129205
											25275		
2690	200		7000		27000						7000	34200	125455
											27200		
2691	200		6000	75	25000					2331	6000	33606	118898
											27606		
2694	200		6000	75	20000					221	6000	26496	117014
											20496		
2695	200		6000		20000					4570	6000	30770	112740
											24770		
2696	200		10000	75	4000						10000	14275	48958
											4275		
2698	200											200	14440
											200		
2702	200		5000	75	21000					1134	5000	27409	107900
											22409		
2707	200		4000		500					1632	4000	6332	30981
											2332		
2711	200		1500	22						1120	1500	2842	22016
											1342		
2712	200		1500	22						975	1500	2697	22161
											1197		
=====											52500		849768
=====												209602	
	2200			419	142500					11983			
=====											157102		

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	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			27000					10000	40783	129778
	200										3583		
												30783	
4919												200	24800
	200												
												200	
=====											10000		154578
	400					27000						40983	
											3583		
=====											10000		
												30983	

```

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

```

```

                62500                                62500      1004346
                                                250585

          2600                                169500
                419                                15566
                                                188085

```

```

=====

```

```

                62500                                62500      1004346
                                                250585

          2600                                169500
                419                                15566
                                                188085

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
904	200		7000		25000					227	7000 25427	32427	111083
2730	200		5700	75	30000					227	5700 30502	36202	123453
2732	200		5300		25000					411	5300 25611	30911	116876
2733	200		5400	75	30000						5400 30275	35675	116507
2736	200		5300		25000					4123	5300 29323	34623	113164
2737	200		10000		25000					417	10000 25617	35617	107893
2738	200		5100		25000						5100 25200	30300	113210
2741	200		5000		20000					2100	5000 22300	27300	112051
2743	200		5000		24000					531	5000 24731	29731	109620
2744	200		5400		25000					87	5400 25287	30687	121495
2747	200											200	14440
											200		
			59200								59200		1159792
												323673	
2200					254000					8123			
											200		264473



EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	1500					1369	6000	9112	33935
											3112		
2762	200		1400	43	1000						1400	3188	35911
											1788		
2763	200		5000	43	500						5000	6353	37281
											1353		
2764	200		5000	43	2000						5000	7470	54541
											2470		
2765	200		1300		500						1300	4776	30069
											3476		
2769	200		900								900	2786	22495
											1886		
2772	200		2000	21							2000	3072	22209
											1072		
4039	200		5100	75	25000						5100	32701	110809
											27601		
4041	200		5400	75	30000						5400	39740	112442
											4065		
											34340		
			32100								32100		488572
	2200				60500							109598	
				343						14455			
											77498		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	35052
4043	200		1100		500					4576	1100 5276	6376	23957
4044	200		900							2315	900 2515	3415	19868
4045	200		800	22						390	800 612	1412	21871
4353	200		800							895	800 1095	1895	21059
4379	200		3200		15000					820	3200 16020	19220	104668
4459	200		5400		25000					11040	5400 36240	41640	110565
4491	200		700							1504	700 1704	2404	18036
4504	200		5500 90		25000					2154	5500 27444	32944	124806
4918	200											200	24800
5078	200											200	24800
=====											19800	529482	
=====											19800	113236	
=====											2200	90	66000
=====											22	25124	93436

```

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

```

```

                111100                                111100      2177846
                                                546507
          6600                90      380500
                515                                47702
                                                435407
=====

```

```

=====
                111100                                111100      2177846
                                                546507
          6600                90      380500
                515                                47702
                                                435407
=====

```

DEPUTY DIRECTOR (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		31000				1200		11000 32400	43400	104387
2781	200		15000		28000				5500	15095	15000 48795	63795	71514
2785	200		1500		800				16200	2372	1500 19572	21072	15019
2790	200		1100		200				11200	734	1100 12334	13434	11024
2791	200		1100		200				11200	3108	1100 14708	15808	8650
3075	200		8000		34000						8000 34200	42200	118726
4257	200		6000		26000				6500	685	6000 33385	39385	91999
4258	200		1100		300				10500	6681	1100 17681	18781	7393
4579	2088 200				12000				10000		2088 22200	24288	52153
4580	1995 200				11000				500	1021	1995 12721	14716	56767
4689	200				6000				500		6700 6700	6700	51552
=====													
	4083		44800								48883		589184
	2200				149500				73300	29696		303579	
											254696		

```

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

```

```

          4083          44800          48883          589184
          2200          149500          73300          29696          303579
          254696
=====

```

```

          4083          44800          48883          589184
          2200          149500          73300          29696          303579
          254696
=====

```

DEPUTY DIRECTOR (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	30000				25500		6000	61770	97885
											55770		
2814	200		10000	70	27000				500	8262	10000	46032	106173
											36032		
2815	200		6000		27000						6000	33200	119005
											27200		
2816	200		10000	70	27000				500	12477	10000	50247	101958
											40247		
2817	200		10000	70	25000				10500	1254	10000	47024	100763
											37024		
2820	200											200	14740
											200		
2823	150											150	9810
											150		
2834	200		5000	40	800				500	386	5000	6926	28577
											1926		
2838	200		5000	40	700				700	872	5000	7512	26816
											2512		
2839	200		10000	40	3000				500	5513	10000	19253	38270
											9253		
2850	200		5000	20					500	3498	5000	9218	17872
											4218		
			67000								67000		661869
					140500				39200			281532	
				420						32262			
											214532		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		3000	20					3500	1527	3000	8247	16211
											5247		
2852	200		5000	20					5500		5000	10720	15759
											5720		
2854	200		10000	70	22000						10000	32270	103039
											22270		
2855	200		5000	70	21000				500		5000	26770	104614
											21770		
3189	150											150	9810
											150		
4129	200		5000	70	23000						5000	28270	111081
											23270		
4131	200		5000	70	23000				500		5000	28770	110581
											23770		
4133	200		5000		23000				500		5000	28700	110651
											23700		
4134	200		5000	70	23000						5000	28270	111081
											23270		
4135	200		10000	70	21000				500	13090	10000	44860	86524
											34860		
4136	150											150	9810
											150		
=====													
			53000								53000		789161
	2100				156000				11000			237177	
				460						14617			
=====													
											184177		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4233	200		5000	70	20000				500	14171	5000 34941	39941	87636
4492	200		3000	70	6500						3000 6770	9770	61713
4547	200		3000		5500				5500		3000 11200	14200	57283
4724	200				4000						4200 4200	4200	59387
4726	200				4000						4200 4200	4200	59387
4727	2367 200				300						2367 500	2867	22155
4843	200								6500		6700 6700	6700	12189
4888	200				300				500		1000 1000	1000	24000
4928	200				300						500 500	500	24500
4936	200		5000		20000						5000 20200	25200	102377
=====													
	2367		16000								18367		510627
	2000				60900				13000			108578	
				140						14171			
											90211		



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

2367			136000								138367		1961657
												627287	

6250					1020	357400			63200	61050			488920
------	--	--	--	--	------	--------	--	--	-------	-------	--	--	--------

2367			136000								138367		1961657
												627287	

6250					1020	357400			63200	61050			488920
------	--	--	--	--	------	--------	--	--	-------	-------	--	--	--------

DEPUTY DIRECTOR (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	14740	
2998	200		8000		25000						8000	33200	122648
2999	200		7000		25000				224		7000	32424	119781
3000	200		7000		25000						7000	32200	115912
3002	200		8000		25000						8000	33200	118958
3004	200		7000		25000						7000	32200	115587
3005	200		10000		27000						10000	37200	110587
3006	200		10000		25000				4131		10000	39331	104179
3007	200		7000		25000						7000	32200	111310
3008	200		10000		25000						10000	35200	108310
3009	200		7000		25000						7000	32200	111635
=====											81000	1153647	
=====											2200	339555	
=====											252000	4355	
=====												258555	

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		7000		25000						7000 25200	32200	111310	
3011	200		7000		25000						7000 25200	32200	107151	
3013	200		8000		25000						8000 25200	33200	124225	
3015	200		10000		5000					971	10000 6171	16171	43443	
3017	200		7000		25000						7000 25200	32200	99184	
3018	150											150	9810	
3019	200		8000		25000					551	8000 25751	33751	101558	
3020	200		10000		25000						10000 25200	35200	108310	
3025	200		5000		1000						5000 1200	6200	38210	
3026	200		10000		25000					292	10000 25492	35492	112295	
3027	200		8000		1000					3713	8000 4913	12913	22590	
=====											80000		878086	
=====												2150	182000	
=====														269677
=====														5527
=====														189677

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3030	200		2000		1000						2000	3200	34113
											1200		
3031	200		6000		1500				1752		6000	9452	30681
											3452		
3032	200		8000		1000						8000	9200	26303
											1200		
3033	200		10000		1000				1289		10000	12489	29571
											2489		
3034	200		10000		1000				6392		10000	17592	19721
											7592		
3039	200				200				1213			1613	28039
											1613		
3042	200		3000		200				281		3000	3681	25007
											681		
3043	200		1500		200				1701		1500	3601	21740
											2101		
3817	200		1000		200				4580		1000	5980	17805
											4980		
4055	200		6000		20000				2775		6000	28975	110376
											22975		
4182	200											200	14740
											200		
=====													
			47500								47500		358096
	2200				26300				19983			95983	
											48483		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		8000		20000						8000 20200	28200	111151	
4184	200		8000		20000					272	8000 20472	28472	102912	
4185	200		5000		20000						5000 20200	25200	106184	
4187	200		2000		500						2000 700	2700	27704	
4188	200		2000		200					1544	2000 1944	3944	19339	
4189	200		3000		200					2951	3000 3351	6351	16932	
4190	200		2000		200					1637	2000 2037	4037	19246	
4477	200		2000		200					3805	2000 4205	6205	14564	
4606	200		4000		8000						4000 8200	12200	83981	
4721	200				2500							2700	60887	
4751	200				2500							2700	60887	
=====											36000		623787	
=====											2200	74300	122709	
=====													10209	86709



```

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

```

```

                244500                                244500      3097869
                                                829474
          10300                                534600                                40074
                                                584974

```

```

=====
                244500                                244500      3097869
                                                829474
          10300                                534600                                40074
                                                584974

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

DATE: 31/08/16

PAY BILL FOR THE MONTH AUG-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 328

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY	
120	200		10000		30000						10000 30200	40200	116298	
1870	200		6000		25000						6000 25200	31200	104109	
2109	200		20000		35000						20000 35200	55200	104455	
2127	200		5000		25000						5000 25200	30200	109476	
3139	200		5000		25000						5000 25200	30200	109151	
3185	200		6000 75		30000						6000 30275	36275	115930	
3186	200		5500 75		35000						5500 35275	40775	115073	
3187	200		5500 75		25000						5500 25275	30775	112735	
3190	150											150	9610	
3197	200		5000 53		2000						5000 2253	7253	39883	
3205	200		1000 22								1000 222	1222	23636	
=====											69000		960356	
=====												303450		
=====											2150	300	232000	
=====														234450



DATE: 31/08/16

PAY BILL FOR THE MONTH AUG-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 329

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY	
3206	200		1000 22								1000 222	1222	23636	
4164	200		10000 75		30000						10000 30275	40275	107512	
4403	200		5500		28000						5500 28200	33700	101609	
4456	200		6000	75	25000						6000 25275	31275	120930	
4457	200		12000		35000						12000 35200	47200	112455	
4458	200		8000		25000						8000 25200	33200	106151	
4499	200		4000		20000						4000 20200	24200	103377	
4687	200				3000							3200	55052	
4688	200				1000							1200	57052	
4772	5983 200				2000						5983 2200	8183	55404	
4852	200				2000							2200	49660	
											2200			
											5983	46500	52483	892838
											2200	97	171000	225855
												75		173372

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4894	200										200	24800	
											200		
4963	200				2000						2200	49660	
											2200		
5105	200										200	24800	
											200		
5106	200										200	17543	
											200		
											2800	116803	
	800				2000							2800	
											2800		

```

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

```

```

      5983          115500                                121483      1969997
                                           532105

```

```

      5150          397          405000
                    75
                                           410622

```

```

=====
      5983          115500                                121483      1969997
                                           532105

```

```

      5150          397          405000
                    75
                                           410622

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

DATE: 31/08/16

PAY BILL FOR THE MONTH AUG-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 332

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	102152
3220	200		10000		25000					441	10000 25641	35641	112146
3221	200		20000		25000						20000 25200	45200	110648
3222	200		15000		20000					922	15000 21122	36122	116382
3223	200		10000		20000						10000 20200	30200	122029
3228	200		18000					9000			18000 9200	27200	20805
3230	200		1500								1500 200	1700	33220
3235	200		2000							947	2000 1147	3147	22134
3236	200		2000							346	2000 546	2546	22790
3237	200		2000							273	2000 473	2473	21985
3238	200		2000							2227	2000 2427	4427	20031
			97500								97500	234291	704322
2200					115000				9000	10591			
											136791		

DATE: 31/08/16

PAY BILL FOR THE MONTH AUG-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 333

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4299	200		17000		15000						17000	32200	91688
											15200		
4496	200		15000		25000						15000	40200	117225
											25200		
4549	200		4000		3000						4000	7200	79252
											3200		
4578	200									1060		1260	15232
											1260		
4754	200				2000							2200	61387
											2200		
4776	200				1000							1200	62387
											1200		
4785	200		5000		5000						5000	10200	81751
											5200		
4831	200											200	24800
											200		
4872	200											200	24800
											200		
4873	200											200	24800
											200		
			41000								41000		583322
					51000							95060	
2000								1060			54060		

```

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

```

```

=====
                138500                                138500      1287644
                                                329351
          4200                                166000                                9000
                                                11651
                                                190851
=====

```

```

=====
                138500                                138500      1287644
                                                329351
          4200                                166000                                9000
                                                11651
                                                190851
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

DATE: 31/08/16

PAY BILL FOR THE MONTH AUG-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 335

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1142	200		20000		25000						20000 25200	45200	102587
2840	200		2000	22	500						2000 722	2722	21736
3250	200			75	30000						30275	30275	133257
3251	200		25000	75	32000						25000 32275	57275	106257
3253	5008 200			75	32000						5008 32275	37283	126249
3254	5008 200			75	32000						5008 32275	37283	126249
3255	200		30000	75	32000						30000 32275	62275	101257
3257	200		7000	75	32000						7000 32275	39275	120380
3258	200		25000	75	35000						25000 35275	60275	107889
3260	200		20000	75	25000						20000 25275	45275	114380
3263	200		25000	75	30000						25000 30275	55275	88235
=====											164016	1148476	
	10016		154000									472413	
	2200			697	305500								
=====											308397		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3264	200		15000	75	27000						15000	42275	101235
											27275		
3268	1570 200			54	4000						1570	5824	49114
											4254		
3270	200		5000	54	1000						5000	6254	32281
											1254		
3275	200		2000	22	500						2000	2722	23828
											722		
3276	200			22	500							722	24559
											722		
3768	200		25000	75	31000						25000	56275	99573
											31275		
3976	200		5000	54	2000						5000	7254	38918
											2254		
4340	200		10000	75	25000						10000	35275	95309
											25275		
4702	200		10000		6000						10000	16200	59207
											6200		
4871	200				5000							5200	53052
											5200		
=====													
	1570		72000								73570		577076
	2000				102000							178001	
				431							104431		



```

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

```

```

11586          226000                                237586      1725552
                                                650414

```

```

4200          1128          407500
                                                412828

```

```

=====
11586          226000                                237586      1725552
                                                650414

```

```

4200          1128          407500
                                                412828

```

DEPUTY DIRECTOR (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		
1456	200		4700			28000					4700	32900	93620		
											28200				
3282	4871 200				75	33000					4871	38146	121834		
											33275				
3283	200		36000		75	33000					36000	69275	90380		
											33275				
3285	200		30000		75	33000					30000	63275	96380		
											33275				
3289	200		5500			33000					5500	38700	109087		
											33200				
3291	200		5000			15000					5000	20200	115109		
											15200				
3292	200		5000			28000					5000	33200	106151		
											28200				
3296	200											200	14440		
											200				
3300	200			54	1200							1454	46551		
											1454				
3301	200		2500			1200					2500	3900	30945		
											1400				
3302	200		2000			1200					2000	3400	30270		
											1400				
=====											4871	90700		95571	854767
=====											2200		206600	304650	
=====												279		209079	

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
3305	200		1000	22							1000	1222	23236
											222		
3306	200		1000	22							1000	1222	23291
											222		
3308	200		1000	22							1000	1222	23236
											222		
3318	200		12500			1700					12500	14400	33605
											1900		
=====											15500		103368
	800					1700						18066	
				66									
											2566		

```

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

```

```

            4871          106200                                111071          958135
                                                322716

```

```

            3000                                208300
                    345
                                                211645

```

```

=====
            4871          106200                                111071          958135
                                                322716
            3000                                208300
                    345
                                                211645

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2069	200		10000		35000						10000 35200	45200	125636
3316	200		8000		20000						8000 20200	28200	111151
3317	200		10000		20000						10000 20200	30200	101184
3319	200											200	31637
3323	200		6500								6500 200	6700	17758
4270	200		10000		15000						10000 15200	25200	102377
4672	5472 200				2000						5472 2200	7672	50580
4784	200				2000							2200	49660
	5472		44500								49972	145572	589983
	1600				94000								
											95600		

```

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

```

```

          5472          44500          49972          589983
                                145572

```

```

          1600          94000

```

```

          95600

```

```

=====

```

```

          5472          44500          49972          589983
                                145572

```

```

          1600          94000

```

```

          95600

```

DEPUTY DIRECTOR (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		26000						6100	32300	115487
											26200		
3334	5009 200			324	35000						5009	40533	123023
											35524		
3354	200		6550	324	35000						6550	42074	117581
											35524		
3366	200		6550	149	30000						6550	36899	122756
											30349		
3370	200		6550	324	35000						6550	42074	117581
											35524		
3371	200		6550	324	35000						6550	42074	117581
											35524		
3373	200		6400	149	28500						6400	35249	120599
											28849		
3374	200		6250	324	27000						6250	33774	118431
											27524		
3375	200		6250	324	25000						6250	31774	120431
											25524		
3377	200		6250	149	25000						6250	31599	120606
											25349		
3378	200		6100	324	30000						6100	36624	115856
											30524		
	5009		63550								68559		1309932
	2200				331500							404974	
				2715							336415		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	120781
											25524		
3381	200		6250	324	30000						6250	36774	115431
											30524		
3382	200		5700	324	27000						5700	33224	114563
											27524		
3383	200		5700	149	30000						5700	36049	103302
											30349		
3384	200		5900	149	25000						5900	31249	112261
											25349		
3386	200		6250	149	35000						6250	41599	110606
											35349		
3387	200		5900	149	21000						5900	27249	116261
											21349		
3388	200		5900	149	25000						5900	31249	112261
											25349		
3389	200		5700	149	20000						5700	26049	113627
											20349		
3390	200		5700	149	20000						5700	26049	113577
											20349		
3391	200		5700	149	25000						5700	31049	108302
											25349		
			64600								64600		1240972
					283000							351964	
				2164									
											287364		



EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3392	200		6100	149	20000						6100	26449	121338
											20349		
3394	200		6100	149	35000						6100	41449	106338
											35349		
3396	200		5400	149	25000						5400	30749	100635
											25349		
3397	200		5700	149	34000						5700	40049	99302
											34349		
3398	200		5700	149	30000						5700	36049	36568
											30349		
3399	200		5550	149	23000						5550	28899	106410
											23349		
3400	200		5900	149	25000						5900	31249	45750
											25349		
3401	200		5550	149	23000						5550	28899	106410
											23349		
3405	200											200	14740
											200		
3407	200											200	14740
											200		
3412	200		2400	96	3000						2400	5696	44119
											3296		
=====											48400		796350
	2200		48400		218000							269888	
				1288									
=====											221488		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3413	200		1550	96	200						1550	2046	35267
											496		
3414	200		2000	208	1500						2000	3908	32183
											1908		
3420	200		1750	208	700						1750	2858	39272
											1108		
3421	200		1600	96	2500						1600	4396	34703
											2796		
3422	200		1700	96	100						1700	2096	38859
											396		
3423	200		2300	208	1500						2300	4208	50659
											1908		
3424	200		2400	208	3500						2400	6308	51144
											3908		
3427	200		2500	208	3500						2500	6408	53253
											3908		
3434	200		1150	53	100						1150	1503	25728
											353		
3436	200		1100	116	1000						1100	2416	24016
											1316		
3437	200		1150	116	500						1150	1966	25430
											816		
											19200		410514
												38113	
											2200		15100
													1613
													18913



EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3979	200		5400	149	19000						5400	24749	106635
											19349		
3980	200		5400	149	20000						5400	25749	105635
											20349		
3981	200		5700	149	30000						5700	36049	103302
											30349		
3982	200		5400	149	20000						5400	25749	105635
											20349		
3983	200		5400		20000						5400	25600	105784
											20200		
3984	200		5400	149	20000						5400	25749	105635
											20349		
3985	200		5400	149	16000						5400	21749	109635
											16349		
3989	200		2000	96	1000						2000	3296	27437
											1296		
3991	200		1350	96	500						1350	2146	30326
											796		
3992	200		1250	96	500						1250	2046	26196
											796		
3993	200		1300	96	1000						1300	2596	28560
											1296		
			44000								44000		854780
					148000							195478	
				1278									
											151478		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3994	200		1000	53	500						1000	1753	22306
											753		
3996	200		1100	53	500						1100	1853	24297
											753		
3997	200		1100	53	500						1100	1853	24297
											753		
3998	200		2000	53	200						2000	2453	23768
											453		
4028	200		5400			18000					5400	23600	107784
											18200		
4316	200		3500	149	15000						3500	18849	67603
											15349		
4317	200		5100	149	13500						5100	18949	104939
											13849		
4318	200		5100	149	20000						5100	25449	98439
											20349		
4320	200		5100	149	15000						5100	20449	103439
											15349		
4693	200											200	24800
											200		
4694	200											200	24800
											200		
											29400		626472
												115608	
											2200		83200
												808	
													86208

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4709	1904										1904	2104	18077
	200										200		
4778					6000						6200	6200	57387
	200										6200		
4937												200	24800
	200										200		
4939												200	24800
	200										200		
4941												200	24800
	200										200		
=====											1904		149864
	1904										1904	8904	
	1000				6000								
=====											7000		

```

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

```

```

          6913          289750          296663          5805840
                                     1461419

```

```

16400          1137400
          10956
                                     1164756

```

```

=====
          6913          289750          296663          5805840
                                     1461419

```

```

16400          1137400
          10956
                                     1164756

```

DEPUTY DIRECTOR (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		15000		30000						15000 30200	45200	114530
2408	200		6000		30000						6000 30200	36200	120030
2510	200		12000		25000						12000 25200	37200	98109
2515	200		6000		30000						6000 30200	36200	111587
2528	200		12000		27000						12000 27200	39200	113005
2734	200		12000		27000						12000 27200	39200	113005
2745	200		10000		25000						10000 25200	35200	100109
3488	5150 200				35000					149	5150 35349	40499	127028
3492	200		20000		30000					301	20000 30501	50501	113031
3500	200		6000		30000					289	6000 30489	36489	119359
3502	5296 200				20000						5296 20200	25496	146267
=====											109446	1276060	
	10446		99000								109446	421385	
	2200				309000					739	311939		



DATE: 31/08/16

PAY BILL FOR THE MONTH AUG-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 353

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		30000						6000 30200	36200	123455
3505	200		6000		30000						6000 30200	36200	123455
3506	200		6000		30000						6000 30200	36200	119648
3507	200		6000		30000					653	6000 30853	36853	115352
3508	200		12000		30000						12000 30200	42200	113648
3509	200		6000		30000						6000 30200	36200	116005
3510	200		6000		30000						6000 30200	36200	116005
3511	200		6000		30000					861	6000 31061	37061	118787
3512	200		6000		30000					2927	6000 33127	39127	120528
3515	200		12000		27000						12000 27200	39200	113005
3516	200		8000		30000						8000 30200	38200	114005
			80000									80000	1293893
				327000								413641	
										4441			
												333641	

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		18000		30000					225	18000 30425	48425	107423
3520	200		12000		28000					1126	12000 29326	41326	110879
3521	200		6000		30000						6000 30200	36200	116005
3523	200		6000		30000						6000 30200	36200	116005
3525	200		6000		30000						6000 30200	36200	111587
3526	200		6000		30000						6000 30200	36200	111587
3527	200		12000		30000					269	12000 30469	42469	109736
3528	200		6000		30000					663	6000 30863	36863	115342
3531	200		6000		28000						6000 28200	34200	109310
3532	200		6000		28000						6000 28200	34200	113587
3533	200		6000		28000					1074	6000 29274	35274	112513
			90000								90000		1233974
						322000						417557	
								3357					327557

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3535			40								40	40	14640
3552	200		2000		3000					996	2000	6196	39160
											4196		
3553	200		5000		3000						5000	8200	47240
											3200		
3554	200		2000		4000						2000	6200	49090
											4200		
3556	200		5000		2000					412	5000	7612	30288
											2612		
3575	200		1000		500						1000	1700	23158
											700		
3580	200		2000		1500					484	2000	4184	30661
											2184		
3581	200		1500		500					654	1500	2854	22004
											1354		
3582	200		4000		500						4000	4700	20158
											700		
3583	200		2000		1500					940	2000	4640	30205
											2640		
3584	200		8000		1000					971	8000	10171	24749
											2171		
			32500								32500		331353
					17500							56497	
								4457					
											23997		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3686	200		3000		3000						3000	6200	39056
											3200		
4009	200		4000		15000						4000	19200	74208
											15200		
4010	200		12000		25000					271	12000	37471	97838
											25471		
4012	200		1000		500					139	1000	1839	21444
											839		
4130	200		6000		28000						6000	34200	109310
											28200		
4132	200		6000		28000						6000	34200	109310
											28200		
4220			6000		20000						6000	26000	97888
											20000		
4222	200		2000		1000						2000	3200	27956
											1200		
4225	200		2000		500					254	2000	2954	21011
											954		
4226	200		1000		500					138	1000	1838	22127
											838		
4227	200		1000		500						1000	1700	22265
											700		
			44000								44000		642413
					122000							168802	
								802			124802		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4292	200		1000		500					192	1000 892	1892	21062
4358	200		12000		23000						12000 23200	35200	96184
4359	200		12000		30000						12000 30200	42200	110005
4361	200		4000		15000						4000 15200	19200	74866
4363	200		4000		13000						4000 13200	17200	48058
4364	200		4000		13000						4000 13200	17200	74751
4417	200		4000		13000						4000 13200	17200	76866
4427	200		4000		23000					458	4000 23658	27658	96230
4495	200		2000		500						2000 700	2700	17176
4497	200		1000		500						1000 700	1700	18763
4675	5472 200				5000						5472 5200	10672	46480
=====													
	5472		48000								53472		680441
	2200				136500					650		192822	
=====													
											139350		

DATE: 31/08/16

PAY BILL FOR THE MONTH AUG-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 358

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4763	5983										5983	11183	51604
	200				5000						5200		
4819												5200	46660
	200				5000						5200		
4920												30200	113101
	200				30000						30200		
4946												1200	23800
	200				1000						1200		
4948												1200	23800
	200				1000						1200		
	5983										5983		258965
	1000				42000							48983	
												43000	

```

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

```

```

          21901          393500          415401          5717099
                                     1719687

```

```

          13800          40          1276000          14446

```

1304286

```

=====
          21901          393500          415401          5717099
                                     1719687

```

```

          13800          40          1276000          14446

```

1304286

DEPUTY DIRECTOR (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
3592	200		9000			32000				315	9000 32515	41515	114333
3601	200		6000	54	800						6000 1054	7054	33901
3613	200		3000	22	400						3000 622	3622	23985
3614	200		3000	22	300				1316		3000 1838	4838	20443
3616	200		8000		28000						8000 28200	36200	111587
3618	200		7000		28000						7000 28200	35200	108310
3619	200		10000		28000				2196		10000 30396	40396	103114
3621	200		10000		28000				3490		10000 31690	41690	101820
3623	200		8000		31000						8000 31200	39200	116648
3727	200		6000	54	1600				3270		6000 5124	11124	36012
3730	200		5000	54	700				1435		5000 2389	7389	27456
=====													
			75000								75000	268228	797609
	2200				178800				12022		193228		
=====													



EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4014	200		7000		22000						7000 22200	29200	98377
4015	200		7000		22000					9024	7000 31224	38224	89353
4016	200										200 200	200	14740
4018	200		15000		22000					2661	15000 24861	39861	87716
4375	200		9000		22000					2897	9000 25097	34097	89791
4378	200										200 200	200	14740
4448	200		8000		28000						8000 28200	36200	111587
4650	5636 200				5000					1843	5636 7043	12679	46489
4652	5636 200				5000					1520	5636 6720	12356	47612
4654	5312 200				5000						5312 5200	10512	46072
4783	200				5000						5200 5200	5200	46660
=====											62584	693137	
16584												218729	
2200											136000		
=====											17945	156145	

```

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

```

```

16584          121000                                137584          1490746
                                         486957

```

```

4400                                206          314800                                29967
                                         349373

```

```

=====
16584          121000                                137584          1490746
                                         486957

```

```

4400                                206          314800                                29967
                                         349373

```

DEPUTY DIRECTOR (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	37884
3641	200		20000	75	30000					551	20000 30826	50826	105022
3643	200		10000	75	30000						10000 30275	40275	107512
3644	200		20000	75	30000				230		20000 30505	50505	88846
3645	200		9000	75	30000						9000 30275	39275	107712
3646	200		20000	75	25000				1243		20000 26518	46518	88491
3647	200		10000	75	22000					7418	10000 29693	39693	94816
3648	200		8000	75	20000					2583	8000 22858	30858	116129
3649	200		10000	75	20000						10000 20275	30275	105034
3651	200		20000	75	32000					1700	20000 33975	53975	101873
3654	200		10000	75	20000					828	10000 21103	31103	112407
			142000								142000		1065726
					261000							420675	
				804					14671		278675		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		10000	54	2000					961	10000 3215	13215	32957
3662	200		2000	54	2000						2000 2254	4254	30641
3670	200		3500	22	1000					256	3500 1478	4978	19880
3673	200		3000	54	2000					1868	3000 4122	7122	27723
4019	200		7000	75	12000						7000 12275	19275	76883
4020	200		10000	75	22000					6815	10000 29090	39090	96219
4022	200		20000	54	20000					5601	20000 25855	45855	91054
4023	200		3000	22	1000					2052	3000 3274	6274	17714
4429	200		10000	75	25000					13984	10000 39259	49259	98528
4450	200		20000	75	30000						20000 30275	50275	101930
4455	200		2000	22						501	2000 723	2723	18046
=====											90500	90500	611575
=====												242320	
=====											2200	117000	
=====												582	32038
=====												151820	

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4471	200		5000	75	7000						5000	12275	58408
											7275		
4476	200		5000	75	5000						5000	10275	64004
											5275		
4500	200		15000	75	20000						15000	35275	96109
											20275		
4667	5472 200			75	1200						5472	6947	51305
											1475		
4714	200			75	3500							3775	59012
											3775		
4877	200											200	24800
											200		
	5472		25000								30472		353638
	1200				36700							68747	
				375							38275		

```

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

```

```

          5472          257500                                262972          2030939
                                                731742

```

```

          5600                                414700                                46709
                    1761
                                                468770

```

```

=====

```

```

          5472          257500                                262972          2030939
                                                731742

```

```

          5600                                414700                                46709
                    1761
                                                468770

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

DATE: 31/08/16

PAY BILL FOR THE MONTH AUG-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 367

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	22833
											200		
3685	200		1500		3000						1500	4700	47888
											3200		
4026	200		3000								3000	3200	28332
											200		
4633	5312 200				3000						5312	8512	48072
											3200		
4635	5157 200				3000						5157	8357	46605
											3200		
4636	5312 200				3000						5312	8512	48072
											3200		
	15781		8500								24281		241802
	1200				12000							37481	
											13200		

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

15781			8500								24281		241802
												37481	

1200					12000								
------	--	--	--	--	-------	--	--	--	--	--	--	--	--

13200

=====

15781			8500								24281		241802
												37481	

1200					12000								
------	--	--	--	--	-------	--	--	--	--	--	--	--	--

13200

DEPUTY DIRECTOR (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			28000					10000	38200	121455
											28200		
3595	200		4000							535	4000	4735	27737
											735		
3704	200		10000	75	25000						10000	35275	136388
											25275		
3705	200		10000	75	29000					652	10000	39927	122805
											29927		
3708	200		10000	75	29000						10000	39275	124257
											29275		
3710	200		9000	75	28000						9000	37275	122380
											28275		
3712	200		15000	75	15000					372	15000	30647	125201
											15647		
3714	200		12000	75	12000					1044	12000	25319	122468
											13319		
3715	200		10000	75	28000						10000	38275	121380
											28275		
3716	200		15000	75	20000					1961	15000	37236	102115
											22236		
3717	200		10000	75	18000						10000	28275	115235
											18275		
			115000								115000		1241421
						232000						354439	
				675					4564				
											239439		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		15000	75	20000					1220	15000 21495	36495	107290	
3728	200		8000	54							8000 254	8254	37918	
3729	200		8500	54	500					612	8500 1366	9866	25712	
3738	200		5000	22						1623	5000 1845	6845	21937	
3739	200		4000	22						2715	4000 2937	6937	18226	
4466	200		10000		19000						10000 19200	29200	98377	
4583	1503 200										1503 200	1703	14295	
4926	200											200	24800	
4927	200											200	24800	
5099	1400											1400	168761	
5100	1000											1000	128032	
											1000			
											1503	50500	52003	670148
											4200		102100	
													39500	
												227		
													6170	
													50097	



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

1503			165500								167003		2421470
												459539	

9400					271500								
				902						10734			
												292536	

1503			165500								167003		2421470
												459539	

9400					271500								
				902						10734			
												292536	

DEPUTY DIRECTOR (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
3746	200		30000			34000					30000 34200	64200	95455
3747	200		10000			28000					10000 28200	38200	109587
3748	200		20000			25000					20000 25200	45200	94151
3749	200		5000			23000					5000 23200	28200	115585
3751	200		3500			1000					3500 1200	4700	33200
3753	200		3500			1000					3500 1200	4700	33200
3754	200		2000								2000 200	2200	25478
3756	200		2000								2000 200	2200	23081
3757	200		2000								2000 200	2200	22658
3758	200		1500								1500 200	1700	20949
4290	200		30000			19000					30000 19200	49200	74688
			109500								109500	242700	648032
						131000							
											133200		

DATE: 31/08/16

PAY BILL FOR THE MONTH AUG-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 374

```

=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
4440          200          1000          1000   1200   21425
          200          200
4663   5472          3500          5472   9172   49080
          200          3700
=====
          5472          1000          6472   70505
          400          3500          10372
          3900
=====

```

```

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

```

```

          5472          110500                                115972          718537
                                                253072

```

```

          2600                                134500

```

```

          137100

```

```

=====

```

```

          5472          110500                                115972          718537
                                                253072

```

```

          2600                                134500

```

```

          137100

```

DEPUTY DIRECTOR (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	14740	
4385	200		6000		24000						6000	30200	109471
4386	200		10000		28000			5000			10000	43200	119326
4388	200		10000		24000						10000	34200	109905
4389	200		6000		26000						6000	32200	107746
4390	200		2000		2000						2000	4200	42936
4391	200		3000		1000						3000	4200	30128
4392	200		2000					10250			2000	12450	12008
4393	200		2000					1800			2000	4000	20518
4395	200		2000					6500			2000	8700	15758
4428	200		10000		20000						10000	30200	105429
											53000	687965	
											2200	125000	23550
												203750	150750



EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I. TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4462	200		2000						6700		2000	8900	11869
											6900		
4503	200		6000		26000						6000	32200	123968
											26200		
4811	200		2000		750				8200		2000	11150	18502
											9150		
4935	200		6000		26000						6000	32200	111607
											26200		
4955	200		6000		20000						6000	26200	101697
											20200		
5117	200											200	24800
											200		
			22000								22000		392443
					72750				14900			110850	
											88850		

```

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

```

```

=====
              75000
              75000
              314600
              1080408
=====

```

```

3400              197750              38450
=====

```

239600

```

=====
              75000
              75000
              314600
              1080408
=====

```

```

3400              197750              38450
=====

```

239600

DEPUTY DIRECTOR (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
3650	200		8000			27000					8000	35200	128332
											27200		
4077	200											200	14440
											200		
4451	200		30000			25000					30000	55200	92587
											25200		
4525	200		25000			35000					25000	60200	124270
											35200		
4526	200		20000			16000					20000	36200	103151
											16200		
4527	200											200	14440
											200		
4528	200											200	14440
											200		
4531	200		30000			1200					30000	31400	14772
											1400		
4532	200		3000			700					3000	3900	29770
											900		
4533	200		3500								3500	3700	20758
											200		
4534	200		1000								1000	1200	23258
											200		
=====											120500		580218
=====												227600	
=====													107100
=====													



```

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

```

```

                120500                                120500      605018
                                                227800
          2400                                104900
                                                107300
=====

```

```

=====
                120500                                120500      605018
                                                227800
          2400                                104900
                                                107300
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

DATE: 31/08/16

PAY BILL FOR THE MONTH AUG-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 382

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		10000		35000						10000	45200	107005
											35200		
3995	200		2000	53							2000	2253	23968
											253		
4287	150											150	9810
											150		
4553	200		7000		20000						7000	27200	154007
											20200		
4554	200		6000		20000						6000	26200	105184
											20200		
4557	200		10000		20000						10000	30200	101184
											20200		
4560	150											150	9810
											150		
4562	200		10000		25000						10000	35200	96184
											25200		
4563	200		5000		5000						5000	10200	66194
											5200		
4564	200		10000		5000						10000	15200	61194
											5200		
4565	200		5000		5000						5000	10200	66194
											5200		
			65000								65000		800734
					135000							202153	
				53									
											137153		

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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			2000								2000	2200	24350
	200										200		
4571			3000								3000	3200	21258
	200										200		
4572			4000								4000	4200	20258
	200										200		
4577			2000								2000	2200	23175
	200										200		
4673	5472 200					3000					5472	8672	48780
											3200		
4736						4000						4200	59387
	200										4200		
4742						4000						4200	59387
	200										4200		
4743						4000						4200	59387
	200										4200		
4744						6000						6200	57387
	200										6200		
4745						4000						4200	59387
	200										4200		
=====											16472	432756	
	5472		11000									43472	
	2000					25000							
=====											27000		

```

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

```

```

      5472          76000                                81472      1233490
                                           245625

```

```

      4100          53      160000                                164153

```

```

=====
      5472          76000                                81472      1233490
                                           245625
      4100          53      160000                                164153

```



```

=====
EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
P.TAX    R.B.REC  INST.GR  LN.INSU   I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
120311          3227050                                3347361          40316163
120150          527          7707550                                11924673
20085          24863          389950          314187          8577312
=====

```