

N7EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:002/RAJKOT

BILL/PAGE: 1/ 2

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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		
						9000						9200	68332
	200												
												9200	
						9000						9200	68332
	200												
												9200	

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:002/RAJKOT

BILL/PAGE: 1/ 3

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

```

68332

9200

200

9000

9200

N7EDP20

19 SHETH P T MEHILA COLLEGE OF ARTS & HOME SCIENCE, SURAT

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

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.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
2906			9000								9000	39287	122648
	200		87		30000						30287		
			9000								9000		122648
	200		87		30000							39287	
											30287		

N7EDP20

19 SHETH P T MEHILA COLLEGE OF ARTS & HOME SCIENCE, SURAT

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 5

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=====
EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR  LN.INSU  I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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          9000          9000          122648
          39287
          200          87          30000
          30287
=====

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          9000          9000          122648
          39287
          200          87          30000
          30287
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

23 SMT.R P CHAUHAN ARTS & SMT.J K SHAH & SHRI K D SHAH COMM.COL DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 7

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

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=====
          200          1000          1200          38976
          200          1000          1200
=====

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=====
          200          1000          1200          38976
          200          1000          1200
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

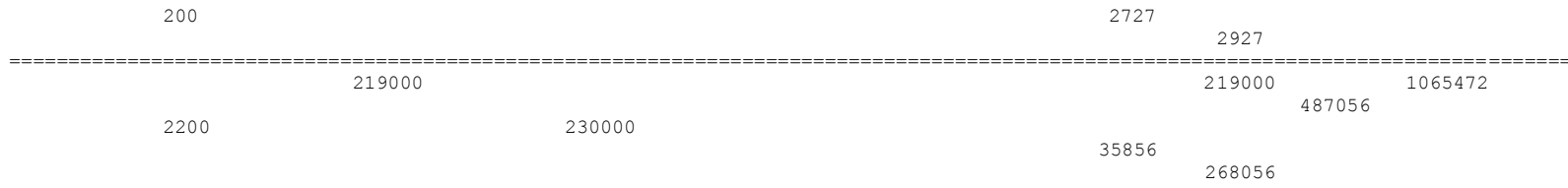
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 8

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2112	200		7000		30000						7000	38560	133510
											1360		
											31560		
2336	200		20000		30000						20000	58636	109326
											8436		
											38636		
2344	200		5000		30000						5000	35200	136870
											30200		
2346	200		70000		20000						70000	90200	81870
											20200		
2347	200		10000		25000						10000	35200	124078
											25200		
2350	200		30000		25000						30000	56136	103142
											936		
											26136		
2351	200		25000		25000						25000	65507	98519
											15307		
											40507		
2352	200		10000		25000						10000	38655	119823
											3455		
											28655		
2356	200		25000		20000						25000	45200	118826
											20200		
2372	200		10000								10000	13835	17800
											3635		
											3835		
2373			7000								7000	9927	21708



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46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 9

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2385	200										200	18352	
											200		
2449	200								2064		2264	59992	
											2264		
4172	200		5000								5000	8790	21987
											3590		
											3790		
4381	200		4000								4000	4713	23026
											513		
											713		
4575	1676 200										1676	3432	13624
											1556		
											1756		
4658	5740 200					4000					5740	10219	50708
											279		
											4479		
4823	5251 200										5251	10174	45661
						2500					2223		
											4923		
5088	200					1000						1200	38976
											1200		
5089	200					1000						2374	37802
											1174		
											2374		
	12667		9000								21667		310128
	1800					8500						43366	
									11399				
											21699		

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46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 10

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EMP.NO      C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
            VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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12667      228000                                240667  1375600
                                                530422
4000                                238500                                47255
                                                289755
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=====
12667      228000                                240667  1375600
                                                530422
4000                                238500                                47255
                                                289755
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

47 UNI TRUST SURAJBA MAHILA ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 11

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2380	200		40000		25000						40000 4776 29976	69976	102094
2382	200		7000		25000					741	7000 25941	32941	117560
2383	200		6000		25000						6000 25200	31200	119251
2384	200		7000		25000						7000 25200	32200	135762
2386	200											200	12168
2387	200											200	12168
2399	200		5000								5000 200	5200	28936
4167	80											80	6104
4235	200		15000		25000						15000 8205 33405	48405	124829
4581	200									607		807	24339
											807		
											80000	80000	683211

1880

125000

221209

14329

141209

N7EDP20

47 UNI TRUST SURAJBA MAHILA ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 12

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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=====
                80000                                80000          683211
                                                221209
          1880                                125000                                14329
                                                141209
=====

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=====
                80000                                80000          683211
                                                221209
          1880                                125000                                14329
                                                141209
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

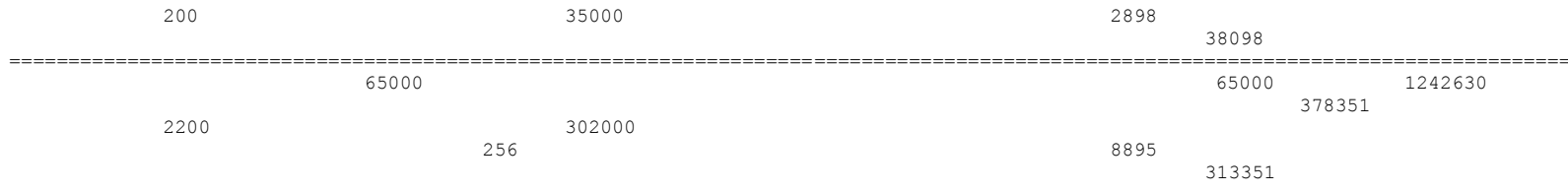
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 13

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		8000		5000					1861	8000	15061	57098
											7061		
2375	200		4000		2000					701	4000	6901	26279
											2901		
2409	200		6000		35000						6000	41200	127057
											35200		
2415	200		6000	64	15000						6000	21264	150806
											15264		
2416	200		6000	64	35000					2467	6000	43731	128339
											37731		
2418	200		5000		35000						5000	40200	127762
											35200		
2419	200		6000		35000						6000	41200	130870
											35200		
2420	200		6000	64	35000					968	6000	42232	129838
											36232		
2429	200		6000	64	35000						6000	41264	126698
											35264		
2430	200		6000		35000						6000	41200	122703
											35200		
2439			6000								6000	44098	115180



N7EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

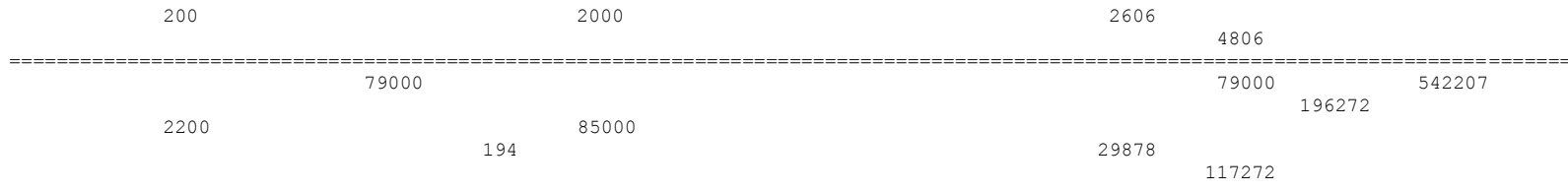
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 14

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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			35000					6000	41200	123151
											35200		
2443	200		10000	64	35000						10000	45264	127131
											35264		
2447	200		15000	43	2000						15000	17243	55012
											2243		
2455	200		5000		2000					790	5000	7990	35690
											2990		
2462	200		4000		1000						4000	9216	23964
										4016	5216		
2467	200		10000	43	2000						10000	14160	34881
										1917	4160		
2468	200		5000		2000						5000	14500	31733
										7300	9500		
2470	200		12000		2000						12000	14466	38377
										266	2466		
2474	200		4000	22							4000	11601	20034
										7379	7601		
2475	200		4000	22	2000						4000	11826	22315
										5604	7826		
2476			4000								4000	8806	29919



N7EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

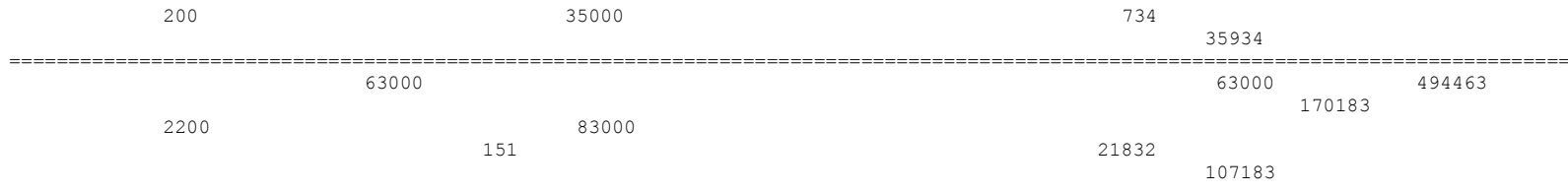
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 15

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2478	200		5000	43	2000						5000	7243	47137
											2243		
2479	200		5000	43	2000					2896	5000	10139	40447
											5139		
2480	200		5000			1000					5000	9981	36252
											3781		
											4981		
2481	200		5000			2000					5000	9568	27719
											2368		
											4568		
2486	200		5000			2000					5000	14769	18411
											7569		
											9769		
2490	200		4000	22	2000						4000	6932	24703
											710		
											2932		
2492	200		5000	43	2000						5000	7243	43218
											2243		
2496	200		5000								5000	6538	23217
											1338		
											1538		
2498	200		3000								3000	4615	26162
											1415		
											1615		
2506	200		15000			35000					15000	51221	98955
											1021		
											36221		
2507			6000								6000	41934	108242



N7EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

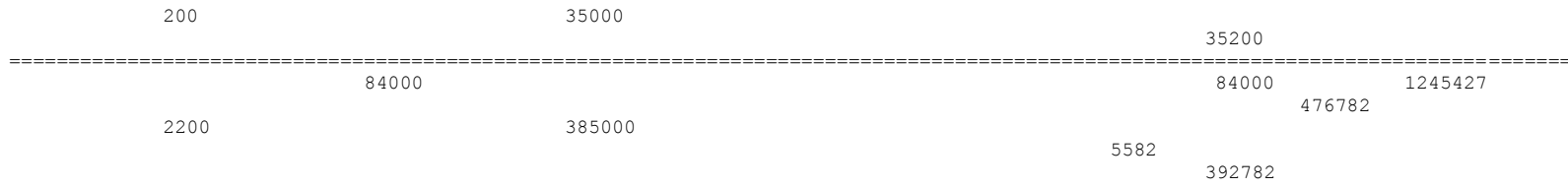
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 16

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2508	200		6000		35000						6000	41200	108976
											35200		
2509	200		6000		35000					2093	6000	43293	102529
											37293		
2511	200		6000		35000					1243	6000	42443	103379
											36443		
2512	200		6000		35000						6000	41200	113453
											35200		
2513	200		6000		35000						6000	41200	104622
											35200		
2514	200		6000		35000						6000	41200	118078
											35200		
2517	200		6000		35000						6000	41200	118403
											35200		
2522	200		6000		35000					1021	6000	42221	121805
											36221		
2523	200		15000		35000					1136	15000	51336	112690
											36336		
2524	200		15000		35000					89	15000	50289	123414
											35289		
2525			6000								6000	41200	118078



N7EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

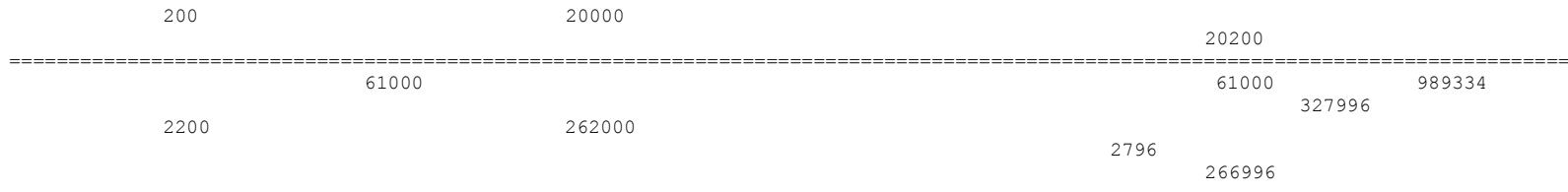
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 17

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2527	200		6000		35000						6000	41200	122826
											35200		
2535	200		6000		35000						6000	41200	113453
											35200		
2536	200		6000		35000						6000	41200	118078
											35200		
2539	200		6000		35000						6000	41200	104622
											35200		
2540	200		6000		35000						6000	41200	118078
											35200		
2541	200		6000		35000						6000	41200	118078
											35200		
3823	200		10000			2000				1021	10000	13221	47321
											3221		
4362	200		6000		30000						6000	36200	97297
											30200		
4488	200		3000								3000	4975	20463
										1775	1975		
4949	200											200	39976
											200		
4955			6000								6000	26200	89142



N7EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 18

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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=====
                352000                                352000      4514061
                                                1549584
          11000                                601      1117000                                68983
                                                1197584
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=====
                352000                                352000      4514061
                                                1549584
          11000                                601      1117000                                68983
                                                1197584
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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

49 I V PATEL COMMERCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 19

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		5860		2000						5860	8060	56021
											2200		
2461	200		3110							1838	3110	5148	29053
											2038		
2542	200		15000		35000						15000	50200	121870
											35200		
2561	200		20000		30000						20000	50200	113826
											30200		
2563	200				1000							1200	17352
											1200		
2564	200				1000							1200	17352
											1200		
3820	200		10000		3000						10000	13319	58840
										119	3319		
3824	200		4220								4220	4420	41787
											200		
3826	200		5000		600						5000	5800	60803
											800		
3831	200		3000								3000	3891	27744
										691	891		
3833			4000								4000	5415	25422

=====
200 1215 1415
70190 70190 570070
2200 72600 148853
3863 78663

N7EDP20

49 I V PATEL COMMERCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 20

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3834	200		3000							469	3000 669	3669	26031
4460	200		5000		25000						5000 25200	30200	115622
4472	200		4000							404	4000 604	4604	20686
4903	200				5000						5200	5200	49036
4906	200				5000						5200	5200	49036
5096	200										200	200	39976
											12000	12000	300387
											1200	35000	49073
											873	37073	

N7EDP20

49 I V PATEL COMMERCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 21

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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=====
                82190                                82190      870457
                                                197926
          3400                                107600                                4736
                                                115736
=====

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=====
                82190                                82190      870457
                                                197926
          3400                                107600                                4736
                                                115736
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 22

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2864	200		6430 87		28000				400		6430 28687	35117	124436
2865	200		6430 87		30000				400	2404	6430 33091	39521	120032
2867	200		6918 87		35000				400	2458	6918 38145	45063	127420
2868	200		5883 87		23000				400	2479	5883 26166	32049	113773
2871	200		5544 87		17000				400		5544 17687	23231	114251
2879	200		3980 87		500				14400	1874	3980 17061	21041	22564
2886	200		2800 22						7800	1768	2800 9790	12590	18169
2887	200		22						300	656	1178	1178	29581
4069	200		6623 87		27000				400	593	6623 28280	34903	129123
4070	200										200	200	11968
4305			2840								2840	10432	20768

=====
200 5400 1992 7592
47448 47448 832085
2200 653 160500 30300 255325
14224 207877

N7EDP20

57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 23

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		2310	22					7800		2310	10332	14289
											8022		
4573	200			22					9800	946		10968	7339
											10968		
4657	200		87		2000				400			2687	70442
											2687		
4711	150								5300	1061		6511	3489
											6511		
4713	200								12300	620		13120	7377
											13120		
4753	200		87		3000				400			3687	69516
											3687		
4944	200				700				9400	517		10817	29359
											10817		
=====													
			2310								2310		201811
	1350		174		5700				45400			58122	
				44						3144			
=====													
											55812		

N7EDP20

57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 24

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
			49758								49758	313447	1033896
	3550		827			166200			75700				
				44						17368			
											263689		
			49758								49758	313447	1033896
	3550		827			166200			75700				
				44						17368			
											263689		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

58 K S ARTS & V M PAREKH COMMERCE COLLEGE, KAPADVANJ

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 25

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		30000				10400		20000	60600	98678
											40600		
2880	200		4100	87	2000				10400	2565	4100	19352	25567
											15252		
2897	200		20000	87	33000				400		20000	53687	118383
											33687		
2898	200		20000	87	35000				25400	1317	20000	82004	95300
											62004		
2899	200		20000	87	30000				400	591	20000	51278	111948
											31278		
2902	200		10000	87	23000				10400	4722	10000	48409	97413
											38409		
2903	200		15000	87	24000				400	129	15000	39816	109560
											24816		
2904	200		15000	87	27000				30400	2482	15000	75169	92793
											60169		
2908	200		20000	87	27000				400		20000	47687	110791
											27687		
2909	200		20000	87	25000				400		20000	45687	100135
											25687		
2921			2500								2500	6982	32998

200	87	2500		400	1295	4482		
=====								
	166600					166600	530671	993566
2200	783	258500		89400	13101	364071		
		87						

N7EDP20

58 K S ARTS & V M PAREKH COMMERCE COLLEGE, KAPADVANJ

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 26

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2928	200		2000 22		300				10300	1213	2000 12035	14035	12316
2929	200		3000 22		300				15300	943	3000 16765	19765	10994
2930	200		2800 22		300				7300	1684	2800 9506	12306	18453
2931	200		3020	87	500				300	3288	3020 4375	7395	25764
3974	200		3900		10000				400	6721	3900 17321	21221	75437
4686	5912 200			87	4000				400	2725	5912 7412	13324	49399
4880	200				3000				4400	379		7979	46257
4932	200		6600	87	6000				400	858		14145	58014
5067	200				1000				400			1600	38576
	5912		21320								27232		335210
	1800		66	261	25400				39200	17811		111770	
											84538		

N7EDP20

58 K S ARTS & V M PAREKH COMMERCE COLLEGE, KAPADVANJ

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 27

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
5912			187920								193832	642441	1328776
4000			849	348	283900				128600	30912			448609

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

59 BHAVAN'S I L PANDYA ARTS, SCIENCE & JASHODABEN SHAH COMM.COL DIST.: ZONE-II

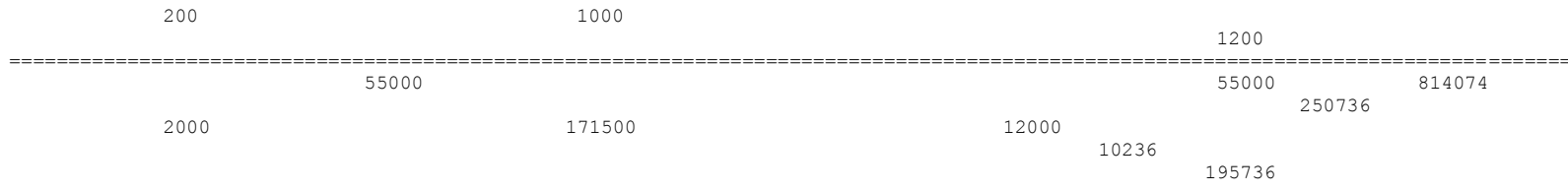
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 28

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1332	200		5000		35000				1500		5000	41700	126537
											36700		
2951	200		10000		31000				1500		10000	42700	116578
											32700		
2952	200		6000		22000				1500		6000	29700	120476
											23700		
2953	200		7500		28000				1500	487	7500	37687	108135
											30187		
2956	200		6500		25000				1500		6500	33200	112622
											26700		
2957	200		8000		24000				1500	8696	8000	42396	99195
											34396		
2958													6184
2959	200											200	18352
											200		
2971	200		6000		2500				1500	181	6000	10381	38660
											4381		
2972	200		6000		3000				1500	872	6000	11572	34635
											5572		
2981												1200	32700



N7EDP20

59 BHAVAN'S I L PANDYA ARTS, SCIENCE & JASHODABEN SHAH COMM.COL DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 29

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2984	200		3230		1000				1500		3230 2700	5930	29525
4314	200		4000		2500				1500		4000 4200	8200	34122
4315	200		2520		600				1500	435	2520 2735	5255	22484
4347	200		6500		22000				1500	242	6500 23942	30442	103055
4482	200		5000		7000				1500		5000 8700	13700	68924
4483	200		5000		7000				1500		5000 8700	13700	68924
4684	200		10000		15000				1500		10000 16700	26700	95530
4737	3014 200				1500				1500		3014 3200	6214	25338
4746					5000				1500		6500	6500	67429
4747	200				7000				1500		8700	8700	64576
4748												51158	229410

N7EDP20

59 BHAVAN'S I L PANDYA ARTS, SCIENCE & JASHODABEN SHAH COMM.COL DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 30

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4749	200				4500				1500			6200	67076
											6200		
4780	200				6000				1500			7700	63313
											7700		
4815													
4818	200				4000				1500			5700	50135
											5700		
4825	200				2000				1500			3700	52135
											3700		
4951	200				100				1500			1800	38376
											1800		
4952	200				500							700	39476
											700		
5081	200				1000				1500			2700	37476
											2700		
5082	200				3000				1500			4700	35476
											4700		
5083	200								1500			1700	38476
											1700		

421939

1800

21100

12000

34900

34900

N7EDP20

59 BHAVAN'S I L PANDYA ARTS, SCIENCE & JASHODABEN SHAH COMM.COL DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

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)									
3014			91250								94264		2045330
												462135	
5800					310658				40500				
										10913			
													367871
3014			91250								94264		2045330
												462135	
5800					310658				40500				
										10913			
													367871

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

61 KHEDA ARTS & COMMERCE COLLEGE, KHEDA - 387411

DIST.: ZONE-II

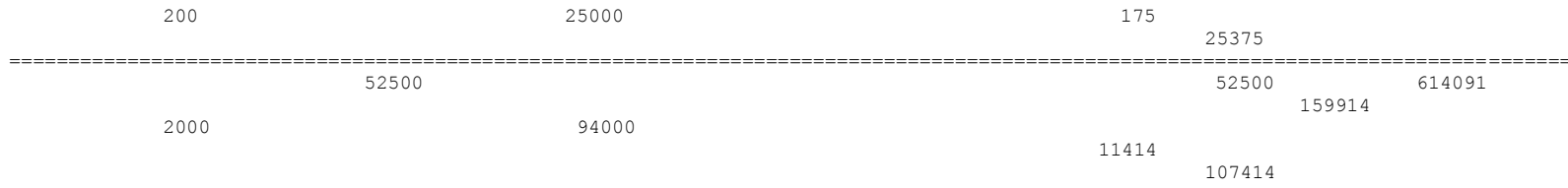
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 32

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	37700	126833
											30200		
3054	200		10000		25000						10000	35200	111129
											25200		
3060	200		4000		1000					5115	4000	10315	32990
											6315		
3061	200		5000		1000					4426	5000	10626	32979
											5626		
3064	200		3500							770	3500	4470	26307
											970		
3065	200		3500							111	3500	3811	26966
											311		
3066	200		3500							817	3500	4517	26260
											1017		
3067	200		3500								3500	3700	27077
											200		
4000	200		6000		12000						6000	18200	79765
											12200		
4001													
4054			6000								6000	31375	123785



N7EDP20

61 KHEDA ARTS & COMMERCE COLLEGE, KHEDA - 387411

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 33

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4372	200		13000			30000					13000	43200	94789
											30200		
4501	200		5000			10000					5000	18519	69360
											3319		
											13519		
			18000								18000		164149
	400					40000						61719	
											3319		
											43719		

N7EDP20

61 KHEDA ARTS & COMMERCE COLLEGE, KHEDA - 387411

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 34

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

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=====
                70500                                70500          778240
                                                221633
          2400                                134000                                14733
                                                151133
=====

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=====
                70500                                70500          778240
                                                221633
          2400                                134000                                14733
                                                151133
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

62 S T T COLLEGE, KHEDA

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 35

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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					7000	47408	98414
										10208	40408		
3078	200		5000							510	5000	5710	25067
											710		
3079	200		4000							882	4000	5082	25695
											1082		
3080	200		5000								5000	5200	26430
											200		
3081	200		4000								4000	4200	26559
											200		
4212	200		5000							510	5000	5710	33008
											710		
4214	200		4000								4000	4200	25699
											200		
4643	6155 200					5000					6155	15790	49467
										4435	9635		
4791	5409 200					2000					5409	12374	45109
										4765	6965		
	11564		34000								45564		355448
	1800					37000						105674	
									21310		60110		

N7EDP20

62 S T T COLLEGE, KHEDA

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 36

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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		
11564			34000								45564		355448
												105674	
1800					37000								
										21310			
											60110		
11564			34000								45564		355448
												105674	
1800					37000								
										21310			
											60110		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

63 M D SHAH COMM & B D PATEL ARTS COLLEGE, MAHUDHA, DIST:KHEDA DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 37

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3089	200		10000		30000				16400	1674	10000 48274	58274	113796
3090	200		10000		30000			700		5632	10000 36532	46532	108121
3092	200		25000		30000						25000 30200	55200	103278
3093	200		10000		30000			700			10000 30900	40900	123126
3095	200							8000		2117	10317	10317	8535
3096	200							8500			8700	8700	10152
3098	200							700		755	1655	1655	16897
3099	80							4700			4780	4780	1504
3104	200		7000		1000			11000		654	7000 12854	19854	42452
3111	200		3000		500			8500			3000 9200	12200	18577
3112			3000								3000	13086	17691

200	500	9000	386	10086		
=====						
	68000			68000	271498	564129
2080	122000	68200	11218	203498		

N7EDP20

63 M D SHAH COMM & B D PATEL ARTS COLLEGE, MAHUDHA, DIST:KHEDA DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 38

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4463	200		10000		30000				9000	950	10000 40150	50150	109128
4701	200		10000		15000			700			10000 15900	25900	52198
4719	6910 200				5000			700			6910 5900	12810	60319
4835	5251 200				5000			9000	2653		5251 16853	22104	33731
5095	200				1000			700			1900 1900	1900	38276
	12161		20000								32161		293652
	1000				56000			20100	3603		80703	112864	

N7EDP20

63 M D SHAH COMM & B D PATEL ARTS COLLEGE, MAHUDHA, DIST:KHEDA DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 39

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

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```

12161           88000                               100161          857781
                                     384362

3080           178000                               88300          14821
                                     284201

```

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=====
12161           88000                               100161          857781
                                     384362

3080           178000                               88300          14821
                                     284201

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

64 C & S H DESAI ARTS COLL & L K DOSHI COMM COLLEGE, BALASINOR

DIST.: ZONE-II

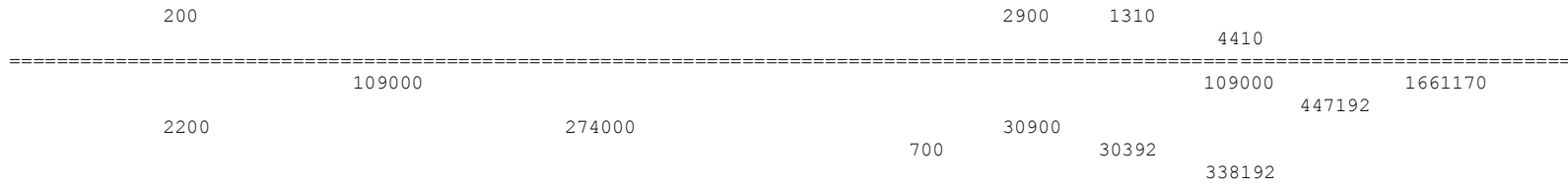
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 40

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3125	200		7000		35000			700	10000	13930	7000	66830	117109
											59830		
3127	200				10000							10200	422716
											10200		
3129	200		15000		30000				500	1029	15000	46729	121233
											31729		
3130	200		10000		30000				5000		10000	45200	118801
											35200		
3131	200		10000		25000				4000	11338	10000	50538	113488
											40538		
3132	200		15000		33000				500	2503	15000	51203	116759
											36203		
3133	200		10000		30000				4000		10000	44200	115078
											34200		
3134	200		10000		32000						10000	42200	157494
											32200		
3135	200		7000		22000				4000	282	7000	33482	125796
											26482		
3136	200		10000		27000						10000	37200	117453
											27200		
3137			15000								15000	19410	135243



N7EDP20

64 C & S H DESAI ARTS COLL & L K DOSHI COMM COLLEGE, BALASINOR

DIST.: ZONE-II

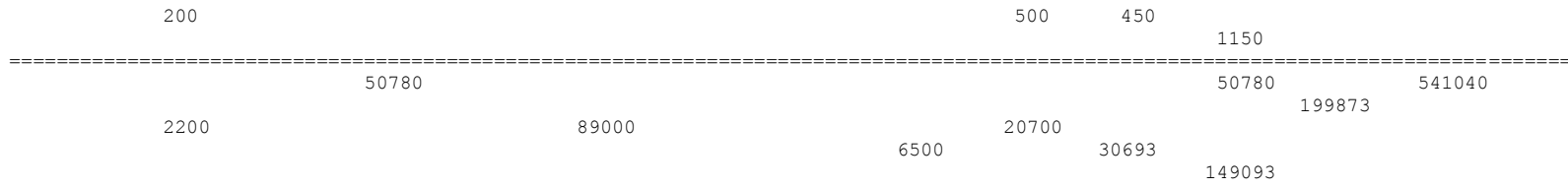
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 41

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3138	200		7000		28000				500		7000	35700	118953
											28700		
3140	200		12500		33000				500	11454	12500	57654	114416
											45154		
3142	200											200	18652
											200		
3143	200							100				300	18552
											300		
3159	200		5000						500	837	5000	6537	27604
											1537		
3160	200		2880					200	2800		2880	6080	25615
											3200		
3163	200		2800						4000	2511	2800	9511	21325
											6711		
3164	200		2800					6000	3900	625	2800	13525	17251
											10725		
3165	200		2800					200	4000	4985	2800	12185	18591
											9385		
4539	200		15000		28000				4000	9831	15000	57031	106995
											42031		
4896												1150	53086



N7EDP20

64 C & S H DESAI ARTS COLL & L K DOSHI COMM COLLEGE, BALASINOR

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 42

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4900	200								500			700	53536
											700		
4901	200								500			700	53536
											700		
5112	200								500	3311		4011	36165
											4011		
5114	200								500	2378		3078	37098
											3078		
5125	200								4000			4200	35976
											4200		
5126	200								500	2393		3093	37083
											3093		
	1200								6500	8082		15782	253394
												15782	

N7EDP20

64 C & S H DESAI ARTS COLL & L K DOSHI COMM COLLEGE, BALASINOR

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

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)									
			159780								159780		2455604
												662847	
	5600				363000			7200	58100				
										69167			
											503067		
			159780								159780		2455604
												662847	
	5600				363000			7200	58100				
										69167			
											503067		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

77 DHARMSINH DESAI INSTITUTE OF COMMERCE, NADIAD

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 44

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2440	200		8120		6000						8120	14320	74310
											6200		
3188	200		6000		15000						6000	21200	179908
											15200		
3765	200				10000							10200	161870
											10200		
3769	200		7000		35000					244	7000	42444	125518
											35444		
3770	200		15000		30000					1747	15000	46947	121015
											31947		
3772	200		7000		28000					2281	7000	37481	121797
											30481		
3773	200		15000		30000						15000	45200	119101
											30200		
3779	200		15000		30000						15000	45200	126570
											30200		
3783	200		4100		2000						4100	6300	38719
											2200		
3786	200		2970							848	2970	4018	28596
											1048		
3788			2880								2880	4031	27604

=====
200 951 1151
83070 83070 277341 1125008
2200 186000 6071 194271
=====

N7EDP20

77 DHARMSINH DESAI INSTITUTE OF COMMERCE, NADIAD

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 45

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
3789	200		2880							999	2880	4079	27556
											1199		
3790	200		5000							1206	5000	6406	25229
											1406		
4369	200		6000								6000	28200	105297
						22000					22200		
4370	200											200	18352
											200		
=====											13880		176434
	800					22000					13880	38885	
									2205		25005		

N7EDP20

77 DHARMSINH DESAI INSTITUTE OF COMMERCE, NADIAD

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 46

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

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```

          96950                                     96950      1301442
                                           316226
3000                                     208000
                                           8276
                                           219276
=====

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          96950                                     96950      1301442
                                           316226
3000                                     208000
                                           8276
                                           219276
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 47

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3793	200		15000		31000					3869	15000 35069	50069	113957
3795	200		20000		31000					22267	20000 53467	73467	90559
3796	200		18000		29000					13958	18000 43158	61158	98120
3798	200		14000		28000					804	14000 29004	43004	116274
3799	200		8000		29000					1010	8000 30210	38210	121068
3801	200		8000		24000						8000 24200	32200	113622
3802	200		6000		11000					10660	6000 21860	27860	73264
3804	200		8000		24000					4298	8000 28498	36498	109324
3806	200		5500		1200					2844	5500 4244	9744	48889
3807	200		5500		1000					833	5500 2033	7533	51100
3808			4000								4000	5980	36342

=====
200 100 1680 1980
112000 112000 385723 972519
2200 209300 62223 273723
=====

N7EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 48

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3809	200		6500		100						6500	11678	30644
											4878	5178	
3810	200		4000		100						4000	7839	34483
											3539	3839	
3811	200		3000								3000	7448	23329
											4248	4448	
3812	200		2800								2800	4832	25945
											1832	2032	
3813	200		1500								1500	1700	23889
											200		
3815	200		6000								6000	8618	22141
											2418	2618	
3816	200		3000								3000	5128	25631
											1928	2128	
5132	200				800							1000	39176
											1000		
5133	200				800							1000	39176
											1000		
=====											26800		264414
	1800					1800						49243	
								18843					
=====											22443		

N7EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 49

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

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```

          138800                                138800          1236933
                                           434966
4000                                211100                                81066
                                           296166
=====

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```

          138800                                138800          1236933
                                           434966
4000                                211100                                81066
                                           296166
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

88 SMT SARLABEN BABUBHAI PATEL ARTS & SHRI R N AMIN COMM.COLLEG DIST.: ZONE-II

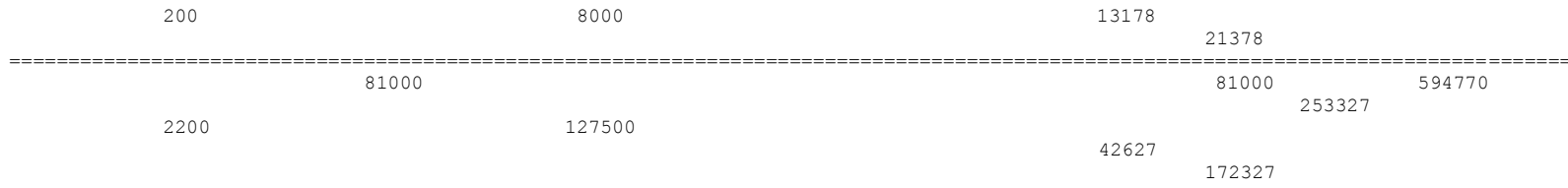
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 50

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	18652	
											200		
4397	200		6000		25000						6000	31200	106282
											25200		
4399	200		10000		31000					2588	10000	43788	110865
											33788		
4400	200		10000		30000					17430	10000	57630	88192
											47630		
4401	200									1963		2163	16689
											2163		
4402	200		10000		31000					5277	10000	46477	108176
											36477		
4405	200		10000		1500					950	10000	12650	30677
											2650		
4406	200		10000		1000						10000	11200	25803
											1200		
4407	200		10000							823	10000	11023	17602
											1023		
4409	200		5000							418	5000	5618	20733
											618		
4480			10000								10000	31378	51099



N7EDP20

88 SMT SARLABEN BABUBHAI PATEL ARTS & SHRI R N AMIN COMM.COLLEG DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 51

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4681	200		15000			26500				11094	15000	52794	80703
											37794		
4690	200		20000			40000				1970	20000	62170	116230
											42170		
5068	200											200	18652
											200		
=====											35000		215585
	600					66500					35000	115164	
										13064			
											80164		

N7EDP20

88 SMT SARLABEN BABUBHAI PATEL ARTS & SHRI R N AMIN COMM.COLLEG DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 52

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

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=====
                116000                                116000      810355
                                                368491
          2800                                194000                                55691
                                                252491
=====

```

```

=====
                116000                                116000      810355
                                                368491
          2800                                194000                                55691
                                                252491
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

99 DEGREE COLLEGE OF PHYSICAL EDUCATION, MAHEMADABAD

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 53

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4640			15000								15000	37200	112976
	200					22000					22200		
4696			17000								17000	39200	110976
	200					22000					22200		
5134	12508										12508	32708	100772
	200					20000					20200		
=====											44508		324724
	12508		32000									109108	
	600					64000							
=====											64600		

N7EDP20

99 DEGREE COLLEGE OF PHYSICAL EDUCATION, MAHEMADABAD

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 54

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
	12508		32000								44508		324724
												109108	
	600				64000								
											64600		
	12508		32000								44508		324724
												109108	
	600				64000								
											64600		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

100 MANEKCHOWK COOP BK ARTS & URBAN PEO.COOP BK COMM.COLLEGE, MA DIST.: ZONE-II

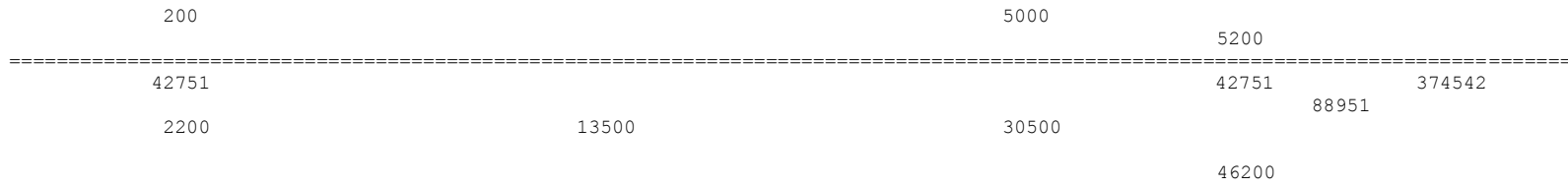
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 55

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	6275 200				2500				12900		6275 15600	21875	44636
4796	6275 200				2000						6275 2200	8475	58036
4797	6275 200				3000						6275 3200	9475	57036
4798	6275 200				3000						6275 3200	9475	57036
4799	6275 200				3000						6275 3200	9475	57036
4800	2214 200										2214 200	2414	20961
4801	2067 200										2067 200	2267	19583
4802	2067 200								6500		2067 6700	8767	13083
4803	1676 200										1676 200	1876	15890
4804	1676 200								6100		1676 6300	7976	9790
4805	1676										1676	6876	21455



N7EDP20

100 MANEKCHOWK COOP BK ARTS & URBAN PEO.COOP BK COMM.COLLEGE, MA DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 56

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4806	1676 200								8300		1676	10176	7620
											8500		
4870	5572 200				3000				16000		5572	24772	34409
											19200		
4934	200				3000							3200	55981
											3200		
5128	200		5000		22000						5000	27200	114391
											22200		
5129	200											200	18352
											200		
	7248		5000								12248		230753
	1000				28000				24300			65548	
											53300		

N7EDP20 100 MANEKCHOWK COOP BK ARTS & URBAN PEO.COOP BK COMM.COLLEGE, MA DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 57

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

=====

49999			5000								54999		605295
												154499	
3200					41500				54800				
											99500		

=====

49999			5000								54999		605295
												154499	
3200					41500				54800				
											99500		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

100 MANEKCHOWK COOP BK ARTS & URBAN PEO.COOP BK COMM.COLLEGE, MA DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

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.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
	107825		1821148								1928973		20738777
	60510		1763		3810458			7200	446000			6715457	
				993						459560			
											4786484		

N7EDP20

1 MAHILA MAHAVIDYALAYA, AKOTA STATDIUM , PADRA ROAD, BARODA

DIST.: ZONE-II

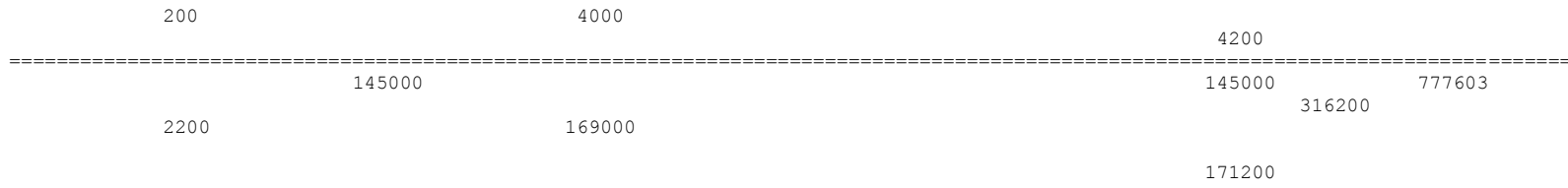
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 59

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
13	200		25000			40000					25000	65200	106489
											40200		
14	200		40000			30000					40000	70200	96548
											30200		
15	200		15000			30000					15000	45200	116735
											30200		
21	200											200	18352
											200		
22	200		20000			30000					20000	50200	107076
											30200		
34	200		5000								5000	5200	27625
											200		
35	200		5000								5000	5200	27625
											200		
36	200		5000								5000	5200	27625
											200		
3797	200		30000			35000					30000	65200	112124
											35200		
4289	200											200	64507
											200		
4718												4200	72897



N7EDP20

1 MAHILA MAHAVIDYALAYA, AKOTA STATDIUM , PADRA ROAD, BARODA

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 61

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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		
			145000								145000		847500
												323400	
	2400				176000								
											178400		
			145000								145000		847500
												323400	
	2400				176000								
											178400		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

2 KAPADIA N M M S ARTS & THE SANKHEDA NAGRIK SAHAKARI BANK COM DIST.: ZONE-II

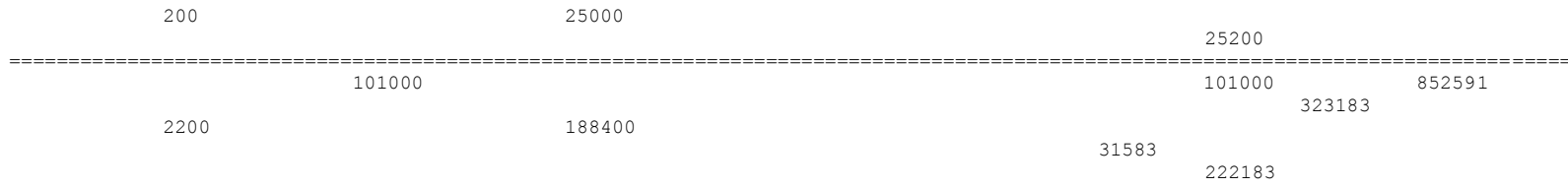
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 62

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		15000		36000					3215	15000	54415	117980
											39415		
46	200		10000		32000					942	10000	43142	116136
											33142		
47	200		7000		32000					7692	7000	46892	112386
											39892		
48	200		20000		32000					1091	20000	53291	101362
											33291		
55	200		10000		25000					11022	10000	46222	99600
											36222		
56	200		10000		3000					718	10000	13918	48103
											3918		
58	200		7000		2000					2870	7000	12070	48331
											5070		
59	200		6000		800					1610	6000	8610	35023
											2610		
60	200				200					2304		2704	34600
											2704		
63	200		6000		400					119	6000	6719	28448
											719		
1041			10000								10000	35200	110622



N7EDP20

2 KAPADIA N M M S ARTS & THE SANKHEDA NAGRIK SAHAKARI BANK COM DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 63

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY	
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)										
4266	200										200	12368		
											200			
4279	80										80	6204		
											80			
4449	200		7000			26000					7000	33200	116976	
											26200			
4552	200		12000			41500					12000	54449	199973	
										749	42449			
5115	200					1000					2474	3674	36502	
											3674			
			19000									19000		372023
880				68500								91603		
							3223					72603		

N7EDP20

2 KAPADIA N M M S ARTS & THE SANKHEDA NAGRIK SAHAKARI BANK COM DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 64

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

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=====
                120000                                120000      1224614
                                                414786
3080                                256900                                34806
                                                294786
=====

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=====
                120000                                120000      1224614
                                                414786
3080                                256900                                34806
                                                294786
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

3 SHETH T C KAPADIA ARTS & COMMERCE COLLEGE, BODELI - 391 135 DIST.: ZONE-II

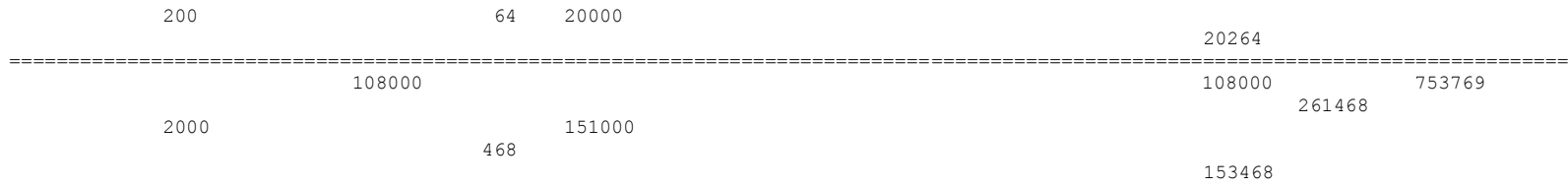
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 65

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
72	200		15000	64	33000						15000	48264	111014
											33264		
74	200		15000	64	26000						15000	41264	108912
											26264		
75	200		15000	64	26000						15000	41264	113389
											26264		
76	200		15000	64	26000						15000	41264	104558
											26264		
77	200											200	18352
											200		
79	200		15000	64	20000						15000	35264	106327
											20264		
86	200		7000	42							7000	7242	33920
											242		
91													
93	200		5000	21							5000	5221	26414
											221		
94	200		6000	21							6000	6221	24556
											221		
4007			15000								15000	35264	106327



N7EDP20

3 SHETH T C KAPADIA ARTS & COMMERCE COLLEGE, BODELI - 391 135 DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 66

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4264	200											200	18352
											200		
4296	200		15000		64	20000					15000	35264	98233
											20264		
4371	200		20000		64	3000					20000	23264	150712
											3264		
5119	200											200	39976
											200		
5120	200											200	39976
											200		
			35000								35000		347249
	1000					23000						59128	
				128									
											24128		

N7EDP20

3 SHETH T C KAPADIA ARTS & COMMERCE COLLEGE, BODELI - 391 135 DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 67

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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	320596	1101018
	3000					174000							
				596									
											177596		
			143000								143000	320596	1101018
	3000					174000							
				596									
											177596		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

4 C N P F ARTS & D N SCIENCE COLLEGE, DABHOI - 391 110

DIST.: ZONE-II

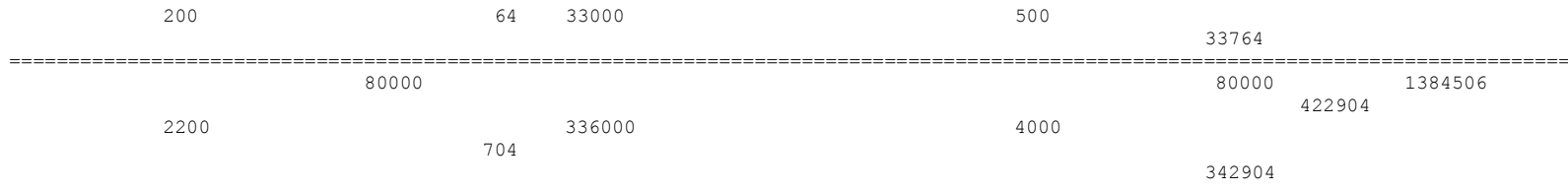
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

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	
115	200			64	25000							25264	142698	
											25264			
116	200		8000	64	30000				500			8000	38764	125262
											30764			
117	200		8000	64	30000							8000	38264	125762
											30264			
118	200		8000	64	30000				500			8000	38764	125262
											30764			
119	200		8000	64	32000				500			8000	40764	127198
											32764			
121	200		8000	64	32000				500			8000	40764	123262
											32764			
122	200		8000	64	32000				500			8000	40764	123262
											32764			
123	200		8000	64	32000							8000	40264	123762
											32264			
125	200		8000	64	30000				500			8000	38764	125262
											30764			
128	200		8000	64	30000				500			8000	38764	120514
											30764			
133			8000									8000	41764	122262



N7EDP20

4 C N P F ARTS & D N SCIENCE COLLEGE, DABHOI - 391 110

DIST.: ZONE-II

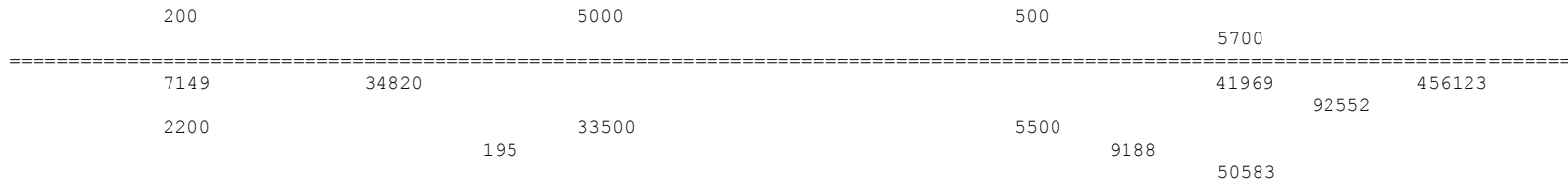
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 69

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
149	200		2000	43					500	3294	2000 4037	6037	32860
150	200		5000	43	500				500	3404	5000 4647	9647	35272
163	200		2800	22					500	640	2800 1362	4162	26615
165	200		5000	22					500	112	5000 834	5834	23623
167	200		3020	22					500	1196	3020 1918	4938	28242
180	200		5000	43					500	218	5000 961	5961	32297
185	200		4000						500	324	4000 1024	5024	29117
201	200		8000		25000				500		8000 25700	33700	120953
4644	1577 200								500		1577 700	2277	14456
4660	5572 200				3000				500		5572 3700	9272	49909
4740												5700	62779



N7EDP20

4 C N P F ARTS & D N SCIENCE COLLEGE, DABHOI - 391 110

DIST.: ZONE-II

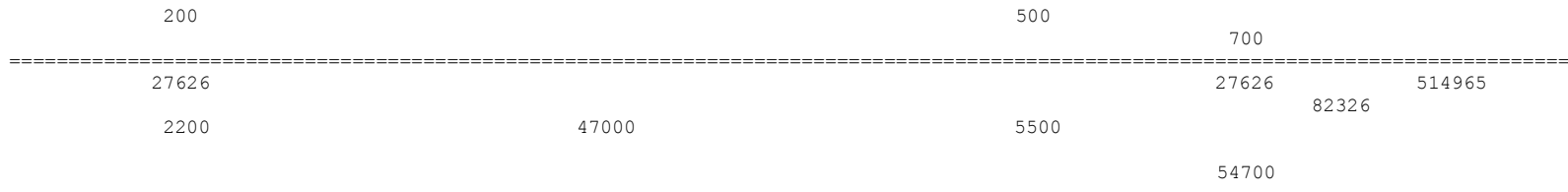
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 70

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4759	6464 200				5000				500		6464 5700	12164	56315
4762	200				30000				500		30700	30700	137614
4810	5409 200				3000				500		5409 3700	9109	48074
4845	5251 200				3000				500		5251 3700	8951	46884
4846	5251 200				3000				500		5251 3700	8951	46884
4851	5251 200				3000				500		5251 3700	8951	46884
4921	200								500		700	700	17066
4922	200								500		700	700	18296
4923	200								500		700	700	17996
4959	200								500		700	700	39476
4960												700	39476



N7EDP20

4 C N P F ARTS & D N SCIENCE COLLEGE, DABHOI - 391 110

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 71

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

34775           114820                               149595          2355594
                                                597782

6600           899          416500          15000          9188
                                                448187
=====

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34775           114820                               149595          2355594
                                                597782

6600           899          416500          15000          9188
                                                448187
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

5 S M N C COLLEGE OF EDUCATION, DABHOI - 391 110

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 72

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	5471	27706	
											471			
174	200		25000	64	30000						25000	55264	116981	
											30264			
176	200		20000	64	22000					4332	20000	46596	103580	
											26596			
2068	200		20000			35000					20000	55200	130899	
											35200			
4038	200		17000	43	21000					1625	17000	39868	106229	
											22868			
4355	200		18000			20000					18000	38200	95297	
											20200			
4356	200		25000			20000					25000	45200	92557	
											20200			
4481	200		5000							345	5000	5545	23047	
											545			
4628	6155 200					5000					6155	11355	53902	
											5200			
4929	200					1000						1200	52236	
											1200			
											141155	802434		
											6155	135000		

2000

193

154000

6551

162744

303899

N7EDP20

5 S M N C COLLEGE OF EDUCATION, DABHOI - 391 110

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 73

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

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6155          135000                                141155      802434
                                           303899

2000          193          154000                                6551
                                           162744

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=====
6155          135000                                141155      802434
                                           303899

2000          193          154000                                6551
                                           162744

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

6 SMT. S C P F COMMERCE COLLEGE, DABHOI - 391 110

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 74

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
162	200		2000								2000	2200	27202
											200		
196	200		7000	64	30000						7000	37264	122014
											30264		
197	200		10000	64	30000						10000	40264	119014
											30264		
200	200											200	18652
											200		
202	200											200	18652
											200		
214	200		2800	22							2800	3022	27755
											222		
4692	1529 200										1529	1729	14512
											200		
4792	5409 200					2500					5409	8109	49374
											2700		
5116	200											200	39976
											200		
5137	200		10000			25000					10000	35200	115082
											25200		
	6938		31800								38738		552233

2000

150

87500

89650

128388

N7EDP20

6 SMT. S C P F COMMERCE COLLEGE, DABHOI - 391 110

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 75

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

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```

          6938          31800          38738          552233
                                128388

          2000          150          87500
                                89650
=====

```

```

          6938          31800          38738          552233
                                128388

          2000          150          87500
                                89650
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

7 SHRI NATVAR SINHI ARTS & SCIENCE & COMM. COLLEGE, CHHOTAUDEP DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 76

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
127	200		8000		64230				40000		8000	112430	157778
											104430		
219	200		7000		72080				25000		7000	104280	171237
											97280		
220	200		7500		64570				3000		7500	75270	187341
											67770		
221	200		7500		85627				9000		7500	102327	173190
											94827		
222	200		7000		65570				20500		7000	93270	169341
											86270		
224	200								4500			4700	13852
											4700		
227	200		6500		59970				20500		6500	87170	153207
											80670		
229	200		6500		53150				20500		6500	80350	153036
											73850		
230	200				36580				23000			59780	215737
											59780		
233	200		6100		52970				20000		6100	79270	161107
											73170		
237			6500								6500	99670	140707

200	54970	38000	93170	
	62600		62600	1696533
2200	609717	224000	898517	
			835917	

N7EDP20

7 SHRI NATVAR SINHI ARTS & SCIENCE & COMM. COLLEGE, CHHOTAUDEP DIST.: ZONE-II

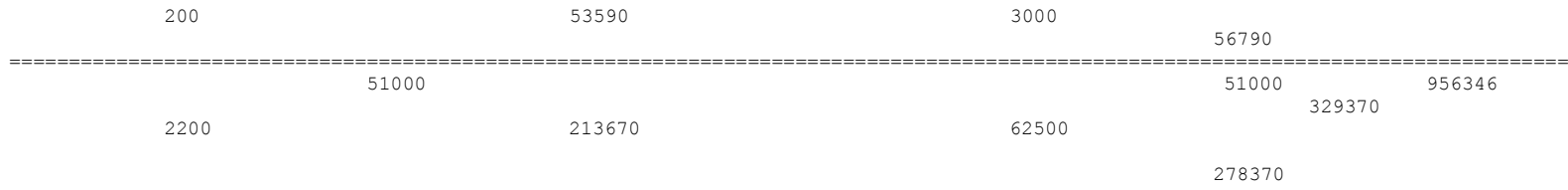
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 77

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
246	200		4100		1410				1500		4100	7210	61136
											3110		
250	200		4480		2560				15500		4480	22740	52075
											18260		
251	200		4820		6840						4820	11860	68685
											7040		
257	200		2800						2000		2800	5000	41521
											2200		
258	200		2800						13000		2800	16000	30521
											13200		
259	200		2800						13000		2800	16000	30521
											13200		
260	200		1200						4500		1200	5900	36268
											4700		
4030	200		6000		53090				7000		6000	66290	153711
											60290		
4031	200		6000		49590						6000	55790	164211
											49790		
4032	200		6000		46590				3000		6000	55790	164486
											49790		
4033			10000								10000	66790	153211



N7EDP20

7 SHRI NATVARSIHJI ARTS & SCIENCE & COMM. COLLEGE, CHHOTAUDEP DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 78

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4036	200		6000		46590				6500		6000	59290	160711
											53290		
4037	200		2600					11500			2600	14300	29090
											11700		
4263	200		7000		1490			12000			7000	20690	45911
											13690		
4669	5912 200				11140			23000			5912	40252	59758
											34340		
4670	5912 200				11140			3000			5912	20252	79758
											14340		
4782	200				11840							12040	87170
											12040		
4847	5251 200				9000			13000			5251	27451	61699
											22200		
4848	5251 200				9500			27500			5251	42451	46699
											37200		
4912	200				28470			27500				56170	91758
											56170		
=====													
	22326		15600								37926		662554
	1800				129170			124000				292896	

254970

N7EDP20

7 SHRI NATVARSIHJI ARTS & SCIENCE & COMM. COLLEGE, CHHOTAUDEP DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 79

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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          22326          129200          151526          3315433
                                1520783

          6200          952557          410500

                                1369257

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=====
          22326          129200          151526          3315433
                                1520783

          6200          952557          410500

                                1369257

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

8 SMT. H C PATEL ARTS & COMMERCE COLLEGE, MIYAGAM-KARJAN - 391 DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 80

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		10000	64	31000						10000	41264	130806
											31264		
274	200		10000		30000						10000	40200	123826
											30200		
275	200		10000	64	27000						10000	37264	126762
											27264		
277	200		10000	64	29000						10000	39264	120014
											29264		
278	200		10000	64	30000						10000	40264	119014
											30264		
279	200		10000	64	24000						10000	34264	120389
											24264		
280	200		10000	64	26000						10000	36264	109558
											26264		
282	200		15000	64	19000						15000	34264	107602
											19264		
284	200											200	18652
											200		
288	200		10000	43	2500						10000	12743	47707
											2743		
289			20000								20000	40264	101327

N7EDP20

8 SMT. H C PATEL ARTS & COMMERCE COLLEGE, MIYAGAM-KARJAN - 391 DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 81

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
290	200		10000	43	1500						10000	11743	33176
											1743		
291	200		8000	43	1000						8000	9243	34362
											1243		
4297	80											80	6204
											80		
5064	200		10000			28000					10000	38200	121078
											28200		
			28000								28000		194820
	680					30500						59266	
				86									
											31266		

N7EDP20

8 SMT. H C PATEL ARTS & COMMERCE COLLEGE, MIYAGAM-KARJAN - 391 DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 82

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

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=====
                143000                                143000      1320477
                                                415521
=====

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```

            2880                                269000
                641
                                                272521
=====

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=====
                143000                                143000      1320477
                                                415521
=====

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            2880                                269000
                641
                                                272521
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

9 SHRI B K PATEL ARTS & SMT.L M PATEL COMM.COLLEGE, SAVLI - 39 DIST.: ZONE-II

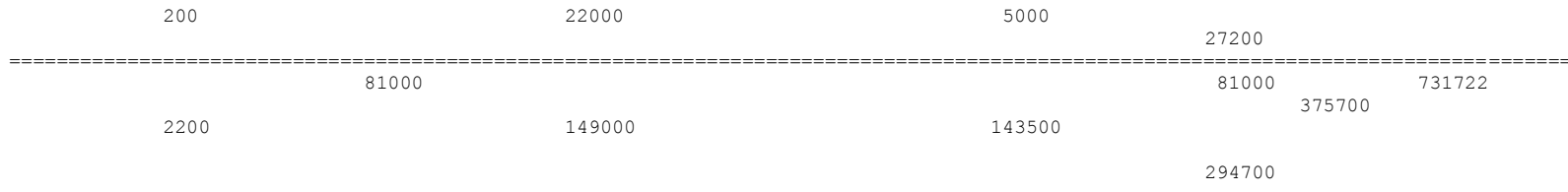
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

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
310	200		10000		27000				30000		10000 57200	67200	87453
313	200		20000		28000				5000		20000 33200	53200	96176
315	200		10000		15000				30000		10000 45200	55200	99453
316	200		10000		25000				15000		10000 40200	50200	106306
324	200				2000				4000		6200	6200	56016
326	200		5000		1000				20000		5000 21200	26200	18718
331	200		3200		500				2000		3200 2700	5900	29212
333	200		2800		500				6500		2800 7200	10000	20728
2119	200		10000		28000				19000		10000 47200	57200	106826
4170	200								7000		7200	7200	11352
4171			10000								10000	37200	99482



N7EDP20

9 SHRI B K PATEL ARTS & SMT.L M PATEL COMM.COLLEGE, SAVLI - 39 DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

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
4464	200		10000		21000				20000		10000	51200	105306
											41200		
4622	6155 200				1000				35000		6155	42355	22902
											36200		
4623	6155 200				1500				8000		6155	15855	48602
											9700		
4716	2246 200				6000				14314		2246	22760	
											20514		
4826	5251 200				4000				5000		5251	14451	41384
											9200		
5135	200		10000		20000				20000		10000	50200	95924
											40200		
	19807		20000								39807		314118
	1200				53500				102314			196821	
											157014		

N7EDP20

9 SHRI B K PATEL ARTS & SMT.L M PATEL COMM.COLLEGE, SAVLI - 39 DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 85

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

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19807          101000          120807          1045840
                    572521

3400          202500          245814

                    451714

```

```

=====
19807          101000          120807          1045840
                    572521

3400          202500          245814

                    451714

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

84 SHRI MOHANSINH CHHOTUBHAI RATHAVA ARTS COLLEGE , PAVI JETPUR DIST.: ZONE-II

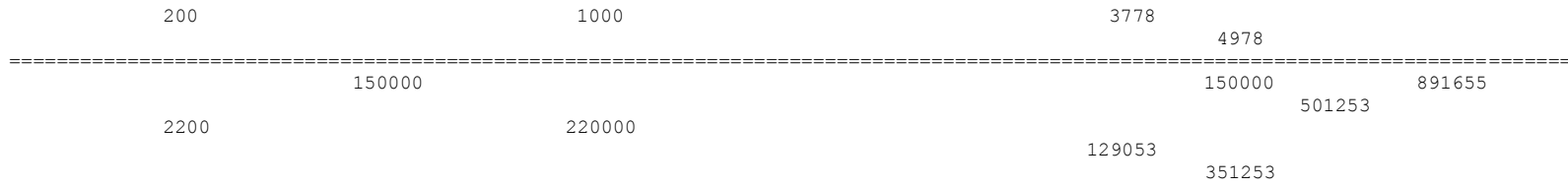
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 86

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4047	200		15000		26000					19532	15000 45732	60732	98871
4048	200		20000		28000					19391	20000 47591	67591	91687
4049	200		15000		26000					17557	15000 43757	58757	105594
4050	200		15000		28000					12184	15000 40384	55384	99269
4051	200		15000		26000					12726	15000 38926	53926	100727
4052	200		25000		28000					19597	25000 47797	72797	86806
4053	200		20000		27000					17571	20000 44771	64771	85405
4056	200		15000		28000					2013	15000 30213	45213	104963
4058	200		6000		2000					2694	6000 4894	10894	46117
4060	200									2010	2210	2210	38901
4061			4000								4000	8978	33315



N7EDP20

84 SHRI MOHANSINH CHHOTUBHAI RATHAVA ARTS COLLEGE , PAVI JETPUR DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 87

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		3000							2435	3000	5635	25124
											2635		
4063	150		3000							475	3000	3625	7384
											625		
4064	200		3000							1938	3000	5138	25621
											2138		
4067			3000							1694	3000	4694	24405
											1694		
5131	200		20000		30000					1719	20000	51919	126481
											31919		
			32000								32000		209015
	750				30000					8261		71011	
											39011		

N7EDP20

84 SHRI MOHANSINH CHHOTUBHAI RATHAVA ARTS COLLEGE , PAVI JETPUR DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 88

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

=====

182000

182000

1100670

572264

2950

250000

137314

390264

182000

182000

1100670

572264

2950

250000

137314

390264

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

91 SAVITABEN CHHOTUBHAI AVICHALBHAI PATEL ART COLLEGE, SADHLI BA DIST.: ZONE-II

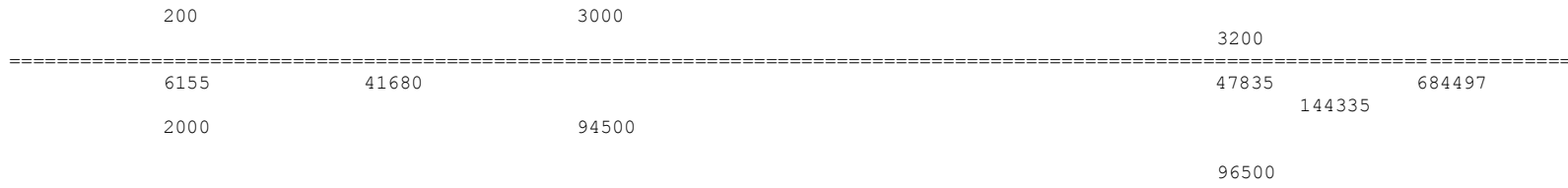
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 89

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
3909	200											200	18352
											200		
4505	200		5000		20000						5000	25200	108297
											20200		
4506	200		6000		20000						6000	26200	115391
											20200		
4507	200		7000		21000						7000	28200	113391
											21200		
4508	200											200	18352
											200		
4510			7000		23000						7000	30000	116622
											23000		
4511	200		7000		4000						7000	11200	45761
											4200		
4512	200		3860		1500						3860	5560	36733
											1700		
4513	200		3020		1000						3020	4220	28937
											1200		
4514	200		2800		1000						2800	4000	26759
											1200		
4624	6155										6155	9355	55902



N7EDP20

91 SAVITABEN CHHOTUBHAI AVICHALBHAI PATEL ART COLLEGE, SADHLI BA DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 90

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	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	200		7000			28000					7000	35200	133114
											28200		
4827	5251					2000					5251	7451	48384
	200										2200		
5123						1000						1200	38976
	200										1200		
5124						1000						1200	38976
	200										1200		
=====											12251		259450
	5251		7000									45051	
	800					32000							
=====											32800		

N7EDP20

91 SAVITABEN CHHOTUBHAI AVICHALBHAI PATEL ART COLLEGE, SADHLI BA DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 91

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

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=====
          11406          48680          60086          943947
                                189386
          2800          126500
                                129300
=====

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=====
          11406          48680          60086          943947
                                189386
          2800          126500
                                129300
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

92 ARTS & COMMERCE COLLEGE, MUVAL

DIST.: ZONE-II

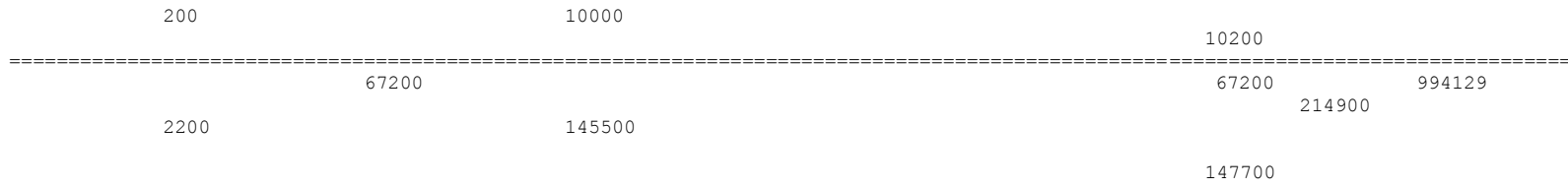
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 92

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2113	200		10000		27000						10000 27200	37200	131087
4516	200		10000		25000						10000 25200	35200	110622
4517	200		7000		25000						7000 25200	32200	113622
4518	200		10000		22000						10000 22200	32200	117976
4519	200		4000		10000						4000 10200	14200	121258
4520	200		7000		25000						7000 25200	32200	117976
4521	200		5200		1000						5200 1200	6400	50471
4522	200		3000		500						3000 700	3700	45247
4523	200		3000								3000 200	3200	41548
4524	200		3000								3000 200	3200	41548
4535			5000								5000	15200	102774



N7EDP20

92 ARTS & COMMERCE COLLEGE, MUVAL

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 93

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	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				7500							7700	60779
											7700		
4841	200				5000							5200	50635
											5200		
5122	200											200	39976
											200		
5139	200		7000			20000						7000	206766
												20200	
			7000									7000	358156
	800				32500							40300	
												33300	

N7EDP20

92 ARTS & COMMERCE COLLEGE, MUVAL

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 94

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
			74200								74200	255200	1352285
	3000				178000								
											181000		
			74200								74200	255200	1352285
	3000				178000								
											181000		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

98 S K U B SAMITI ARTS & SMT. N C ZAVERI COMMERCE COLLEGE, PIPA DIST.: ZONE-II

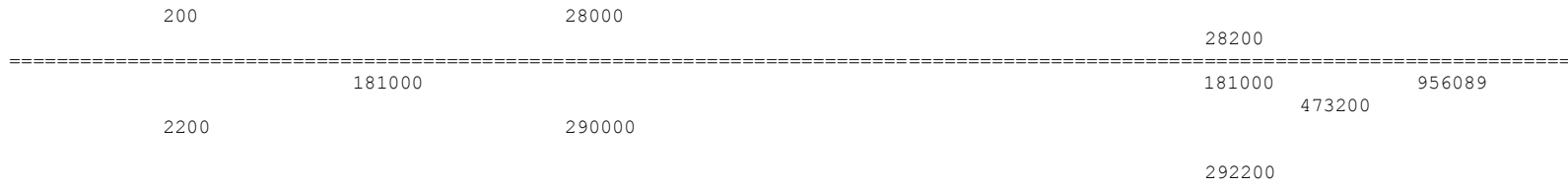
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 95

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		15000		28000						15000 28200	43200	98391
4598	200		21000		28000						21000 28200	49200	92391
4599	200		20000		28000						20000 28200	48200	85297
4600	200		15000		30000						15000 30200	45200	100622
4601	200		15000		30000						15000 30200	45200	100622
4602	200		25000		30000						25000 30200	55200	86666
4604	200											200	12168
4605	200		15000		28000						15000 28200	43200	90297
4607	200		10000		30000						10000 30200	40200	105622
4609	200		20000		30000						20000 30200	50200	95622
4610			25000								25000	53200	88391



N7EDP20

98 S K U B SAMITI ARTS & SMT. N C ZAVERI COMMERCE COLLEGE, PIPA DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 96

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		7000		2000						7000	9200	51192
											2200		
4612	200		7000		1500						7000	8700	59284
											1700		
4613	200		7000		1500						7000	8700	48171
											1700		
4614	200		4000								4000	4200	36915
											200		
4615	200		4000								4000	4200	32358
											200		
4618	200		3000								3000	3200	27559
											200		
4619	200		3000								3000	3200	24539
											200		
4621	200		2520								2520	2720	25019
											200		
4680	200		20000		25000						20000	45200	77030
											25200		
4777	200				7000							7200	65733
											7200		
4821	5251										5251	10451	45384

=====
200 5000 5200
5251 57520 62771 493184
2200 42000 106971
44200

N7EDP20

98 S K U B SAMITI ARTS & SMT. N C ZAVERI COMMERCE COLLEGE, PIPA DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

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)									
5251			238520								243771		1449273
												580171	
4400					332000								
											336400		
5251			238520								243771		1449273
												580171	
4400					332000								
											336400		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

98 S K U B SAMITI ARTS & SMT. N C ZAVERI COMMERCE COLLEGE, PIPA DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 98

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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		
	106658		1606220								1712878		17411318
	44710				3575457				671314			6194697	
				2479						187859			
											4481819		

N7EDP20

25 SHREE JAYENDRAPURI ARTS & SCIENCE COLLEGE, BHARUCH - 392 002 DIST.: ZONE-II

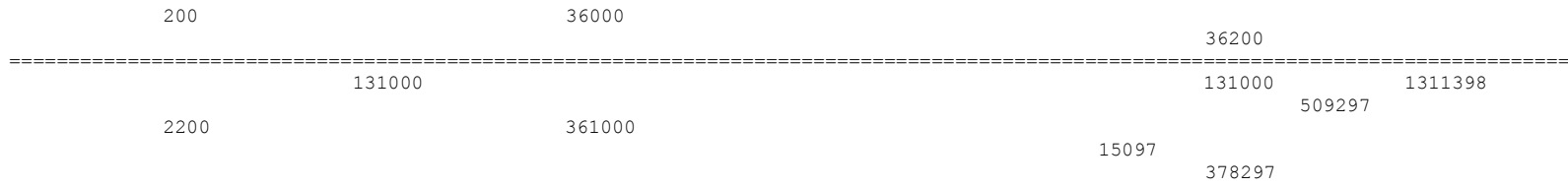
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 99

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		15000			34000					15000	51526	120593
										2326	36526		
1130	200		5000			28500					5000	33700	120953
											28700		
1131	200		6000			36000					6000	42200	129870
											36200		
1132	200		7000			30500					7000	37700	130682
											30700		
1133	200		9000			30000					9000	42148	121878
										2948	33148		
1134	200		25000			35500					25000	63767	108303
										3067	38767		
1135	200		18000			36000					18000	58626	109336
										4426	40626		
1136	200		15000			30000					15000	45200	109528
											30200		
1137	200		5000			29500					5000	34700	119953
											29700		
1140	200		20000			35000					20000	57530	110432
										2330	37530		
1141			6000								6000	42200	129870



N7EDP20

25 SHREE JAYENDRAPURI ARTS & SCIENCE COLLEGE, BHARUCH - 392 002 DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 100

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1146	200		15000		30500					2128	15000 32828	47828	120409
1147	200		15000		33000						15000 33200	48200	111078
1150	200		15000		36000						15000 36200	51200	116762
1151	200		25000		34500					5635	25000 40335	65335	102627
1152	200		5500		28000					5278	5500 33478	38978	125048
1153	200									1021	1221	1221	17331
1156	200		5000		30500						5000 30700	35700	110122
1164	200		10000		31500					612	10000 32312	42312	129758
1165	200		10000		37500						10000 37700	47700	124370
1166	200		5600		37000						5600 37200	42800	129270
1168			20000								20000	54700	109601

=====
200 34500 34700
126100 126100 1196376
2200 333000 475974
14674 349874

N7EDP20

25 SHREE JAYENDRAPURI ARTS & SCIENCE COLLEGE, BHARUCH - 392 002 DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 101

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1169	200		18000		34000						18000	52200	111826
											34200		
1172	200		12000		34000						12000	46200	117826
											34200		
1173	200		15000		37500						15000	52700	119370
											37700		
1174	200		15000		34000					510	15000	49710	114316
											34710		
1175	200		25000		31500						25000	56700	116583
											31700		
1177	200		7000		30500					2232	7000	39932	114721
											32932		
1178	200		6000		34000						6000	40200	123826
											34200		
1179	200		5500		29500						5500	35200	124078
											29700		
1180	200		20000		34500						20000	54700	109326
											34700		
1186	200		20000		35500						20000	55700	116370
											35700		
1191			5500								5500	36021	118632

=====
200 30000 321 30521
149000 149000 1286874
2200 365000 519263
3063 370263

N7EDP20

25 SHREE JAYENDRAPURI ARTS & SCIENCE COLLEGE, BHARUCH - 392 002 DIST.: ZONE-II

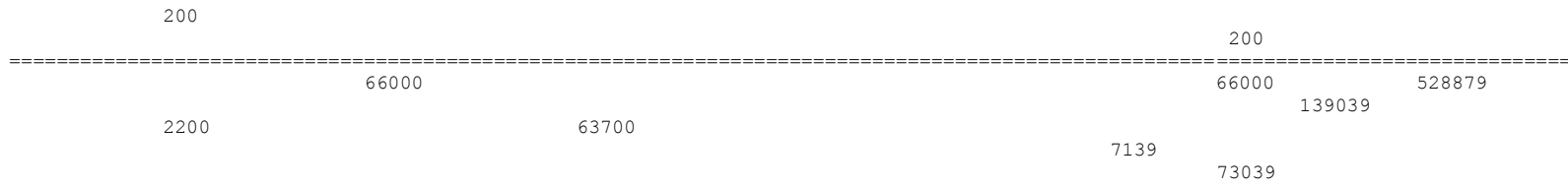
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 102

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1192	200		5000			32000				541	5000	37741	112435
											32741		
1193	200		5000			27500				615	5000	33315	116861
											28315		
1198	200											200	12168
											200		
1209	200		10000			1500				1968	10000	13668	46764
											3668		
1210	200		12000			1000					12000	13200	42086
											1200		
1211	200		6000			100					6000	6300	41450
											300		
1214	200		10000			100				1507	10000	11807	31826
											1807		
1216	200		5000							2206	5000	7406	34662
											2406		
1222	200		4000			1500					4000	5700	37873
											1700		
1236	200		4000							302	4000	4502	27133
											502		
1238			5000								5000	5200	25621



N7EDP20

25 SHREE JAYENDRAPURI ARTS & SCIENCE COLLEGE, BHARUCH - 392 002 DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 103

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		5000								5000	5376	25383
										176	376		
1467	200				1000					510	1710	38466	
4239	200		4000								4000	4200	30948
											200		
4241	200		10000								10000	10200	24948
											200		
4414	200		10000		27000						10000	37200	104391
											27200		
4415	200		10000		26500						10000	36700	104891
											26700		
4474	200		10000		7500						10000	17700	64924
											7700		
4475	200		5000		5500						5000	11006	71618
										306	6006		
4876	200				1500							1700	52536
											1700		
4953	200				1500							1700	38476
											1700		
											54000	54000	556581

2000

70500

992

73492

127492

N7EDP20

25 SHREE JAYENDRAPURI ARTS & SCIENCE COLLEGE, BHARUCH - 392 002 DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 104

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

			526100								526100	1771065	4880108
	10800				1193200								
								40965					
											1244965		

			526100								526100	1771065	4880108
	10800				1193200								
								40965					
											1244965		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 105

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1213	200		7000		1500				4000	1935	7000 7635	14635	31598
1242	200		3020		1000				4000	1194	3020 6394	9414	23745
1260	200				10000				500		10700	10700	161695
1263	200		20000		43000				500		20000 43700	63700	104262
1265	200		25000		42000				500	357	25000 43057	68057	95969
1266	200		22000		42000				7000	228	22000 49428	71428	92598
1267	200		30000		46000				500		30000 46700	76700	99827
1268	200		20000		38000				10000		20000 48200	68200	91078
1269	200		25000		40000				500		25000 40700	65700	93578
1271	200		20000		38000				500		20000 38700	58700	95953
1277			10000								10000	16780	45576

200	6000	500	80	6780		
=====						
	182020			182020	524014	935879
2200	307500	28500	3794			
				341994		

N7EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

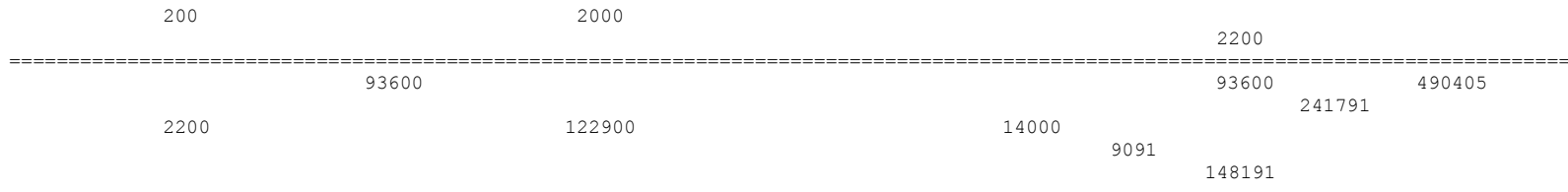
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

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
1279	200		5000		1500						5000	6700	36933
											1700		
1281	200		10000		1500				500		10000	12200	31433
											2200		
1290	200		3000						4000	1150	3000	8350	16949
											5350		
1291	200		5000		500				500	2042	5000	8242	24993
											3242		
3850	200		25000		42000				500		25000	67700	96326
											42700		
3867	200		20000		45000				3000		20000	68200	105255
											48200		
4251	200		2600		200				4000	2149	2600	9149	19500
											6549		
4321	200								500			700	18152
											700		
4331	200		20000		30000				500	3750	20000	54450	79047
											34450		
4473	200		3000		200				500		3000	3900	23841
											900		
5076												2200	37976



N7EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 107

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

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```

                275620                                275620          1426284
                                                765805
          4400                                430400                                42500
                                                12885
                                                490185
=====

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                275620                                275620          1426284
                                                765805
          4400                                430400                                42500
                                                12885
                                                490185
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

29 J M SHAH ARTS & COMMERCE COLLEGE, JAMBUSAR

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 108

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1322	200		15000		30000						15000 30200	45200	121778
1396	200		15000		30000					573	15000 30773	45773	122189
1397	200		15000		30000						15000 30200	45200	118026
1399	200		15000		33000						15000 33200	48200	115026
1403	200		12000		23000					937	12000 24137	36137	114039
1407	200		15000		33000						15000 33200	48200	115826
1413	200		5000		2000					401	5000 2601	7601	38681
1418	200		3000							1503	3000 1703	4703	26056
4732	200				3500							3700	63979
4874	200				3500							3700	50536
											3700		
											95000	95000	886136

2000

188000

288414

3414

193414

N7EDP20

29 J M SHAH ARTS & COMMERCE COLLEGE, JAMBUSAR

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 109

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

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          95000                                95000      886136
                                         288414
2000                                188000                                3414
                                         193414
=====

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          95000                                95000      886136
                                         288414
2000                                188000                                3414
                                         193414
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

31 SMT.KUSUMBEN KADAKIA ARTS, COMMERCE COLLEGE, ANKLESHWAR - 39 DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 110

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		5900		40000						5900	46100	121862
											40200		
1451	200		5900		30000						5900	36100	131862
											30200		
1453	200		5800		30000						5800	36000	128026
											30200		
1454	200		5900		30000						5900	36100	131862
											30200		
1455	200		20000		30000						20000	50200	117762
											30200		
1457	200		5800		30000						5800	36000	128301
											30200		
1459	200		5600		30000						5600	35800	123478
											30200		
1460	200		5600		25000						5600	30800	128478
											25200		
1461	200		10000		30000						10000	40200	123826
											30200		
1462	200		5600		30000						5600	35800	123178
											30200		
1465												240	12328

200	40				240		
=====							
	76100				76100	1270963	
2200	40	305000			383340		
					307240		

N7EDP20

31 SMT.KUSUMBEN KADAKIA ARTS, COMMERCE COLLEGE, ANKLESHWAR - 39 DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 111

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		5400			30000					5400	35600	119053
											30200		
1469	200		40									240	12328
											240		
1473	200		5000								5000	5200	48457
											200		
1474	200		4300								4300	4500	41707
											200		
1478	200		2900								2900	3100	28558
											200		
4157	200		4900								4900	5100	136491
											200		
4915	200					500						700	39476
											700		
			22500								22500		426070
						30500						54440	
			1400	40									
											31940		

N7EDP20

31 SMT.KUSUMBEN KADAKIA ARTS, COMMERCE COLLEGE, ANKLESHWAR - 39 DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 112

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
			98600								98600	437780	1697033
	3600		80		335500								
											339180		
			98600								98600	437780	1697033
	3600		80		335500								
											339180		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

32 COLLEGE OF EDUCATION, KHAROD, TA.ANKLESHWAR, DIST:BHARUCH

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 113

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1486	200		15000			35000					15000	50200	118087
											35200		
1487	200					35000						35200	128826
											35200		
1488	200					30000						30200	139379
											30200		
1489	200		4000			700					4000	4900	38705
											900		
1492	200		3500								3500	3700	27077
											200		
1493	200		3100								3100	3300	29874
											200		
4272	200		2700								2700	2900	26142
											200		
4273	200		3000								3000	3200	25842
											200		
4304	200		5000			10000					5000	15200	80708
											10200		
4637	200					10000						10200	44036
											10200		
4793	5409										5409	15609	41874

=====
200 10000 10200
5409 36300 41709 700550
2200 130700 174609
132900

N7EDP20

32 COLLEGE OF EDUCATION, KHAROD, TA.ANKLESHWAR, DIST:BHARUCH

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 114

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

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=====
          5409          36300          41709          700550
                                174609
          2200          130700
                                132900
=====

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=====
          5409          36300          41709          700550
                                174609
          2200          130700
                                132900
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

85 NARMADA COLLEGE OF SCI. & COMM. , ZADESHWAR, DIST:BHARUCH

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 115

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		6050		40000						6050 40200	46250	125820
4085	200		6050		40000						6050 40200	46250	125820
4086	200		6050		40000						6050 40200	46250	125820
4087	200		6050		40000						6050 40200	46250	125820
4091	200		6050		40000						6050 40200	46250	125820
4093	200		6050		40000						6050 40200	46250	125820
4095	200		6050		40000						6050 40200	46250	125820
4096	200		5890		30000						5890 30200	36090	131872
4097	200		5890		40000						5890 40200	46090	121872
4098	200		5530		35000						5530 35200	40730	118548
4099			4990								4990	35190	110632

=====
200 30000 30200
64650 64650 1363664
2200 415000 481850
417200

N7EDP20

85 NARMADA COLLEGE OF SCI. & COMM. , ZADESHWAR, DIST:BHARUCH

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 116

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4101	200		4990		30000						4990	35190	110632
											30200		
4102	200		6050		40000						6050	46250	125820
											40200		
4103	200		6050		40000						6050	46250	125820
											40200		
4104	200		6050		40000						6050	46250	125820
											40200		
4105	200		5890		40000						5890	46090	121872
											40200		
4107	200		6220		6000						6220	12420	55562
											6200		
4109	200		4350		1500						4350	6050	41651
											1700		
4110	200		2970								2970	3170	29444
											200		
4111	200		2970								2970	3170	29499
											200		
4112	200		2970								2970	3170	29144
											200		
4113			2970			500					3470	8670	22370



N7EDP20

85 NARMADA COLLEGE OF SCI. & COMM. , ZADESHWAR, DIST:BHARUCH

DIST.: ZONE-II

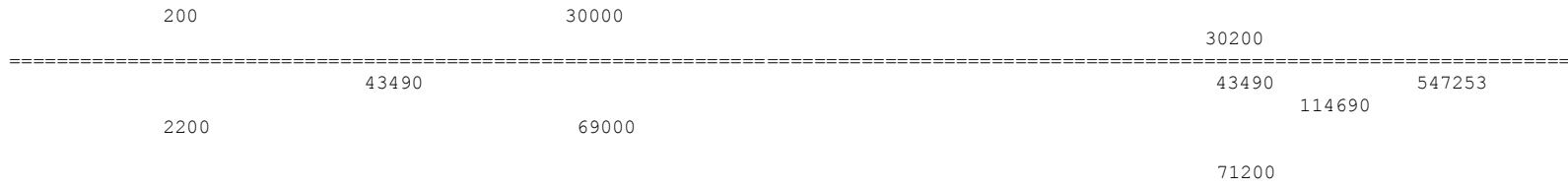
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 117

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4114	200		4610		1500						4610 1700	6310	43877
4115	200		2970								2970 200	3170	29499
4116	200		2970								2970 200	3170	29444
4117	200		2970								2970 200	3170	29444
4119	200		4350		1500						4350 1700	6050	41601
4122	200		5860		5000						5860 5200	11060	53146
4125	200		2800								2800 200	3000	27832
4126	200		2800								2800 200	3000	27777
4127	200		3980		1000						3980 1200	5180	38453
4247	200		5530		30000						5530 30200	35730	123548
4422			4650								4650	34850	102632



N7EDP20

85 NARMADA COLLEGE OF SCI. & COMM. , ZADESHWAR, DIST:BHARUCH

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 118

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4423			4490								4490	29690	103807
	200				25000						25200		
			4490								4490	29690	103807
	200				25000						25200		

N7EDP20

85 NARMADA COLLEGE OF SCI. & COMM. , ZADESHWAR, DIST:BHARUCH

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 119

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
			164110								164610		2832358
						500						882910	
	6800				706500				5000				
											718300		
			164110								164610		2832358
						500						882910	
	6800				706500				5000				
											718300		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

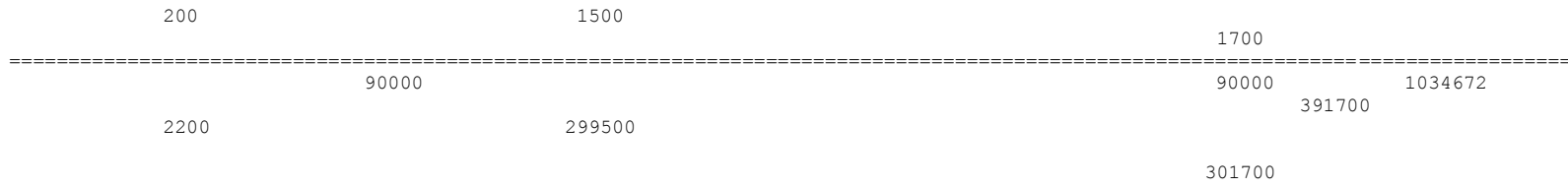
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 120

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1315	200		20000		34000						20000 34200	54200	109826
1325	200		6000		28000						6000 28200	34200	15662
1452	200		7500		34000						7500 34200	41700	132080
1863	200		6500		31000						6500 31200	37700	108122
4432	200		6500		31000						6500 31200	37700	112476
4433	200		10000		28000						10000 28200	38200	99282
4434	200		6000		28000						6000 28200	34200	103282
4435	200		6000		28000						6000 28200	34200	103282
4436	200		6000		28000						6000 28200	34200	103282
4437	200		6000		28000						6000 28200	34200	103282
4438			9500								9500	11200	44096



N7EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 121

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4439	200		6000			500					6000	6700	32018
											700		
4538	200		5500								5500	5700	26492
											200		
			11500								11500		58510
	400					500						12400	
											900		

N7EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 122

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

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=====
                101500                                101500      1093182
                                                404100
          2600                                300000
                                                302600
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                101500                                101500      1093182
                                                404100
          2600                                300000
                                                302600
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

96 SHRI SARBHAN ARTS & COMMERCE COLLEGE, SARBHAN (CHAKLAD)

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 123

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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			23000					10000 23200	33200	116976
1408	200											200	18352
2202	200		10000			23000					10000 23200	33200	116976
4072	200		10000			16000					10000 16200	26200	115391
4585	200		10000			24000					10000 24200	34200	120805
4587	200		10000			23000					10000 23200	33200	116976
4588	200		10000			23000					10000 23200	33200	112646
4890	5098 200					1000					5098 1200	6298	47938
5066	200					300						500	39676
5109						300						300	39876
											65098	845612	

1800

133600

200498

135400

N7EDP20

96 SHRI SARBHAN ARTS & COMMERCE COLLEGE, SARBHAN (CHAKLAD)

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 124

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

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=====
          5098          60000          65098          845612
                                200498
          1800          133600
                                135400
=====

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=====
          5098          60000          65098          845612
                                200498
          1800          133600
                                135400
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

96 SHRI SARBHAN ARTS & COMMERCE COLLEGE, SARBHAN (CHAKLAD)

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 125

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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		
	10507		1357230								1368237		14361263
	34200		80		3417900	500			47500			4925181	
										57264			
											3556944		

N7EDP20

10 M T B ARTS COLLEGE ATHWALINES, SURAT - 395 001

DIST.: ZONE-II

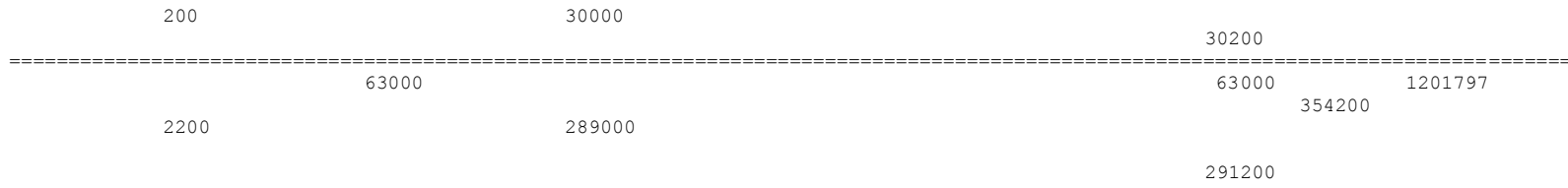
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 126

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
348	200		7100		40000						7100	47300	137704
											40200		
351	200		12000		25000						12000	37200	124735
											25200		
352	200		6300		35000						6300	41500	120760
											35200		
354	200		6700		35000						6700	41900	129789
											35200		
355	200		6700		35000						6700	41900	129789
											35200		
364	200		6800		30000						6800	37000	138785
											30200		
365	200		4100		16000						4100	20300	84291
											16200		
451	200				4000							4200	8510
											4200		
662	200				1000							1200	67446
											1200		
889	200		7200		38000						7200	45400	139012
											38200		
903			6100								6100	36300	120976



N7EDP20

10 M T B ARTS COLLEGE ATHWALINES, SURAT - 395 001

DIST.: ZONE-II

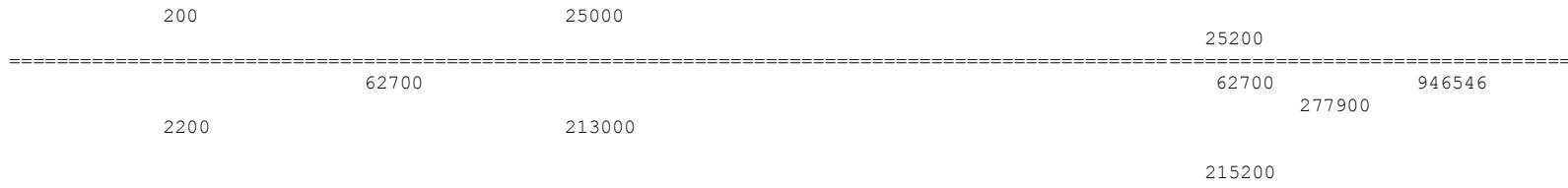
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 127

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
905	200		6100		30000						6100	36300	120976
											30200		
1483	200		6000		30000						6000	36200	116820
											30200		
2118	200		6700		35000						6700	41900	128189
											35200		
2191	200		7000		38000						7000	45200	134860
											38200		
4141	200		5000								5000	5200	36382
											200		
4144	200		6000								6000	6200	26266
											200		
4165	200		5600		25000						5600	30800	113266
											25200		
4294	200		3500								3500	3700	25113
											200		
4295	200		5000								5000	5200	23613
											200		
4301	200		5800		30000						5800	36000	112342
											30200		
4307			6000								6000	31200	108719



N7EDP20

10 M T B ARTS COLLEGE ATHWALINES, SURAT - 395 001

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 128

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4447	200		6700			35000					6700	41900	129789
											35200		
4645	200		6200			32000					6200	38400	118876
											32200		
4699	200		6000								6000	6200	41844
											200		
4700	200		4000								4000	4200	36506
											200		
4722	200											200	72058
											200		
4771	200					5000						5200	67058
											5200		
4879	200					5000						5200	52236
											5200		
			22900								22900		518367
						77000						101300	
											78400		

N7EDP20

10 M T B ARTS COLLEGE ATHWALINES, SURAT - 395 001

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 129

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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		
			148600								148600	733400	2666710
	5800				579000								
											584800		
			148600								148600	733400	2666710
	5800				579000								
											584800		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

11 Z F WADIA WOMEN'S COLL.& N K JHOTA COLL.OF COMM., ATHWALINES DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 130

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		45000				13250	3312	6500	68262	121181
											61762		
394	200		20000		41000				47070		20000	108270	71790
											88270		
395	200		6000		41000				21975		6000	69175	110885
											63175		
396	200		6000		41000				7520	2974	6000	57694	122366
											51694		
397	200		6000		41000				27045		6000	74245	105815
											68245		
398	200		6000		41000				15305	467	6000	62972	117088
											56972		
401	200		6000		39000				21975		6000	67175	108610
											61175		
402	200		6000		39500				21975	146	6000	67821	107964
											61821		
404	200		20000		38000				14530		20000	72730	98959
											52730		
408	200		6000		34500				14530		6000	55230	106705
											49230		
409			25000								25000	72165	89770

=====
200 35000 11965 47165
113500 113500 1161133
2200 436000 217140 6899 775739
662239

N7EDP20

11 Z F WADIA WOMEN'S COLL.& N K JHOTA COLL.OF COMM., ATHWALINES DIST.: ZONE-II

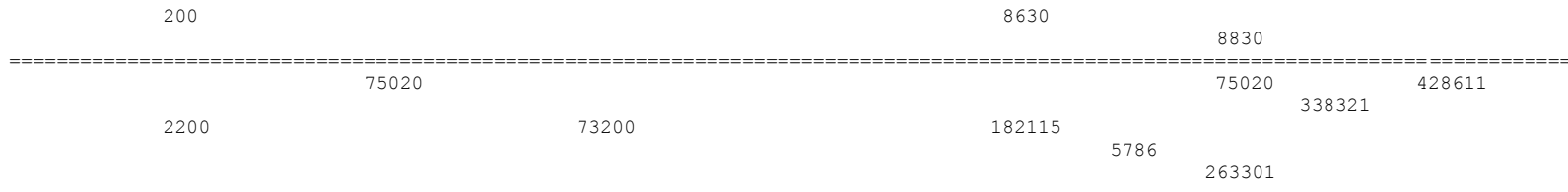
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 131

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
410	200		10000		31000				21975		10000	63175	94101
											53175		
416	200		5600		34000				42000	759	5600	82559	79376
											76959		
420	200		10000		1000				11965		10000	23165	51685
											13165		
421	200		5690		3000				14500		5690	23390	41237
											17700		
422	200		10000		2500				27045		10000	39745	23019
											29745		
423	200		4350		600				7175	1225	4350	13550	36017
											9200		
424	200		4220		500				14745	1760	4220	21425	26619
											17205		
426	200		4160		400				15030	2042	4160	21832	25474
											17672		
429	200		7000		100				9525		7000	16825	19840
											9825		
430	200		4000		100				9525		4000	13825	18124
											9825		
431			10000								10000	18830	13119



N7EDP20

11 Z F WADIA WOMEN'S COLL.& N K JHOTA COLL.OF COMM., ATHWALINES DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 132

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
432	200		4000		100				9035		4000	13335	18614
											9335		
433	200		4000		100				7995		4000	12295	19654
											8295		
906	200		20000		33000				27045	549	20000	80794	76482
											60794		
1329	200		6000		35000				14530	204	6000	55934	107208
											49934		
1398	200		5600		36000				27045		5600	68845	97903
											63245		
2138	200		5600		35000				15305		5600	56105	105830
											50505		
4698	200				3700				6955			10855	53544
											10855		
4758	200				7000				6960			14160	62937
											14160		
			45200									45200	542172
												312323	
			1600			149900			114870	753			
											267123		

N7EDP20

11 Z F WADIA WOMEN'S COLL.& N K JHOTA COLL.OF COMM., ATHWALINES DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 133

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EMP.NO   C.P.F.  ADPDF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV VEH.INT  MIS-R-2  GRI (HM)
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                233720                                233720          2131916
                                                1426383
          6000                                659100                                514125
                                                13438
                                                1192663
=====

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                233720                                233720          2131916
                                                1426383
          6000                                659100                                514125
                                                13438
                                                1192663
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

12 NAVYUG ARTS COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 134

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
445	200				30000						30200	30200	164378
447	200		6173		35000						6173	41373	138687
450	200		5883		33000					223	5883	39306	132383
452	200		5711		32000						5711	37911	128837
453	200		5544		33000					15818	5544	54562	107373
468	200		940		225					1585	940	2950	25071
915	200											200	11968
1039	200		5225		27000						5225	32425	120320
1334	200		9000		30000						9000	39200	122735
3959	200		5225		27000						5225	32425	120320
4073			6000								6000	35688	112654

=====
200 28000 1488 29688
49701 49701 1184726
2200 275225 346240
19114 296539

N7EDP20

12 NAVYUG ARTS COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 136

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

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=====
                49701                                49701      1240462
                                                347940
2400                                276725                                19114
                                                298239
=====

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=====
                49701                                49701      1240462
                                                347940
2400                                276725                                19114
                                                298239
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

13 NAVYUG SCIENCE COLLEGE, RANDER ROAD, SURAT

DIST.: ZONE-II

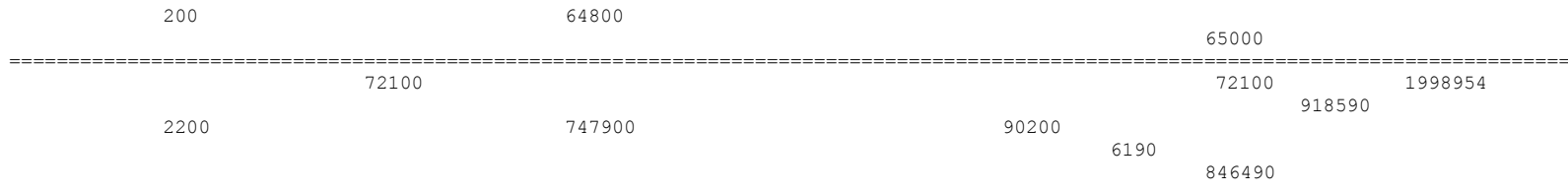
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 137

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		5800		57800				1000	658	5800 59658	65458	167886
475	200		6300		64250						6300 64450	70750	184097
476	200		5900		59800				6600		5900 66600	72500	167803
486	200		7200		76100				16900		7200 93200	100400	189986
487	200		7200		76100				1000		7200 77300	84500	205886
492	200		7000		73600				6450		7000 80250	87250	196248
493	200		7000		73700				21900	1469	7000 97269	104269	179229
494	200		6800		71950				11600		6800 83750	90550	186191
496	200		6300		65000				7850	4063	6300 77113	83413	171434
497	200		6300		64800				16900		6300 81900	88200	166647
498			6300								6300	71300	183547



N7EDP20

13 NAVYUG SCIENCE COLLEGE, RANDER ROAD, SURAT

DIST.: ZONE-II

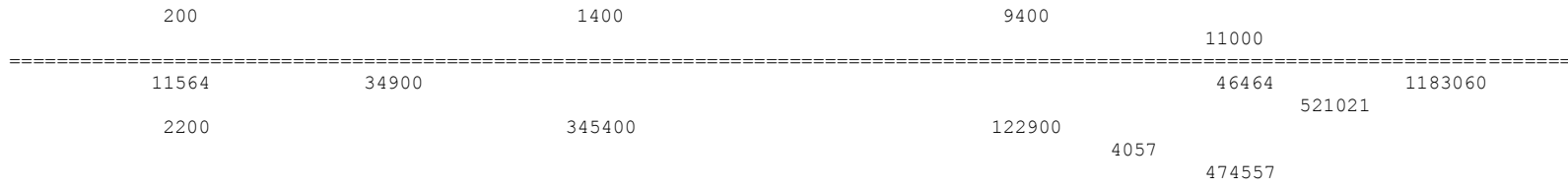
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

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
499	200		6800		72800				16900		6800	96700	181302
											89900		
523	200		5000		3200				9400		5000	17800	36531
											12800		
4152	200		5900		59700				21600	3564	5900	90964	149339
											85064		
4265	200		5600		55600				1000	493	5600	62893	163687
											57293		
4366	200		5800		57150				1000		5800	64150	169194
											58350		
4367	200		5800		57350				1000		5800	64350	168994
											58550		
4683	6155 200				10850				31900		6155	49105	57538
											42950		
4765	200				11550				9400			21150	92141
											21150		
4786	5409 200				8700				11900		5409	26209	68714
											20800		
4855	200				7100				9400			16700	66444
											16700		
4954												11000	29176



N7EDP20

13 NAVYUG SCIENCE COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 139

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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          11564          107000          118564          3182014
                                1439611

          4400          1093300          213100          10247
                                1321047
=====

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=====
          11564          107000          118564          3182014
                                1439611

          4400          1093300          213100          10247
                                1321047
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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

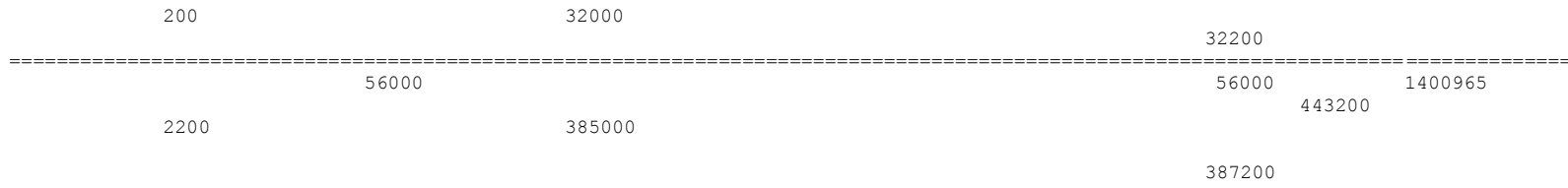
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

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
500	200		5000		37000						5000	42200	120097
											37200		
560	200				20000							20200	159860
											20200		
567	200		6000		40000						6000	46200	125489
											40200		
570	200		7000		40000						7000	47200	124489
											40200		
573	200		6000		41000						6000	47200	124489
											41200		
574	200		5000		36500						5000	41700	120235
											36700		
575	200		6000		40000						6000	46200	125489
											40200		
577	200		5000		37000						5000	42200	124548
											37200		
578	200		6000		26500						6000	32700	138989
											26700		
579	200		5000		35000						5000	40200	121735
											35200		
581			5000								5000	37200	115545



N7EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

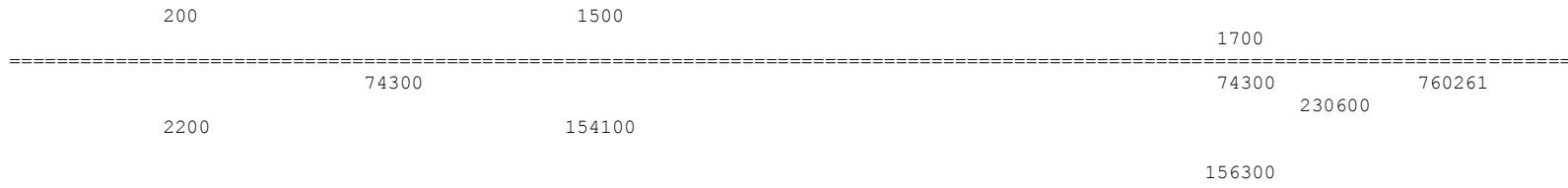
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 141

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
595	200		6000		3000						6000 3200	9200	47190
597	200		5000								5000 200	5200	51190
598	200		15500		1500						15500 1700	17200	39190
599	200		5000		2600						5000 2800	7800	47162
602	200		10000		1000						10000 1200	11200	34216
618	200		2800		1000						2800 1200	4000	27823
1188	200		10000		40000						10000 40200	50200	121489
2135	200		5000		38500						5000 38700	43700	123048
4138	200		6000		33500						6000 33700	39700	117576
4140	200		5000		31500						5000 31700	36700	111642
4142			4000								4000	5700	39735



N7EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 142

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4143	200		4000		200						4000	4400	26639
											400		
4145	200		2640		100						2640	2940	27191
											300		
4146	200		2640		100						2640	2940	27191
											300		
4147	200		3000		1000						3000	4200	25931
											1200		
4243	200		5000		30000						5000	35200	108866
											30200		
4244	200		5000		30000						5000	35200	117545
											30200		
4470	200		5000		9500						5000	14700	72048
											9700		
4703	200				1200							1400	38776
											1400		
4704	200				1200							1400	38776
											1400		
4705	5912 200				7400						5912	13512	52756
											7600		
4741												8100	64158

200		7900		8100	
=====					
5912	27280		33192	123992	599877
2200		88600			
			90800		

N7EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 143

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4861	5251 200				5500						5251 5700	10951	48149
4862	5251 200				5000						5251 5200	10451	48649
4864	5251 200				5000						5251 5200	10451	48649
4925	5098 200				19010						5098 19210	24308	100676
4930	200		7000		1000						7000 1200	8200	38528
4961	200				1500						1700 1700	1700	38476
4962	200				1500						1700 1700	1700	38476
5107	200				1500						1700 1700	1700	35796
=====											27851	397399	
20851												69461	
7000													
1600													
40010													
=====											41610		

N7EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 144

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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		
	26763		164580								191343		3158502
												867253	
	8200					667710							
											675910		
	26763		164580								191343		3158502
												867253	
	8200					667710							
											675910		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 145

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		5200		2000						5200	7400	51682
											2200		
636	5181 200		140		44000						5181	49521	134891
											44340		
637	5181 200		140		44000						5181	49521	134891
											44340		
639	5040 200				16000						5040	21240	158820
											16200		
642	200		40000 140		28500						40000	68840	111220
											28840		
643	200		35000 140		43500						35000	78840	101545
											43840		
645	200		10000 140		40000						10000	50340	121349
											40340		
650	200		35000 140		35500						35000	70840	101124
											35840		
651	200		40000 140		40500						40000	80840	90849
											40840		
652	200		12000 140		35000						12000	47340	124349
											35340		
653			30000								30000	70840	101124

200	140	40500		40840	
=====					
15402	207200			222602	1231844
2200	1260	369500			595562
				372960	

N7EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 146

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
654	200		25000 140		39500						25000 39840	64840	106849
655	200		25000 140		38000						25000 38340	63340	103408
657	200		25000 140		61600						25000 61940	86940	156653
663	200		10000 90		3700						10000 3990	13990	66490
664	200		4220 90		1700						4220 1990	6210	59241
672	200		6000 90		1400						6000 1690	7690	42395
1860	200		25000 140		59000						25000 59340	84340	151897
3596	200		15000 140		54300						15000 54640	69640	153128
3839	200		12000		69000						12000 69200	81200	167818
3848	200		20000 140		66200						20000 66540	86540	168630
3854			6000								6000	8990	53177

200	90	2700		2990	
=====					
	173220			173220	1229686
2200	1200	397100		573720	
				400500	

N7EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 147

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3964	200										200	18652	
											200		
4150	200		7000 90		1300						7000	8590	47774
											1590		
4291	200		25000 140		64200						25000	89540	159551
											64540		
4729	200				10000							10200	98537
											10200		
4859	5251 200					8500					5251	13951	69195
											8700		
4860	5251 200					8000					5251	13451	69695
											8200		
5071	200				500							700	39476
											700		
5072	200				200							400	39776
											400		
5073	200				1000							1200	38976
											1200		
5087	200				800							1000	39176
											1000		
	10502		32000								42502		620808

2000

230

94500

139232

96730

N7EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 148

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
25904			412420								438324	1308514	3082338
6400			2690		861100								
											870190		
25904			412420								438324	1308514	3082338
6400			2690		861100								
											870190		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

16 SHETH C D BARFIWALA COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

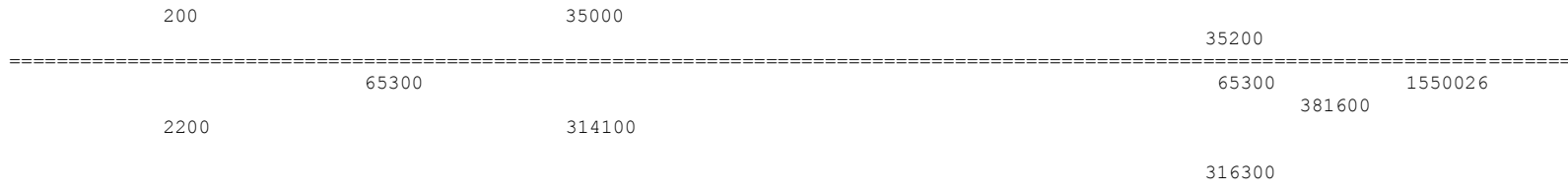
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 149

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		6100		31000						6100	37300	142760
											31200		
680	200		6300		26000						6300	32500	152332
											26200		
682	200		6100		36000						6100	42300	137760
											36200		
683	200		6100		34000						6100	40300	139760
											34200		
686	200		5800		30000						5800	36000	135689
											30200		
687	200		5800		31000						5800	37000	134689
											31200		
688	200		5800		29000						5800	35000	136689
											29200		
689	200		5800		30000						5800	36000	136109
											30200		
690	200		5800		100						5800	6100	165589
											300		
691	200		5900		32000						5900	38100	137685
											32200		
692			5800								5800	41000	130964



N7EDP20

16 SHETH C D BARFIWALA COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 151

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
			93300								93300	501000	2056167
	3400				404300								
											407700		
			93300								93300	501000	2056167
	3400				404300								
											407700		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

17 NAVYUG COMMERCE COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 152

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		3020							189	3020	3409	35851
											389		
504	200		11000		1000					2010	11000	14210	53125
											3210		
730	200		25000		30000						25000	55200	163434
											30200		
731	5181 200				30000					2418	5181	37799	175641
											32618		
732	200		7000								7000	7200	214630
											200		
733	200		6000		30000						6000	36200	172192
											30200		
735	200		7000		30000						7000	37200	171192
											30200		
737	200		6000		30000						6000	36200	167239
											30200		
754	200		4000							126	4000	4326	37129
											326		
1085	200		20000		30000					4083	20000	54283	149761
											34283		
1925			50000								50000	80200	118495

=====
200 30000 30200
5181 139020 144201 1458689
2200 211000 8826 222026
366227

N7EDP20

17 NAVYUG COMMERCE COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 153

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	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								7000	27200	139468
	200				20000						20200		
4909												1700	55736
	200				1500						1700		
5077												200	39976
	200										200		
5097												200	39976
	200										200		
5098												200	39976
	200										200		
=====											7000		315132
	1000		7000								7000	29500	
					21500								
=====											22500		

N7EDP20

17 NAVYUG COMMERCE COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 154

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
5181			146020								151201		1773821
												395727	
3200					232500								
									8826				
											244526		
5181			146020								151201		1773821
												395727	
3200					232500								
									8826				
											244526		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

18 V T CHOKSI SARVAJANKI COLLEGE OF EDUCATION, SURAT

DIST.: ZONE-II

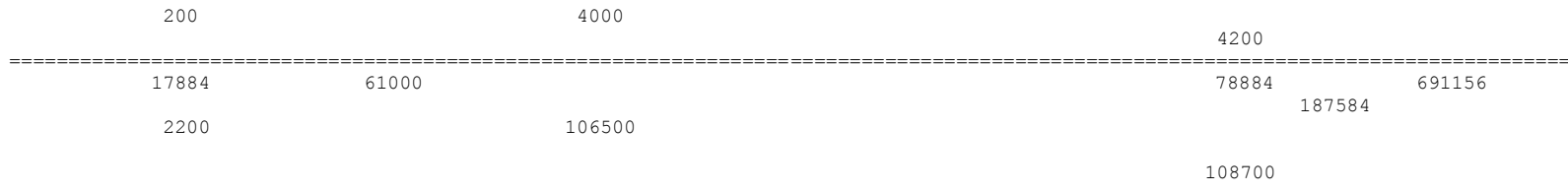
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 155

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
770	200		4000		500						4000 700	4700	29721
771	200		4000								4000 200	4200	23305
3855	200		4000								4000 200	4200	34660
3858	200		3500								3500 200	3700	28515
4151	200		5500		1000						5500 1200	6700	28839
4161	200		20000		28000						20000 28200	48200	104820
4162	200		20000		25000						20000 25200	45200	112076
4298	200				40000							40200	159287
4630	6164 200				4000						6164 4200	10364	58643
4631	5572 200				4000						5572 4200	9772	52810
4632	6148										6148	10348	58480



N7EDP20

18 V T CHOKSI SARVAJANKI COLLEGE OF EDUCATION, SURAT

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 157

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

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```

17884          61000          78884          743392
192784
2400          111500
113900
=====

```

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=====
17884          61000          78884          743392
192784
2400          111500
113900
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

19 SHETH P T MEHILA COLLEGE OF ARTS & HOME SCIENCE, SURAT

DIST.: ZONE-II

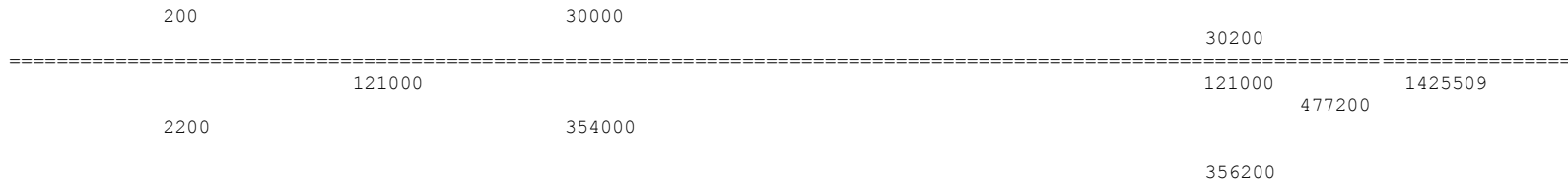
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 158

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		9000		34000						9000	43200	136860
											34200		
777	200		9000		35000						9000	44200	135860
											35200		
778	200		9000		30000						9000	39200	140860
											30200		
779	200		9000		30000						9000	39200	140860
											30200		
780	200		20000		32000						20000	52200	119489
											32200		
781	200		9000		30000						9000	39200	132489
											30200		
783	200		9000		31000						9000	40200	131489
											31200		
784	200		9000		34000						9000	43200	128489
											34200		
785	200		9000		34000						9000	43200	128489
											34200		
786	200		9000		34000						9000	43200	123548
											34200		
789			20000								20000	50200	107076



N7EDP20

19 SHETH P T MEHILA COLLEGE OF ARTS & HOME SCIENCE, SURAT

DIST.: ZONE-II

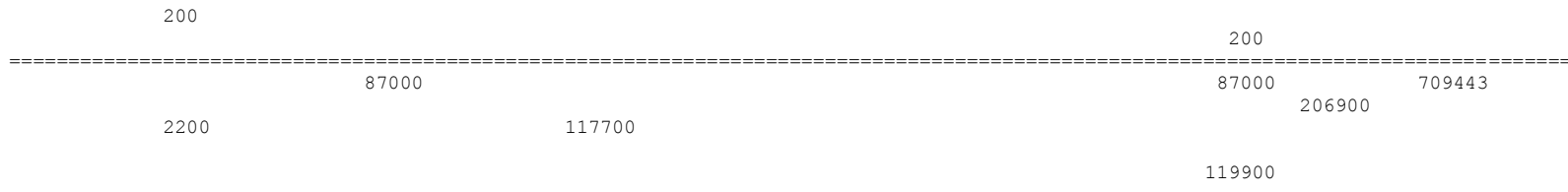
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 159

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		9000		30000						9000	39200	118076
											30200		
791	200		9000		30000						9000	39200	109142
											30200		
794	200		9000		23000						9000	32200	111866
											23200		
795	200		9000		32000						9000	41200	130489
											32200		
796	200		12000		1800						12000	14000	48839
											2000		
798	200		12000		600						12000	12800	36767
											800		
799	200		12000		300						12000	12500	37067
											500		
803	200		5000								5000	5200	28638
											200		
804	200		5000								5000	5200	26533
											200		
806	200											200	35277
											200		
807			5000								5000	5200	26749



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19 SHETH P T MEHILA COLLEGE OF ARTS & HOME SCIENCE, SURAT

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 160

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY	
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)										
808			5000								5000	5200	26749	
	200										200			
4311												200	18352	
	200										200			
4794						8000						8200	60489	
	200										8200			
5141						33500						33900	180302	
	400										33900			
			5000									5000		285892
							41500							47500
														42500

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19 SHETH P T MEHILA COLLEGE OF ARTS & HOME SCIENCE, SURAT

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 161

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

213000

213000

2420844

731600

5400

513200

518600

213000

213000

2420844

731600

5400

513200

518600

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 162

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		15000		29000					1831	15000 31031	46031	126039
823	200		10000		31000					4652	10000 35852	45852	126218
824	200		8000		31000						8000 31200	39200	132870
826	200		10000		31000						10000 31200	41200	130870
827	200		35000		29000					10929	35000 40129	75129	88897
828	200		15000		20000					2099	15000 22299	37299	117354
829	200		15000		26000					2485	15000 28685	43685	110968
830	200		25000		31000					2601	25000 33801	58801	114482
831	200		30000		28000						30000 28200	58200	96453
833	200		20000		25000					1094	20000 26294	46294	103882
834			30000								30000	55440	94736

=====
200 25000 240 25440
213000 213000 1242769
2200 306000 547131
25931 334131

N7EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

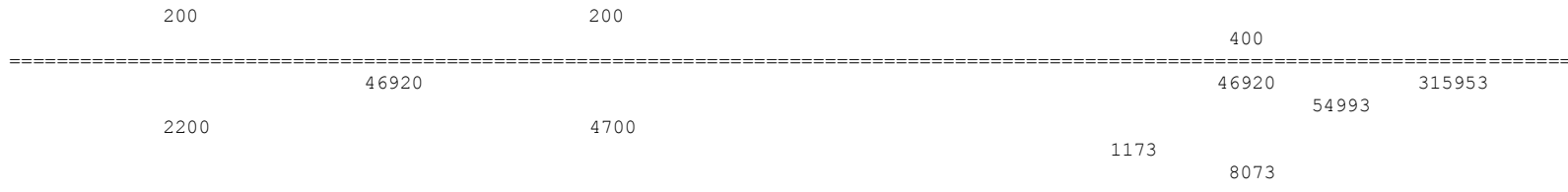
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 163

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
837	200											200	18352
											200		
844	200		13000		1100						13000	14300	36950
											1300		
847	200		5000		1600					91	5000	6891	47374
											1891		
856	200		2880		300					218	2880	3598	28001
											718		
857	200		2800		200					90	2800	3290	27469
											490		
859	200		5000		100					384	5000	5684	25075
											684		
860	200		2800		200					390	2800	3590	27169
											790		
861	200		2800		300						2800	3300	27459
											500		
4323	200		5000		500						5000	5700	28464
											700		
4324	200		2640		200						2640	3040	26000
											400		
4325			5000								5000	5400	23640



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20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 164

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4836	200				1500						1700	1700	54135
4837	5251				1500						5251	6951	48884
	200										1700		
4838	5251				1500						5251	6951	48884
	200										1700		
4839	5251				1500						5251	6951	48884
	200										1700		
4840	5251				1500						5251	6951	48884
	200										1700		
=====											21004	21004	249671
	1000				7500							29504	
=====											8500		

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20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 165

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
	21004		259920								280924	631628	1808393
	5400				318200					27104			
											350704		
	21004		259920								280924	631628	1808393
	5400				318200					27104			
											350704		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

21 P R B ARTS & P G R COMMERCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 166

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		30000		65800						30000 66000	96000	186501
873	200		50000		64000						50000 64200	114200	161633
874	200		40000		65800			36			40000 66036	106036	176515
876	200		30000		67300						30000 67500	97500	192228
878	200		30000		64000			1150	1077		30000 66427	96427	179081
879	200		15000		62300					3106	15000 65606	80606	188312
880	200		40000		62300				255		40000 62755	102755	166163
881	200		30000		65000			950	1794		30000 67944	97944	177889
882	200		30000		60600						30000 60800	90800	171810
884	200		40000		64000				970		40000 65170	105170	170338
885			25000								25000	86058	176552

=====
200 60600 258 61058
360000 360000 1947022
2200 701700 3361 6235 1073496
713496

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21 P R B ARTS & P G R COMMERCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 167

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
886	200		25000		60600				255		25000 61055	86055	176555
887	200		10000		60600						10000 60800	70800	191810
888	200		9000		60600						9000 60800	69800	192810
890	200				61000						61200	61200	214308
891	200		10000		60600						10000 60800	70800	191810
893	200		40000		60600				570	333	40000 61703	101703	160907
895	200		20000		60600						20000 60800	80800	181810
896	200		20000		57700						20000 57900	77900	177355
897	200		20000		57700				2460	1453	20000 61813	81813	173167
898	200		25000		57700				670	880	25000 59450	84450	170530
899			35000								35000	90100	157465

=====
200 54900 55100
214000 214000 1988527
2200 652600 3955 2666 875421
661421

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21 P R B ARTS & P G R COMMERCE COLLEGE, BARDOLI

DIST.: ZONE-II

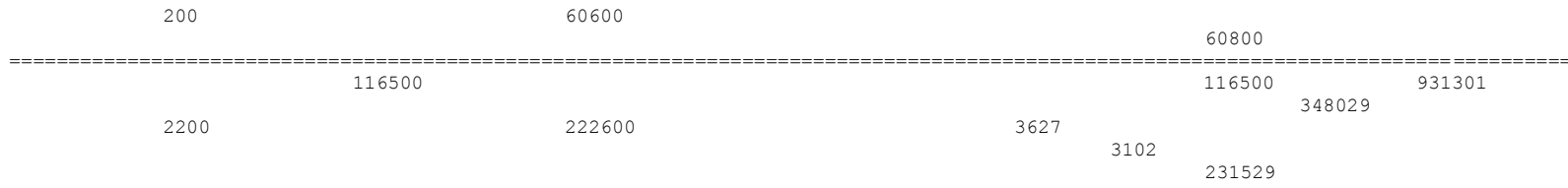
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 168

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
901	200		20000		55900			295	1174		20000	77569	169996
											57569		
908	200		15000		48500						15000	63700	162893
											48700		
909	200		24000		48500					262	24000	72962	153631
											48962		
914	200									624		824	17728
											824		
929	200		8000		2900			1618	505		8000	13223	52997
											5223		
930	200		8000		2700			933	247		8000	12080	54065
											4080		
937	200		1000		500						1000	1700	28197
											700		
939	200		6000		1000			108			6000	7308	34805
											1308		
943	200		6000		1000			98			6000	7298	39223
											1298		
944	200		3500		1000			575	290		3500	5565	40956
											2065		
2137			25000								25000	85800	176810



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21 P R B ARTS & P G R COMMERCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 169

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4300			10000								10000	56200	157401
	200					46000					46200		
5121												200	39976
	200										200		
=====											10000	10000	197377
	400					46000						56400	
=====											46400		

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21 P R B ARTS & P G R COMMERCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 170

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

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=====
              700500                                700500          5064227
                                                2353346
          7000                                1622900          10943
                                                12003
                                                1652846
=====

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=====
              700500                                700500          5064227
                                                2353346
          7000                                1622900          10943
                                                12003
                                                1652846
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

22 ARTS, SCIENCE & COMMERCE COLLEGE, KHOLWAD, DIST:SURAT

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 171

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
358	200											200	18352
											200		
916	200								1500			1700	16852
											1700		
955	200		10000						1500		10000	89200	99641
					77500						79200		
957	200								1500			79200	109590
					77500						79200		
959	200		10000						1500		10000	86200	98161
					74500						76200		
960	200								1500			76200	108161
					74500						76200		
966	200		12000						1500	349	12000	85049	95209
					71000						73049		
967	200		10000						1500	231	10000	75931	90740
					64000						65931		
969	200		8000						1500		8000	74700	96963
					65000						66700		
970	200		8000						1500		8000	73700	92894
					64000						65700		
971			20000								20000	86218	80376

=====
200 64000 1500 518 66218
78000 632000 15000 1098 78000 728298 906939
2200 650298
=====

N7EDP20

22 ARTS, SCIENCE & COMMERCE COLLEGE, KHOLWAD, DIST:SURAT

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 172

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
972	200		8000		64000				1500	231	8000 65931	73931	92663
974	200		8000		57000						8000 57200	65200	91974
976	200		12000		55000				1500		12000 56700	68700	83968
977	200		20000		58000				1500		20000 59700	79700	82158
978	200		9000		57000						9000 57200	66200	86468
979	200								1500	588	2288 2288	2288	16264
981	200								1500		1700 1700	1700	16852
1001	200		3200		1300				1500	324	3200 3324	6524	30141
1073	200		10000		67000				1500	648	10000 69348	79348	100910
1776	200		20000		83000				1500		20000 84700	104700	87344
3933			8000								8000	69054	88120

200	59000	1500	354	61054		
=====						
	98200			98200	617345	776862
2200	501300	13500	2145	519145		

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22 ARTS, SCIENCE & COMMERCE COLLEGE, KHOLWAD, DIST:SURAT

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 173

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4149	200											200	18352
											200		
4328	200		10000		55000				1500	250	10000	66950	77091
											56950		
4329	200		10000		49000				1500		10000	60700	79194
											50700		
4419	200		4820		7500				1500		4820	14020	40788
											9200		
4551	1718								1500	235	1718	3653	15379
	200										1935		
4733	200				21500				1500			23200	49058
											23200		
5108	200				1000				1500			2700	37476
											2700		
	1718		24820								26538		317338
	1400				134000				9000	485		171423	
											144885		

N7EDP20

22 ARTS, SCIENCE & COMMERCE COLLEGE, KHOLWAD, DIST:SURAT

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 174

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

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1718          201020          202738          2001139
                    1517066

5800          1267300          37500          3728
                    1314328
=====

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=====
1718          201020          202738          2001139
                    1517066

5800          1267300          37500          3728
                    1314328
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

23 SMT.R P CHAUHAN ARTS & SMT.J K SHAH & SHRI K D SHAH COMM.COL DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 175

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	5181 200				43500						5181 43700	48881	127371
1016	200		15000		39500						15000 39700	54700	121552
1021	200		10000		36250						10000 36450	46450	125895
1022	200		20000		42300						20000 42500	62500	114077
1024	200		10000		42400					641	10000 43241	53241	118829
1025	200		12000		39750						12000 39950	51950	120445
1026	200		6000		40600						6000 40800	46800	125270
1029	200		10000		39300					22111	10000 61611	71611	92415
1030	200		10000		37400						10000 37600	47600	116426
1031	200		10000		37400						10000 37600	47600	116426
1032			12000								12000	48300	115726

=====
200 36100 36300
5181 115000 120181 1294432
2200 434500 579633
22752 459452

N7EDP20

23 SMT.R P CHAUHAN ARTS & SMT.J K SHAH & SHRI K D SHAH COMM.COL DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 176

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1033	200		10000		31700					8712	10000 40612	50612	108666
1034	200		10000		37700						10000 37900	47900	116126
1036	200		10000		35200					476	10000 35876	45876	113402
1038	200		20000		35850					2107	20000 38157	58157	105869
1040	200		6000		30600					2799	6000 33599	39599	106223
1043	200		10000		38850					672	10000 39722	49722	114304
1049	200		10000		4000					3061	10000 7261	17261	50820
1052	200		6000		1150					1025	6000 2375	8375	39375
1054	200		6000		800					2386	6000 3386	9386	34219
1055	200		8000		800						8000 1000	9000	34605
1062			5000								5000	5741	25911

=====
200 450 91 741
101000 101000 341629 849520
2200 217100 21329 240629
=====

N7EDP20

23 SMT.R P CHAUHAN ARTS & SMT.J K SHAH & SHRI K D SHAH COMM.COL DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 177

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1064	200		7000		200					1531	7000	8931	22704
											1931		
1065	200		5000		300						5000	5500	25277
											500		
1066	200		7000		220					594	7000	8014	22763
											1014		
1992	200		15000		39550					342	15000	55092	108934
											40092		
3865	200		25000		40200					177	25000	65577	107706
											40577		
4766	200				6400							6600	61879
											6600		
4769	200				6400							6600	61879
											6600		
			59000									59000	411142
1400					93270					2644	156314		
											97314		

N7EDP20

23 SMT.R P CHAUHAN ARTS & SMT.J K SHAH & SHRI K D SHAH COMM.COL DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 178

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

5181			275000								280181		2555094
												1077576	
5800						744870							
											46725		
												797395	

5181			275000								280181		2555094
												1077576	
5800						744870							
											46725		
												797395	

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

24 BABUBHAI B. AVICHAL ARTS & COMMERCE COLLEGE, MANDVI, DIST:SU DIST.: ZONE-II

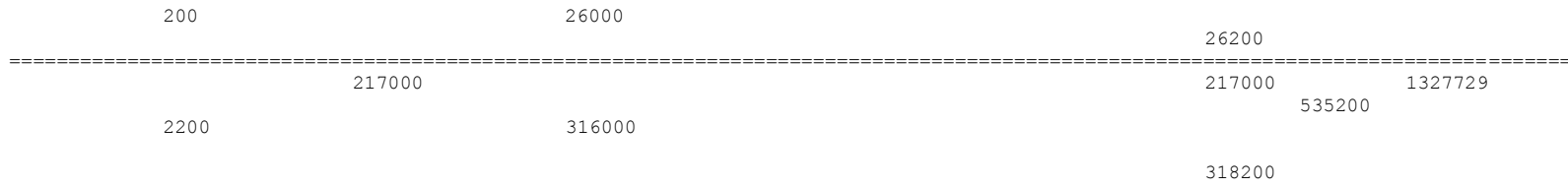
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 179

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		20000		26000						20000	46200	125870
											26200		
1074	200		15000		28000						15000	43200	129995
											28200		
1075	200		13000		30000						13000	43200	128870
											30200		
1076	200		15000		29000						15000	44200	124037
											29200		
1078	200		10000		29000						10000	39200	129037
											29200		
1079	200		12000		29000						12000	41200	127182
											29200		
1080	200		50000		35000						50000	85200	98884
											35200		
1082	200		20000		28000						20000	48200	116101
											28200		
1084	200		25000		28000						25000	53200	110826
											28200		
1086	200		25000		28000						25000	53200	110826
											28200		
1087			12000								12000	38200	126101



N7EDP20

24 BABUBHAI B. AVICHAL ARTS & COMMERCE COLLEGE, MANDVI, DIST:SU DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 180

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1088	200		20000		25000						20000	45200	118826
											25200		
1089	200		25000		28000						25000	53200	111101
											28200		
1091	200		12000		25000						12000	37200	122078
											25200		
1093	200		15000		25000						15000	40200	123826
											25200		
1094	200		20000		20000						20000	40200	114778
											20200		
1095	200		25000		25000						25000	50200	104453
											25200		
1097	200		10000		20000						10000	30200	124453
											20200		
1098	200		30000		21000						30000	51200	99301
											21200		
1099	200		30000		20000						30000	50200	96697
											20200		
1101	200											200	18652
											200		
1107			5000								5000	7300	42571

=====
200 2100 2300
192000 192000 1076736
2200 211100 405300
213300

N7EDP20

24 BABUBHAI B. AVICHAL ARTS & COMMERCE COLLEGE, MANDVI, DIST:SU DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 181

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1109	200		4000		1200						4000	5400	32858
											1400		
1110	200		10000								10000	10200	16939
											200		
1113	200		5000								5000	5200	22750
											200		
1116	200		10000								10000	10200	16939
											200		
1120	200		20000		20000						20000	40200	105622
											20200		
4160	200		15000		28000						15000	43200	116078
											28200		
			64000								64000	114400	311186
	1200				49200								
											50400		

N7EDP20

24 BABUBHAI B. AVICHAL ARTS & COMMERCE COLLEGE, MANDVI, DIST:SU DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 182

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

```

473000

473000

2715651

1054900

5600

576300

581900

473000

473000

2715651

1054900

5600

576300

581900

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

79 S P B ENGLISH MEDIAM COMM. COLLEGE, SURAT

DIST.: ZONE-II

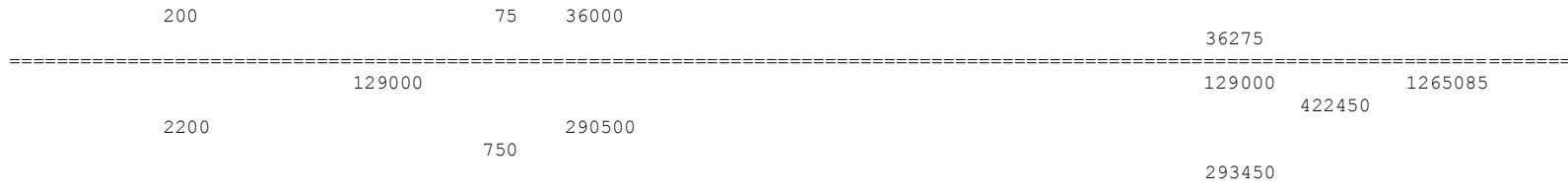
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 183

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
372	200										200	47844	
											200		
3840	200			75	5000						5275	161473	
											5275		
3841	200		15000	75	35000						15000	50275	116473
											35275		
3843	200		15000	75	35000						15000	50275	116473
											35275		
3844	200		12000	75	28500						12000	40775	121160
											28775		
3845	200		15000	75	33500						15000	48775	113160
											33775		
3846	200		15000	75	32500						15000	47775	114160
											32775		
3847	200		15000	75	30000						15000	45275	116660
											30275		
3849	200		15000	75	25500						15000	40775	111970
											25775		
3851	200		12000	75	29500						12000	41775	125298
											29775		
3852			15000								15000	51275	120414



N7EDP20

79 S P B ENGLISH MEDIAM COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 184

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3853	200		5000	50	500						5000	5750	42344
											750		
3857	200		5000	25							5000	5225	24630
											225		
3859	200		4000	25							4000	4225	27779
											225		
3862	200		5000	25							5000	5225	26724
											225		
4574	200		12000	100	47000						12000	59300	135278
											47300		
			31000								31000		256755
	1000				47500							79725	
				225									
											48725		

N7EDP20

79 S P B ENGLISH MEDIAM COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 185

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
			160000								160000		1521840
												502175	
	3200					338000							
				975									
													342175
=====													
			160000								160000		1521840
												502175	
	3200					338000							
				975									
													342175

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

80 ARTS & COMM. COLLEGE , OLPAD, DIST:SURAT

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 186

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3864	200		10000		35000					4965	10000 40165	50165	135934
3866	200		16000		32000					1009	16000 33209	49209	114817
3868	200		7000		30000						7000 30200	37200	126826
3870	200		7500		27000					3886	7500 31086	38586	116067
3871	200		10000		29000					448	10000 29648	39648	115005
3872	200		7000		25000						7000 25200	32200	122453
3873	200		7000		29000					534	7000 29734	36734	131228
3874	200											200	18652
3878	200		5500		1200			500			5500 1900	7400	51334
3879	200		3500		500			500		138	3500 1338	4838	39768
3880			1045								1045	1045	1045

=====
2000 74545 208700 1000 10980 222680 74545 297225 972084
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N7EDP20

80 ARTS & COMM. COLLEGE , OLPAD, DIST:SURAT

DIST.: ZONE-II

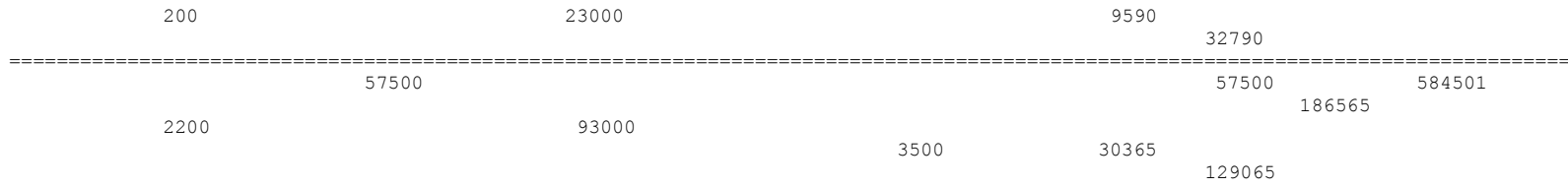
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 187

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3881	200		4000					500		889	4000 1589	5589	25188
3882	200		3500					500		1233	3500 1933	5433	27747
3883	200		4000					500		2467	4000 3167	7167	26013
3884	200		4000					500		612	4000 1312	5312	25465
3885	200		6000					500		36	6000 736	6736	24041
3886	200		6000					500		610	6000 1310	7310	23467
3887	200		8000							115	8000 27315	35315	114861
4232	200		7000							5214	7000 26414	33414	104068
4308	200		8000					500		9599	8000 32299	40299	93198
4310	200											200	18652
4312			7000								7000	39790	101801



N7EDP20

80 ARTS & COMM. COLLEGE , OLPAD, DIST:SURAT

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 189

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

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=====
                132045                                132045    1621864
                                                486990
          4400                                304700                                4500    41345
                                                354945
=====

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=====
                132045                                132045    1621864
                                                486990
          4400                                304700                                4500    41345
                                                354945
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

81 ARTS & COMM. COLLEGE , AMROLI,DIST:SURAT

DIST.: ZONE-II

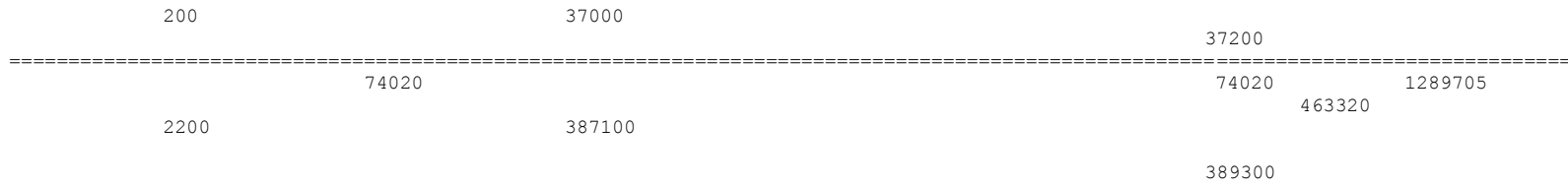
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 190

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		3020		100						3020 300	3320	31208
973	200		6500		34000						6500 34200	40700	116576
1333	200		7000		38500						7000 38700	45700	126314
1404	200		8000		35500						8000 35700	43700	118235
3889	200		7500		41500						7500 41700	49200	130860
3890	200		7000		40500						7000 40700	47700	129624
3891	200		7000		40000						7000 40200	47200	128585
3892	200		7000		40000						7000 40200	47200	128585
3893	200		7000		40000						7000 40200	47200	128585
3895	200		7000		40000						7000 40200	47200	128585
3896			7000								7000	44200	122548



N7EDP20

81 ARTS & COMM. COLLEGE , AMROLI, DIST: SURAT

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 191

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3897	200		7000			37000					7000	44200	122823
											37200		
3898	200		7000			37000					7000	44200	122723
											37200		
3899	200		7000			37000					7000	44200	122548
											37200		
3901	200		6500			32500					6500	39200	113545
											32700		
3903	200		6500			32500					6500	39200	113545
											32700		
3904	200		6500			32500					6500	39200	113545
											32700		
3905	200		7000			37000					7000	44200	122873
											37200		
3906	200		7000			38500					7000	45700	125989
											38700		
3907	200		6000			31000					6000	37200	111142
											31200		
3908	200		6000			29500					6000	35700	108366
											29700		
3910												220	18632

=====
200 20 220
66500 66500 1195731
2200 344520 413220
346720

N7EDP20

81 ARTS & COMM. COLLEGE , AMROLI, DIST: SURAT

DIST.: ZONE-II

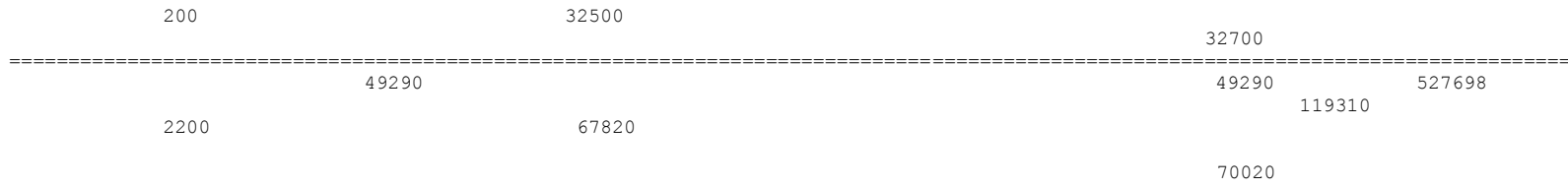
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 192

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3913	200				20							220	18632
											220		
3916	200		7900		2500						7900	10600	50023
											2700		
3918	200		5200		2000						5200	7400	51682
											2200		
3919	200		3750		700						3750	4650	38187
											900		
3920	200		3640		400						3640	4240	37342
											600		
3923	200		2800		50						2800	3050	28899
											250		
3924	200		8000		50						8000	8250	23699
											250		
3925	200		2800		50						2800	3050	28899
											250		
3927	200		3000		50						3000	3250	27849
											250		
4253	200		6000		29500						6000	35700	108641
											29700		
4254			6200								6200	38900	113845



N7EDP20

81 ARTS & COMM. COLLEGE , AMROLI, DIST: SURAT

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 193

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4255	200		6000			29500					6000	35700	108366
											29700		
4256	200		6000			29500					6000	35700	108366
											29700		
			12000								12000		216732
	400					59000						71400	
											59400		

N7EDP20

81 ARTS & COMM. COLLEGE , AMROLI, DIST: SURAT

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 194

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

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=====
                201810                                201810      3229866
                                                1067250
          7000                                858440
                                                865440
=====

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=====
                201810                                201810      3229866
                                                1067250
          7000                                858440
                                                865440
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

82 SHRI MORARJI DESAI ART'S & COMM. COLLEGE, BUHARI

DIST.: ZONE-II

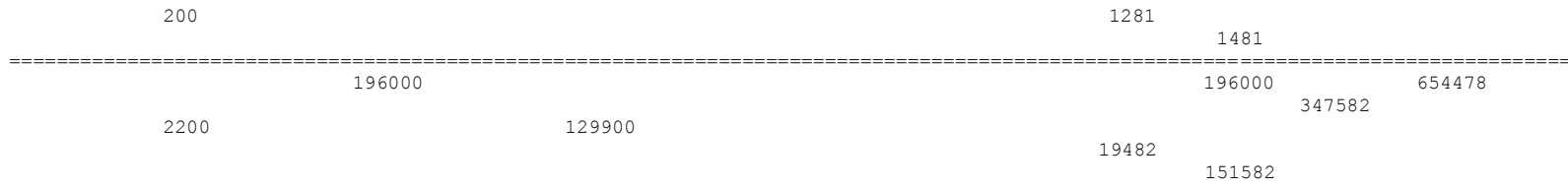
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 195

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		28000					733	30000 28933	58933	96045
3930	200		20000		28000					3208	20000 31408	51408	99093
3932	200		30000		24000					4924	30000 29124	59124	95529
3934	200		20000		25000					2552	20000 27752	47752	102424
3936	200		20000		20000					1531	20000 21731	41731	95751
3937	200		30000		2200					1531	30000 3931	33931	24105
3938	200		17000		1500					1021	17000 2721	19721	37150
3939	200		9000		700					510	9000 1410	10410	31912
3940	200		9000		500					766	9000 1466	10466	29465
3941	200		7000							1425	7000 1625	8625	17726
3942			4000								4000	5481	25278



N7EDP20

82 SHRI MORARJI DESAI ART'S & COMM. COLLEGE, BUHARI

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 196

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		8000							1741	8000	9941	16410
											1941		
3944	200		5000							2320	5000	7520	22382
											2520		
4218	200		5000							510	5000	5710	24192
											710		
4219	200		7000							765	7000	7965	21934
											965		
4237	200		25000		22000						25000	47200	90282
											22200		
4306	200		25000		20000					3582	25000	48782	84715
											23782		
4357	200		35000		24000					1066	35000	60266	73231
											25266		
4493	200		20000		27000					5602	20000	52802	116717
											32802		
4498	200		5000		6000						5000	11200	71105
											6200		
=====											135000		520968
	1800				99000						135000	251386	
									15586		116386		

N7EDP20

82 SHRI MORARJI DESAI ART'S & COMM. COLLEGE, BUHARI

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 197

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

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```

          331000                                331000      1175446
                                           598968
4000                                228900                                35068
                                           267968
=====

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```

          331000                                331000      1175446
                                           598968
4000                                228900                                35068
                                           267968
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DIST.: ZONE-II

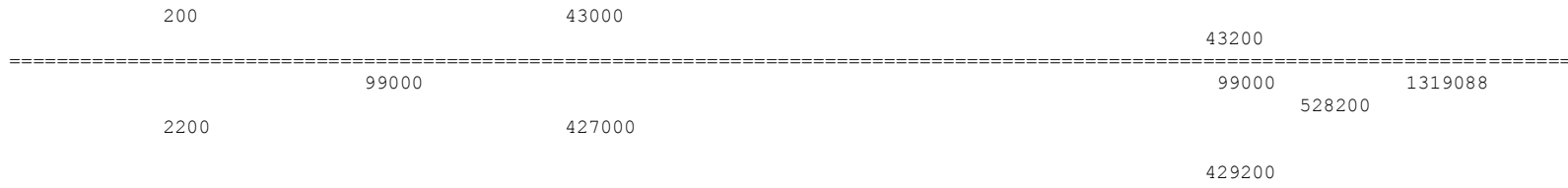
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 198

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2302	200		9000		47000						9000 47200	56200	115185
3947	200		15000		39000						15000 39200	54200	117489
3948	200		8000		40000						8000 40200	48200	127585
3949	200		8000		40000						8000 40200	48200	118548
3950	200		8000		39000						8000 39200	47200	128585
3952	200		8000		35000						8000 35200	43200	123548
3953	200		10000		40000						10000 40200	50200	116548
3955	200		10000		38000						10000 38200	48200	113735
3956	200		7000		33000						7000 33200	40200	112545
3957	200		8000		33000						8000 33200	41200	120735
3958			8000								8000	51200	124585



N7EDP20

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DIST.: ZONE-II

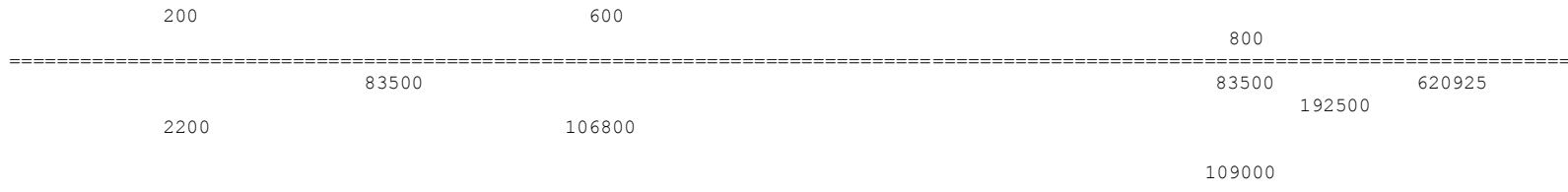
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 199

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3966	200		10000		38000						10000 38200	48200	118548
3967	200		12500		6500						12500 6700	19200	51573
3968	200		15000		4000						15000 4200	19200	40322
3969	200		8000		2700						8000 2900	10900	46507
3970	200		8000		2700						8000 2900	10900	46607
3971	200		3000								3000 200	3200	28713
4333	200		10000		25000						10000 25200	35200	104719
4334	200		10000		27000						10000 27200	37200	106866
4336	200		3000		100						3000 300	3300	25513
4337	200		1000		200						1000 400	1400	22931
4338			3000								3000	3800	28626



N7EDP20

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 201

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
			182500								182500	727900	2005071
	4600				540800								
											545400		
			182500								182500	727900	2005071
	4600				540800								
											545400		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

90 ART & COMMERCE COLLEGE , NIZAR ,DIST SURAT

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 202

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		23000						10000 23200	33200	112622
2100	200		10000		30000						10000 30200	40200	140955
4442	2464 200										2464 200	2664	23318
4444	1834 200										1834 200	2034	17410
4595	200		5000		4500						5000 4700	9700	70415
4677	5912 200				2500						5912 2700	8612	54111
4881	200				1000						1200	1200	53036
4889	200				1000						1200	1200	53036
5110	200				500						700	700	39476
5111	200				500						700	700	39476
	10210		25000								35210		603855

2000

63000

100210

65000

N7EDP20

90 ART & COMMERCE COLLEGE , NIZAR ,DIST SURAT

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 203

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

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=====
          10210          25000          35210          603855
                                100210
          2000          63000
                                65000
=====

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=====
          10210          25000          35210          603855
                                100210
          2000          63000
                                65000
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

94 V R BHAKTA SIKSHAN MAHAVIDHYALAY, KAMREJ CHAR RASTA, SURAT

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 204

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4541	200		6000		30000						6000	36200	130522
											30200		
4542	200		6000		33000						6000	39200	138073
											33200		
4543	200		10000		30000						10000	40200	126522
											30200		
4544	200		6000		700						6000	6900	37096
											900		
4546	200		3000								3000	3200	28677
											200		
			31000									31000	460890
1000				93700								125700	
											94700		

N7EDP20

94 V R BHAKTA SIKSHAN MAHAVIDHYALAY, KAMREJ CHAR RASTA, SURAT

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 205

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
			31000								31000		460890
												125700	
	1000				93700								
											94700		
=====													
			31000								31000		460890
												125700	
	1000				93700								
											94700		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 206

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		12000		37000						12000	49200	159517
											37200		
2129	200		10000		32000						10000	42200	133585
											32200		
4590	200		10000		27000						10000	37200	120076
											27200		
4591	200		12000		41000						12000	53200	138844
											41200		
4592	200		3000		300						3000	3500	29967
											500		
4646	200		10000		29000						10000	39200	118076
											29200		
4647	200											200	18652
											200		
4648	200											200	18652
											200		
4849	5251 200				1000						5251	6451	52649
											1200		
4850	5251 200				300						5251	5751	53349
											500		
	10502		57000								67502		843367

2000

167600

237102

169600

N7EDP20

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 207

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

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```

=====
          10502          57000          67502          843367
                                     237102
          2000          167600
                                     169600
=====

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=====
          10502          57000          67502          843367
                                     237102
          2000          167600
                                     169600
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

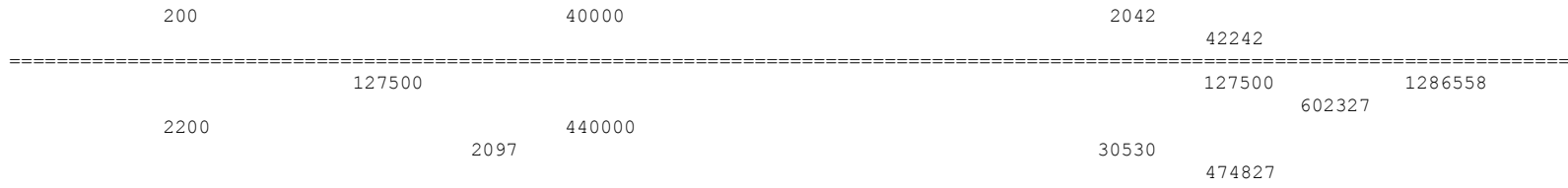
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 209

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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				40000					466	40666	40666	134786
1508	200		6500	233	40000						6500	46933	129594
1512	200		6500	233	40000						6500	46933	125137
1513	200		6500	233	40000					1435	6500	48368	123702
1516	200		20000	233	40000					1900	20000	62333	110062
1517	200		7000	233	40000						7000	47433	124637
1518	200		20000	233	40000					2666	20000	63099	108971
1519	200		25000	233	40000					6022	25000	71455	100890
1520	200		6000	233	40000					12783	6000	59216	108746
1521	200		15000	233	40000					3216	15000	58649	109313
1524			15000								15000	57242	110720



N7EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

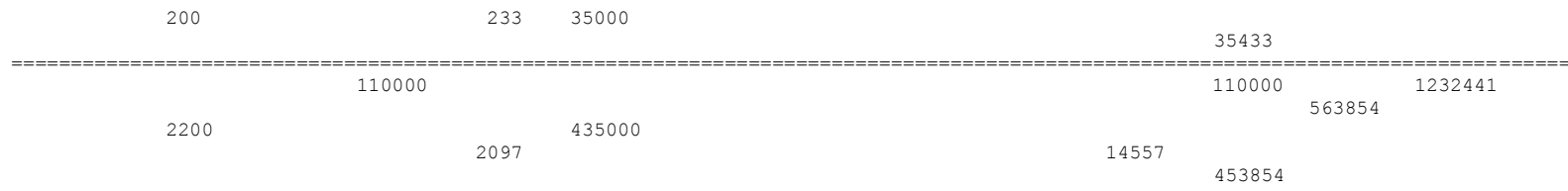
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 210

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		20000	233	40000					11135	20000 51568	71568	92458
1526	200		6500	233	40000						6500 40433	46933	125137
1527	200		6500	233	40000						6500 40433	46933	125137
1528	200		12000	233	40000						12000 40433	52433	111593
1529	200		6500	233	40000						6500 40433	46933	125137
1530	200		25000	233	40000					3154	25000 43587	68587	95439
1532	200		6000		40000						6000 40200	46200	113403
1533	200		10000	233	40000					268	10000 40701	50701	108577
1534	200		6000		40000						6000 40200	46200	113078
1535	200		6000	233	40000						6000 40433	46433	117593
1536			5500								5500	40933	104889



N7EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

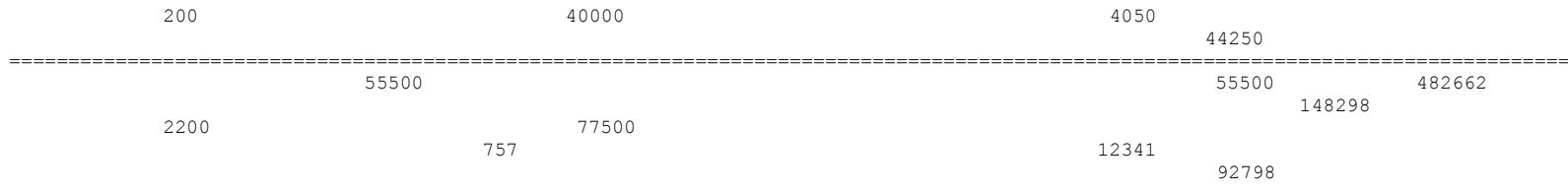
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 211

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		8000	233	35000					1496	8000	44929	100893
											36929		
1548	200		6000	149	2000					1792	6000	10141	46905
											4141		
1550	200		8000		500					1888	8000	10588	33017
											2588		
1551	200		8000							1559	8000	9759	33846
											1759		
1560	200		5000	75						357	5000	5632	26063
											632		
1562	200		3000								3000	3200	28490
											200		
1563	200		3000	75						86	3000	3361	27416
											361		
1564	200		3000	75						664	3000	3939	26838
											939		
1565	200		3000	75						338	3000	3613	27164
											613		
1566	200		3000	75						111	3000	3386	27373
											386		
2128			5500								5500	49750	104657



N7EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 212

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		15000			40000				725	15000	55925	116470
											40925		
4349	200		5000	233	30000					9611	5000	45044	88453
											40044		
4351	200											200	18652
											200		
4411	200		5000	233	30000						5000	35433	102324
											30433		
4412	200		5000	233	30000						5000	35433	1094202
											30433		
4418	200									328		528	18324
											528		
4904	200				30000							30200	124067
											30200		
=====											30000		1562492
	1400		30000			160000					30000	202763	
				699						10664			
=====											172763		

N7EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 213

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

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=====
          323000                                323000          4564153
                                           1517242
8000                                5650          1112500                                68092
                                           1194242
=====

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=====
          323000                                323000          4564153
                                           1517242
8000                                5650          1112500                                68092
                                           1194242
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

34 B K M SCIENCE COLLEGE, TITHAL ROAD, VALSAD-396 001

DIST.: ZONE-II

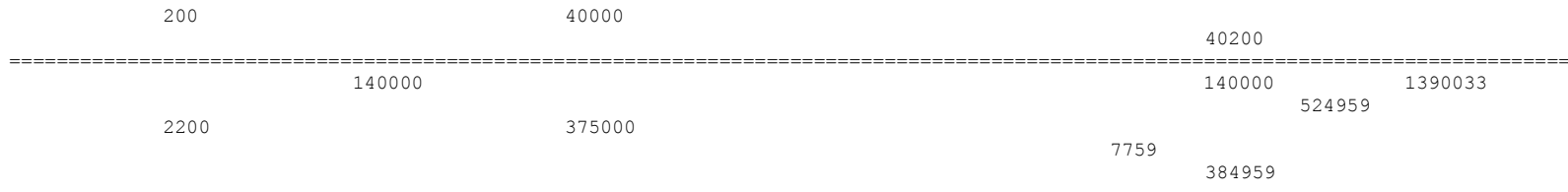
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 214

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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				20000						20200	20200	160357
1578	200		18000		35000					66	18000	53266	122986
1581	200		18000		35000						18000	53200	123052
1583	200		8000		35000					843	8000	44043	132209
1584	200		25000		35000					1277	25000	61477	110593
1585	200		7000		35000					570	7000	42770	133482
1586	200		15000		35000					2621	15000	52821	119249
1587	200		20000		35000					1499	20000	56699	115371
1589	200		8000		35000						8000	43200	124762
1590	200		12000		35000					883	12000	48083	119879
1591			9000								9000	49200	128093



N7EDP20

34 B K M SCIENCE COLLEGE, TITHAL ROAD, VALSAD-396 001

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 215

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1593	200		16000		35000					1312	16000	52512	111514
											36512		
1594	200		10000		35000						10000	45200	113278
											35200		
1595	200		8000		30000					1385	8000	39585	115068
											31585		
1596	200		7000		30000					1055	7000	38255	116398
											31255		
1597	200		7000		30000					2105	7000	39305	111196
											32305		
1598	200		7000		30000					1086	7000	38286	111890
											31286		
1599	200		7000		35000					480	7000	42680	111973
											35680		
1600	200		25000		35000					1000	25000	61200	102826
											36200		
1601	200		12000		35000						12000	47200	124870
											35200		
1609	200		15000		35000					1638	15000	51838	120232
											36838		
1610			7000								7000	42200	129870

=====
200 35000 35200
121000 121000 1269115
2200 365000 498261
10061 377261

N7EDP20

34 B K M SCIENCE COLLEGE, TITHAL ROAD, VALSAD-396 001

DIST.: ZONE-II

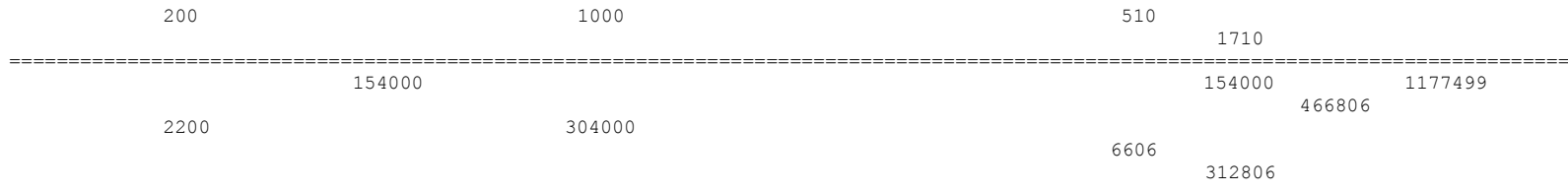
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 216

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1611	200		10000		35000						10000 35200	45200	126870
1612	200		15000		35000					1937	15000 37137	52137	119933
1613	200		10000		35000					1591	10000 36791	46791	125279
1614	200		20000		30000						20000 30200	50200	117762
1615	200		20000		37000					258	20000 37458	57458	171308
1621	200		8000		30000					467	8000 30667	38667	120611
1622	200		30000		30000					814	30000 31014	61014	84808
1627	200		10000		35000						10000 35200	45200	119246
1630	200		7000		35000						7000 35200	42200	117078
1636	200		12000		1000					1029	12000 2229	14229	37854
1637			12000								12000	13710	36750



N7EDP20

34 B K M SCIENCE COLLEGE, TITHAL ROAD, VALSAD-396 001

DIST.: ZONE-II

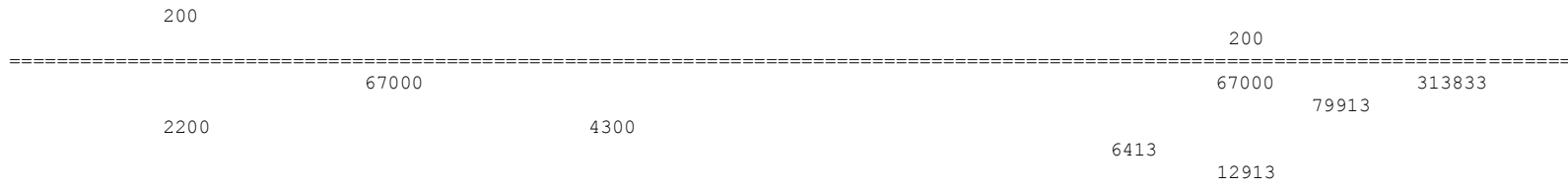
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 217

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1643	200		6000							442	6000	6642	25048
											642		
1644	200		7000							1233	7000	8433	23202
											1433		
1645	200		6000		500					1899	6000	8599	25542
											2599		
1649	200		5000		700					1196	5000	7096	39110
											2096		
1653	200		10000		1500					255	10000	11955	37115
											1955		
1655	200									75		275	30502
											275		
1656	200		7000							392	7000	7592	23185
											592		
1663	200		12000		1000					37	12000	13237	32969
											1237		
1667	200		5000		300					760	5000	6260	25430
											1260		
1669	200		4500		300					124	4500	5124	25653
											624		
1670			4500								4500	4700	26077



N7EDP20

34 B K M SCIENCE COLLEGE, TITHAL ROAD, VALSAD-396 001

DIST.: ZONE-II

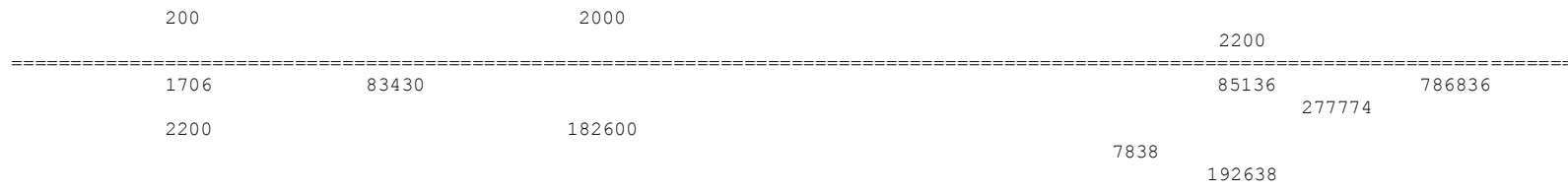
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 218

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1671	200		5000		300						5000	5500	25277
											500		
1672	200		6000		100					59	6000	6359	28753
											359		
4153	200		15000		30000						15000	45200	100622
											30200		
4154	200		7000		35000					4712	7000	46912	117114
											39912		
4156	200		10000		30000						10000	40200	109976
											30200		
4234	200		12000		25000					709	12000	37909	99573
											25909		
4275	200		15000		30000					828	15000	46028	95464
											31028		
4276	200		10000		25000					1080	10000	36280	97217
											26280		
4293	200		3430		200					450	3430	4280	33441
											850		
4767	200				5000							5200	65142
											5200		
4857	1706										1706	3906	14257



N7EDP20

34 B K M SCIENCE COLLEGE, TITHAL ROAD, VALSAD-396 001

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 219

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4858	5251										5251	7451	48384
	200				2000						2200		
4892												1200	53036
	200				1000						1200		
	5251										5251		101420
	400				3000							8651	
											3400		

N7EDP20

34 B K M SCIENCE COLLEGE, TITHAL ROAD, VALSAD-396 001

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 220

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

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          6957          565430          572387          5038736
                                1856364

          11400          1233900          38677
                                1283977

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=====
          6957          565430          572387          5038736
                                1856364

          11400          1233900          38677
                                1283977

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

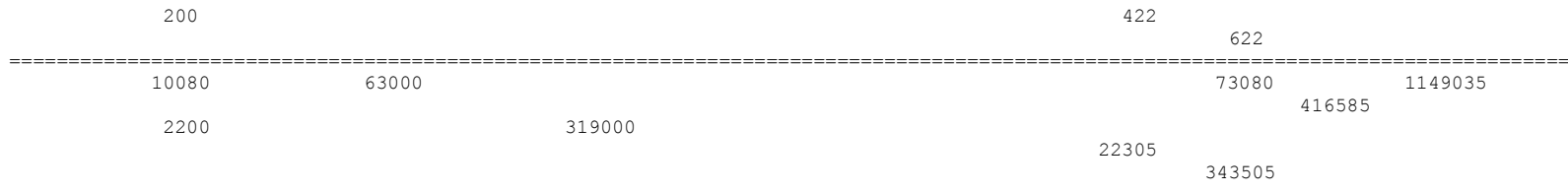
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 221

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1679	200		10000		35000						10000 2175 37375	47375	116651
1685	5040 200				37000						5040 133 37333	42373	129697
1695	200		7000		34000						7000 8170 42370	49370	118592
1696	200		10000		34000						10000 4255 38455	48455	115571
1699	5040 200				42000						5040 968 43168	48208	123862
1700	200		7000		37000						7000 617 37817	44817	127253
1703	200		8000		35000						8000 2241 37441	45441	118585
1704	200		7000		36000						7000 2339 38539	45539	118487
1708	200		6000		29000						6000 900 30100	36100	109722
1718	200		4500								4500 85 285	4785	41497
1728			3500								3500	4122	29118



N7EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 222

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
1729	200		3500								3500	3785	29395
											85	285	
1835	200				30000							30385	160167
											185	30385	
1854	200		10000								10000	42333	112320
											133	32333	
4893	200				5000							5333	48903
											133	5333	
5084	200											200	39976
											200		
=====											13500	13500	390761
	1000				67000							82036	
=====											536	68536	

N7EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 223

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

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```

10080          76500                                86580          1539796
                                         498621
3200          386000                                22841
                                         412041
=====

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10080          76500                                86580          1539796
                                         498621
3200          386000                                22841
                                         412041
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

43 J P PARDIWALA ARTS & COMMERCE COLLEGE, KILLA PARDI-396 125

DIST.: ZONE-II

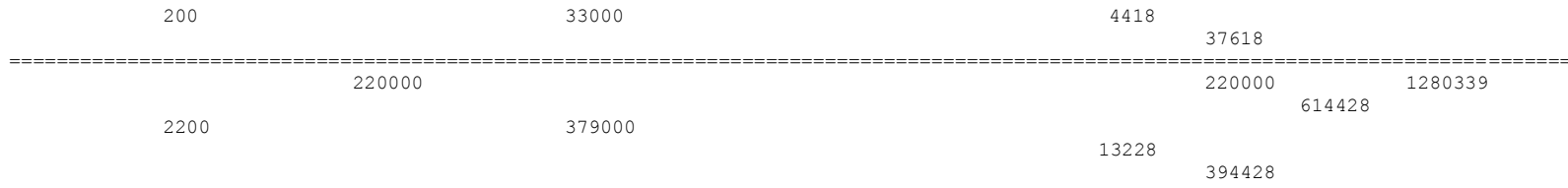
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 224

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		30000		33000						30000 33200	63200	104762
2176	200		20000		35000						20000 35200	55200	116870
2177	200		20000		35000						20000 35200	55200	116870
2178	200		20000		35000					1679	20000 36879	56879	115466
2179	200		30000		35000					1505	30000 36705	66705	105365
2180	200		20000		35000					3274	20000 38474	58474	113596
2185	200		25000		35000					2352	25000 37552	62552	124364
2186	200		20000		35000						20000 35200	55200	116870
2190	200		8000		35000						8000 35200	43200	128870
2192	200		7000		33000						7000 33200	40200	127762
2193			20000								20000	57618	109544



N7EDP20

43 J P PARDIWALA ARTS & COMMERCE COLLEGE, KILLA PARDI-396 125

DIST.: ZONE-II

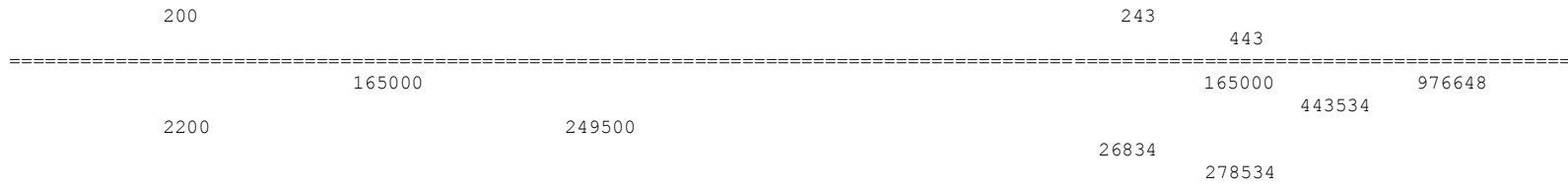
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 225

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2194	200		20000		33000					2024	20000	55224	112738
											35224		
2195	200		30000		64000					8868	30000	103068	159542
											73068		
2196	200		20000		32000					2822	20000	55022	108204
											35022		
2198	200		15000		32000					3316	15000	50516	113785
											35516		
2199	200		10000		31000					2999	10000	44199	119827
											34199		
2200	200		20000		28000						20000	48200	116151
											28200		
2201	200		15000		29000					5715	15000	49915	104738
											34915		
2206	200											200	67932
											200		
2210	200		15000		500					677	15000	16377	31274
											1377		
2217	200		10000							170	10000	10370	21265
											370		
2219			10000								10000	10443	21192



N7EDP20

43 J P PARDIWALA ARTS & COMMERCE COLLEGE, KILLA PARDI-396 125

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 227

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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=====
                385000                                385000      2288422
                                                1058162

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          4600                                628500                                40062

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673162

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                385000                                385000      2288422
                                                1058162

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          4600                                628500                                40062

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673162

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 228

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	200		15000		30000						15000 30200	45200	117891
2122	200		25000		30000			500			25000 30700	55700	108601
2225	200		10000		30000			500			10000 30700	40700	131370
2226	200		12000		30000			500	1892		12000 32592	44592	127478
2230	200		15000		30000			10000	5931		15000 46131	61131	110939
2231	200		15000		30000						15000 30200	45200	126870
2232	200				35000						35200	35200	136870
2233	200		15000		30000			500	508		15000 31208	46208	125862
2234	200		9000		30000			500	1045		9000 31745	40745	131325
2235	200		20000		30000				1441		20000 31641	51641	120849
2236			10000								10000	43144	124818

=====
200 30000 500 2444 33144
146000 146000 1362873
2200 335000 13000 509461
13261 363461

N7EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

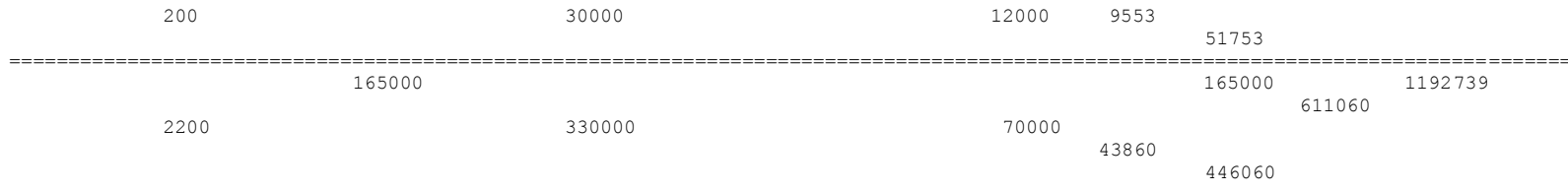
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 229

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2237	200		20000		30000				4000	1064	20000 35264	55264	112698
2238	200		20000		30000			18500			20000 48700	68700	95326
2239	200		20000		30000			12000	566		20000 42766	62766	101260
2240	200		25000		30000			500			25000 30700	55700	108326
2241	200		10000		30000			500			10000 30700	40700	123326
2242	200		10000		30000			500	5503		10000 36203	46203	117823
2243	200		10000		30000					9281	10000 39481	49481	114545
2244	200		20000		30000			1000			20000 31200	51200	112826
2245	200		10000		30000			9000	8656		10000 47856	57856	101422
2246	200		10000		30000			12000	9237		10000 51437	61437	102589
2247			10000								10000	61753	102598



N7EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 230

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2248	200		10000		30000				6000	9486	10000 45686	55686	98967
2249	200		10000		30000				500	1656	10000 32356	42356	121670
2251	200		10000		30000				12000	551	10000 42751	52751	101902
2252	200		20000		30000				8700	709	20000 39609	59609	90567
2253	200		20000		30000				11000		20000 41200	61200	88976
2254	200		20000		30000				500		20000 30700	50700	99651
2255	200		10000		30000						10000 30200	40200	114453
2256	200		5000		30000				1000		5000 31200	36200	109622
2258	200		7000		30000				500	1457	7000 32157	39157	111019
2264	200		7000		500				10000	939	7000 11639	18639	38347
2265												32524	139546

=====
200 30000 2324 32524
119000 119000 1114720
2200 300500 50200 17122 489022
370022

N7EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

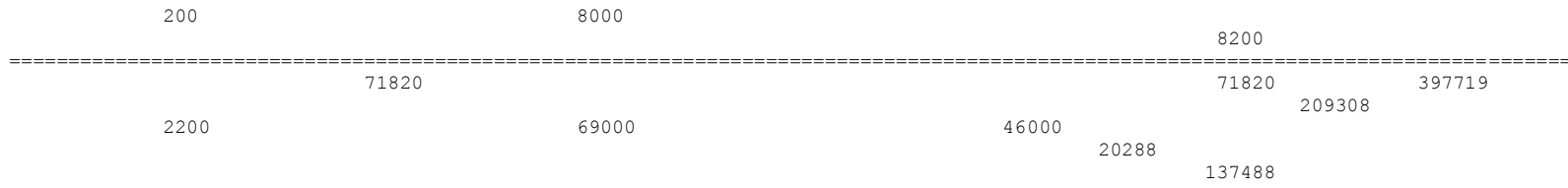
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 231

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2268	200		7000		500				8000	642	7000	16342	27366
											9342		
2273	200		5000						1000	612	5000	6812	26423
											1812		
2275	200		2800						8000	515	2800	11515	19299
											8715		
2276	200		3020						6000		3020	9220	23955
											6200		
2277	200		5000		500				500	408	5000	6608	26627
											1608		
2278	200		3000						500	1047	3000	4747	26012
											1747		
2279	200		3000						7000	298	3000	10498	20316
											7498		
2280	200		20000		30000				500	3517	20000	54217	95959
											34217		
2281	200		20000		30000				9000	13047	20000	72247	77929
											52247		
2282	200		3000						5500	202	3000	8902	21857
											5902		
5127												8200	31976



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44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 232

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR LN.INSU  I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.
          VEH.ADV VEH.INT  MIS-R-2  GRI(HM)
          HM.TOT
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=====
                    501820                                501820      4068051
                                                1818851
8800                                1034500                                179200
                                                94531
                                                1317031
=====

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=====
                    501820                                501820      4068051
                                                1818851
8800                                1034500                                179200
                                                94531
                                                1317031
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

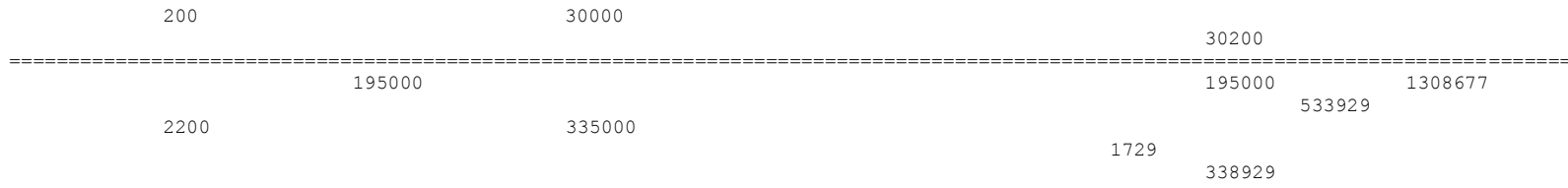
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 233

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		18000		30000						18000 30200	48200	123870
2286	200		12000		30000					671	12000 30871	42871	125091
2287	200		10000		35000						10000 35200	45200	133200
2288	200		15000		30000					834	15000 31034	46034	122203
2289	200		30000		30000						30000 30200	60200	108182
2292	200		20000		30000						20000 30200	50200	117762
2293	200		20000		30000						20000 30200	50200	109078
2295	200		20000		30000					224	20000 30424	50424	113602
2296	200		15000		30000						15000 30200	45200	119101
2299	200		20000		30000						20000 30200	50200	113826
2300			15000								15000	45200	122762



N7EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 234

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		15000		30000						15000 30200	45200	114403
2305	200		10000		30000						10000 30200	40200	119078
2307	200		15000		30000						15000 30200	45200	100622
2308	200		15000		30000					52	15000 30252	45252	114351
2309	200		20000		30000						20000 30200	50200	113826
2310	200		10000		30000						10000 30200	40200	119078
2313	200		10000		30000						10000 30200	40200	114453
2314	200		5520		2000						5520 2200	7720	52672
2315	200		5520		2000						5520 2200	7720	52631
2317	200		3980		1000						3980 1200	5180	38425
2320			4000								4000	4200	27435

=====
200
114020
2200
215000
52
217252
200
114020
331272
966974
=====

N7EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 235

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
2322			3500								3500	3700	27959
	200										200		
2323			4000								4000	4423	26336
	200									223	423		
4931						3000						3200	51036
	200										3200		
=====											7500		105331
	600					3000						11323	
										223			
											3823		

N7EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 236

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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		
			316520								316520		2380982
												876524	
	5000				553000								
										2004			
											560004		
			316520								316520		2380982
												876524	
	5000				553000								
										2004			
											560004		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

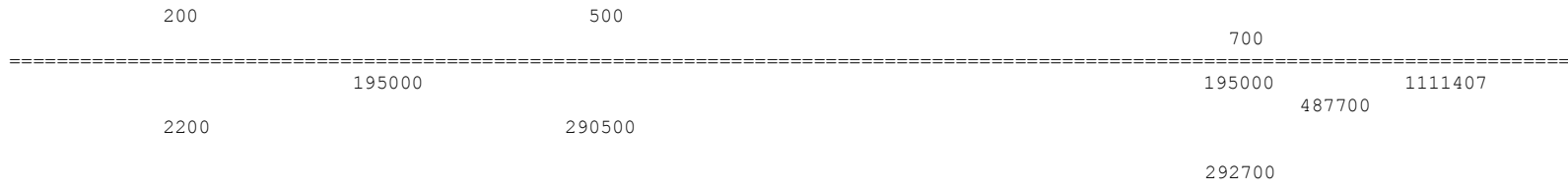
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 237

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4192	200		20000		30000						20000 30200	50200	109078
4193	200		15000		30000						15000 30200	45200	114078
4194	200		15000		30000						15000 30200	45200	114078
4195	200		25000		25000						25000 25200	50200	104453
4196	200		20000		30000						20000 30200	50200	104453
4198	200		15000		30000						15000 30200	45200	109453
4199	200		20000		30000						20000 30200	50200	104453
4200	200		20000		30000						20000 30200	50200	99976
4201	200		15000		30000						15000 30200	45200	104976
4202	200		15000		25000						15000 25200	40200	109976
4204			15000								15000	15700	36433



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86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 238

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4205	200		8000		500						8000	8700	33622
											700		
4206	200		5000								5000	5200	27980
											200		
4208	200		4000								4000	4200	26559
											200		
4267	200		5000		200						5000	5400	32237
											400		
			22000									22000	120398
800				700								23500	
											1500		

N7EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 239

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV VEH.INT  MIS-R-2  GRI (HM)
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                217000                                217000      1231805
                                                511200
          3000                                291200
                                                294200
=====

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                217000                                217000      1231805
                                                511200
          3000                                291200
                                                294200
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 240

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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		
	17037		2385270								2402307		21111945
	44000				5239600				179200			8136964	
				5650						266207			
											5734657		

N7EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

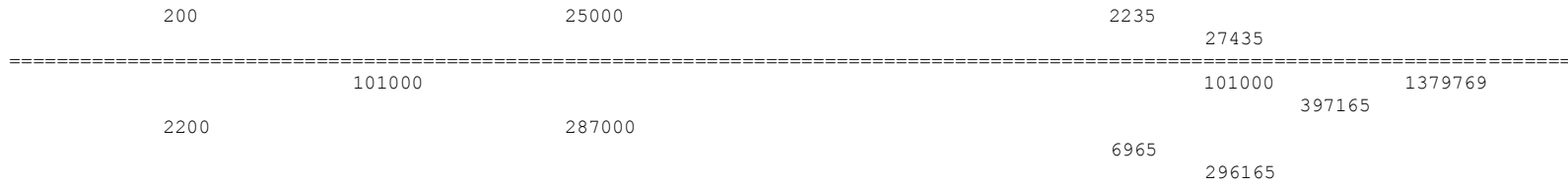
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 241

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	30357	124296
											25357		
1296	200		10000		22000					3104	10000	35304	110043
											25304		
1302	200		15000		22000						15000	37200	126026
											22200		
1303	200		4500		30000						4500	34700	128526
											30200		
1304	200		5000		25000						5000	30200	132726
											25200		
1305	200		10000		25000						10000	35200	109822
											25200		
1310	200		5000		30000						5000	35200	136870
											30200		
1311	200		4500		25000					195	4500	29895	134131
											25395		
1312	200		15000		30000					762	15000	45962	125308
											30962		
1313	200		12000		28000					512	12000	40712	126450
											28712		
1314			15000								15000	42435	125571



N7EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 242

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1318	200		10000		25000					510	10000 25710	35710	127791
1319	200		25000		25000						25000 25200	50200	103653
1321	200		12000		31000						12000 31200	43200	128070
1323	200		10000		30000			8500		6321	10000 45021	55021	103732
1324	200		15000		25000						15000 25200	40200	113653
1328	200		10000		25000						10000 25200	35200	114176
1330	200		5000		22000						5000 22200	27200	127778
1331	200		15000		30000					5604	15000 35804	50804	116358
1343	200		10000		500					5104	10000 5804	15804	33237
1346	200		3980		700					114	3980 1014	4994	38566
1357			2800								2800	3238	27521

=====
200 100 138 438
118780 118780 1034535
2200 214300 8500 17791 361571
242791

N7EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 243

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY	
1359	200		3000							970	3000 1170	4170	26644	
1360	200		3020							1304	3020 1504	4524	28656	
1362	200		3020							215	3020 415	3435	29745	
1363	200		3020							210	3020 410	3430	29750	
4074	200		5000		23000					2110	5000 25310	30310	107172	
4354	200		3000		16000					180	3000 16380	19380	113317	
4956	200											200	39976	
4957	200											200	39976	
											200			
			20060								20060		65649	415236
1600					39000					4989	45589			

N7EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 244

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
			239840								239840	824385	2829540
	6000				540300				8500				
										29745			
											584545		
			239840								239840	824385	2829540
	6000				540300				8500				
										29745			
											584545		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

28 SHREE R M COMMERCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 245

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
1379	200											200	42177
											200		
1382	200		4000							828	4000	5028	25731
											1028		
1385	200		3020								3020	3220	30015
											200		
4100	200											200	18352
											200		
4288	200		2520							2898	2520	5618	22121
											3098		
4332	200		15000		15000						15000	30200	107282
											15200		
4865	200				1000					809		2009	53826
											2009		
4885	200				1000							1200	53036
											1200		
5090	200				1000							1200	38976
											1200		
											24540		391516
												48875	
											1800		
												18000	
													4535
													24335

N7EDP20

28 SHREE R M COMMERCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 246

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
			24540								24540		391516
												48875	
	1800				18000								
										4535			
											24335		
=====													
			24540								24540		391516
												48875	
	1800				18000								
										4535			
											24335		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

30 SHRI C P DEGREE COLLEGE OF PHYSICAL EDUCATION, RAJPIPLA, DIS DIST.: ZONE-II

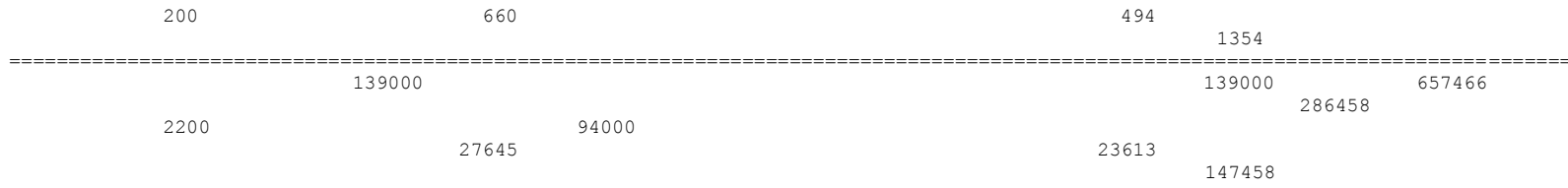
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 247

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1425	200		25000	1350	25000					948	25000 27498	52498	106780
1427	200		20000	1750	25000					7100	20000 34050	54050	100603
1428	200		20000	3820	20000					7500	20000 31520	51520	98656
1429	200		11000	4785	20000					1382	11000 26367	37367	108455
1431	200		6000	5750	2000					624	6000 8574	14574	64200
1432	200		12000	350	2000						12000 2550	14550	55545
1435	200		15000	2590							15000 2790	17790	29860
1436	200		8000	5400						3940	8000 9540	17540	26065
1437	200		6000	110						658	6000 968	6968	27196
1439	200		6000	1080						967	6000 2247	8247	19826
1442			10000								10000	11354	20280



N7EDP20

30 SHRI C P DEGREE COLLEGE OF PHYSICAL EDUCATION, RAJPIPLA, DIS DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 248

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1444	200		4000	200						970	4000	5370	25407
											1370		
1446	200		5000	880						2915	5000	8995	21782
											3995		
1447	200		6000	950						574	6000	7724	23053
											1724		
2291	200		40000		40000						40000	80200	102664
											40200		
4137	200		10000	240						120	10000	10560	18046
											560		
4907	200				17500							17700	178504
											17700		
			65000								65000		369456
	1200				57500							130549	
				2270						4579			
											65549		

N7EDP20

30 SHRI C P DEGREE COLLEGE OF PHYSICAL EDUCATION, RAJPIPLA, DIS DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 249

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV VEH.INT  MIS-R-2  GRI (HM)
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=====
                204000                                204000    1026922
                                                417007
3400                                151500
                29915                                28192
                                                213007
=====

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=====
                204000                                204000    1026922
                                                417007
3400                                151500
                29915                                28192
                                                213007
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

30 SHRI C P DEGREE COLLEGE OF PHYSICAL EDUCATION, RAJPIPLA, DIS DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 250

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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		
			468380								468380		4247978
	11200				709800			8500				1290267	
				29915					62472				
											821887		

N7EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 251

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1749	200		20000		35000				900	3872	20000 39972	59972	112098
1751	200		30000		35000				200	5062	30000 40462	70462	97500
1753	200		10000		35000				200	6586	10000 41986	51986	115976
1755	200		10000		30000				200	877	10000 31277	41277	123024
1756	200		20000		30000				200	5297	20000 35697	55697	112265
1757	200		20000		30000				200	6883	20000 37283	57283	106743
1758	200		20000		30000				200	3347	20000 33747	53747	105531
1759	200		20000		30000				200	3092	20000 33492	53492	105786
1761	200		10000		25000				200	3548	10000 28948	38948	125078
1762	200		40000		30000				900	10171	40000 41271	81271	78007
1768			10000								10000	38543	107279

=====
200 25000 200 3143 28543
210000 210000 1189287
2200 335000 3600 51878 602678
392678

N7EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 252

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		30000				200		20000	50400	113626
											30400		
1771	200		10000		30000				200	2417	10000	42817	116461
											32817		
1772	200		20000		30000				200	13421	20000	63821	95732
											43821		
1774	200		10000		35000				200	130	10000	45530	125740
											35530		
1775	200		20000		25000				900	19114	20000	65214	89439
											45214		
1778	200		20000		30000				200	6261	20000	56661	107365
											36661		
1782	200		10000		700				700	3717	10000	15317	29602
											5317		
1783	200		5000		700				700	803	5000	7403	37516
											2403		
1784	200		40000		25000				700	9794	40000	75694	65897
											35694		
1786	200											200	54110
											200		
1788			5000								5000	9406	43466

200	3000	700	506	4406		
	160000			160000	432463	878954
2200	209400	4700	56163	272463		

N7EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

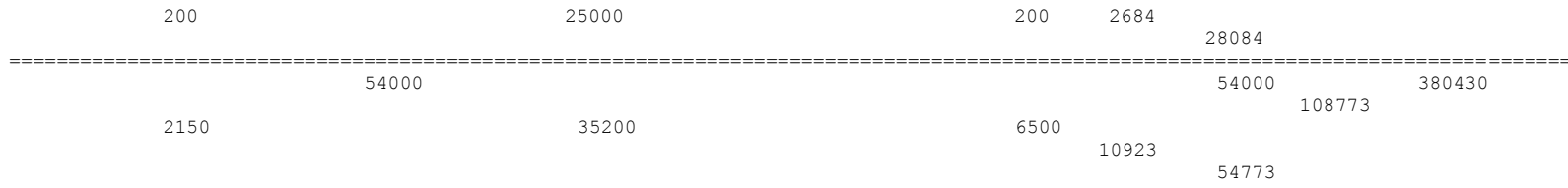
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 253

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		5000		3000				700	683	5000 4583	9583	39486
1791	200		4500		3000				700	395	4500 4295	8795	38828
1792	200		4500		3000					822	4500 4022	8522	37711
1803	150		2000						700	319	2000 1169	3169	8211
1808	200		3000		200				700	1084	3000 2184	5184	25653
1809	200		3000		200				700	1411	3000 2511	5511	25266
1811	200		3000		200				700	1415	3000 2515	5515	25262
2167	200		3000		200				700	900	3000 2000	5000	25777
2168	200		3000		200				700	588	3000 1688	4688	26089
2170	200		3000		200				700	622	3000 1722	4722	26055
4175			20000								20000	48084	102092



N7EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 254

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4176	200		10000		25000				200	9611	10000 35011	45011	105165
4177	200		20000		25000				200	10769	20000 36169	56169	94007
4178	200		20000		25000				200	3649	20000 29049	49049	92542
4180	200		30000		35000				200		30000 35400	65400	106995
4181	200		10000		25000				200	1989	10000 27389	37389	104202
4286	200		10000		25000				200	7449	10000 32849	42849	94633
4594	200		5000		8000				200	1021	5000 9421	14421	65596
=====											105000		
=====											105000	310288	663140
=====											1400		
=====											168000		
=====											1400	34488	
=====											205288		

N7EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 255

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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                    529000                                529000          3111811
                                                    1454202
          7950                                747600                                16200
                                                    153452
                                                    925202
=====

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                    529000                                529000          3111811
                                                    1454202
          7950                                747600                                16200
                                                    153452
                                                    925202
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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

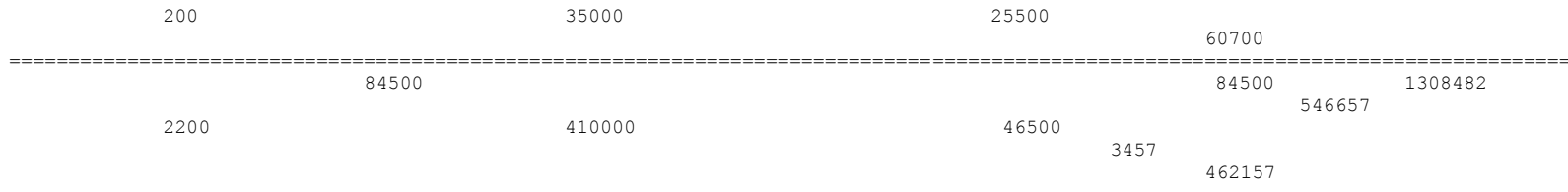
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 256

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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				40000							40200	136427
											40200		
1841	200		8000		35000				10500			8000	108530
												45700	
1842	200		8000		40000					271		8000	123599
												40471	
1843	200		8000		35000							8000	124762
												35200	
1846	200		8000		40000							8000	123870
												40200	
1847	200		8000		35000							8000	124762
												35200	
1848	200		8000		40000							8000	123178
										692		40892	
1849	200		8000		35000				10500	338		8000	109988
												46038	
1851	200		8000		40000							8000	122967
										903		41103	
1853	200		8000		35000							8000	119573
										1253		36453	
1855			12500									12500	90826



N7EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

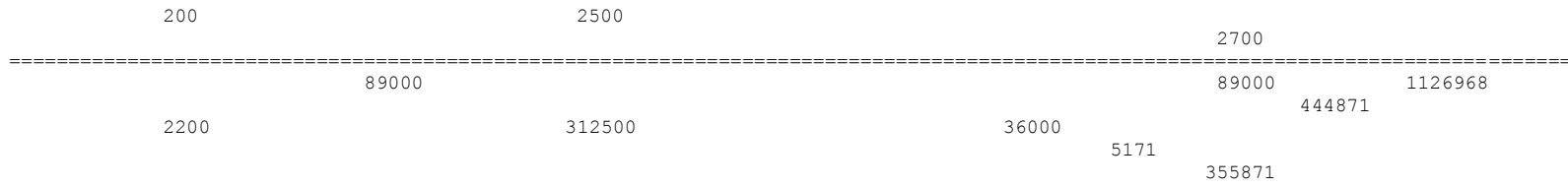
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 257

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		35000					474	8000 35674	43674	120352
1858	200		8000		35000					3062	8000 38262	46262	117764
1861	200		9000		30000						9000 30200	39200	115453
1862	200		8000		30000			25500			8000 55700	63700	95578
1864	200		8000		30000						8000 30200	38200	121078
1865	200		8000		30000					450	8000 30650	38650	116003
1866	200		8000		30000			10500			8000 40700	48700	110578
1868	200		8000		30000					869	8000 31069	39069	115584
1869	200		8000		25000						8000 25200	33200	112622
1873	200		8000		35000					316	8000 35516	43516	52306
1883			8000								8000	10700	49650



N7EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 258

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1884	200		6000		2500					1021	6000 3721	9721	47190
1885	200		5000		1500					3109	5000 4809	9809	35183
1888	200		8000		35000			10500		290	8000 45990	53990	110036
1897	200		4000		400			5500			4000 6100	10100	20659
1899			1028								1028	1028	
1900	200		4000		300					696	4000 1196	5196	25563
1901	200		3000		300			5500			3000 6000	9000	21759
1902	200		4000		300						4000 500	4500	26259
1903	200		4000		300			3950			4000 4450	8450	22309
1904	200		4000		300			4500		306	4000 5306	9306	21453
											43028	43028	330411

1800

40900

29950

5422

121100

78072

N7EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 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		
			216528								216528	1112628	2765861
6200				763400				112450		14050			
											896100		
			216528								216528	1112628	2765861
6200				763400				112450		14050			
											896100		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

38 MAHILA ARTS & COMMERCE COLLEGE, NAVSARI

DIST.: ZONE-II

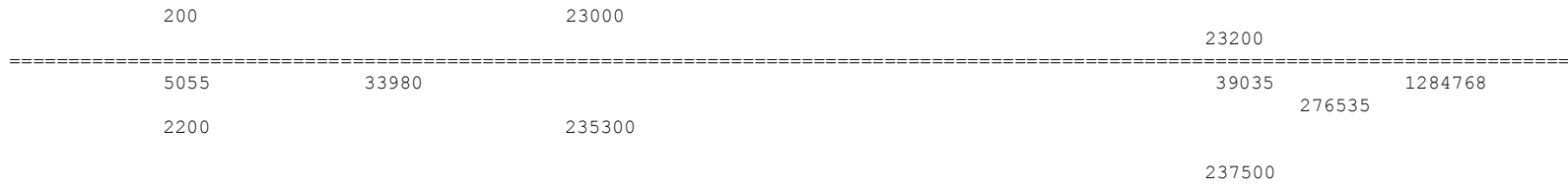
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 260

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
638	5055										5055	27255	149742
	200				22000						22200		
1044												200	18352
	200										200		
1217			3980								3980	4480	39202
	200				300						500		
1911												20200	151870
	200				20000						20200		
1912												20200	151870
	200				20000						20200		
1916			5000								5000	36200	135870
	200				31000						31200		
1919			5000								5000	36200	131762
	200				31000						31200		
1921			5000								5000	33200	130826
	200				28000						28200		
1922			5000								5000	35200	128826
	200				30000						30200		
1924			5000								5000	35200	128826
	200				30000						30200		
1926			5000								5000	28200	117622



N7EDP20

38 MAHILA ARTS & COMMERCE COLLEGE, NAVSARI

DIST.: ZONE-II

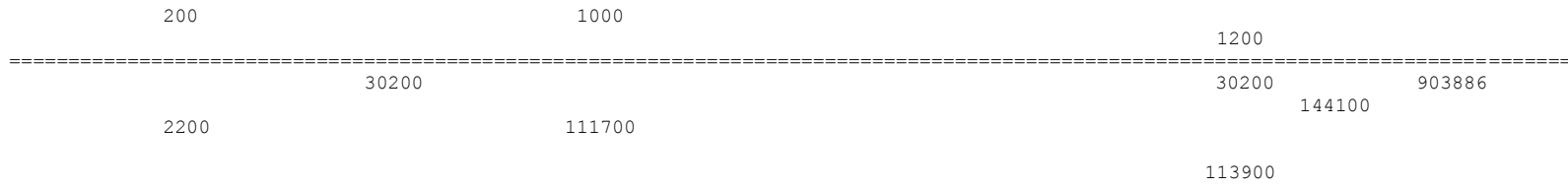
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 261

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1927	200		5000		21000						5000	26200	119622
											21200		
1928	200		5000		23000						5000	28200	117622
											23200		
1930	200		3000		24000						3000	27200	122976
											24200		
1931	200		5000		27000						5000	32200	122453
											27200		
1933	200		3000		5000						3000	8200	78877
											5200		
1940	200				500							700	42158
											700		
1942	200		3200		100						3200	3500	31628
											300		
1943	200				100							300	24625
											300		
4478	200		2000		4500						2000	6700	73317
											4700		
4593	200		4000		5500						4000	9700	131632
											5700		
5085												1200	38976



N7EDP20

38 MAHILA ARTS & COMMERCE COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 263

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
5055			64180								69235		2227630
												421835	
4600					348000								
											352600		
5055			64180								69235		2227630
												421835	
4600					348000								
											352600		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 264

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		28000					1994	6000 30194	36194	108828
1935	200											200	18352
1973	200		7000		34000						7000 34200	41200	130870
1974	200		15000		34000					3995	15000 38195	53195	118875
1975	200		7000		37000					1513	7000 38713	45713	126357
1976	200		7000		29000					230	7000 29430	36430	135640
1977	200		7000		34000						7000 34200	41200	130870
1978	200		10000		29000					7660	10000 36860	46860	124410
1982	200		7000		28000					10968	7000 39168	46168	108485
1984	200		10000		32000					5525	10000 37725	47725	116301
1986			7000								7000	33630	112192

=====
200 23000 3430 26630
83000 83000 1231180
2200 308000 428515
35315 345515

N7EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

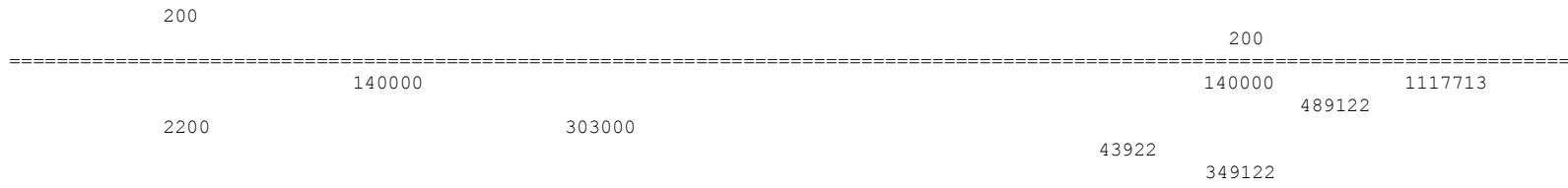
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 265

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1987	200		15000		23000					1532	15000 24732	39732	106090
1988	200		10000		28000					2575	10000 30775	40775	109401
1990	200		10000		29000					14361	10000 43561	53561	110465
1991	200		35000		34000					660	35000 34860	69860	102210
1993	200		20000		31000					1883	20000 33083	53083	106195
1994	200		17000		31000					6139	17000 37339	54339	104939
1995	200		8000		29000					4721	8000 33921	41921	122105
1996	200		10000		34000					3427	10000 37627	47627	116399
1998	200		8000		32000					4677	8000 36877	44877	110051
1999	200		7000		32000					3947	7000 36147	43147	111506
2001												200	18352



N7EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

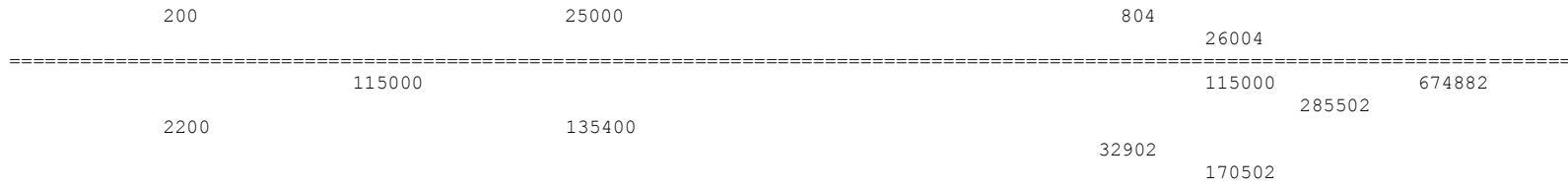
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 266

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2008	200		20000		1500					2602	20000 4302	24302	23396
2011	200		10000		1500					2675	10000 4375	14375	33276
2022	200		10000							7770	10000 7970	17970	15641
2025	200		10000		2000					6439	10000 8639	18639	36747
2124	200		12000		32000					1174	12000 33374	45374	118977
2169	200		10000		200					1717	10000 2117	12117	21123
2171	200		9000		200					6880	9000 7280	16280	16900
4345	200		7000		27000					778	7000 27978	34978	105813
4346	200		10000		23000					2063	10000 25263	35263	98234
4365	200		10000		23000						10000 23200	33200	100297
4421			7000								7000	33004	104478



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39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 267

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4868	200				5000						5200	5200	50635
4869	200				4000						4200	4200	50835
4886	200				4000						4200	4200	49236
4905	200				4000						4200	4200	50036
5070	200				500						700	700	39476
5118	200				500						700	700	39476
											700		
												19200	279694
	1200				18000								
												19200	

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39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 268

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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		
			338000								338000	1222339	3303469
	7800				764400								
										112139			
											884339		
			338000								338000	1222339	3303469
	7800				764400								
										112139			
											884339		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

40 A V PATEL COMMERCE COLLEGE, BILIMORA

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 269

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2037	5040 200				38000						5040 38200	43240	129250
2043	200		6000		30000					1429	6000 31629	37629	117024
2044	200		10000		30000						10000 30200	40200	114453
2052	200		9000		500					243	9000 943	9943	35031
2053	200		8000		500					956	8000 1656	9656	34049
2054	200		10000		30000					1610	10000 31810	41810	113118
2058	200		6000		100					434	6000 734	6734	28378
2061	200		9000		100					2040	9000 2340	11340	19474
4891	200				4000							4200	50036
	5040 1800		58000		133200					6712	63040 141712	204752	640813

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40 A V PATEL COMMERCE COLLEGE, BILIMORA

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 270

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
5040			58000								63040		640813
												204752	
1800					133200								
										6712			
											141712		
5040			58000								63040		640813
												204752	
1800					133200								
										6712			
											141712		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

41 SHRI RANG SHIKSHAN MAHAVIDYALAYA

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 271

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		30000			30000					30000	66433	88220
										6233	36433		
2075	200		7000								7000	9144	34461
										1944	2144		
2079	200		7000								7000	7200	25431
											200		
2080	200		6000								6000	9915	23265
										3715	3915		
4075	200		35000			30000					35000	65200	89067
											30200		
4664	5912 200					3000					5912	9112	53611
											3200		
4788	5409 200					3000					5409	8609	48874
											3200		
4789	5409 200					3000					5409	12975	43708
										4366	7566		
4790	5409 200					3000					5409	8609	48874
											3200		
	22139		85000								107139		455511
	1800					72000						197197	
									16258		90058		

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41 SHRI RANG SHIKSHAN MAHAVIDYALAYA

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 272

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
22139			85000								107139		455511
												197197	
1800					72000								
									16258				
											90058		
22139			85000								107139		455511
												197197	
1800					72000								
									16258				
											90058		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

42 SHRI M R DESAI ARTS & SHRI E E LAHER KOSADIA COMM.COLLEGE, CHIK DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 273

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		37000						6000	43200	120932
											37200		
2046	200											200	18352
											200		
2092	5181 200				42000						5181	47381	129196
											42200		
2096	200		12000		41000						12000	53200	119290
											41200		
2099	200				41000							41200	131145
											41200		
2102	200		20000		41000						20000	61200	110070
											41200		
2104	200		20000		41000					1445	20000	62645	109700
											42645		
2105	200		15000		41000						15000	56200	115870
											41200		
2108	200		12000		41000					3541	12000	56741	115654
											44741		
2111	200		7000		39000						7000	46200	121762
											39200		
2117			30000								30000	69948	98014

200		39000		748	39948		
=====							
5181	122000			127181		1189985	
2200		403000			538115		
				5734	410934		

N7EDP20

42 SHRI M R DESAI ARTS & SHRI E E LAHER KOSADIA COMM.COLLEGE, CHIK DIST.: ZONE-II

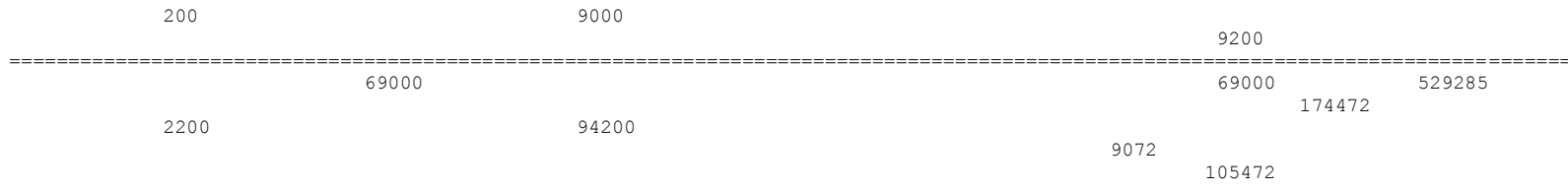
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 274

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2125	200				41000					2830	44030	44030	128040
2139	200		15000		34000						15000	34200	105778
2146	200		10000		4000					1630	10000	5830	46466
2147	200		8000		2500						8000	2700	42125
2152	200		10000		2000					1698	10000	3898	32308
2160	200		10000		500					1082	10000	1782	21389
2161	200		6000		400					1449	6000	2049	23586
2163	200		5000		400						5000	600	26035
2164	200		5000		400					383	5000	983	25652
4158	200											200	18352
4760												200	59554



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42 SHRI M R DESAI ARTS & SHRI E E LAHER KOSADIA COMM.COLLEGE, CHIK DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 275

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4866	5251										5251	8451	47384
	200				3000						3200		
	5251										5251	8451	47384
	200				3000						3200		

N7EDP20

42 SHRI M R DESAI ARTS & SHRI E E LAHER KOSADIA COMM.COLLEGE, CHIK DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 276

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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		
10432			191000								201432		1766654
												721038	
4600					500200								
										14806			
											519606		
10432			191000								201432		1766654
												721038	
4600					500200								
										14806			
											519606		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

42 SHRI M R DESAI ARTS & SHRI E E LAHER KOSADIA COMM.COLLEGE, CHIK DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 277

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL)	MIS-R-1	GRI (DEO)	DEO.TOT	TOT.DED	NET PAY
	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		
	42666		1481708								1524374		14271749
	34750				3328800				128650			5333991	
										317417			
											3809617		

=====
200 98 29000 11000 40298
158500 158500 505280 1203298
1800 980 302000 42000 346780
=====

N7EDP20

50 R P ARTS, K B COMMERCE & B C J SCIENCE COLLEGE, KHAMBHATT - DIST.: ZONE-II

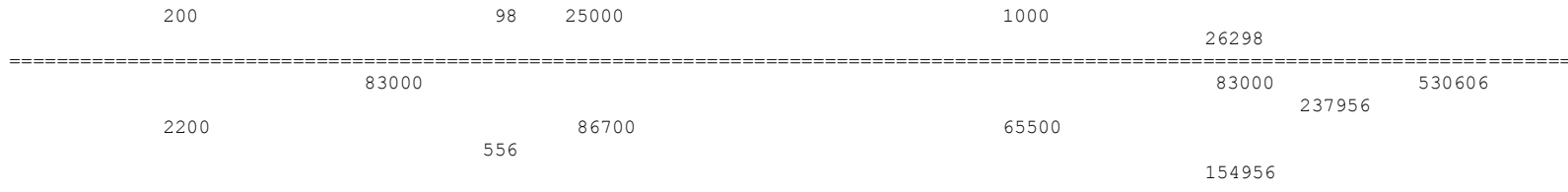
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 279

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2606	200		30000	98	28000				1000		30000	59298	94555
											29298		
2619	200		7000	65	5000				12000		7000	24265	43756
											17265		
2628	200			33	350				12000			12583	20048
											12583		
2629	200		4000	33	350				6500		4000	11083	21548
											7083		
2638	200		4000	33	300				1000		4000	5533	28608
											1533		
2639	200		7000	65	600				1000		7000	8865	38838
											1865		
2642	200		8000	65	700				11000		8000	19965	23665
											11965		
2646	200		4000	33	200				10500		4000	14933	15844
											10933		
2647	200		3000	33	200				8500		3000	11933	18844
											8933		
2907	200		10000			26000			1000		10000	37200	112176
											27200		
4002			6000								6000	32298	112724



N7EDP20

50 R P ARTS, K B COMMERCE & B C J SCIENCE COLLEGE, KHAMBHATT - DIST.: ZONE-II

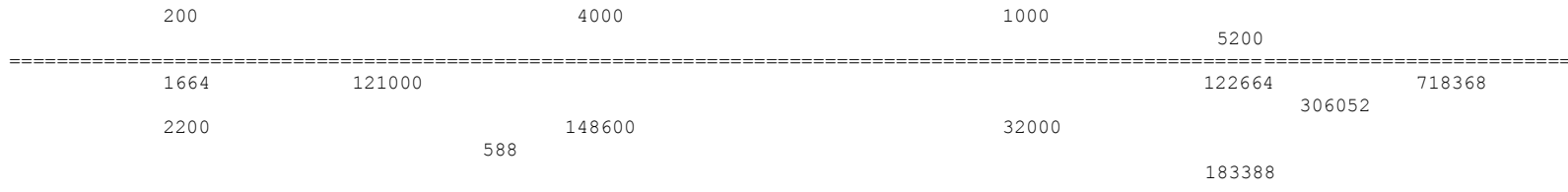
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 280

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4003	200		25000	98	23000				13000		25000 36298	61298	80293
4006	200				200				1000		1400	1400	17452
4228	200		10000	98	23000				1000		10000 24298	34298	103184
4229	200		25000	98	24000						25000 24298	49298	88184
4252	200		25000	98	23000				1000		25000 24298	49298	88184
4262	200				200						400	400	12168
4465	200		7000	98	26000				1000		7000 27298	34298	115878
4485	200		4000	98	8000						4000 8298	12298	70326
4576	1664 200				200				1000		1664 1400	3064	14579
4679	200		25000		17000				13000		25000 30200	55200	60044
4712												5200	68076



N7EDP20

50 R P ARTS, K B COMMERCE & B C J SCIENCE COLLEGE, KHAMBHATT - DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 281

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4822	5251										5251	17451	38384
	200				3000				9000		12200		
5091												1900	38276
	200				700				1000		1900		
5092												1900	38276
	200				700				1000		1900		
5093												1900	38276
	200				700				1000		1900		
5094												1900	38276
	200				700				1000		1900		
5138												6200	125280
	200				5000				1000		6200		
=====											5251		316768
	1200				10800				14000		26000	31251	

N7EDP20

50 R P ARTS, K B COMMERCE & B C J SCIENCE COLLEGE, KHAMBHATT - DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 282

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

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6915          362500          369415          2769040
                    1080539

7400          2124          548100          153500
                    711124
=====

```

```

=====
6915          362500          369415          2769040
                    1080539

7400          2124          548100          153500
                    711124
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

51 B C J COLLEGE OF EDUCATION, KHAMBHAT

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 283

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		7000						8000		7000	15200	18941
											8200		
2656	200		7500		33000				1000		7500	41700	117578
											34200		
2657	200		30000		33000				1000		30000	64200	95353
											34200		
2658	200		7000		30000				1000		7000	38200	107622
											31200		
2667	200		2800						9000		2800	12000	18759
											9200		
4282	200		2560						9000		2560	11760	16413
											9200		
4284	200		15000		29500				5000		15000	49700	91891
											34700		
4285	200		20000		31000				1000		20000	52200	93622
											32200		
4695	5740 200				6000				1000		5740	12940	47987
											7200		
	5740		91860								97600		608166
	1800				162500				36000			297900	
											200300		

N7EDP20

51 B C J COLLEGE OF EDUCATION, KHAMBHAT

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 284

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
5740			91860								97600		608166
												297900	
1800					162500				36000				
											200300		
5740			91860								97600		608166
												297900	
1800					162500				36000				
											200300		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

52 SMT S I PATEL IPCOWALA COLLEGE OF EDUCATION, PETLAD - 388 45 DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 285

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	30000					2557	7200	40032	110144
											32832		
2677	200		4220	42	500					211	4220	5173	41060
											953		
2681	200		2880	21	400					227	2880	3728	27907
											848		
2682	200		4000	21	400					791	4000	5412	26223
											1412		
4029	200		8000	85	35000					752	8000	44037	148808
											36037		
4260	200		10000	75	20000			12863		1356	10000	44494	97372
											34494		
4913	200											2200	52036
											2200		
4914	200											2200	52036
											2200		
			36300								36300		555586
1600					90300							147276	
				319				12863		5894			
											110976		

N7EDP20

52 SMT S I PATEL IPCOWALA COLLEGE OF EDUCATION, PETLAD - 388 45 DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 286

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
			36300								36300		555586
												147276	
1600				319	90300			12863		5894			
											110976		
			36300								36300		555586
												147276	
1600				319	90300			12863		5894			
											110976		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

53 SMT S I PATEL IPCOWALA COLLEGE OF COMMERCE, PETLAD - 388 450 DIST.: ZONE-II

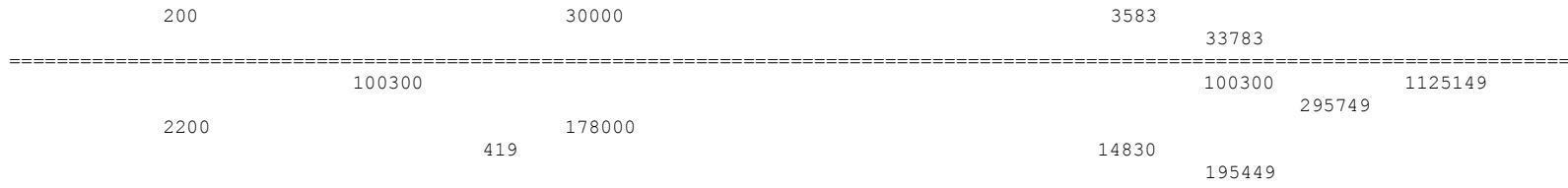
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 287

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		7000	75	35000						7000	42275	162220
											35275		
2691	200		7000	75	30000					1847	7000	39122	156103
											32122		
2694	200		10000	75	25000					221	10000	35496	148057
											25496		
2695	200		10000		25000					4432	10000	39632	143921
											29632		
2696	200		25000	75	7000						25000	32275	46489
											7275		
2698	200											200	18352
											200		
2702	200		10000	75	25000					1134	10000	36409	134213
											26409		
2707	200		10500		1000					1632	10500	13332	96684
											2832		
2711	200		3000	22						1120	3000	4342	26435
											1342		
2712	200		2800	22						861	2800	3883	26894
											1083		
4584			15000								15000	48783	165781



N7EDP20

53 SMT S I PATEL IPCOWALA COLLEGE OF COMMERCE, PETLAD - 388 450 DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 289

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

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=====
                100300                                100300    1177185
                                                297949
2400                                180000                                14830
                419
                                                197649
=====

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=====
                100300                                100300    1177185
                                                297949
2400                                180000                                14830
                419
                                                197649
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

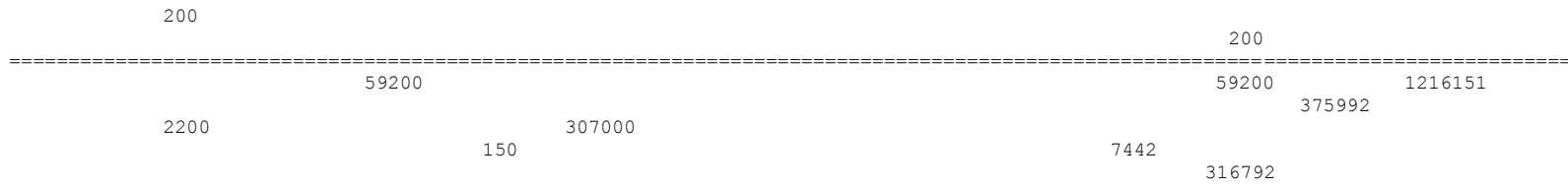
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 290

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		30000					227	7000 30427	37427	117226
2730	200		5700	75	34000						5700 34275	39975	132095
2732	200		5300		30000					411	5300 30611	35911	123367
2733	200		5400	75	32000						5400 32275	37675	126326
2736	200		5300		30000					4123	5300 34323	39623	119655
2737	200		10000		30000					191	10000 30391	40391	114262
2738	200		5100		35000						5100 35200	40300	114353
2741	200		5000		27000					2100	5000 29300	34300	115876
2743	200		5000		27000					303	5000 27503	32503	117673
2744	200		5400		32000					87	5400 32287	37687	116966
2747												200	18352



N7EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

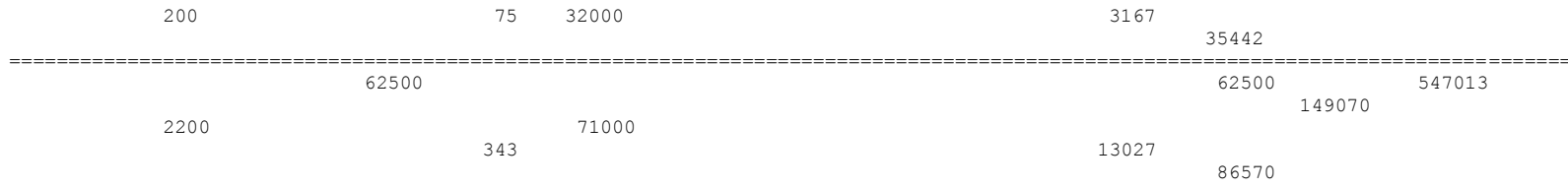
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

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
2748	200										200	18352	
											200		
2751	200										200	18352	
											200		
2759	200		10000	43	2000					1521	10000	13764	39860
											3764		
2762	200		10000	43	2000					340	10000	12583	36458
											2583		
2763	200		12000	43	2000					525	12000	14768	39512
											2768		
2764	200		10000	43	5000					227	10000	15470	61035
											5470		
2765	200		4000		1000					2472	4000	7672	35933
											3672		
2769	200		3000		500					1602	3000	5302	26333
											2302		
2772	200		3000	21	500					847	3000	4568	27067
											1568		
4039	200		5100	75	26000					2326	5100	33701	120952
											28601		
4041			5400								5400	40842	123159



N7EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 292

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		4410		1000					2277	4410 3477	7887	40396
4043	200		3500		1000					10816	3500 12016	15516	22116
4044	200		3000		500					2315	3000 3015	6015	23013
4045	200		3000	22	500					390	3000 1112	4112	24916
4353	200		3000		500					895	3000 1595	4595	23578
4379	200		3200		23000					820	3200 24020	27220	106277
4459	200		10000		32000					11040	10000 43240	53240	110786
4491	200		2500		500					1504	2500 2204	4704	20734
4504	200		5500 90		35000					2154	5500 37444	42944	126900
4918	200				3500							3700	50536
											3700		
5078												1400	38776

=====
200 1200 1400
38110 38110 588028
2200 90 22 98700 171333
32211 133223

N7EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 293

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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		
			159810								159810	696395	2351192
	6600		90		476700								
				515						52680			
											536585		
			159810								159810	696395	2351192
	6600		90		476700								
				515						52680			
											536585		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

55 R P ANADA COLLEGE OF EDUCATION, BORSAD

DIST.: ZONE-II

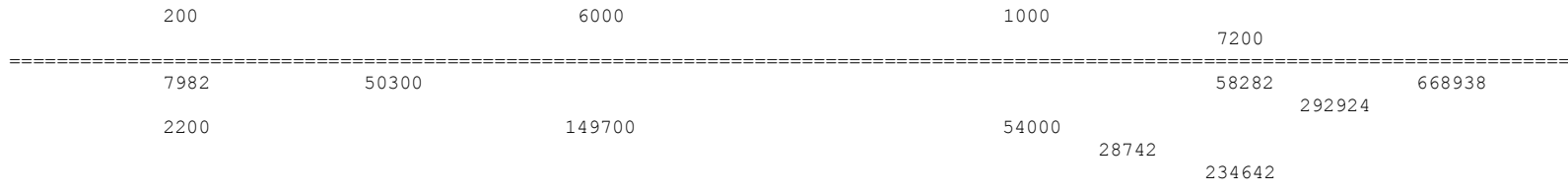
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 294

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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				1000		11000	43200	116078
											32200		
2781	200		17000		28000				1000	14291	17000	60491	85331
											43491		
2785	200				1000				16000	2372		19572	19325
											19572		
2790	200		1100		200				11000	603	1100	13103	13248
											12003		
2791	200		1100		200				11000	3094	1100	15594	10757
											14494		
3075	200		8000		34000						8000	42200	131083
											34200		
4257	200		6000		26000				1000	685	6000	33885	107706
											27885		
4258	200		1100		300				11000	6676	1100	19276	8945
											18176		
4579	200		5000		12000						5000	17200	65154
											12200		
4580	2070 200				11000				1000	1021	2070	15291	61700
											13221		
4689	5912										5912	13112	49611



N7EDP20

55 R P ANADA COLLEGE OF EDUCATION, BORSAD

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 295

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

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```

7982          50300                                58282          668938
                                         292924

2200          149700                                54000          28742
                                         234642
=====

```

```

=====
7982          50300                                58282          668938
                                         292924

2200          149700                                54000          28742
                                         234642
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 296

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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			70	20000				1000			21270	150800
											21270		
2814	200		10000	70	35000				1000	8262	10000	54532	109494
											44532		
2815	200		8000		35000						8000	43200	120826
											35200		
2816	200		10000	70	35000				1000	10148	10000	56418	107608
											46418		
2817	200		10000	70	30000				1000	1254	10000	42524	116754
											32524		
2820	200											200	18652
											200		
2823	200											200	12368
											200		
2834	200		5000	40	800				1000	287	5000	7327	36306
											2327		
2838	200		5000	40	700				1000	872	5000	7812	34510
											2812		
2839	200			40	3000				1000	5403		9643	62466
											9643		
2850			5000								5000	20018	14112

200	20	300	11000	3498	15018
=====					
	53000			53000	783896
2200		159800	18000	263144	
	420		29724	210144	

N7EDP20

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

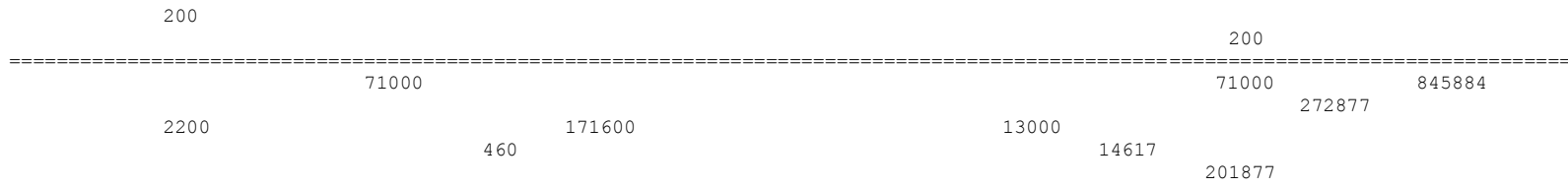
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 297

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		7000	20	300				4000	1527	7000 6047	13047	17712
2852	200		5000	20	300				6000		5000 6520	11520	21638
2854	200		10000	70	25000						10000 25270	35270	110552
2855	200		7000	70	23000				1000		7000 24270	31270	110321
3189	200											200	12368
4129	200		8000	70	25000						8000 25270	33270	116906
4131	200		8000	70	25000				1000		8000 26270	34270	115906
4133	200		8000		25000						8000 25200	33200	116976
4134	200		8000	70	25000						8000 25270	33270	116906
4135	200		10000	70	23000				1000	13090	10000 37360	47360	94231
4136												200	12368



N7EDP20

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

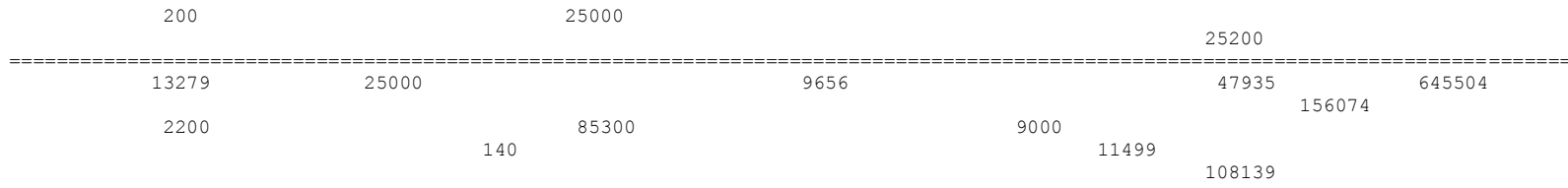
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 298

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		7000	70	22000				1000	11499	7000	41769	95713
											34769		
4492	200		5000	70	9000						5000	14270	62721
											9270		
4547	200		5000		9000				1000		5000	15200	61791
											10200		
4724	200				6000							6200	67003
											6200		
4726	200				5000							5200	63279
											5200		
4727	2930 200				300		2558				5488	5988	24691
											500		
4843	200						2000		7000		2000	9200	14070
											7200		
4844	5251 200				3000						5251	8451	47384
											3200		
4888	5098 200				3000		5098				10196	13396	40840
											3200		
4928	200				3000							3200	51036
											3200		
5065			8000								8000	33200	116976



N7EDP20

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

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 300

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

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13279          149000          9656          171935          2314260
                                     693295

6800          1020          417700          40000          55840
                                     521360
=====

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```

13279          149000          9656          171935          2314260
                                     693295

6800          1020          417700          40000          55840
                                     521360
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

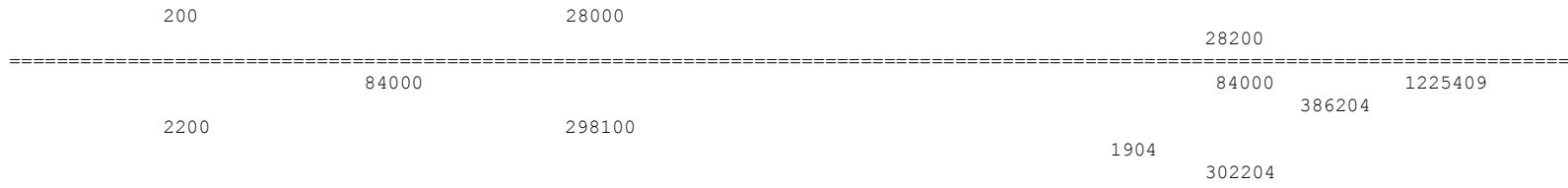
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 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
2701	200				100						300	18252	
											300		
2998	200		8000		32000						8000	40200	127762
											32200		
2999	200		7000		31000						7000	38200	125826
											31200		
3000	200		10000		30000						10000	40200	119403
											30200		
3002	200		8000		31000						8000	39200	124777
											31200		
3004	200		7000		30000						7000	37200	122078
											30200		
3005	200		10000		32000						10000	42200	117078
											32200		
3006	200		10000		28000					1904	10000	40104	114549
											30104		
3007	200		7000		28000						7000	35200	119453
											28200		
3008	200		10000		28000						10000	38200	116453
											28200		
3009			7000								7000	35200	119778



N7EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 302

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		28000						7000	35200	119453
											28200		
3011	200		7000		27000						7000	34200	115976
											27200		
3013	200		8000		35000						8000	43200	126319
											35200		
3015	200		12000		4000					971	12000	17171	47089
											5171		
3017	200		10000		24000						10000	34200	107391
											24200		
3018	200				100							300	12068
											300		
3019	200		10000		25000					551	10000	35751	110071
											25751		
3020	200		15000		30000						15000	45200	109453
											30200		
3025	200		5000		6754						5000	11954	64692
											6954		
3026	200		12000		30000					292	12000	42492	116786
											30492		
3027			11000								11000	15513	28120

200	600	3713	4513		
=====					
	97000		97000	315181	957418
2200	210454	5527	218181		

N7EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

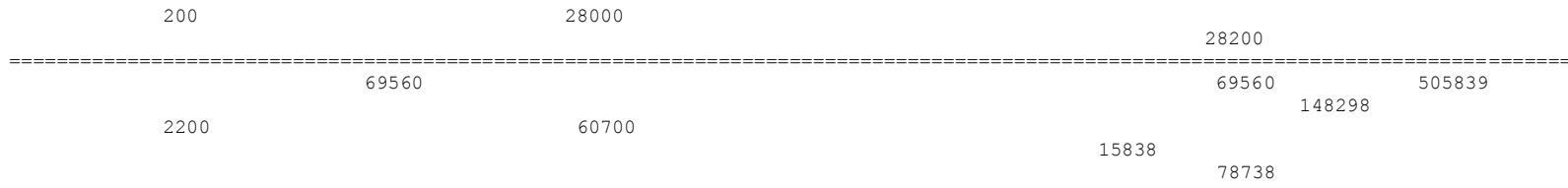
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 303

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		5000		1000						5000 1200	6200	40033
3031	200		10000		800					1752	10000 2752	12752	36964
3032	200		10000		500						10000 700	10700	32933
3033	200		10000		1000					1289	10000 2489	12489	40252
3034	200		8000		600					6392	8000 7192	15192	31041
3042	200		5000		600					281	5000 1081	6081	29379
3043	200		2880		600					1701	2880 2501	5381	26314
3817	200		2680		500					4423	2680 5123	7803	21719
4055	200		6000		27000						6000 27200	33200	116976
4182	200				100						300 300	300	18252
4183			10000								10000	38200	111976



N7EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

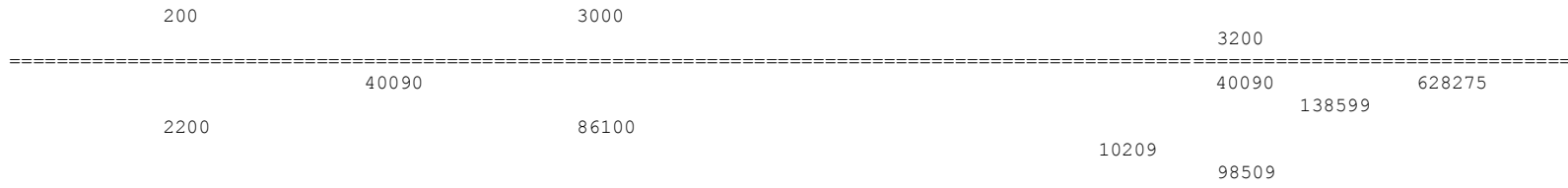
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 304

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4184	200		10000		24000					272	10000 24472	34472	107119
4185	200		6000		25000						6000 25200	31200	110391
4187	200		3430		300						3430 500	3930	33705
4188	200		2640		200					1544	2640 1944	4584	24444
4189	200		3000		200					2951	3000 3351	6351	22677
4190	200		2640		200					1637	2640 2037	4677	24351
4477	200		2380		200					3805	2380 4205	6585	19603
4606	200		10000		25000						10000 25200	35200	106391
4721	200				4000						4200	4200	64279
4751	200				4000						4200	4200	64279
4853												3200	51036



N7EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 306

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

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```

                290650                                290650          3385893
                                                    999682
          9200                                666354                                33478
                                                    709032

```

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=====
                290650                                290650          3385893
                                                    999682
          9200                                666354                                33478
                                                    709032

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 307

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	128412
1870	200		6000		25000						6000 25200	31200	114622
2109	200		20000		37000						20000 37200	57200	114870
2127	200		5000		25000						5000 25200	30200	120301
2348	200		10000		30000						10000 30200	40200	93280
3139	200		5000		25000						5000 25200	30200	119976
3185	200		6000 75		35000						6000 35275	41275	122751
3186	200		5500 75		35000						5500 35275	40775	127187
3187	200		5500 75		32000						5500 32275	37775	116878
3190	200											200	12368
3197			5360								5360	7613	51020

200	53	2000		2253	
=====					
	78360			78360	1121665
2200	278	276000		356838	
				278478	

N7EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 308

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3205	200		2800 22								2800 222	3022	27755
3206	200		2800 22								2800 222	3022	27755
4164	200		10000 75			32000					10000 32275	42275	117003
4403	200		5500			32000					5500 32200	37700	108122
4456	200		6000	75	28000						6000 28275	34275	129751
4457	200		13000			37000					13000 37200	50200	121870
4458	200		8000			30000					8000 30200	38200	111976
4499	200		4000			25000					4000 25200	29200	108282
4687	5912 200					3000					5912 3200	9112	53611
4688	5912 200					2000					5912 2200	8112	54611
4772	6910										6910	12110	61019

=====
200 5000 5200
18734 52100 70834 921755
2200 119 194000 267228
75 196394

N7EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 309

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4852	5251										5251	7451	48384
	200				2000						2200		
4894												1200	53036
	200				1000						1200		
4963												2200	55283
	200				2000						2200		
5105												1200	38976
	200				1000						1200		
5106												200	39976
	200										200		
=====											5251		235655
	5251										5251	12251	
	1000				6000								
=====													
											7000		

N7EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 310

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

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```

23985          130460          154445          2279075
                                     636317

```

```

5400          397          476000
              75
                                     481872

```

```

=====
23985          130460          154445          2279075
                                     636317

```

```

5400          397          476000
              75
                                     481872

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 311

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		30000		30000						30000	65497	93781
											5297	35497	
3220	200		25000		30000						25000	55200	104078
											30200		
3221	200		25000		30000						25000	55200	112762
											30200		
3222	200		20000		30000						20000	50200	114125
											30200		
3223	200		10000		30000						10000	40200	123850
											30200		
3230	200		1500								1500	1700	35944
											200		
3235	200		2880								2880	3760	27875
											680	880	
3236	200		2880								2880	3080	28610
											200		
3237	200		2800								2800	3273	27486
											273	473	
3238	200		2800								2800	4698	26061
											1698	1898	
4299			20000								20000	38200	95297

=====
200 18000 18200
142860 142860 789869
2200 168000 321008
7948 178148

N7EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 312

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4496	200		15000		30000						15000 30200	45200	124319
4549	200		4000		20000						4000 20200	24200	121622
4578	1676 200									1060	1676 1260	2936	14830
4754	200				4000						4200	4200	66739
4776	200				3000						3200	3200	67739
4785	200		5000		10000						5000 10200	15200	114435
4831	5251 200				1000						5251 1200	6451	49384
4872	5098 200				1000						5098 1200	6298	47938
4873	5098 200				1000						5098 1200	6298	47938
5130	200				1000						1200	1200	38976
	17123		24000								41123		693920

2000

71000

1060

74060

115183

N7EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 313

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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		
17123			166860								183983		1483789
												436191	
4200					239000								
										9008			
											252208		
17123			166860								183983		1483789
												436191	
4200					239000								
										9008			
											252208		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

67 ANAND COMMERCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 314

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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								20000	45200	114078
					25000						25200		
2840	200		2800		22	500					2800	3522	27237
											722		
3254	5181 200				75	32000					5181	37456	138796
											32275		
3255	200		30000		75	30000					30000	60275	115977
											30275		
3263	200		30000		75	30000					30000	60275	94378
											30275		
3264	200		15000		75	27000					15000	42275	112378
											27275		
3270	200		6000		54	2000					6000	8254	39397
											2254		
3275	200		3020		22	1000					3020	4242	28919
											1222		
3768	200		30000		75	31000					30000	61275	106687
											31275		
3976	200		6000		54	3000					6000	9254	47657
											3254		
4340			20000								20000	45275	95516

N7EDP20

67 ANAND COMMERCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 315

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4341	200		10000			25000					10000	35200	128292
											25200		
4702	200		10000			6000					10000	16200	67728
											6200		
4871	200					3000						3200	59523
											3200		
=====											20000		255543
	600					34000						54600	
=====													
=====											34600		

N7EDP20

67 ANAND COMMERCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 316

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

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```

5181          182820                                188001  1176563
                                                431903

2800          240500
              602

                                                243902

```

```

=====
5181          182820                                188001  1176563
                                                431903

2800          240500
              602

                                                243902

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

68 C P PATEL & F H SHAH COMMERCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 317

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		30000						4700 30200	34900	132078
3282	5040 200			75	30000					83	5040 30358	35398	136997
3283	200		36000	75	30000					83	36000 30358	66358	105712
3285	200		50000	75	30000					83	50000 30358	80358	91712
3289	200		5500		30000						5500 30200	35700	123578
3291	200		5000		30000						5000 30200	35200	110622
3292	200		5000		30000						5000 30200	35200	114976
3296	200				500						700	700	17852
3301	200		3980		500						3980 700	4680	38925
3302	200		3860		35000						3860 35200	39060	3233
3305			1000								1000	1246	25105

200	22	24	246	
5040	115040	120080	368800	900790
2200	247	246000	273	248720

N7EDP20

68 C P PATEL & F H SHAH COMMERCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 318

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3306	200		1000	22						24	1000 246	1246	25160
3308	200		1000	22						24	1000 246	1246	25105
3318	200		17500			2500					17500 2700	20200	40151
4390	200		5360			3000					5360 3200	8560	50072
=====											24860	24860	140488
	800			44		5500				48		31252	
=====													6392

N7EDP20

68 C P PATEL & F H SHAH COMMERCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 319

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

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```

5040          139900          144940          1041278
          400052

3000          251500          321          255112
          291

```

```

=====
5040          139900          144940          1041278
          400052

3000          251500          321          255112
          291

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

69 N H PATEL COLLEGE OF EDUCATION, ANAND

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 320

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		40000						10000 40200	50200	133739
3316	200		10000		30000						10000 30200	40200	109976
3317	200		10000		30000						10000 30200	40200	101391
3323	200		7000								7000 200	7200	23559
4270	200		10000		28000						10000 28200	38200	99282
4672	6334 200				5000						6334 5200	11534	55592
4784	5409 200				3000						5409 3200	8609	48874
=====											58743	572413	
11743												196143	
47000													
1400													
136000													
=====											137400		

N7EDP20

69 N H PATEL COLLEGE OF EDUCATION, ANAND

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 321

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

```

```

11743          47000          58743          572413
                  196143

```

```

1400          136000          137400

```

```

=====
11743          47000          58743          572413
                  196143

```

```

1400          136000          137400

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 322

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		35000						6100	41300	117978
											35200		
3334	5182 200			324	5000						5182	10706	165571
											5524		
3354	200		6550	324	35000						6550	42074	129996
											35524		
3366	200		6550	149	40000						6550	46899	125171
											40349		
3370	200		6550	324	50000						6550	57074	114996
											50524		
3371	200		6550	324	50000						6550	57074	114996
											50524		
3373	200		6400	149	35000						6400	41749	126213
											35349		
3375	200		6250	324	30000						6250	36774	127252
											30524		
3377	200		6250	149	30000						6250	36599	127427
											30349		
3378	200		6100	324	33000						6100	39624	124677
											33524		
3379			5900								5900	46424	117602

200	324	40000		40524	
=====					
5182	63200			68382	1391879
2200		383000		456297	
	2715			387915	

N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

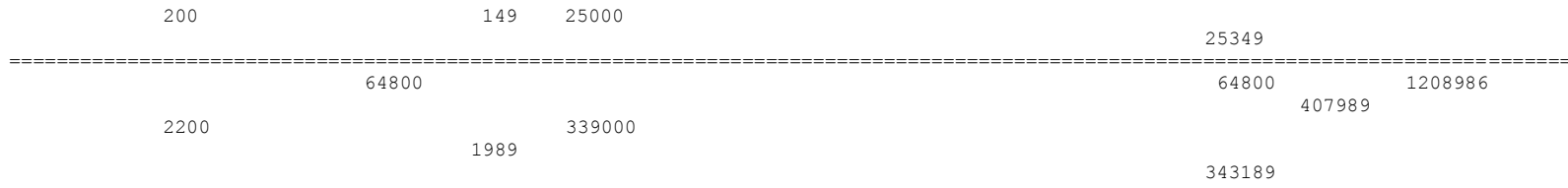
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 323

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3381	200		6250	324	35000						6250	41774	122252
											35524		
3382	200		5700	324	26000						5700	32224	127054
											26524		
3383	200		5700	149	30000						5700	36049	114127
											30349		
3384	200		5900	149	30000						5900	36249	118404
											30349		
3386	200		6250	149	45000						6250	51599	112427
											45349		
3387	200		5900	149	28000						5900	34249	120404
											28349		
3388	200		5900	149	30000						5900	36249	118404
											30349		
3389	200		5700	149	40000						5700	46049	9556
											40349		
3390	200		5700	149	25000						5700	31049	119402
											25349		
3391	200		5700	149	25000						5700	31049	119127
											25349		
3392			6100								6100	31449	127829



N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

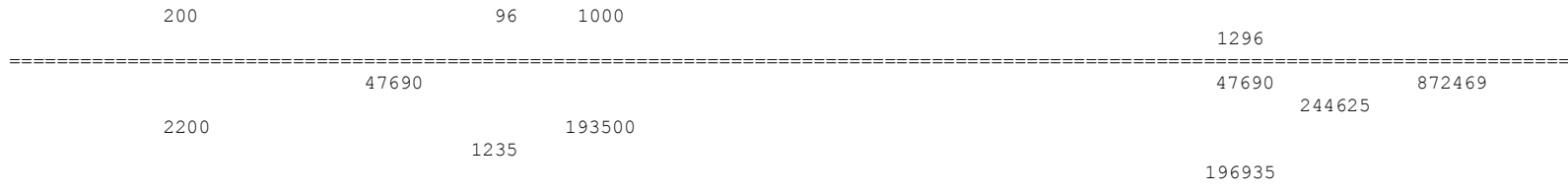
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 324

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3394	200		6100	149	42000						6100	48449	110829
											42349		
3396	200		5400	149	5000						5400	10749	130842
											5349		
3397	200		5700	149	40000						5700	46049	104127
											40349		
3398	200		5700	149	30000						5700	36049	114127
											30349		
3399	200		6100	149	14000						6100	20449	55403
											14349		
3400	200		5900	149	30000						5900	36249	118404
											30349		
3401	200		5550	149	28000						5550	33899	111923
											28349		
3405	200											200	18352
											200		
3407	200											200	18352
											200		
3412	200		5690	96	3500						5690	9486	52730
											3796		
3413			1550								1550	2846	37380



N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

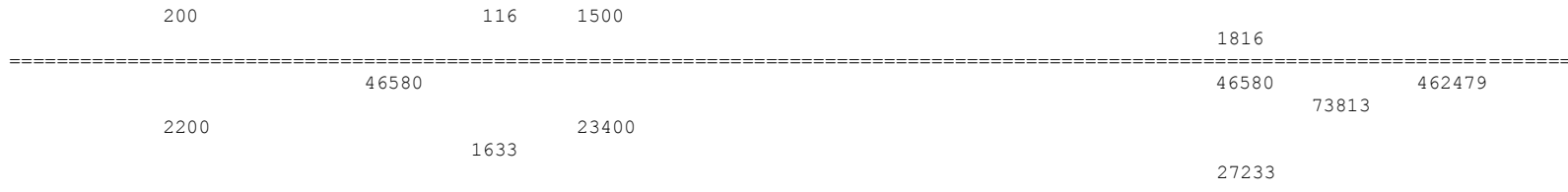
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 325

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3414	200		4100	208	3000						4100	7508	37411
											3408		
3420	200		1750	208	1200						1750	3358	42058
											1608		
3421	200		4480	96	3000						4480	7776	41265
											3296		
3422	200		4610	96	1000						4610	5906	44581
											1296		
3423	200		6220	208	3000						6220	9628	58374
											3408		
3424	200		6600	208	3800						6600	10808	61297
											4208		
3427	200		6800	208	4500						6800	11708	62594
											4908		
3434	200		3060	53	400						3060	3713	29898
											653		
3436	200		2970	116	1000						2970	4286	28345
											1316		
3437	200		3110	116	1000						3110	4426	29717
											1316		
3438			2880								2880	4696	26939



N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

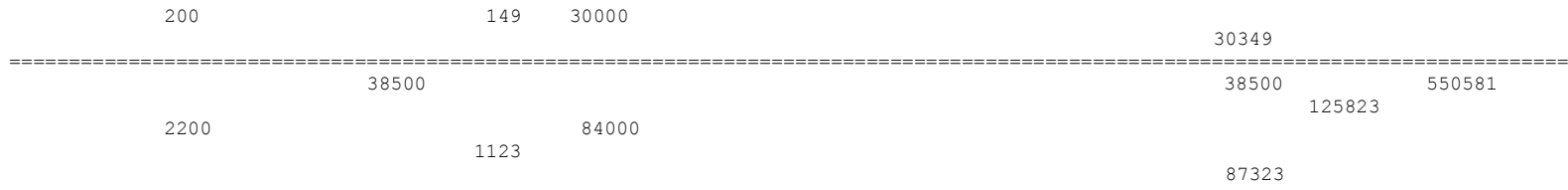
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 326

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3441	200		1050	53	600						1050	1903	25088
											853		
3443	200		2880	53	1000						2880	4133	27502
											1253		
3444	200		3110	53	1000						3110	4363	29780
											1253		
3445	200		2880	116	500						2880	3696	27939
											816		
3446	200		2880	53	600						2880	3733	27902
											853		
3447	200		2880	116	500						2880	3696	27939
											816		
3448	200		3020	116	300						3020	3636	29544
											616		
3449	200		2800	116	500						2800	3616	27161
											816		
3977	200		5800	149	27000						5800	33149	108442
											27349		
3979	200		5800	149	22000						5800	28149	113442
											22349		
3980			5400								5400	35749	105842



N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 327

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3982	200		5400	149	20000						5400 20349	25749	115842
3983	200		5400		20000						5400 20200	25600	115991
3984	200		5400	149	20000						5400 20349	25749	115842
3985	200		5400	149	23000						5400 23349	28749	112842
3989	200		5000	96	2500						5000 2796	7796	30903
3991	200		3640	96	1200						3640 1496	5136	34795
3992	200		3200	96	500						3200 796	3996	31129
3993	200		3530	96	1500						3530 1796	5326	33392
3994	200		2720	53	500						2720 753	3473	26429
3996	200		2930	53							2930 253	3183	29015
3997			2930								2930	3783	28415

N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

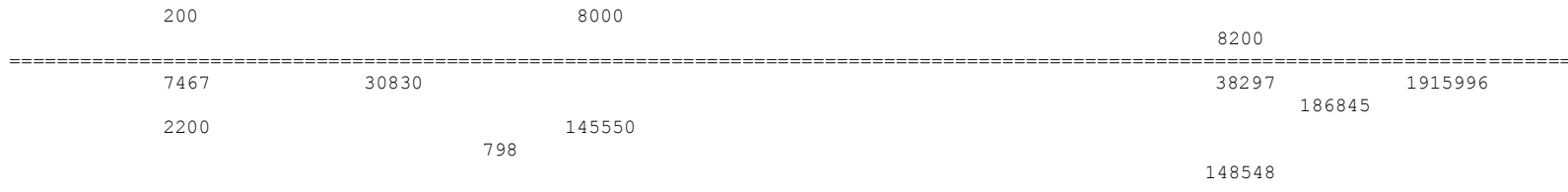
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 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
3998	200		2930	53	1000						2930	4183	28019
											1253		
4028	200		5400		30000						5400	35600	105991
											30200		
4316	200		3500	149	22000						3500	25849	103786
											22349		
4317	200		5400	149	16000						5400	21749	111748
											16349		
4318	200		5100	149	21000						5100	26449	107048
											21349		
4319	200		3400	149	12000						3400	15749	550042
											12349		
4320	200		5100	149	15000						5100	20449	113048
											15349		
4693	5409 200				2000						5409	7609	49874
											2200		
4694	200				18550							18750	666102
											18750		
4709	2058 200										2058	2258	19493
											200		
4778												8200	60845



N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 330

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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12649          337150                                349799          7195613
                                           1635832

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16000          10483          1259550
                                           1286033

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12649          337150                                349799          7195613
                                           1635832

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16000          10483          1259550
                                           1286033

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

71 V P & R P T P SCIENCE COLLEGE, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 331

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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			33000					15000 33200	48200	123945
2408	200		6000			34000					6000 34200	40200	128157
2510	200		12000			25000					12000 25200	37200	108622
2515	200		6000			31000					6000 31200	37200	68991
2528	200		12000			31000					12000 31200	43200	120826
2734	200		12000			31000					12000 31200	43200	120826
2745	200		10000			26000					10000 26200	36200	109622
3488	5327 200					38000				149	5327 38349	43676	136881
3500	200		6000			34000				289	6000 34489	40489	127473
3503	200		6000			35000					6000 35200	41200	130870
3505			6000								6000	41200	130870

=====
200 35000 35200
5327 91000 96327 1307083
2200 353000 451965
438 355638

N7EDP20

71 V P & R P T P SCIENCE COLLEGE, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 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
3506	200		6000			34000					6000	40200	127762
											34200		
3507	200		6000			33000				653	6000	39853	124173
											33853		
3508	200		15000			31000					15000	46200	121762
											31200		
3509	200		6000			33000					6000	39200	124826
											33200		
3510	200		6000			43000					6000	49200	114826
											43200		
3511	200		6000			34000					6000	40200	127762
											34200		
3512	200		6000			4000					6000	10200	161870
											4200		
3515	200		15000			31000					15000	46200	117826
											31200		
3516	200		8000			32000					8000	40200	123826
											32200		
3517	200		18000			32000					18000	50200	117762
											32200		
3520			12000								12000	44326	119700

=====
200 31000 1126 32326
104000 104000 1382095
2200 338000 1779 445979 341979

N7EDP20

71 V P & R P T P SCIENCE COLLEGE, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 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
3521	200		6000			33000					6000	39200	124826
											33200		
3523	200		6000			33000					6000	39200	124826
											33200		
3525	200		6000			31000					6000	37200	122078
											31200		
3526	200		6000			31000					6000	37200	122078
											31200		
3527	200		12000			31000					12000	43469	120557
										269	31469		
3528	200		6000			33000					6000	39863	124163
										663	33863		
3531	200		6000			30000					6000	36200	118453
											30200		
3532	200		6000			31000					6000	37200	122078
											31200		
3533	200		20000			31000					20000	52274	107004
										1074	32274		
3535			40									40	18812
											40		
3552			5200								5200	8896	48075

200		2500		996	3696	
=====						
	79200			79200	1152950	
2000	40	286500		3002	370742	
					291542	

N7EDP20

71 V P & R P T P SCIENCE COLLEGE, VALLABH VIDYANAGAR

DIST.: ZONE-II

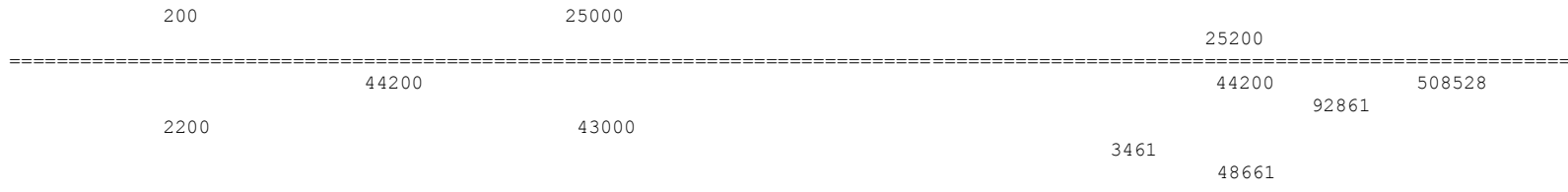
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 334

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3553	200		6220		4000						6220	10420	57751
											4200		
3554	200		6220		5000						6220	11420	56601
											5200		
3556	200		5000		1000					412	5000	6612	41011
											1612		
3575	200		2800		1000						2800	4000	26777
											1200		
3580	200		3980		1000					484	3980	5664	37941
											1684		
3581	200		2800		1000					654	2800	4654	26123
											1854		
3582	200											200	30577
											200		
3583	200		3980		1000					940	3980	6120	37485
											2140		
3584	200		4000		1000					971	4000	6171	37509
											2171		
3686	200		5200		3000						5200	8400	48471
											3200		
4009			4000								4000	29200	108282



N7EDP20

71 V P & R P T P SCIENCE COLLEGE, VALLABH VIDYANAGAR

DIST.: ZONE-II

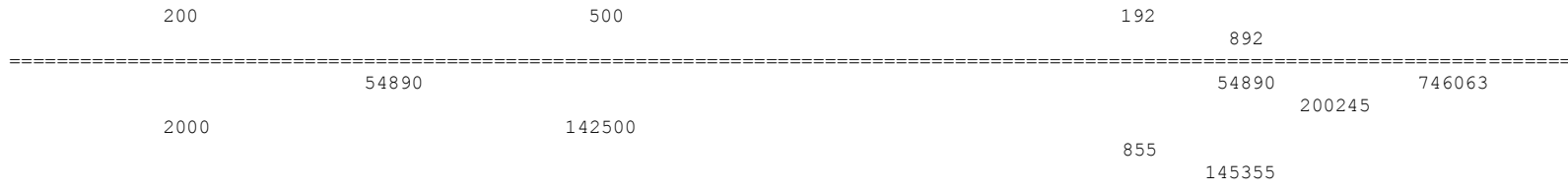
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 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
4010	200		12000		25000					271	12000	37471	108351
											25471		
4012	200		2640		500						2640	3340	25688
											700		
4089	200		8000		31000						8000	39200	132870
											31200		
4130	200		6000		30000						6000	36200	118453
											30200		
4132	200		6000		30000						6000	36200	118453
											30200		
4220			6000		23000						6000	29000	104497
											23000		
4222	200		3530		1000						3530	4730	33988
											1200		
4225	200		2720		500					254	2720	3674	26224
											954		
4226	200		2720		500					138	2720	3558	26340
											838		
4227	200		2720		500						2720	3420	26478
											700		
4292			2560								2560	3452	24721



N7EDP20

71 V P & R P T P SCIENCE COLLEGE, VALLABH VIDYANAGAR

DIST.: ZONE-II

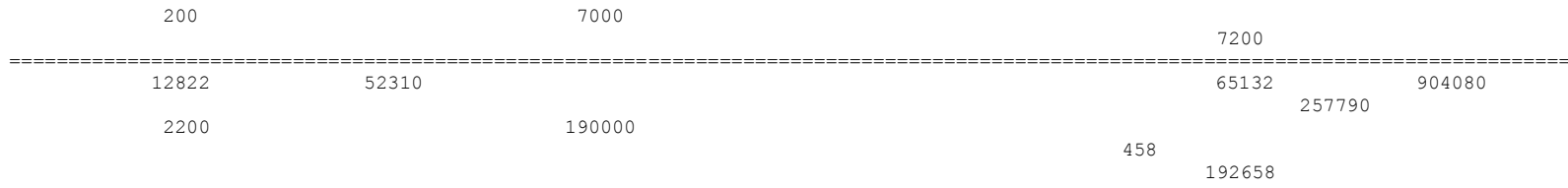
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 336

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4358	200		12000		24000						12000	36200	105391
											24200		
4359	200		12000		31000						12000	43200	120826
											31200		
4361	200		6000		25000						6000	31200	106282
											25200		
4363	200		4000		24000						4000	28200	105297
											24200		
4364	200		4000		24000						4000	28200	105297
											24200		
4417	200		6000		25000						6000	31200	106282
											25200		
4427	200		4000		24000					458	4000	28658	104839
											24658		
4495	200		2000		500						2000	2700	18707
											700		
4497	200		2310		500						2310	3010	22429
											700		
4675	5912 200				5000						5912	11112	50511
											5200		
4763	6910										6910	14110	58219



N7EDP20

71 V P & R P T P SCIENCE COLLEGE, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 337

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4819	5409										5409	9609	47874
	200				4000						4200		
4920												31200	123067
	200				31000						31200		
4946												2200	37976
	200				2000						2200		
4948												2200	37976
	200				2000						2200		
=====											5409		246893
	800				39000							45209	
=====											39800		

N7EDP20

71 V P & R P T P SCIENCE COLLEGE, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 338

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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		
23558			425600								449158	1864791	6247692
13600			40		1392000					9993			
											1415633		

23558			425600								449158	1864791	6247692
13600			40		1392000					9993			
											1415633		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

72 S M PATEL COLLEGE OF HOME SCIENCE, VALLABH VIDYANAGAR 388 12 DIST.: ZONE-II

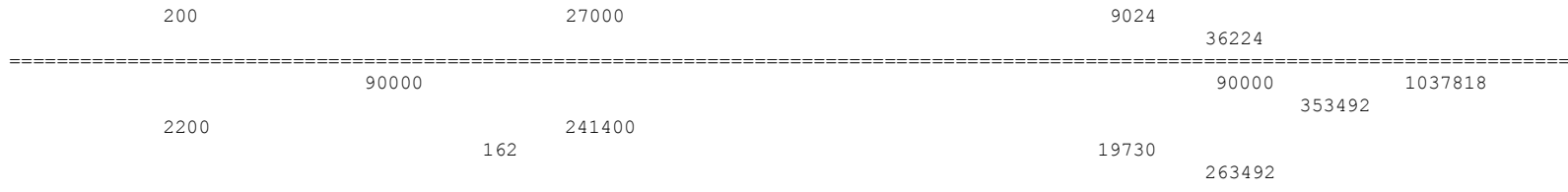
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 339

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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				15000					315	15515	15515	152447
3601	200		8000	54	1200						8000	9454	41033
3616	200		8000		35000						8000	43200	116078
3618	200		7000		32000						7000	39200	115453
3619	200		20000		32000					2196	20000	54396	104717
3621	200		10000		32000					3490	10000	45690	108963
3623	200		8000		37000						8000	45200	122762
3727	200		8000	54	2500					3270	8000	14024	44609
3730	200		7000	54	700					1435	7000	9389	34216
4014	200		7000		27000						7000	34200	103282
4015			7000								7000	43224	94258



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72 S M PATEL COLLEGE OF HOME SCIENCE, VALLABH VIDYANAGAR 388 12 DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 340

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4016	200				1000							1200	17352
											1200		
4018	200		20000		27000					2661	20000	49861	87621
											29861		
4375	200		10000		27000					2897	10000	40097	93400
											30097		
4378	200											200	18652
											200		
4448	200		10000		37000						10000	47200	112078
											37200		
4650	6091 200				5000					1843	6091	13134	50659
											7043		
4652	6091 200				5000					1520	6091	12811	51782
											6720		
4654	5740 200				5000						5740	10940	49987
											5200		
4783	5409 200				5000						5409	10609	46874
											5200		
	23331		40000								63331		528405
	1800				112000							186052	
								8921			122721		

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72 S M PATEL COLLEGE OF HOME SCIENCE, VALLABH VIDYANAGAR 388 12 DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 341

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV VEH.INT  MIS-R-2  GRI (HM)
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23331           130000                                153331          1566223
                                                539544

4000           353400                                28651
          162

386213
=====

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=====
23331           130000                                153331          1566223
                                                539544

4000           353400                                28651
          162

386213
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

73 N A & T V PATEL ARTS COLLEGE, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 342

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		8000	54	4000					118	8000 4372	12372	44499
3641	200		25000	75	35000					342	25000 35617	60617	107345
3643	200		10000	75	35000						10000 35275	45275	114003
3644	200		25000	75	35000					230	25000 35505	60505	89671
3645	200		9000	75	35000						9000 35275	44275	114203
3647	200		10000	75	30000					7418	10000 37693	47693	97329
3648	200		10000	75	30000					1779	10000 32054	42054	116424
3649	200		10000	75	30000						10000 30275	40275	105547
3651	200		25000	75	40000					1700	25000 41975	66975	100987
3654	200		10000	75	30000						10000 30275	40275	114378
3661			15000								15000	20215	36696

200	54	4000	961	5215
=====				
	157000		157000	1041082
2200		308000		480531
	783		12548	
				323531

N7EDP20

73 N A & T V PATEL ARTS COLLEGE, VALLABH VIDYANAGAR

DIST.: ZONE-II

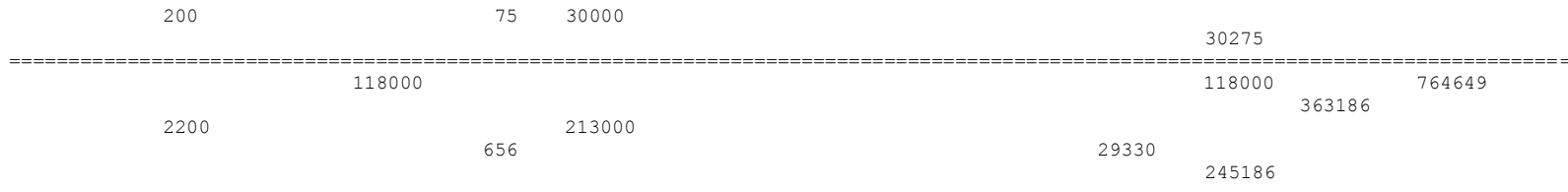
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 343

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3662	200		5000	54	3000						5000	8254	35401
											3254		
3673	200		5000	54	3000					1868	5000	10122	33483
											5122		
4019	200		15000	75	30000						15000	45275	96316
											30275		
4020	200		15000	75	30000					6577	15000	51852	93970
											36852		
4022	200		20000	54	30000					4869	20000	55123	90699
											35123		
4023	200		5000	22	1000					2052	5000	8274	21625
											3274		
4429	200		10000	75	30000					13463	10000	53738	110074
											43738		
4450	200		20000	75	35000						20000	55275	108751
											35275		
4455	200		3000	22	1000					501	3000	4723	21465
											1723		
4471	200		5000	75	20000						5000	25275	56549
											20275		
4500			15000								15000	45275	96316



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73 N A & T V PATEL ARTS COLLEGE, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 344

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4667	6334										6334	16609	103267
	200			75	10000						10275		
4714												51275	229183
	200			75	51000						51275		
4877												3200	58624
	200				3000						3200		
	6334										6334		391074
	600				64000							71084	
				150							64750		

N7EDP20

73 N A & T V PATEL ARTS COLLEGE, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 345

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

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6334          275000                                281334          2196805
                                                914801

5000          1589          585000                                41878

                                                633467
=====

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=====
6334          275000                                281334          2196805
                                                914801

5000          1589          585000                                41878

                                                633467
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

74 H M PATEL INST. OF ENG. TRAINING & RESEARCH, VALLABH VIDYANA DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 346

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3672	200		4000								4000	4200	29040
											200		
3685	200		7000		7000						7000	14200	51812
											7200		
4026	200		4000								4000	4200	34534
											200		
4633	5740 200				7000						5740	12940	47987
											7200		
4635	5572 200				7000						5572	12772	46409
											7200		
4636	5740 200				7000						5740	12940	47987
											7200		
5136	200		10000		25000						10000	35200	132560
											25200		
	17052		25000								42052		390329
	1400				53000							96452	
											54400		

N7EDP20

74 H M PATEL INST. OF ENG. TRAINING & RESEARCH, VALLABH VIDYANA DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 347

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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		
	17052		25000								42052		390329
												96452	
	1400				53000								
											54400		
	17052		25000								42052		390329
												96452	
	1400				53000								
											54400		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 348

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1371	200		15000			30000					15000 30200	45200	126870
3257	200		20000			30000					20000 30200	50200	126404
3595	200		5000							535	5000 735	5735	34196
3705	200		20000	75	30000					652	20000 30927	50927	125325
3710	200		10000	75	30000						10000 30275	40275	131795
3712	200		25000	75	30000						25000 30275	55275	112687
3714	200		22000	75	25000					689	22000 25964	47964	111314
3715	200		15000	75	30000						15000 30275	45275	126795
3716	200		10000	75	25000					1961	10000 27236	37236	112940
3717	200		15000	75	20000						15000 20275	35275	119378
3718			15000								15000	36495	118433

N7EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

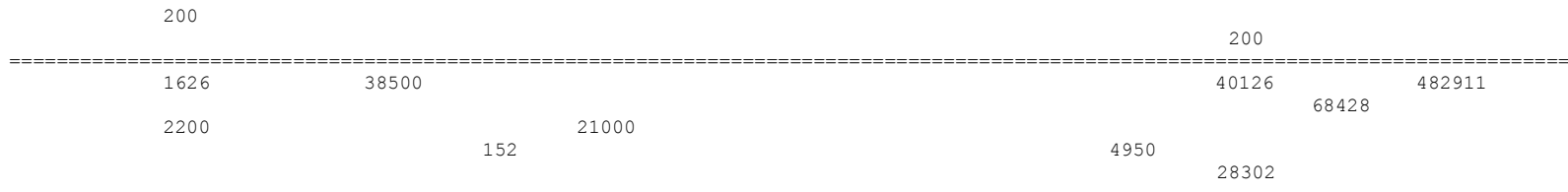
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 349

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
3728	200			54								254	56657
											254		
3729	200		12500	54	1000					612	12500	14366	29342
											1866		
3738	200		6000	22						1623	6000	7845	28354
											1845		
3739	200		5000	22						2715	5000	7937	22853
											2937		
4466	200		15000		20000						15000	35200	102282
											20200		
4583	1626										1626	1826	15423
	200										200		
4926	200											200	54036
											200		
4927	200											200	54036
											200		
5099	200											200	39976
											200		
5100	200											200	39976
											200		
5101												200	39976



N7EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 351

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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1626          210500          212126          1849176
                    518685

```

```

4800          291000          10007
          752
                    306559

```

```

=====
1626          210500          212126          1849176
                    518685

```

```

4800          291000          10007
          752
                    306559

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

76 ANAND EDUCATION COLLEGE, ANAND

DIST.: ZONE-II

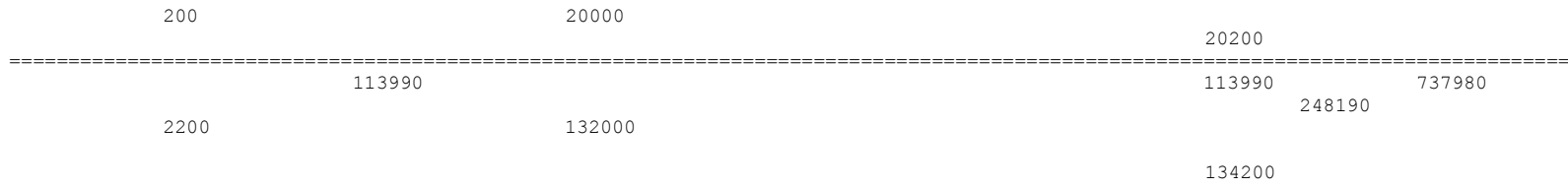
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 352

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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								30000	64200	107870
											34200		
3747	200		10000								10000	38200	121078
											28200		
3748	200		20000								20000	45200	104976
											25200		
3749	200		5000								5000	28200	126728
											23200		
3751	200		4350								4350	5550	42073
											1200		
3753	200		4350								4350	5550	42073
											1200		
3754	200		3110								3110	3310	30845
											200		
3756	200		2880								2880	3080	28555
											200		
3757	200		2800								2800	3000	27777
											200		
3758	200		1500								1500	1700	22708
											200		
4290			30000								30000	50200	83297



N7EDP20

76 ANAND EDUCATION COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 353

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	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			2520								2520	2720	25019
	200										200		
4663	5912										5912	9612	53111
	200				3500						3700		
	5912		2520								8432		78130
	400				3500							12332	
											3900		

N7EDP20

76 ANAND EDUCATION COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 354

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
5912			116510								122422		816110
												260522	
2600					135500								
											138100		
5912			116510								122422		816110
												260522	
2600					135500								
											138100		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

87 SHRI D M PATEL & S S PATEL COMM.COLLEGE, ODE

DIST.: ZONE-II

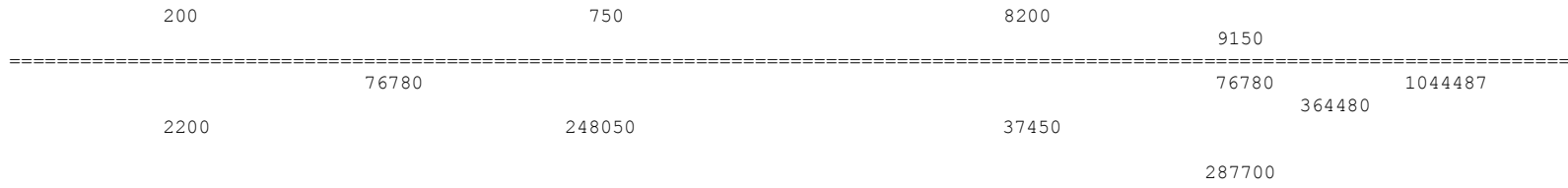
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 355

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4385	200		6000		47600						6000	53800	161868
											47800		
4386	200		10000		54700			5000			10000	69900	178148
											59900		
4388	200		10000		48300						10000	58500	163889
											48500		
4391	200		6600		1500						6600	8300	50144
											1700		
4392	200		2800					10250			2800	13250	28953
											10450		
4393	200		2800					800			2800	3800	38463
											1000		
4395	200		2800					6500			2800	9500	32703
											6700		
4428	200		20000		43000						20000	63200	146200
											43200		
4462	200		2380					6700			2380	9280	26608
											6900		
4503	200		10000		52200						10000	62400	178868
											52400		
4811			3400								3400	12550	38643



N7EDP20

87 SHRI D M PATEL & S S PATEL COMM.COLLEGE, ODE

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 356

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4935	200		6000			50300					6000	56500	165579
											50500		
5117	200					2000						2200	37976
											2200		
			6000								6000		203555
	400					52300						58700	
											52700		

N7EDP20

87 SHRI D M PATEL & S S PATEL COMM.COLLEGE, ODE

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 357

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
			82780								82780	423180	1248042
	2600				300350				37450				
											340400		
			82780								82780	423180	1248042
	2600				300350				37450				
											340400		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 359

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

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=====
                                          50036
                                          4200
200                                4000
                                          4200
=====

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=====
                                          50036
                                          4200
200                                4000
                                          4200
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

93 SHREE S.D. PATEL ARTS & C.M. PATEL COMMERCE COLLEGE, ANKLAV DIST.: ZONE-II

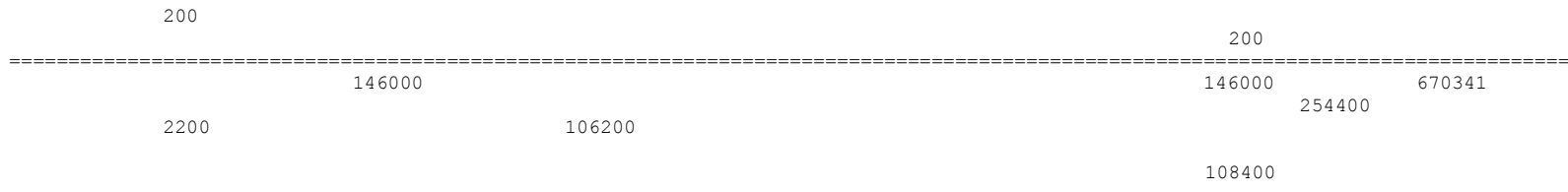
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 360

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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				10000						10200	166052	
											10200		
4077	200										200	18652	
											200		
4451	200		15000		30000						15000	45200	134078
											30200		
4525	200		50000		40000						50000	90200	102740
											40200		
4526	200		30000		25000						30000	55200	94976
											25200		
4527	200										200	18352	
											200		
4528	200										200	18352	
											200		
4531	200		42000		1200						42000	43400	13511
											1400		
4532	200		4000								4000	4200	38093
											200		
4533	200		5000								5000	5200	25559
											200		
5074											200	39976	



N7EDP20

93 SHREE S.D. PATEL ARTS & C.M. PATEL COMMERCE COLLEGE, ANKLAV DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 361

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

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          146000                                146000          670341
                                         254400

```

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          2200                                106200

```

```

          108400

```

```

=====
          146000                                146000          670341
                                         254400

```

```

          2200                                106200

```

```

          108400

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

95 SHRI BHIKHABHAI PATEL ARTS COLLEGE,C.E SOC., ANAND

DIST.: ZONE-II

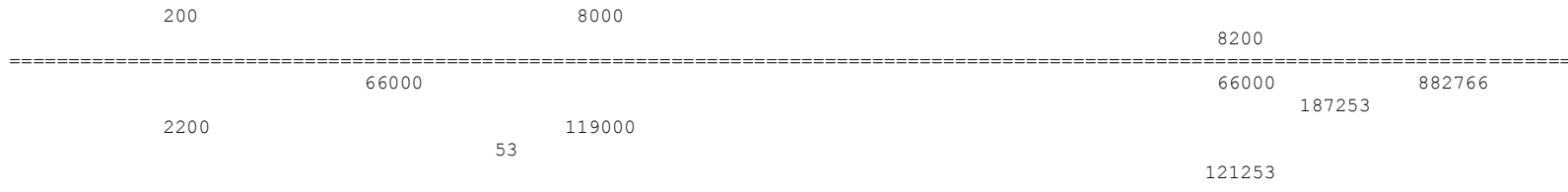
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 362

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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			20000					10000 20200	30200	133826
3995	200		3000	53							3000 253	3253	73799
4287	200										200	200	12168
4553	200		7000			20000					7000 20200	27200	165320
4554	200		6000			20000					6000 20200	26200	115391
4557	200		10000			20000					10000 20200	30200	111391
4558	200										200	200	11968
4560	200										200	200	12168
4562	200		15000			25000					15000 25200	40200	101391
4563	200		5000			6000					5000 6200	11200	76172
4564			10000								10000	18200	69172



N7EDP20

95 SHRI BHIKHABHAI PATEL ARTS COLLEGE,C.E SOC., ANAND

DIST.: ZONE-II

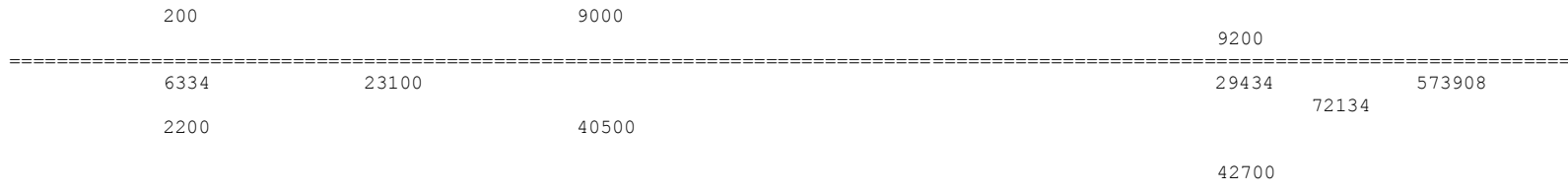
DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 363

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4565	200		10000		7000						10000 7200	17200	70172
4569	200		3100								3100 200	3300	29861
4571	200		4000								4000 200	4200	26559
4572	200		3000								3000 200	3200	27559
4577	200		3000								3000 200	3200	28020
4673	6334 200				1500						6334 1700	8034	59092
4736	200				6000							6200	66929
4742	200				4000						6200	4200	68929
4743	200				5000						5200	5200	67929
4744	200				8000						8200	8200	64929
4745												9200	63929



N7EDP20

95 SHRI BHIKHABHAI PATEL ARTS COLLEGE,C.E SOC., ANAND

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 364

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
6334			89100								95434	259387	1456674
4400					159500		53				163953		
6334			89100								95434	259387	1456674
4400					159500		53				163953		

