



D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 2

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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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=====
                7000                                7000          212718
                37887
          200                87                30600
                30887
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                7000                                7000          212718
                37887
          200                87                30600
                30887
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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 4

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
												4700	35476
	200				4500								
												4700	
												4700	35476
	200				4500								
												4700	

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

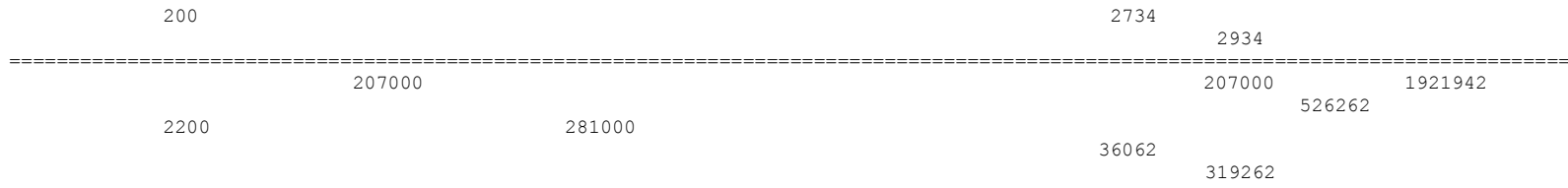
DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 5

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2112	200		7000		43000						7000	51560	223948
										1360	44560		
2336	200		20000		15000					8436	20000	43636	225282
											23636		
2344	200		5000		23000						5000	28200	247308
											23200		
2346	200		70000		65000						70000	135200	140308
											65200		
2347	200		10000		33000						10000	43200	211780
											33200		
2350	200		20000		28000					936	20000	49136	205844
											29136		
2351	200		25000		23000						25000	63580	199030
										15380	38580		
2352	200		10000		23000						10000	36655	217525
										3455	26655		
2356	200		25000		28000						25000	53200	209410
											28200		
2372	200		10000								10000	13961	17740
										3761	3961		
2373			5000								5000	7934	23767



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46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 6

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		6000		1000					2064	6000	9264	54439
											3264		
4172	200		4000							3606	4000	7806	23374
											3806		
4381	200		2000							513	2000	2713	25660
											713		
4575	1676 200									1556	1676	3432	16516
											1756		
4658	5740 200				2000					279	5740	8219	62620
											2479		
4823	5251 200				1000					2244	5251	8695	56212
											3444		
5088	200				1500							1700	38476
											1700		
5089	200				3000					1174		4374	35802
											4374		
	12667		12000								24667		331451
	1800				8500					11436		46403	
											21736		





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46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 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.   HM.TOT
            VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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=====
12667      219000
                                     231667      2253393
                                     572665

4000      289500
                                     47498
                                     340998
=====

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=====
12667      219000
                                     231667      2253393
                                     572665

4000      289500
                                     47498
                                     340998
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 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
2380	200		40000		56500					4776	40000 61476	101476	174044
2382	200		7000		39000					741	7000 39941	46941	193758
2383	200		6000		30000						6000 30200	36200	204449
2384	200		7000		58000						7000 58200	65200	203724
2386	200											200	12168
2387	200											200	12168
2399	200		5000								5000 200	5200	41727
4167	80											80	6104
4235	200		15000		53000					8205	15000 61405	76405	235454
4581	200									607		807	39367
			80000								807 80000		1122963

1880

236500

332709

14329

252709

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 9

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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          1122963
                                                332709
          1880                                236500                                14329
                                                252709
=====

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=====
                80000                                80000          1122963
                                                332709
          1880                                236500                                14329
                                                252709
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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

48 J &amp; J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

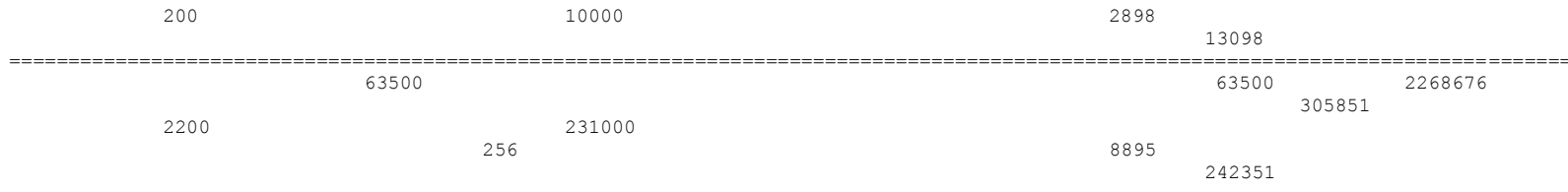
DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 10

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		6000					1861	8000	16061	85272
											8061		
2375	200		2500							701	2500	3401	43087
											901		
2409	200		6000		35000						6000	41200	228197
											35200		
2415	200		6000	64	40000						6000	46264	229250
											40264		
2416	200		6000	64	35000					2467	6000	43731	231783
											37731		
2418	200		5000		35000						5000	40200	228736
											35200		
2419	200		6000		35000						6000	41200	234314
											35200		
2420	200		6000	64						968	6000	7232	268282
											1232		
2429	200		6000	64	35000						6000	41264	227660
											35264		
2430	200		6000								6000	6200	256213
											200		
2439			6000								6000	19098	235882



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48 J &amp; J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 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
2442	200		6000			35000					6000	41200	221735
											35200		
2443	200		10000	64	35000						10000	45264	230569
											35264		
2447	200		5000	43	1000						5000	6243	93112
											1243		
2451	200		8000	43	1000					4999	8000	14242	49108
											6242		
2455	200		8000		1000					790	8000	9990	50194
											1990		
2462	200		4000								4000	8216	38266
											4016		
											4216		
2467	200		8000	43	1000						8000	11160	56295
											1917		
											3160		
2468	200		1500		1000						1500	10000	54370
											7300		
											8500		
2470	200		12000		1000						12000	13466	59296
											266		
											1466		
2474	200		4000	22							4000	11601	31930
											7379		
											7601		
2475			3000								3000	8964	38158

200	22	5742	5964	
=====				
	69500		69500	923033
2200		76000	180346	
	237	32409	110846	



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48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

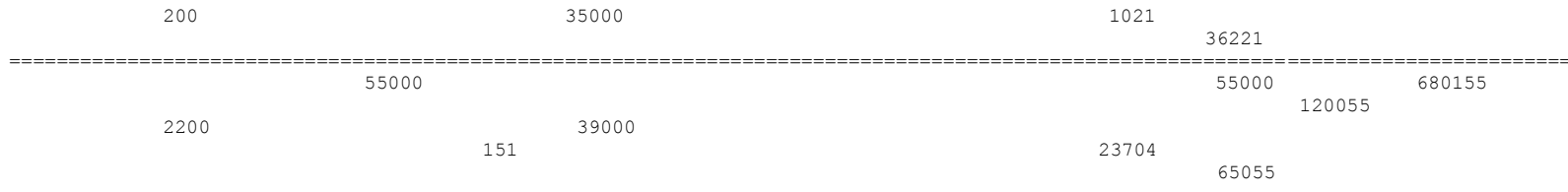
DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 12

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2476	200		4000							2606	4000 2806	6806	47190
2478	200		3000	43	1000						3000 1243	4243	71171
2479	200		5000	43	1000					2896	5000 4139	9139	61576
2480	200		4000		1000					3781	4000 4981	8981	55389
2481	200		5000							2368	5000 2568	7568	43534
2486	200		2000							7569	2000 7769	9769	36713
2490	200		4000	22						710	4000 932	4932	38599
2492	200		5000	43	1000						5000 1243	6243	63385
2496	200		5000							1338	5000 1538	6538	35250
2498	200		3000							1415	3000 1615	4615	38195
2506			15000								15000	51221	189153



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48 J &amp; J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 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
2507	200		6000		25000					734	6000 25934	31934	208440
2508	200		6000		20000						6000 20200	26200	214174
2509	200		6000							2093	6000 2293	8293	225087
2511	200		6000							1243	6000 1443	7443	225937
2512	200		6000		30000						6000 30200	36200	211365
2513	200		6000		20000						6000 20200	26200	207180
2514	200		6000		30000						6000 30200	36200	218780
2517	200		6000		40000						6000 40200	46200	209105
2522	200		6000		40000					1021	6000 41221	47221	215389
2523	200		15000		40000					1136	15000 41336	56336	206274
2524			15000								15000	60289	216388

=====  
200 45000 89 45289  
84000 84000 2358119  
2200 290000 6316 382516  
298516

D6EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

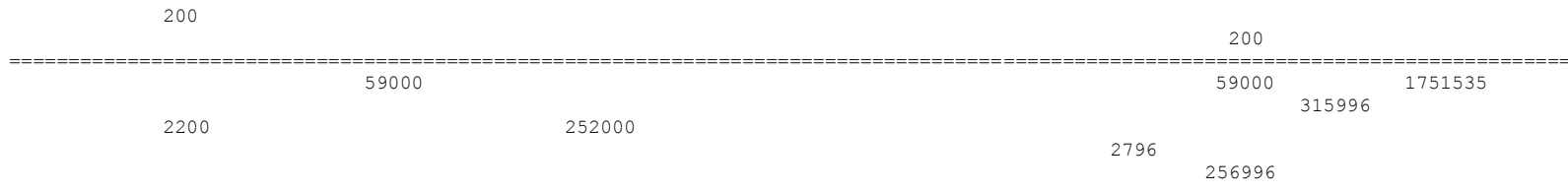
DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 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
2525	200		6000		90000						6000	96200	158780
											90200		
2527	200		6000		35000						6000	41200	221410
											35200		
2535	200		6000								6000	6200	241365
											200		
2536	200		6000		30000						6000	36200	218780
											30200		
2539	200		6000								6000	6200	227180
											200		
2540	200		6000		30000						6000	36200	149292
											30200		
2541	200		6000		50000						6000	56200	198780
											50200		
3823	200		10000			2000				1021	10000	13221	71394
											3221		
4362	200		6000		15000						6000	21200	192401
											15200		
4488	200		1000							1775	1000	2975	32177
											1975		
4949												200	39976



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48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 15

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4955			6000								6000	26200	185733
	200					20000					20200		
			6000								6000	26200	185733
	200					20000					20200		

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48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 16

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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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337000

337000

8167251

1330964

11200

908000

644

74120

993964

337000

337000

8167251

1330964

11200

908000

644

74120

993964

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



D6EDP20

49 I V PATEL COMMERCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 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
2448	200		3000		2000						3000	5200	83983
											2200		
2461	200		1000							1838	1000	3038	44150
											2038		
2542	200		15000		47000						15000	62200	213320
											47200		
2561	200		20000		61000						20000	81200	181410
											61200		
2563	200				1000							1200	17352
											1200		
2564	200				500							700	17852
											700		
3820	200		5000		2500						5000	7819	93518
										119	2819		
3824	200		1500								1500	1700	61654
											200		
3826	200		5000		600						5000	5800	32458
											800		
3831	200		2000								2000	2891	40644
										691	891		
3833			2000								2000	3415	39471

=====  
200 1215 1415  
54500 54500 175163 825812  
2200 114600 3863 120663  
=====

D6EDP20

49 I V PATEL COMMERCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 18

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
3834	200		3000								3000	3669	38080
											469	669	
4460	200		5000		50000						5000	55200	178186
											50200		
4472	200		3000								3000	3604	31249
											404	604	
4903	200					11085						11285	148808
											11285		
4906	200					15585						15785	144308
											15785		
5096	200											200	39976
											200		
=====											11000	11000	580607
	1200		11000			76670						89743	
											873	78743	

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49 I V PATEL COMMERCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 19

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
			65500								65500	264906	1406419
	3400				191270								
								4736					
											199406		
			65500								65500	264906	1406419
	3400				191270								
								4736					
											199406		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 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
2864	200		6430 87		55712				400		6430 56399	62829	192776
2865	200		6430 87		68712				400	2404	6430 71803	78233	177372
2867	200		6918 87		113892				400	2982	6918 117561	124479	150976
2868	200		5883 87		93269				11400	2994	5883 107950	113833	119900
2871	200		5544 87		39756				20400		5544 60443	65987	154361
2879	200		2000 87		1127				14400	1874	2000 17688	19688	40423
2886	200		1059 22						7800	1768	1059 9790	10849	31264
2887	200		22						300	656		1178	40935
4069	200		6623 87		87576				400	593	6623 88856	95479	167479

4070 200 200 11968  
-----  
40887 40887 200  
2000 653 460044 55900 13271 531868 572755 1087454

D6EDP20

57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 21

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4305	200		1080						5400	1992	1080	8672	18196
											7592		
4489	200		883	22					7800		883	8905	24988
											8022		
4573	200			22					9800	946		10968	18228
											10968		
4657	200		87		9653				400			10340	106404
											10340		
4711	150								5300	1061		6511	3489
											6511		
4713	200								12300	620		13120	7377
											13120		
4753	200		87		8611				400			9298	107307
											9298		
4944	200				8500				9400	517		18617	21559
											18617		
			1963								1963		307548
	1550		174	44	26764				50800	5136		86431	
											84468		





D6EDP20

57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 22

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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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          42850                                     42850      1395002
                                                659186

```

```

          3550          827          44      486808          106700          18407

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616336

```

          42850                                     42850      1395002
                                                659186

```

```

          3550          827          44      486808          106700          18407

```

616336

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 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
2304	200		20000		56712				10400		20000 67312	87312	167671
2880	200		3000	87	6168				10400	2565	3000 19420	22420	39829
2897	200		20000 87		65034				400		20000 65721	85721	189796
2898	200		20000 87		63765				25400	1317	20000 90769	110769	172421
2899	200		20000 87		132576				400	591	20000 133854	153854	111957
2902	200		10000 87		48269				10400	4722	10000 63678	73678	159708
2903	200		15000 87		50061				400	129	15000 50877	65877	173700
2904	200		15000 87		56289				30400	2482	15000 89458	104458	164467
2908			20000								20000	86399	167784

200

87

65712

400

66399

143000

143000

790488

1347333

1800

609

544586

88600

11806

647488

87

D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 24

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2909	200		20000 87		42856				400		20000 43543	63543	165784
2921	200		2500 87		3201				400	1295	2500 5183	7683	56307
2928	200		2000 22		200				10300	1213	2000 11935	13935	28178
2929	200		3000 22		200				15300	943	3000 16665	19665	22448
2930	200		2000 22		200				7300	1684	2000 9406	11406	30707
2931	200		3000	87	1155				300	3288	3000 5030	8030	37633
3974	200		3900		31660				400	6721	3900 38981	42881	112073
4686	5912 200			87	11458				400	2725	5912 14870	20782	79228
4880												12763	57155

200

7784

4400

379

12763

5912

36400

42312

200688

589513

1800

240

174

98714

39200

18248

158376

D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 25

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4932	200		4000	87	6905				400	858	4000	12450	88888
											8450		
5067	200				3000				400			3600	36576
											3600		
			4000								4000		125464
	400			87	9905				800	858		16050	
											12050		

D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 26

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	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			183400								189312		2062310
												1007226	
4000			849		653205				128600				
				348						30912			
											817914		
5912			183400								189312		2062310
												1007226	
4000			849		653205				128600				
				348						30912			
											817914		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 27

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1332	200		5000		38300				1500		5000 40000	45000	264767
2951	200		10000		56712				1500		10000 58412	68412	186571
2952	200		6000		49061				1500		6000 50761	56761	183616
2953	200		7500		51269				1500	487	7500 53456	60956	172430
2956	200		6500		48269				1500		6500 49969	56469	176917
2957	200		7000		47501				1500	8696	7000 57897	64897	161698
2958													18828
2959	200										200	200	39850
2971	200		5000		2300				1500	181	5000 4181	9181	58279
2972	200		5000		2300				1500	872	5000 4872	9872	53481



2984                      3000                      1000                      1500                      3000                      5700                      43553

200                      1000                      1500                      2700

=====

55000                      55000                      377448                      1359990

2000                      296712                      13500                      10236                      322448

D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 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
4314	200		4000		2200				1500		4000	7900	51307
											3900		
4315	200		1000		600				1500	435	1000	3735	35216
											2735		
4347	200		6500		44034				1500	242	6500	52476	161132
											45976		
4482	200		5000		45193				1500		5000	51893	221694
											46893		
4483	200		5000		43389				1500		5000	50089	224483
											45089		
4684	200		10000		109661				1500		10000	121361	350028
											111361		
4737	2636 200				1000				1500		2636	5336	39064
											2700		
4746					24382				1500			25882	198289
											25882		
4747	200				60191				1500			61891	262345
											61891		
4748	200				15733				1500			17433	99511



D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 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
4780	200				24719				1500		26419	26419	128187
4815													
4818	200				10623				1500		12323	12323	76630
4825	200				8623				1500		10323	10323	78630
4951	200				100				1500		1800	1800	38376
4952	150				500				1500		2150	2150	9328
5081	200				5000				1500		6700	6700	33476
5082	200				3000				1500		4700	4700	35476
5083	200				9000				1500		10700	10700	29476
	1550				61565				12000		75115	75115	429579



D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 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)									
2636			86500								89136		3680395
												926929	
5550					779330				42000				
										10913			
											837793		
2636			86500								89136		3680395
												926929	
5550					779330				42000				
										10913			
											837793		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

61 KHEDA ARTS & COMMERCE COLLEGE, KHEDA - 387411

DIST.: ZONE-II

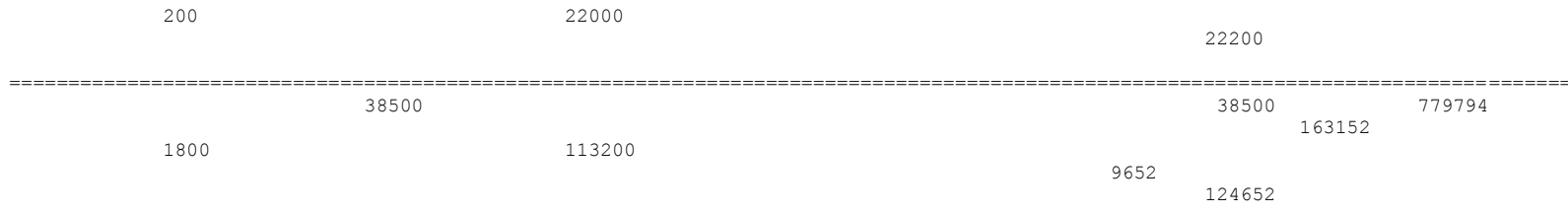
DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 31

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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			39500					7500	47200	215411
											39700		
3054	200		10000			51500					10000	61700	171683
											51700		
3060	200		2000			100				5115	2000	7415	52396
											5415		
3061	200		3000			100				4426	3000	7726	52385
											4726		
3064	200		3500								3500	3700	39119
											200		
3065	200		2500							111	2500	2811	40008
											311		
3066	200		2000								2000	2200	40619
											200		
3067	200		2000								2000	2200	40619
											200		
4000			6000								6000	28200	127554





D6EDP20

61 KHEDA ARTS & COMMERCE COLLEGE, KHEDA - 387411

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 32

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4001													
4054	200		6000			36000				175	6000	42375	205191
											36375		
4372	200		13000			59000					13000	72200	147801
											59200		
4501	200		5000			21500				3319	5000	30019	103783
											25019		
=====											24000		456775
	600					116500						144594	
									3494				
=====													120594

D6EDP20

61 KHEDA ARTS & COMMERCE COLLEGE, KHEDA - 387411

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 33

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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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```

                62500                                62500      1236569
                                                307746
2400                                229700                                13146
                                                245246
=====

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                62500                                62500      1236569
                                                307746
2400                                229700                                13146
                                                245246
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

62 S T T COLLEGE, KHEDA

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 34

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3074	200		7000			30000				10208	7000 40408	47408	185978
3078	200		4000							847	4000 1047	5047	37772
3079	200		4000							882	4000 1082	5082	37737
3080	200		5000								5000 200	5200	38137
3081	200		4000							354	4000 554	4554	37559
4212	200		4000							510	4000 710	4710	49008
4214	200		4000								4000 200	4200	37117
4643	6155 200					9000				4435	6155 13635	19790	83207
4791	5409										5409	10474	81564

200

100

4765

5065

11564

32000

43564

106465

588079

1800

39100

22001

62901

D6EDP20

62 S T T COLLEGE, KHEDA

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 35

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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          32000          43564          588079
                106465

1800          39100          22001          62901

```

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=====
11564          32000          43564          588079
                106465

1800          39100          22001          62901

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

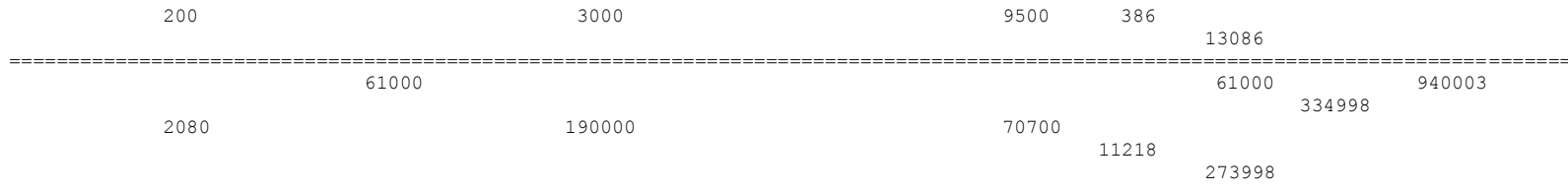
DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 36

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3089	200		7000		64000				16400	1674	7000	89274	186243
											82274		
3090	200		10000		22000				700	5632	10000	38532	209034
											28532		
3092	200		25000		22000						25000	47200	206983
											22200		
3093	200		10000		72000				700		10000	82900	179711
											72900		
3095	200								8000	2117		10317	8235
											10317		
3096	200								8500			8700	9852
											8700		
3098	200								700	755		1655	16897
											1655		
3099	80								4700			4780	1404
											4780		
3104	200		5000		4000				11000	654	5000	20854	66792
											15854		
3111	200		2000		3000				10500		2000	15700	27119
											13700		
3112			2000								2000	15086	27733



D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 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
4463	200		10000		22000				9200	950	10000	42350	212633
											32350		
4701	200		10000		7000				700		10000	17900	106781
											7900		
4719	6910 200				12000				8500		6910	27610	89095
											20700		
4835	5251 200				3000				9000	2653	5251	20104	68849
											14853		
5095	200				10000				700			10900	29276
											10900		
	12161		20000								32161		506634
	1000				54000				28100	3603		118864	
											86703		



D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 38

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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          81000                                93161          1446637
                                         453862

3080          244000                                98800          14821
                                         360701
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12161          81000                                93161          1446637
                                         453862

3080          244000                                98800          14821
                                         360701
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

64 C &amp; S H DESAI ARTS COLL &amp; L K DOSHI COMM COLLEGE, BALASINOR DIST.: ZONE-II

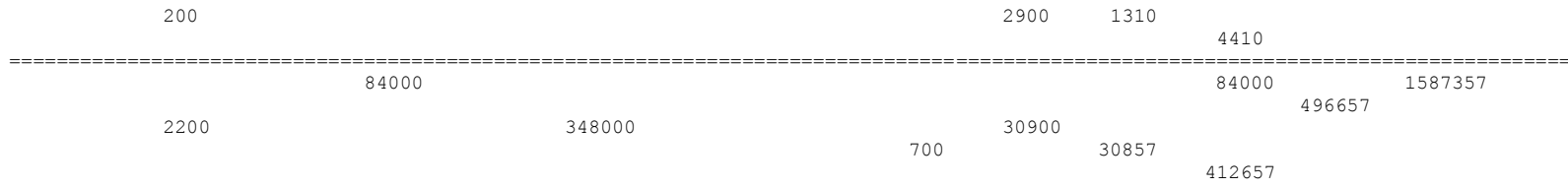
DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 39

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		33000			700	10000	14173	7000	65073	148794
											58073		
3127	200				30000							30200	169902
											30200		
3129	200		10000		25000				500	1029	10000	36729	158887
											26729		
3130	200		7000		39000				5000		7000	51200	139807
											44200		
3131	200		7000		35000				4000	11338	7000	57538	133494
											50538		
3132	200		12000		36000				500	2725	12000	51425	144191
											39425		
3133	200		7000		35000				4000		7000	46200	139292
											39200		
3134	200		10000		60000						10000	70200	120832
											60200		
3135	200		7000		28000				4000	282	7000	39482	146010
											32482		
3136	200		10000		27000						10000	37200	142905
											27200		
3137			7000								7000	11410	143243



D6EDP20

64 C &amp; S H DESAI ARTS COLL &amp; L K DOSHI COMM COLLEGE, BALASINOR DIST.: ZONE-II

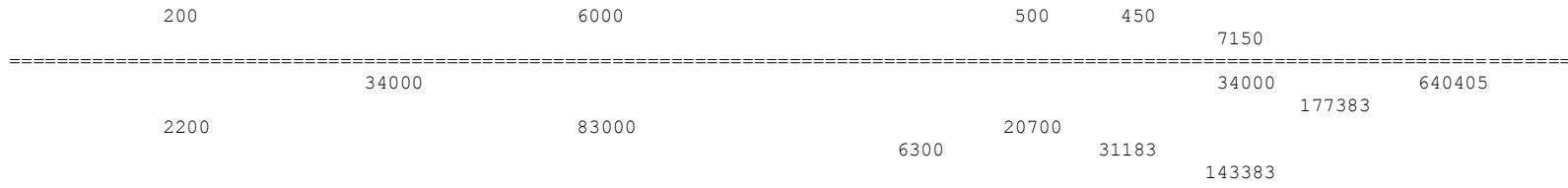
DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 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
3138	200		7000		10000				500		7000	17700	162405
											10700		
3140	200		12500		30000				500	11454	12500	54654	145448
											42154		
3142	200											200	18352
											200		
3143	200											200	18352
											200		
3159	200		3000						500	837	3000	4537	29769
											1537		
3160	200		1200					200	2800		1200	4400	27361
											3200		
3163	200		1100						4000	2511	1100	7811	19019
											6711		
3164	200		1100					6000	3900	625	1100	11825	19331
											10725		
3165	200		1100					100	4000	4985	1100	10385	20771
											9285		
4539	200		7000		37000				4000	10321	7000	58521	132511
											51521		
4896												7150	47086



D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 41

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	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				5000				500			5700	48536
											5700		
4901	200				6000				500			6700	47536
											6700		
5112	200				10000				500	3311		14011	26165
											14011		
5114	200				9000				500	2378		12078	28098
											12078		
5125	200				10000				4000			14200	25976
											14200		
5126	200				10000				500	2393		13093	27083
											13093		
												65782	203394
	1200				50000				6500	8082		65782	

D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 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)									
			118000								118000		2431156
												739822	
	5600				481000			7000	58100				
										70122			
											621822		
			118000								118000		2431156
												739822	
	5600				481000			7000	58100				
										70122			
											621822		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

77 DHARMSINH DESAI INSTITUTE OF COMMERCE, NADIAD

DIST.: ZONE-II

DATE: 26/02/18

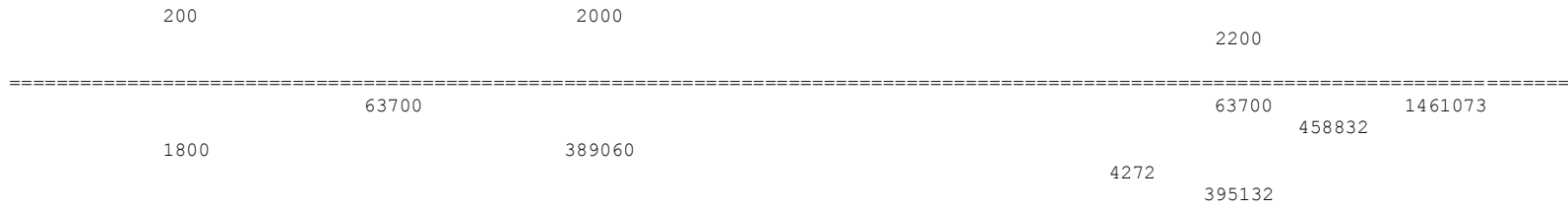
PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 43

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2440	200		2500		15138						2500 15338	17838	103676
3188	200		5000		5000						5000 5200	10200	119431
3765	200		6000		66031						6000 66231	72231	203277
3769	200		6000		65287					244	6000 65731	71731	197187
3770	200		10000		58287					1747	10000 60234	70234	198684
3772	200		6200		56711					2281	6200 59192	65392	189588
3773	200		10000		59575						10000 59775	69775	193110
3779	200		15000		61031						15000 61231	76231	198977
3783			3000								3000	5200	57143





D6EDP20

77 DHARMSINH DESAI INSTITUTE OF COMMERCE, NADIAD

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 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
3786	200		2000								2000 1048	3048	41827
3788	200		2000								2000 1151	3151	40380
3789	200		2000								2000 1199	3199	40332
3790	200		3000								3000 1406	4406	39125
4369	200		5200		24031						5200 24231	29431	184170
4370	200										200	200	34510
=====											14200	380344	
=====											1200	43435	
=====											24031		
=====											4004	29235	
=====											29235		

D6EDP20

77 DHARMSINH DESAI INSTITUTE OF COMMERCE, NADIAD

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 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)									
			77900								77900	502267	1841417
	3000				413091								
										8276			
											424367		
			77900								77900	502267	1841417
	3000				413091								
										8276			
											424367		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 46

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		59100					3869	15000 63169	78169	184441
3795	200		15000		61600					22267	15000 84067	99067	163543
3796	200		16000		55800					13958	16000 69958	85958	169022
3798	200		12000		54600					804	12000 55604	67604	187376
3799	200		7500		55600					1010	7500 56810	64310	190670
3801	200		6000		49200						6000 49400	55400	177980
3802	200		6000		27100					10660	6000 37960	43960	117674
3804	200		8000		49200					4298	8000 53698	61698	171682
3806	200		5000		2800					2844	5000 5844	10844	70514
3807	200		5000		2000					833	5000 3033	8033	73325
3808			2500								2500	4380	54829

=====  
200 1680 1880  
98000 98000 579423 1561056  
2200 417000 62223 481423  
=====

D6EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 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
3809	200		5000								5000	10078	49131
											4878		
											5078		
3810	200		3000								3000	6739	52470
											3539		
											3739		
3811	200		2000								2000	6448	36362
											4248		
											4448		
3812	200		2000								2000	4032	38778
											1832		
											2032		
3813	200		1200								1200	1400	38632
											200		
3815	200		3000								3000	5618	36495
											2418		
											2618		
3816	200		2500								2500	4628	37485
											1928		
											2128		
5132	200											200	39976
											200		
5133	200											200	39976
											200		
=====											18700		
			18700								18700		369305
	1800											39343	
											18843		
											20643		



D6EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 48

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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)
=====

```

116700

116700

1930361

618766

4000

417000

81066

502066

116700

116700

1930361

618766

4000

417000

81066

502066

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 49

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	18352	
											200		
4397	200		5500		51400						5500	57100	162901
											51600		
4399	200		10000		59700					2588	10000	72488	175078
											62488		
4400	200		10000		34100					17430	10000	61730	171656
											51730		
4401	200									1963		2163	16389
											2163		
4402	200		10000		59700					5277	10000	75177	172389
											65177		
4405	200		10000		2000					950	10000	13150	56165
											3150		
4406	200		5000		2000						5000	7200	52007
											2200		
4407	200		5000							823	5000	6023	39700
											1023		

4409		5000			5000	5618	36495
	200				418		
						618	
=====							
		60500				60500	901132
	2000		208900			300849	
					29449		
						240349	

D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 50

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4480	200		10000			17600					10000	40978	86753
										13178	30978		
4681	200		15000			48100					15000	74394	139214
										11094	59394		
4690	200		15000			77600					15000	94770	216969
										1970	79770		
5068	200											200	18352
											200		
=====											40000	40000	461288
	800		40000			143300						210342	
										26242			
=====											170342		

D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 51

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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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=====
                100500                                100500      1362420
                                                511191
          2800                                352200                                55691
                                                410691
=====

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=====
                100500                                100500      1362420
                                                511191
          2800                                352200                                55691
                                                410691
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

99 DEGREE COLLEGE OF PHYSICAL EDUCATION, MAHEMADABAD

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 52

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4640	200		12000			70000					12000	82200	158174
											70200		
4696	200		15000			38000					15000	53200	187174
											38200		
5134	200											200	161458
											200		
			27000								27000		506806
												135600	
						108000							
											108600		

D6EDP20

99 DEGREE COLLEGE OF PHYSICAL EDUCATION, MAHEMADABAD

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 53

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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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=====
                27000                                27000          506806
                                                135600
          600                                108000
                                                108600
=====

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=====
                27000                                27000          506806
                                                135600
          600                                108000
                                                108600
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

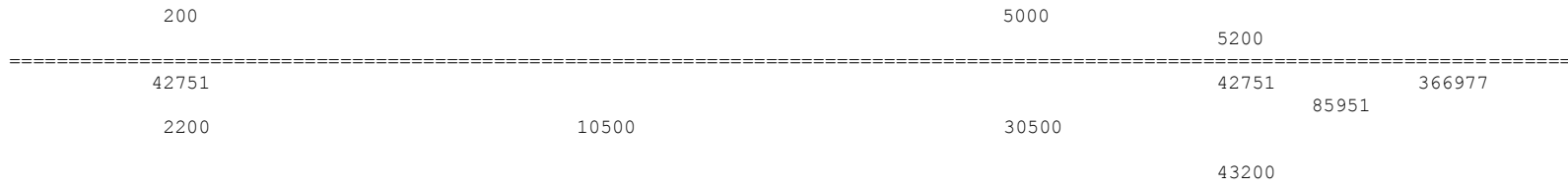
DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 54

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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				1500				12900		6275 14600	20875	45636
4796	6275 200				1000						6275 1200	7475	59036
4797	6275 200				3000						6275 3200	9475	57036
4798	6275 200				2000						6275 2200	8475	58036
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	10890





D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 55

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4806	1676										1676	10176	7620
	200								8300		8500		
4870	5572										5572	22772	36409
	200				1000				16000		17200		
4934												3200	55981
	200					3000					3200		
5128			5000								5000	21200	120391
	200					16000					16200		
5129												200	18352
	200										200		
=====											12248		238753
	7248		5000									57548	
	1000				20000				24300				
=====											45300		

D6EDP20 100 MANEKCHOWK COOP BK ARTS & URBAN PEO.COOP BK COMM.COLLEGE, MA DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 56

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
	49999		5000								54999	143499	605730
	3200				30500				54800				
											88500		
	49999		5000								54999	143499	605730
	3200				30500				54800				
											88500		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



D6EDP20

1 MAHILA MAHAVIDYALAYA, AKOTA STATDIUM , PADRA ROAD, BARODA

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 58

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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			97000					25000	122200	148074
											97200		
14	200		40000			68000					40000	108200	154253
											68200		
15	200		15000			66000					15000	81200	173648
											66200		
21	200											200	18352
											200		
22	200		20000			54000					20000	74200	173277
											54200		
34	200		5000								5000	5200	39526
											200		
35	200		3000								3000	3200	41526
											200		
36	200		3000								3000	3200	41526
											200		
3797	200		30000			77000					30000	107200	171083
											77200		
4289	200					5000						5200	84847
											5200		
4718												17700	101699

=====  
200 17500 17700  
141000 141000 1147811  
2200 384500 527700  
386700



D6EDP20

1 MAHILA MAHAVIDYALAYA, AKOTA STATDIUM , PADRA ROAD, BARODA

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 60

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

141000

141000

1245477

547900

2400

404500

406900

141000

141000

1245477

547900

2400

404500

406900

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 61

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
45	200		9000		52190					3215	9000 55605	64605	211228
46	200		10000		19150					942	10000 20292	30292	224688
47	200		7000		29150					7692	7000 37042	44042	210938
48	200		14000		33590					1091	14000 34881	48881	198684
55	200		10000		17520					11022	10000 28742	38742	194638
56	200		8000		3740					718	8000 4658	12658	86691
58	200		5500		3110					2870	5500 6180	11680	71233
59	200		5500		2300					1610	5500 4110	9610	51616
60												4434	47354



200		1930		2304	4434		
=====							
	69000				69000	264944	1297070
1800		162680		31464	195944		

D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 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
63	200		5500		1800					119	5500 2119	7619	40585
1041	200		10000		27520						10000 27720	37720	195660
4266	200										200	200	12168
4279	80										80	80	6104
4449	200		6500		33050						6500 33250	39750	200624
4552	200		10000		9290					749	10000 10239	20239	113521
5115	200									2474	2674	2674	111864
=====											32000	32000	680526
=====											1280	71660	108282
=====											3342	76282	



D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 63

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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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=====
                101000                                101000      1977596
                                                373226
          3080                                234340                                34806
                                                272226
=====

```

```

=====
                101000                                101000      1977596
                                                373226
          3080                                234340                                34806
                                                272226
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 64

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	52000						15000	67264	187719
											52264		
74	200		12000	64	43000						12000	55264	185113
											43264		
75	200		12000	64	44000						12000	56264	191302
											44264		
76	200		12000	64	42000						12000	54264	179122
											42264		
77	200											200	18352
											200		
79	200		12000	64	41000						12000	53264	173331
											41264		
86	200		5000	42							5000	5242	51653
											242		
91													
93	200		3000	21							3000	3221	40315
											221		
94	200		5000	21							5000	5221	37598
											221		
4007			12000								12000	49264	177331

200	64	37000	37264	
=====				
	88000		88000	1241836
2000		259000	349468	
	468		261468	

D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 65

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4248	200											200	18352
											200		
4264	200											200	18352
											200		
4296	200		12000		64	37000					12000	49264	158603
											37264		
4371	200		14000		64	3000					14000	17264	79142
											3264		
5119	200											200	39976
											200		
5120	200											200	39976
											200		
											26000		354401
												67328	
											1200		
													40000
													128
												41328	

D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 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)									
			114000								114000	416796	1596237
	3200			596		299000							
											302796		
=====													
			114000								114000	416796	1596237
	3200			596		299000							
											302796		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 67

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
115	200		8000	64	60300				500		8000 61064	69064	199854
116	200		8000	64	49700				500		8000 50464	58464	204145
117	200		8000	64	59700						8000 59964	67964	194645
118	200		8000	64	59700				500		8000 60464	68464	194145
119	200		8000	64	55700				500		8000 56464	64464	204453
121	200		8000	64	56500				500		8000 57264	65264	197345
122	200		8000	64	59700				500		8000 60464	68464	201945
123	200		8000	64	53700						8000 53964	61964	200645
125			8000								8000	41464	221145

200

64

32700

500

33464

72000

72000

565576

1818322

1800

576

487700

3500

493576

D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 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
128	200		8000	64	50900				500		8000	59664	195319
											51664		
133	200		8000	64	69700				500		8000	78464	184145
											70464		
149	200		2000	43					500	3294	2000	6037	56204
											4037		
150	200		5000	43	500				500	3404	5000	9647	52594
											4647		
163	200		2000	22					500	640	2000	3362	39449
											1362		
165	200		5000	22					500	112	5000	5834	41225
											834		
167	200		2000	22					500	1196	2000	3918	42543
											1918		
180	200		5000	43					500	218	5000	5961	55263
											961		
185			4000								4000	5024	42095

200				500	324	1024		
=====								
	41000					41000	177911	708837
1800		323	121100	4500	9188	136911		

D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 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
201	200		8000		1000				500		8000 1700	9700	237866
4644	1577 200								500		1577 700	2277	24394
4660	5572 200				10500				500		5572 11200	16772	77549
4740	200				6000				500		6700	6700	102540
4759	6464 200				6000				500		6464 6700	13164	96076
4762	200				60300				500		61000	61000	207280
4810	5409 200				8400				500		5409 9100	14509	76783
4845	5251 200				8800				500		5251 9500	14751	74200
4846												13700	75251

200 13000 500 13700  
-----  
24273 8000 32273 152573 971939  
1800 114000 4500 120300

D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 70

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY	
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)										
4851	5251										5251	17951	71000	
	200				12000				500		12700			
4921												700	17847	
	200								500		700			
4922												700	19132	
	200								500		700			
4923												700	19250	
	200								500		700			
4959												700	39476	
	200								500		700			
4960												700	39476	
	200								500		700			
											5251		206181	
											1200			
												12000		
													3000	
														16200

D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 71

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

29524			121000								150524		3705279
												917511	
6600					899	734800			15500				
										9188			
												766987	

29524			121000								150524		3705279
												917511	
6600					899	734800			15500				
										9188			
												766987	

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 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	23537
											471		
174	200		25000	64	45000						25000	70264	101981
											45264		
176	200		18000	64	24000					4332	18000	46596	103580
											28596		
2068	200		20000		35000						20000	55200	130899
											35200		
4038	200		15000	43	23000					1625	15000	39868	106229
											24868		
4355	200		15000		20000						15000	35200	98297
											20200		
4356	200		25000		27000						25000	52200	85557
											27200		
4481	200		3000							345	3000	3545	21158
											545		
4628	6155 200				6000						6155	12355	52902
											6200		
4929	200				800							1000	135369
											1000		

6155

126000

132155

859509

2000

193

180800

321699

6551

189544

D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 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          126000                                132155      859509
                                           321699

2000          180800                                6551
                193
                                           189544
=====

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=====
6155          126000                                132155      859509
                                           321699

2000          180800                                6551
                193
                                           189544
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 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		1500							64	1564	1764	45244
											200		
196	200		6500	64	30000					106	6606	36870	218110
											30264		
197	200		6500	64	25000					106	6606	31870	223110
											25264		
200	200											200	18352
											200		
202	200											200	18352
											200		
214	200		2000	22						42	2042	2264	40546
											222		
4692	1529 200									42	1571	1771	24108
											200		
4792	5409 200									106	5515	5715	85876
											200		
5116	200				2500							2700	37476
											2700		
5137	200		10000		35000					106	10106	45306	192952
											35200		
	6938		26500								34010		904126

2000

150

92500

572

128660

94650

D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 75

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
6938			26500								34010		904126
								572				128660	
2000					92500								
				150									
											94650		
6938			26500								34010		904126
								572				128660	
2000					92500								
				150									
											94650		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

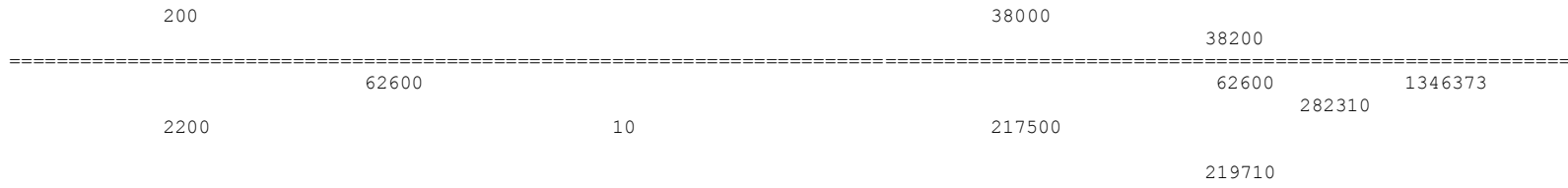
DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 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						40000		8000	48200	121319
											40200		
219	200		7000						25000		7000	32200	139870
											25200		
220	200		7500						3000		7500	10700	153326
											3200		
221	200		7500						9000		7500	16700	155370
											9200		
222	200		7000						20500		7000	27700	136326
											20700		
224	200				10				4500			4710	13842
											4710		
227	200		6500						20500		6500	27200	122976
											20700		
229	200		6500						14000		6500	20700	125122
											14200		
230	200								23000			23200	148870
											23200		
233	200		6100						20000		6100	26300	123876
											20200		
237			6500								6500	44700	105476





D6EDP20

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

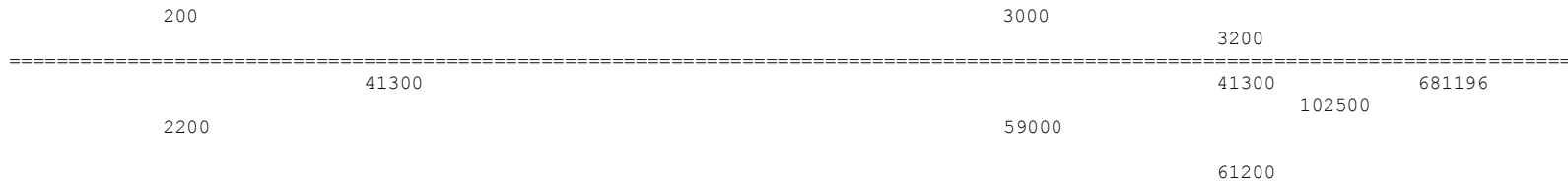
DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 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		2000						1500		2000	3700	35272
											1700		
250	200		3500						12000		3500	15700	27158
											12200		
251	200		3000								3000	3200	43004
											200		
257	200		1200						2000		1200	3400	22951
											2200		
258	200		1200						13000		1200	14400	11951
											13200		
259	200		1200						13000		1200	14400	11951
											13200		
260	200		1200						4500		1200	5900	20506
											4700		
4030	200		6000						7000		6000	13200	124282
											7200		
4031	200		6000								6000	6200	131282
											200		
4032	200		6000						3000		6000	9200	128557
											3200		
4033			10000								10000	13200	124282



D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 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						6500		6000	12700	124782
											6700		
4037	200		1100						8000		1100	9300	15452
											8200		
4263	200		7000						12000		7000	19200	19058
											12200		
4669	5912 200								23000		5912	29112	33611
											23200		
4670	5912 200								3000		5912	9112	53611
											3200		
4782	200											200	61723
											200		
4847	5251 200								13000		5251	18451	38912
											13200		
4848	5251 200								27500		5251	32951	24412
											27700		
4912	200								10000			10200	44036
											10200		
	22326		14100								36426		415597
	1800								103000			141226	

104800

D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 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          118000          140326          2443166
          6200          10          379500          526036
          385710
=====

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=====
          22326          118000          140326          2443166
          6200          10          379500          526036
          385710
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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 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	60034						10000	70298	205219
											60298		
274	200		10000		57576						10000	67776	194835
											57776		
275	200		10000	64	57576						10000	67840	194771
											57840		
277	200		10000	64	54712						10000	64976	190007
											54976		
278	200		10000	64	54712						10000	64976	231739
											54976		
279	200		10000	64	53875						10000	64139	183427
											54139		
280	200		10000	64	48270						10000	58534	174852
											48534		
282	200		15000	64	42502						15000	57766	169104
											42766		
284	20											20	5545
											20		
288	200		7000	43	5111						7000	12354	70569
											5354		
289			15000								15000	56065	170530

200	64	40801	41065	
=====				
	107000		107000	1790598
2020		475169	584744	
	555		477744	

D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 81

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
290	200		10000	43	3336						10000	13579	48670
											3579		
291	200		7000	43	3254						7000	10497	49614
											3497		
4297	80											80	6104
											80		
5064	200		10000			26000					10000	36200	123078
											26200		
=====											27000		227466
	680											60356	
				86		32590							
=====											33356		



D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 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)
=====

```

134000

134000

2018064

645100

2700

507759

641

511100

134000

134000

2018064

645100

2700

507759

641

511100

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 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		22000				30000		10000 52200	62200	185365
313	200		20000		26000				5000		20000 31200	51200	188374
315	200		10000		26000				30000		10000 56200	66200	181365
316	200		10000		23000				15000		10000 38200	48200	206320
324	1459 200				3000				4000		1459 7200	8659	76938
326	200		5000						20000		5000 20200	25200	37007
331	200		2000		500						2000 700	2700	45449
333	200		2000						6500		2000 6700	8700	32195
2119			10000								10000	57200	213410

200

28000

19000

47200

1459

69000

70459

330259

1166423

1800

128500

129500

259800

D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 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
4170	200								5000		5200	5200	13352
4171	200		5000		21000				5000		5000	31200	187996
4464	200		10000		21000				20000		10000	51200	203320
4622	6155 200								35000		6155	41355	62720
4623	6155 200								8000		6155	14355	88920
4716	6464 200								17000		6464	23664	84773
4826	5251 200								15000		5251	20451	68500
5135	200		10000								10000	10200	229889
	24025		25000								49025	197625	939470

1600

42000

105000

148600

D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 85

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
	25484		94000								119484		2105893
												527884	
	3400				170500				234500				
											408400		
	25484		94000								119484		2105893
												527884	
	3400				170500				234500				
											408400		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 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		10000		57500					19532	10000 77232	87232	168073
4048	200		15000		57500					19391	15000 77091	92091	162889
4049	200		10000		55500					17557	10000 73257	83257	179678
4050	200		10000		55500					12184	10000 67884	77884	169681
4051	200		10000		51500					12726	10000 64426	74426	173139
4052	200		25000		57000					19597	25000 76797	101797	153508
4053	200		15000		42500					17571	15000 60271	75271	173103
4056	200		10000		55000					2013	10000 57213	67213	173161
4058			3500								3500	8642	71155

200 4942 5142  
-----  
1800 108500 108500 667813 1424387  
432000 125513 559313



D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 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
4060	200		3000							2010	3000 2210	5210	51790
4061	200		3000							3778	3000 3978	6978	51084
4062	200		2500							2435	2500 2635	5135	36978
4063	200		2500							475	2500 675	3175	38938
4064	200		2500							1938	2500 2138	4638	37475
4067			2500							1694	2500 1694	4194	36589
5131	200		10000		73000					1719	10000 74919	84919	199555
			26000								26000	114249	452409
1200					73000					14049	88249		



D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 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.   HM.TOT
            VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====

```

134500

134500

1876796

782062

3000

505000

139562

647562

134500

134500

1876796

782062

3000

505000

139562

647562

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

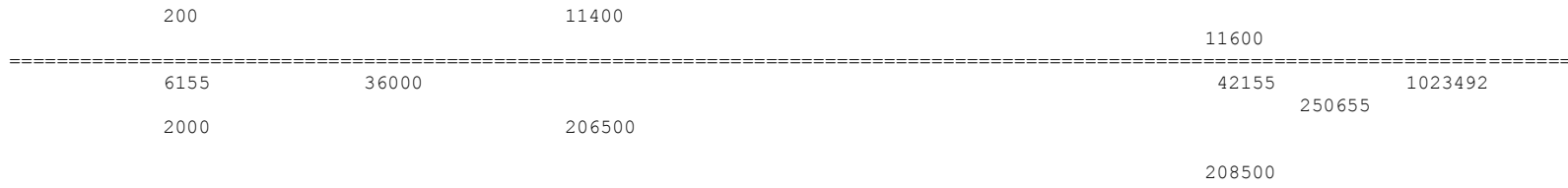
DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 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		45100						5000	50300	163914
											45300		
4506	200		6000		45600						6000	51800	175700
											45800		
4507	200		7000		50600						7000	57800	169700
											50800		
4508	200											200	18352
											200		
4510			7000		46300						7000	53300	184080
											46300		
4511	200		7000		3000						7000	10200	69553
											3200		
4512	200		2000		1500						2000	3700	54362
											1700		
4513	200		1000		1000						1000	2200	43378
											1200		
4514	200		1000		2000						1000	3200	38913
											2200		
4624	6155										6155	17755	87188



D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 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			7000								7000	63300	206582
	200					56100						56300	
4827	5251										5251	14201	75463
	200					8750						8950	
5123												200	39976
	200										200		
5124												200	39976
	200										200		
=====											12251		361997
	5251		7000									77901	
	800					64850							
=====											65650		

D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 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          43000          54406          1385489
                                328556
          2800          271350
                                274150
=====

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=====
          11406          43000          54406          1385489
                                328556
          2800          271350
                                274150
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

92 ARTS &amp; COMMERCE COLLEGE, MUVAL

DIST.: ZONE-II

DATE: 26/02/18

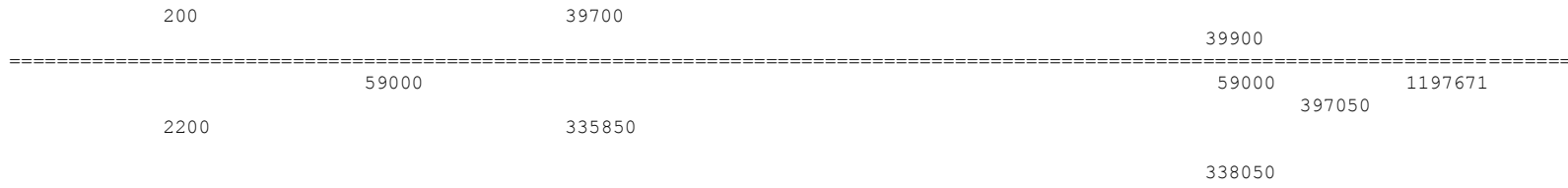
PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 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		54500						10000	64700	204546
											54700		
4516	200		10000		50000						10000	60200	173181
											50200		
4517	200		7000		61750						7000	68950	164431
											61950		
4518	200		10000		52000						10000	62200	178174
											52200		
4519	200		4000		14500						4000	18700	99052
											14700		
4520	200		6000		60400						6000	66600	174074
											60600		
4521	200		2500		2000						2500	4700	73415
											2200		
4522	200		2000		1000						2000	3200	24800
											1200		
4523	200		2000								2000	2200	26818
											200		
4524	200		2000								2000	2200	26818
											200		
4535			3500								3500	43400	52362







D6EDP20

92 ARTS & COMMERCE COLLEGE, MUVAL

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 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.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
			59000								59000	417650	1415441
	2800				355850								
											358650		
			59000								59000	417650	1415441
	2800				355850								
											358650		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

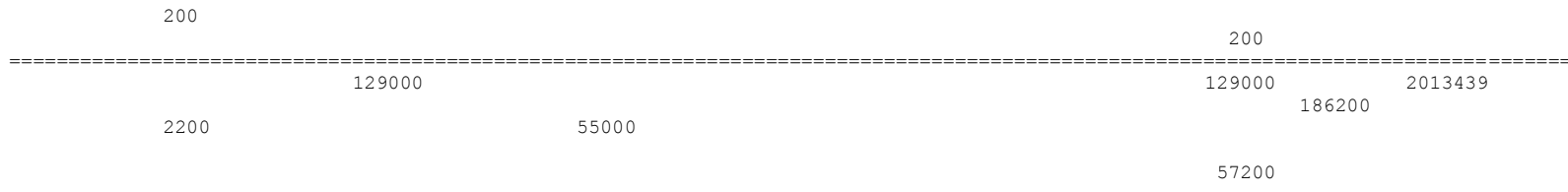
DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 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		10000			10000					10000	20200	206392
											10200		
4598	200		15000								15000	15200	211392
											200		
4599	200		15000								15000	15200	118297
											200		
4600	200		10000			10000					10000	20200	213181
											10200		
4601	200		15000			10000					15000	25200	208181
											10200		
4602	200		15000			15000					15000	30200	196668
											15200		
4604	200											200	12168
											200		
4605	200		12000								12000	12200	201405
											200		
4607	200		10000			10000					10000	20200	213181
											10200		
4609	200		12000								12000	12200	221181
											200		
4610			15000								15000	15200	211393



D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 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		6000								6000	6200	78270
											200		
4612	200		6000								6000	6200	87829
											200		
4613	200		7000								7000	7200	70915
											200		
4614	200		2000								2000	2200	54959
											200		
4615	200		3000								3000	3200	48146
											200		
4618	200		3000								3000	3200	38911
											200		
4619	200		3000								3000	3200	34454
											200		
4621	200		1000								1000	1200	37749
											200		
4680	200		20000								20000	20200	175320
											200		
4777	200											200	113364
											200		
4821	5251										5251	6951	82000

=====  
200 1500 1700  
5251 51000 56251 59951 821917  
2200 1500 3700  
=====

D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 97

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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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=====
          5251          180000          185251          2835356
                                246151
          4400          56500
                                60900
=====

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=====
          5251          180000          185251          2835356
                                246151
          4400          56500
                                60900
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 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		
	107084		1392000								1499656		24368429
	44580				3812909				629500	572		6179231	
				2479						190107			
											4679575		

D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 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		12000		60000					2326	12000 62526	74526	201063
1130	200		5000		42500						5000 42700	47700	199865
1131	200		6000		53000						6000 53200	59200	216308
1132	200		6000		55000						6000 55200	61200	208138
1133	200		6000		52600					2948	6000 55748	61748	200862
1134	200		20000		60000					3067	20000 63267	83267	192241
1135	200		15000		49500					4426	15000 54126	69126	199792
1136	200		15000		51000						15000 51200	66200	181440
1137			5000								5000	46200	201365

=====  
200 41000 41200  
90000 90000 569167 1801074  
1800 464600 12767 479167

D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 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
1140	200		20000		52000					3034	20000 55234	75234	193684
1141	200		6000		52000						6000 52200	58200	217308
1146	200		15000		53500					2128	15000 55828	70828	198365
1147	200		15000		46000						15000 46200	61200	193780
1150	200		15000		49500						15000 49700	64700	204218
1151	200		15000		50000					5635	15000 55835	70835	198083
1152	200		5500		46100					5278	5500 51578	57078	205532
1153	200									1021		1221	17331
1156	200		5000		52000						5000	57200	176180

=====  
1800 96500 401100 52200 96500 516496 1604481  
17096 419996

D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 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
1164	200		10000		51000						10000 51812	61812	213696
1165	200		9000		52000						9000 52200	61200	214308
1166	200		5600		52000						5600 52200	57800	217708
1168	200		20000		47100						20000 47300	67300	195585
1169	200		15000		49100						15000 49300	64300	198310
1172	200		10000		48100						10000 48300	58300	204310
1173	200		10000		49500						10000 49700	59700	215808
1174	200		15000		45100						15000 45992	60992	201618
1175			25000								25000	61200	215057

200 36000 36200  
-----  
119600 119600 552604 1876400  
1800 429900 1304 433004

D6EDP20

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

DATE: 26/02/18

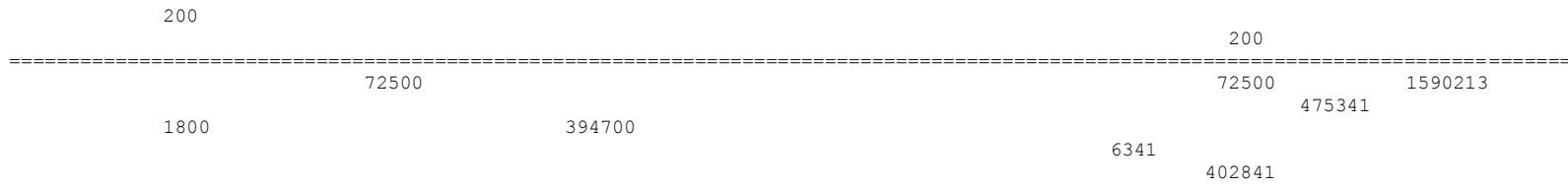
PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 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
1177	200		5500		41500					2232	5500 43932	49432	198133
1178	200		6000		45100						6000 45300	51300	211310
1179	200		5500		48500					1823	5500 50523	56023	198957
1180	200		20000		47100						20000 47300	67300	195310
1186	200		20000		68500						20000 68700	88700	186808
1191	200		5500		51000					321	5500 51521	57021	190544
1192	200		5000		45500					541	5000 46241	51241	199933
1193	200		5000		47500					1424	5000 49124	54124	197050
1198												200	12168





D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 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
1209	200		10000		9500					1968	10000 11668	21668	62837
1210	200		12000		8700						12000 8900	20900	56819
1211	200		6000		7400						6000 7600	13600	52935
1214	200		10000		6900					1507	10000 8607	18607	42621
1216	200		10000		6500					2206	10000 8906	18906	38931
1222	200		4000		7800						4000 8000	12000	57703
1236	200		4000		4900					302	4000 5402	9402	34129
1238	200		5000		4900						5000 5100	10100	32675
1241			5000								5000	10076	32037

200		4700		176	5076		
=====							
	66000				66000	135259	410687
1800		61300		6159	69259		

D6EDP20

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

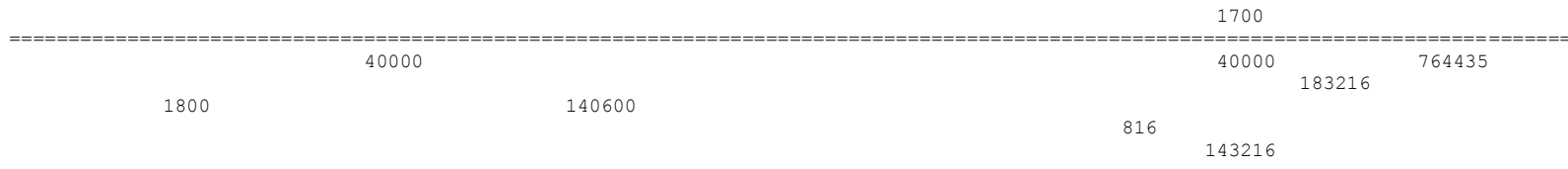
DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 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.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
1467	200									510	710	710	17842
4239	200		3000		5500						3000	8700	40867
											5700		
4241	200		7000		5500						7000	12700	36867
											5700		
4414	200		6000		43500						6000	49700	176893
											43700		
4415	200		10000		39000						10000	49200	177393
											39200		
4474	200		10000		20000						10000	30200	101614
											20200		
4475	200		4000		15000					306	4000	19506	112308
											15506		
4876	200				10600							10800	62175
											10800		
4953	200				1500							1700	38476



D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 105

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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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=====
                484600                                484600      8047290
                                                2432083
10800                                1892200                                44483
                                                1947483
=====

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=====
                484600                                484600      8047290
                                                2432083
10800                                1892200                                44483
                                                1947483
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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

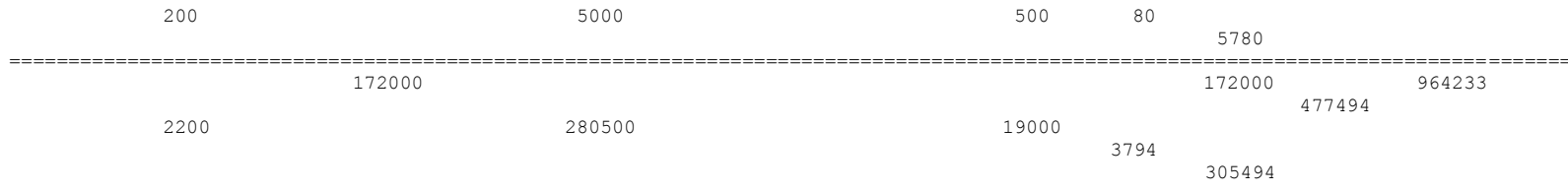
DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 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
1213	200		3000		1000				4000	1935	3000 7135	10135	30091
1242	200		2000		500				4000	1194	2000 5894	7894	20671
1260	200		30000		37000				500		30000 37700	67700	104695
1263	200		20000		36000				500		20000 36700	56700	111262
1265	200		25000		34000				500	357	25000 35057	60057	103969
1266	200		17000		34000				7000	228	17000 41428	58428	105598
1267	200		10000		38000				500		10000 38700	48700	127827
1268	200		20000		32000				500		20000 32700	52700	106578
1269	200		25000		32000				500		25000 32700	57700	101578
1271	200		15000		31000				500		15000 31700	46700	107953
1277			5000								5000	10780	44011





D6EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

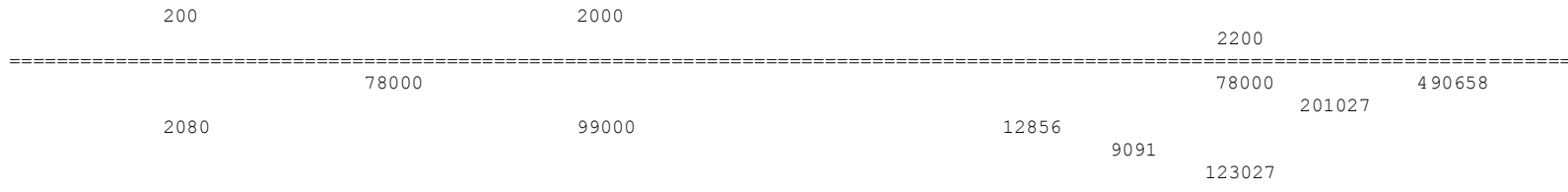
DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 107

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1279	200		2000		1000						2000	3200	35058
											1200		
1281	200		4000		1000				500		4000	5700	32558
											1700		
1290	80		3000						2856	1150	3000	7086	
											4086		
1291	200		5000						500	2042	5000	7742	21395
											2742		
3850	200		25000		34000				500		25000	59700	104326
											34700		
3867	200		20000		37000				3000		20000	60200	113255
											40200		
4251	200		2000						4000	2149	2000	8349	16458
											6349		
4321	200								500			700	17852
											700		
4331	200		15000		24000				500	3750	15000	43450	90047
											28450		
4473	200		2000						500		2000	2700	21733
											700		
5076												2200	37976



D6EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 108

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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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```

                250000                                250000          1454891
                                                678521
          4280                                379500                                31856
                                                12885
                                                428521
=====

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```

                250000                                250000          1454891
                                                678521
          4280                                379500                                31856
                                                12885
                                                428521
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

29 J M SHAH ARTS &amp; COMMERCE COLLEGE, JAMBUSAR

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 109

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		12000		63000						12000	75200	91778
											63200		
1396	200		12000		8500					573	12000	21273	146689
											9273		
1397	200		12000		17000						12000	29200	134026
											17200		
1399	200		12000		24000						12000	36200	127026
											24200		
1403	200		11000		17000					937	11000	29137	121039
											18137		
1407	200		12000		24000						12000	36200	127826
											24200		
1413	200		3000							1503	3000	4703	34958
											1703		
1418	200		2000							401	2000	2601	23750
											601		
4732	200											200	67479
											200		
4874	200				6500							6700	47536
											6700		
			76000								76000		922107

2000

160000

241414

3414

165414

D6EDP20

29 J M SHAH ARTS & COMMERCE COLLEGE, JAMBUSAR

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 110

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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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=====
                76000                                76000          922107
                                                241414
          2000                                160000                                3414
                                                165414
=====

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=====
                76000                                76000          922107
                                                241414
          2000                                160000                                3414
                                                165414
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 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
1450	200		5900		10000						5900	16100	151862
											10200		
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		5900		30000						5900	36100	131862
											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	12128





D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 112

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	12128
											240		
1473	200		1500								1500	1700	45512
											200		
1474	200		1400								1400	1600	37986
											200		
1478	200		2000								2000	2200	24305
											200		
4157	200		4900								4900	5100	136491
											200		
4915	200					500						700	39476
											700		
			15200								15200		414951
1400			40			30500						47140	
											31940		

D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 113

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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)
=====

```

77200

77200

1729814

386380

3600

80

305500

309180

77200

77200

1729814

386380

3600

80

305500

309180

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

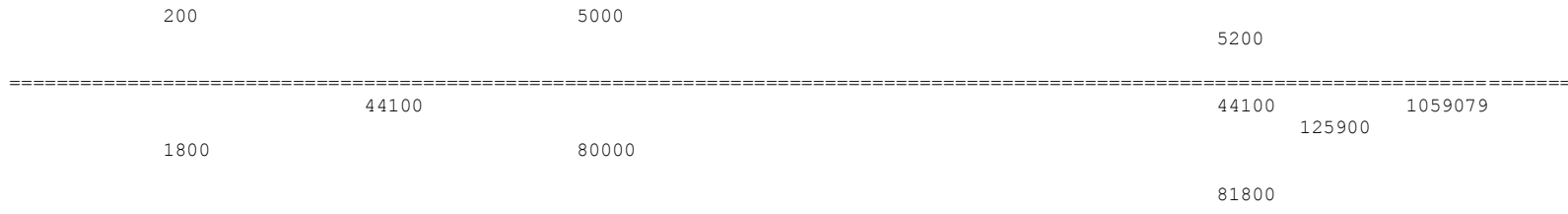
DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 114

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
1486	200		15000			25000					15000	40200	229043
											25200		
1487	200		15000			25000					15000	40200	222410
											25200		
1488	200					25000						25200	245057
											25200		
1489	200		1500								1500	1700	58409
											200		
1492	200		3500								3500	3700	39110
											200		
1493	200		1100								1100	1300	44958
											200		
4272	200		1000								1000	1200	39015
											200		
4273	200		2000								2000	2200	38015
											200		
4304			5000								5000	10200	143062



D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 115

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4637	200											200	54036
											200		
4793	5409										5409	9609	81712
	200				4000						4200		
	5409										5409		135748
	400				4000							9809	
											4400		

D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 116

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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          44100                                49509          1194827
                                           135709

```

```

2200                                84000

```

86200

```

=====
5409          44100                                49509          1194827
                                           135709

```

```

2200                                84000

```

86200

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

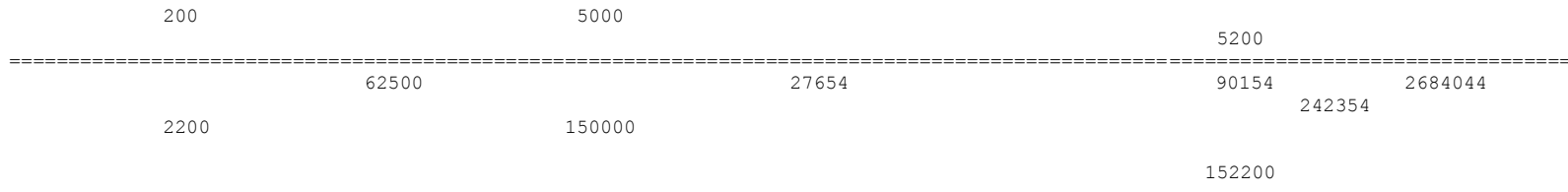
DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 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
4081	200		5850		15000						5850	21050	254358
											15200		
4085	200		5850		25000						5850	31050	244358
											25200		
4086	200		5850		25000						5850	31050	244358
											25200		
4087	200		5850		5000						5850	11050	264358
											5200		
4091	200		5850		25000						5850	31050	244358
											25200		
4093	200		5850		25000						5850	31050	244358
											25200		
4095	200		5850		25000						5850	31050	244358
											25200		
4096	200		5690				27654				33344	33544	207720
											200		
4097	200		5690								5690	5890	263028
											200		
4098	200		5350								5350	5550	249430
											200		
4099			4820								4820	10020	223360





D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 118

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		4820		5000						4820	10020	223360
											5200		
4102	200		5850								5850	6050	267802
											200		
4103	200		5850		25000						5850	31050	244358
											25200		
4104	200		5850		15000						5850	21050	280178
											15200		
4105	200		5690		20000						5690	25890	243028
											20200		
4107	200		1890								1890	2090	56561
											200		
4109	200		1390								1390	1590	64928
											200		
4110	200		960								960	1160	43715
											200		
4111	200		960								960	1160	43770
											200		
4112	200		960								960	1160	43415
											200		
4113			960			500					1460	6660	36799



D6EDP20

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

DIST.: ZONE-II

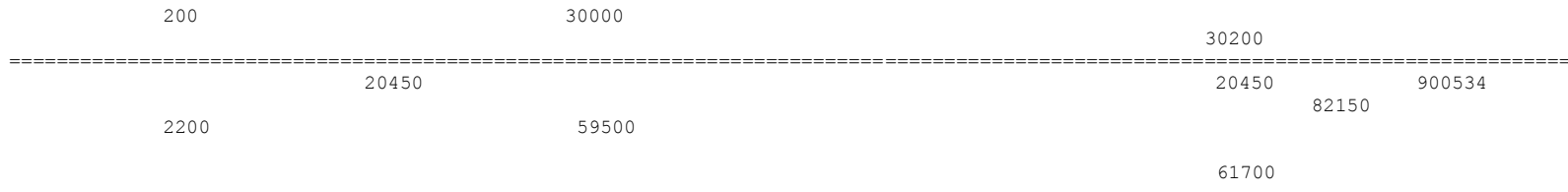
DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 119

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		1490								1490	1690	68671
											200		
4115	200		960								960	1160	43770
											200		
4116	200		960								960	1160	43715
											200		
4117	200		960								960	1160	43715
											200		
4119	200		1390		1000						1390	2590	63878
											1200		
4122	200		1770		2000						1770	3970	85326
											2200		
4125	200		910								910	1110	41755
											200		
4126	200		910								910	1110	41700
											200		
4127	200		1260		1500						1260	2960	58268
											1700		
4247	200		5350		25000						5350	30550	224430
											25200		
4422			4490								4490	34690	185306



D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 120

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	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			4330								4330	19530	194071
	200				15000						15200		
			4330								4330	19530	194071
	200				15000						15200		

D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 121

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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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=====
                122460                                27654                                150614                                5326563
                500                                451914
                6800                                289500                                5000
                301300
=====

```

```

=====
                122460                                27654                                150614                                5326563
                500                                451914
                6800                                289500                                5000
                301300
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

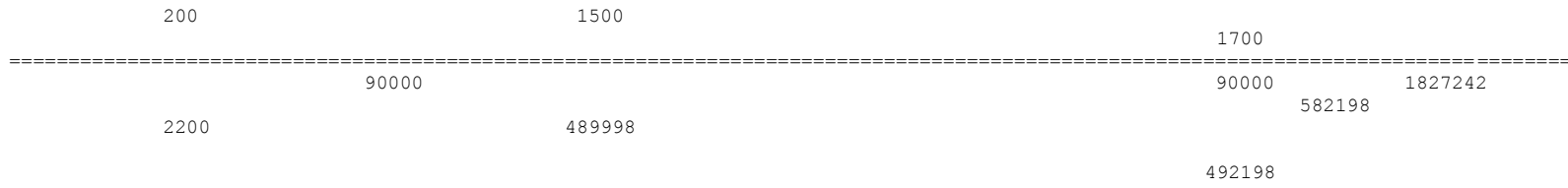
DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 122

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1315	200		20000		55474						20000	75674	186937
											55674		
1325	200		6000		45975						6000	52175	167826
											46175		
1452	200		7500		56453						7500	64153	212706
											56653		
1863	200		6500		50073						6500	56773	176613
											50273		
4432	200		6500		50648						6500	57348	183029
											50848		
4433	200		10000		45975						10000	56175	163826
											46175		
4434	200		6000		45975						6000	52175	167826
											46175		
4435	200		6000		45975						6000	52175	167826
											46175		
4436	200		6000		45975						6000	52175	167826
											46175		
4437	200		6000		45975						6000	52175	167826
											46175		
4438			9500								9500	11200	65001





D6EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 123

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	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	47018
											700		
4538	200		5500								5500	5700	39098
											200		
			11500								11500		86116
	400					500						12400	
											900		

D6EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 124

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
			101500								101500		1913358
												594598	
	2600				490498								
											493098		
=====													
			101500								101500		1913358
												594598	
	2600				490498								
											493098		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 125

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	207170
1408	200										200		18352
2202	200		10000			23000					10000 23200	33200	207170
4072	200		10000			16000					10000 16200	26200	200943
4585	200		10000			24000					10000 24200	34200	212691
4587	200		10000			23000					10000 23200	33200	207170
4588	200		10000			23000					10000 23200	33200	200225
4890	5098 200					1000					5098 1200	6298	64412
5066	200					300						500	39676



D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 126

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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          1397685
                                200498
          1800          133600
                                135400
=====

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```

=====
          5098          60000          65098          1397685
                                200498
          1800          133600
                                135400
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 127

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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		1215860				27654				1254521		21986535
	34080		80		3734798	500			36856			5121117	
										60782			3866596

D6EDP20

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

DIST.: ZONE-II

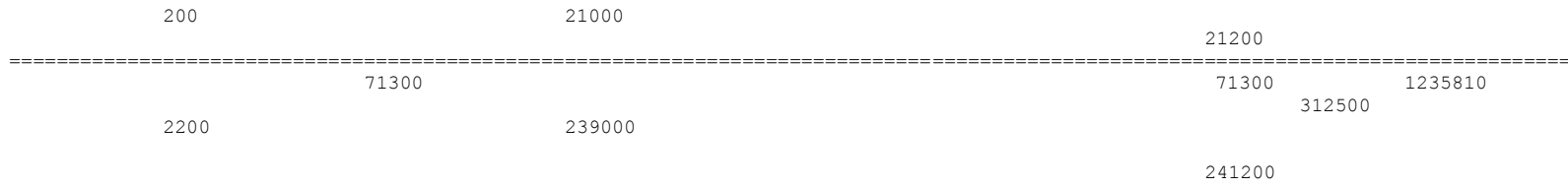
DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 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
348	200		6900		35000						6900	42100	142904
											35200		
351	200		12000		32000						12000	44200	117735
											32200		
352	200		6100		20000						6100	26300	135960
											20200		
354	200		6500		32000						6500	38700	132989
											32200		
355	200		6500		30000						6500	36700	134989
											30200		
364	200		6600		26000						6600	32800	142985
											26200		
365	200		3900		12000						3900	16100	88491
											12200		
451	200											200	12948
											200		
662	200		10000		1000						10000	11200	49321
											1200		
889	200		6900		30000						6900	37100	147312
											30200		
903			5900								5900	27100	130176





D6EDP20

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

DIST.: ZONE-II

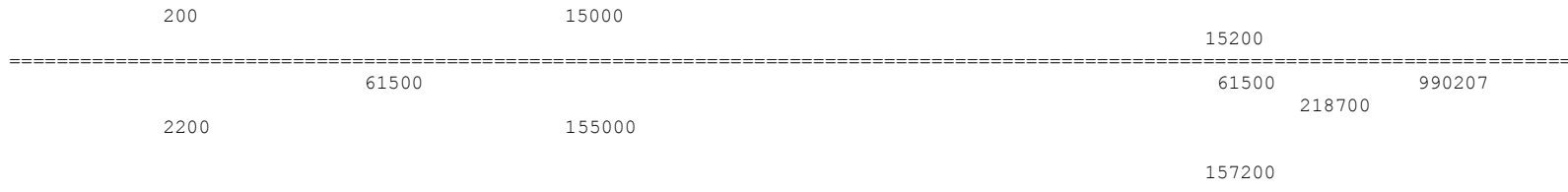
DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 129

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		5900		21000						5900	27100	130176
											21200		
1483	200		5800		20000						5800	26000	127020
											20200		
2118	200		6500		33000						6500	39700	130389
											33200		
2191	200		6800		20000						6800	27000	153060
											20200		
4141	200		5000								5000	5200	31462
											200		
4144	200		6000								6000	6200	22359
											200		
4165	200		5400		15000						5400	20600	123466
											15200		
4294	200		3500								3500	3700	21757
											200		
4295	200		5000								5000	5200	20257
											200		
4301	200		5600		31000						5600	36800	111542
											31200		
4307			6000								6000	21200	118719



D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 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
4447	200		6500		15000						6500	21700	149989
											15200		
4645	200		6000		29000						6000	35200	122076
											29200		
4699	200		6000								6000	6200	115331
											200		
4700	200		4000								4000	4200	36506
											200		
4722	200											200	72058
											200		
4771	200											200	72058
											200		
4879	200				6000							6200	51236
											6200		
			22500								22500		619254
	1400				50000							73900	
											51400		

D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 131

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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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155300

155300

2845271

605100

5800

444000

449800

155300

155300

2845271

605100

5800

444000

449800

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

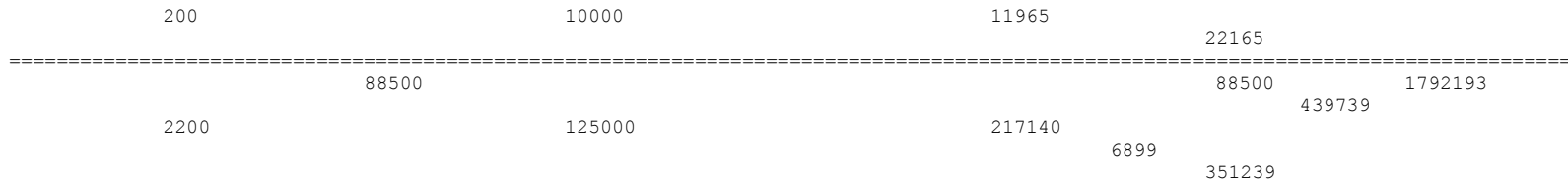
DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 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
392	200		6500		30000				13250	3312	6500	53262	164765
											46762		
394	200		20000		20000				47070		20000	87270	120300
											67270		
395	200		6000		20000				21975		6000	48175	159395
											42175		
396	200		6000		20000				7520	2974	6000	36694	170876
											30694		
397	200		6000						27045		6000	33245	174325
											27245		
398	200		6000						15305	467	6000	21972	185598
											15972		
401	200		6000						21975		6000	28175	174056
											22175		
402	200		6000						21975	146	6000	28321	174314
											22321		
404	200		10000		10000				14530		10000	34730	163173
											24730		
408	200		6000		15000				14530		6000	35730	150913
											29730		
409			10000								10000	32165	154478



D6EDP20

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

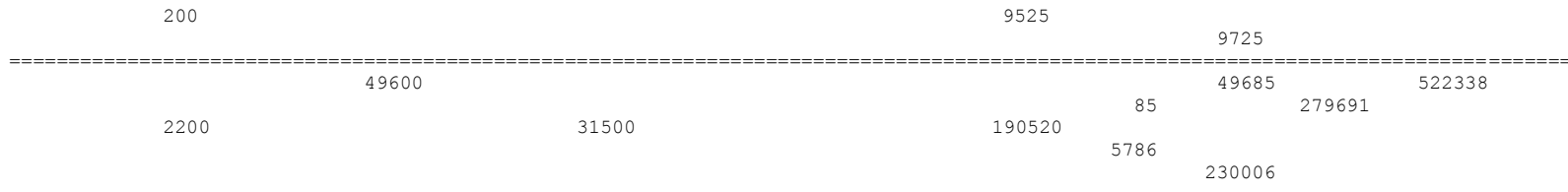
DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 133

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		18000				21975		10000 40175	50175	131083
414	200								11965		12165	12165	6387
416	200		5600		8000				47070	759	5600 56029	61629	125014
420	200		10000		1000				11965		10000 13165	23165	51415
421	200		2000		3000				14500	85	2085 17700	19785	44919
422	200		7000		1000				27045		7000 28245	35245	28310
423	200		1500						7175	1225	1500 8600	10100	39976
424	200		3000		500				14745	1760	3000 17205	20205	27536
426	200		1500						15030	2042	1500 17272	18772	27377
429	200		6000						9525		6000 9725	15725	20820
430			3000								3000	12725	19501





D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 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
431	200		9000						8630		9000	17830	14396
											8830		
432	200		3500						8255		3500	11955	20271
											8455		
433	200		3000						7995		3000	11195	21031
											8195		
906	200		20000						27045	549	20000	47794	133464
											27794		
1329	200		6000		15000				14530	204	6000	35934	151916
											29934		
1398	200		5600		17000				27045		5600	49845	142355
											44245		
2138	200		5600						15305		5600	21105	165538
											15505		
4698	200				3000				6955			10155	63638
											10155		
4758	200				3000				6960			10160	75494
											10160		
=====											52700		788103
=====												52700	
=====												215973	
=====											1800		
=====												38000	
=====													122720
=====													753
=====													163273



D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 135

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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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=====
                190800                                190885          3102634
                                                85              935403
6200                                194500                                530380
                                                13438
                                                744518
=====

```

```

=====
                190800                                190885          3102634
                                                85              935403
6200                                194500                                530380
                                                13438
                                                744518
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

12 NAVYUG ARTS COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 136

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	5364 200				60000						5364 60200	65564	239736
447	200		6173		35000						6173 35200	41373	242125
450	200		5883		33000					223	5883 33423	39306	230967
452	200		5711		32000						5711 32200	37911	224539
453	200		5544		30000					15818	5544 46018	51562	203285
468	200		940		225					1585	940 2010	2950	39159
915	200											200	11968
1039	200		5225		27000						5225 27200	32425	207878
1334	200		9000		30000						9000 30200	39200	215647
3959	200		5225		27000						5225 27200	32425	207878
4073			6000								6000	33688	199656

200		26000		1488	27688		
=====							
5364	49701				55065	2022838	
2200		300225				376604	
				19114			
					321539		



D6EDP20

12 NAVYUG ARTS COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 138

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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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```

          5364          49701          55065          2094147
                                377064
          2400          300485          19114
                                321999
=====

```

```

          5364          49701          55065          2094147
                                377064
          2400          300485          19114
                                321999
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

13 NAVYUG SCIENCE COLLEGE, RANDER ROAD, SURAT

DIST.: ZONE-II

DATE: 26/02/18

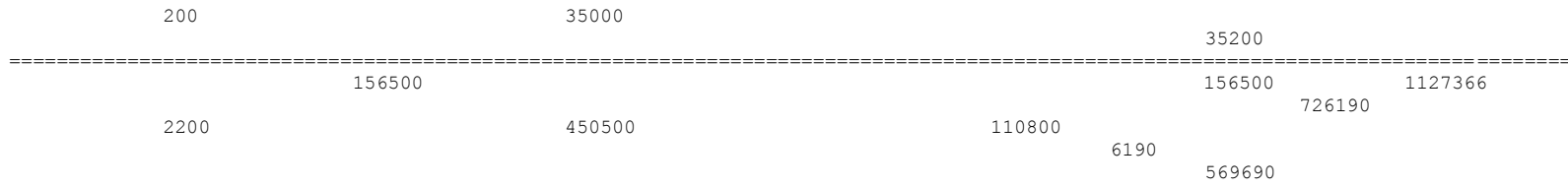
PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 139

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
413	200		12500		31000				21600	658	12500 53458	65958	82384
475	200		13700		35000						13700 35200	48900	113035
476	200		12900		32000			6600			12900 38800	51700	101045
486	200		15500		47500			16900			15500 64600	80100	104312
487	200		15500		43000			1000			15500 44200	59700	124712
492	200		15200		50000			6450			15200 56650	71850	108210
493	200		15200		45000			21900	1469		15200 68569	83769	96291
494	200		14900		40000			11600			14900 51800	66700	109085
496	200		13700		35000			7850	4063		13700 47113	60813	101122
497	200		13700		57000			16900			13700 74100	87800	74135
498			13700								13700	48900	113035





D6EDP20

13 NAVYUG SCIENCE COLLEGE, RANDER ROAD, SURAT

DIST.: ZONE-II

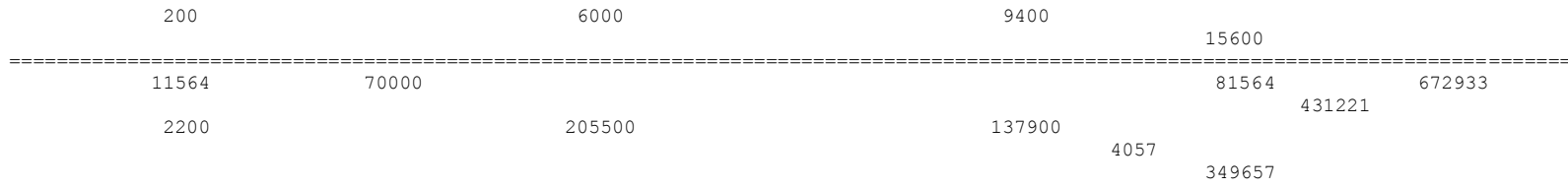
DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 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
499	200		14900		40000				1000		14900	56100	121224
											41200		
523	200		5000						9400		5000	14600	17206
											9600		
4152	200		12900		32000				21600	3564	12900	70264	82481
											57364		
4265	200		12200		29000				1000	493	12200	42893	101173
											30693		
4366	200		12500		29000				31900		12500	73600	74742
											61100		
4367	200		12500		31000				1000		12500	44700	103642
											32200		
4683	6155 200				6500				31900		6155	44755	24150
											38600		
4765	200								9400			9600	62933
											9600		
4786	5409 200				10000				11900		5409	27509	33306
											22100		
4855	200				22000				9400			31600	27500
											31600		
4954												15600	24576



D6EDP20

13 NAVYUG SCIENCE COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 141

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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          226500          238064          1800299
                                1157411
          4400          656000          248700          10247
                                919347
=====

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=====
          11564          226500          238064          1800299
                                1157411
          4400          656000          248700          10247
                                919347
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

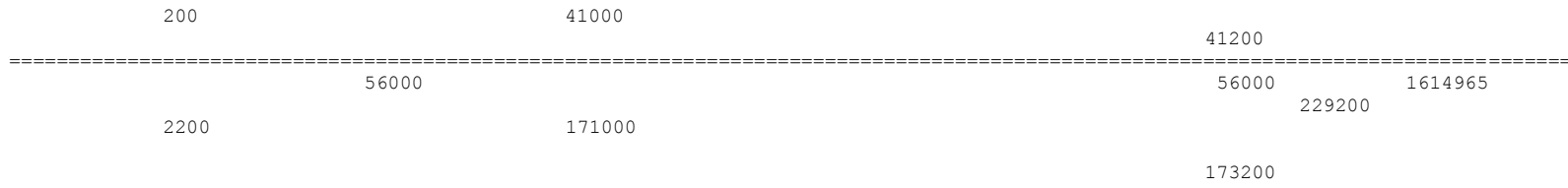
DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 142

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
500			5000								5000	15200	147097
	200				10000						10200		
560												30200	149860
	200				30000						30200		
567			6000								6000	6200	165489
	200										200		
570			7000								7000	9200	162489
	200				2000						2200		
573			6000								6000	46200	125489
	200				40000						40200		
574			5000								5000	42200	119735
	200				37000						37200		
575			6000								6000	15200	156489
	200				9000						9200		
577			5000								5000	5200	161548
	200										200		
578			6000								6000	7200	164489
	200				1000						1200		
579			5000								5000	6200	155735
	200				1000						1200		
581			5000								5000	46200	106545



D6EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

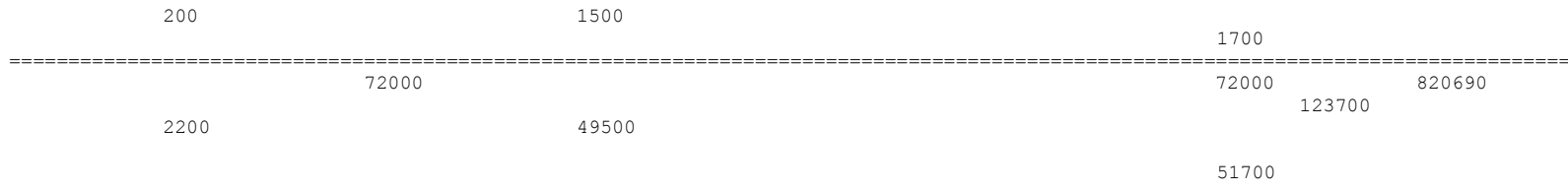
DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 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
595	200		6000		2000						6000 2200	8200	40596
597	200		5000		4000						5000 4200	9200	39596
598	200		15500		1000						15500 1200	16700	32096
599	200		5000								5000 200	5200	42954
602	200		10000								10000 200	10200	29841
618	200		1500								1500 200	1700	24653
1188	200		10000		10000						10000 10200	20200	151489
2135	200		5000		6000						5000 6200	11200	155548
4138	200		6000								6000 200	6200	151076
4140	200		5000		25000						5000 25200	30200	118142
4142			3000								3000	4700	34699





D6EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

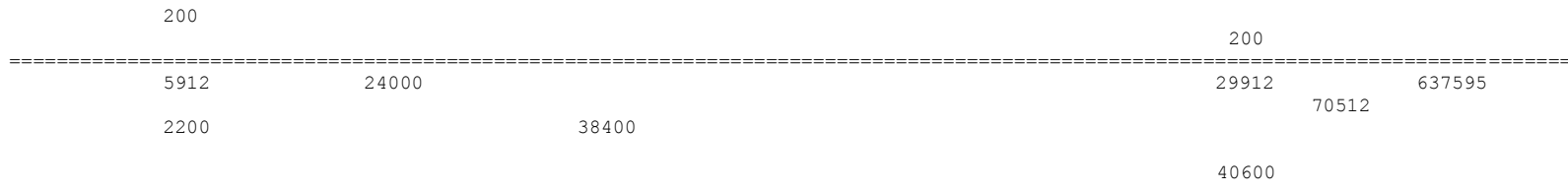
DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 144

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		2000		500						2000	2700	24370
											700		
4145	200		2000								2000	2200	24000
											200		
4146	200		2000								2000	2200	24000
											200		
4147	200		3000								3000	3200	23000
											200		
4243	200		5000		8100						5000	13300	130766
											8300		
4244	200		5000		20000						5000	25200	127545
											20200		
4470	200		5000		2500						5000	7700	79048
											2700		
4703	200				4500							4700	35476
											4700		
4704	200				1800							2000	38176
											2000		
4705	5912 200				1000						5912	7112	59156
											1200		
4741												200	72058



D6EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 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
4861	5251 200				100						5251 300	5551	53549
4862	5251 200				4500						5251 4700	9951	49149
4864	5251 200				2500						5251 2700	7951	51149
4925	5098 200										5098 200	5298	52138
4930	200		5000		3000						5000 3200	8200	32506
4961	200				600						200 800	800	39376
4962	200				1420						200 1620	1620	38556
5107	200				100						200 300	300	34135
=====											25851	350558	
20851													
5000													
1600													
											12220		
=====											13820		
												39671	



D6EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 146

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
	26763		157000								183763		3423808
												463083	
	8200				271120								
											279320		
	26763		157000								183763		3423808
												463083	
	8200				271120								
											279320		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 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
587	200		4500								4500	4700	46298
											200		
636	5181 200		140		10000						5181	15521	168891
											10340		
637	5181 200		140		20000						5181	25521	158891
											20340		
639	5040 200				20000						5040	25240	154820
											20200		
642	200		40000 140								40000	40340	139720
											340		
643	200		30000 140								30000	30340	150045
											340		
645	200		8000 140								8000	8340	163349
											340		
650	200		25000 140								25000	25340	146624
											340		
651	200		37000 140								37000	37340	134349
											340		
652	200		10000 140								10000	10340	161349
											340		
653			25000								25000	25340	146624

200	140				340		
=====	=====	=====	=====	=====	=====	=====	=====
15402	179500				194902	1570960	
2200	1260	50000				248362	
					53460		

D6EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 148

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		20000 140								20000 340	20340	151349
655	200		20000 140								20000 340	20340	146408
657	200		15000 140								15000 340	15340	156674
663	200		10000 90								10000 290	10290	40808
664	200		4000 90								4000 290	4290	37283
672	200		6000 90								6000 290	6290	26164
1860	200		20000 140								20000 340	20340	146408
3596	200		10000 140			5000					10000 5340	15340	141936
3839	200		12000			45000					12000 45200	57200	119126
3848	200		20000 140								20000 340	20340	159720
3854			5000								5000	6290	33826





D6EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 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
3964	200										200	18352	
											200		
4150	200		7000 90								7000	7290	32034
											290		
4291	200		20000 140								20000	20340	155445
											340		
4729	200					29300					29500	170377	
											29500		
4859	5251 200										5251	5451	53649
											200		
4860	5251 200										5251	5451	53649
											200		
5071	200					3000					3200	36976	
											3200		
5072	200					1000					1200	38976	
											1200		
5073	200					2000					2200	37976	
											2200		
5087	200					2000					2200	37976	
											2200		
	10502		27000								37502	635410	

2000

230

37300

77032

39530

D6EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 150

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	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			348500								374404	521794	3366072
6400			2690		138300								
											147390		
25904			348500								374404	521794	3366072
6400			2690		138300								
											147390		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

16 SHETH C D BARFIWALA COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

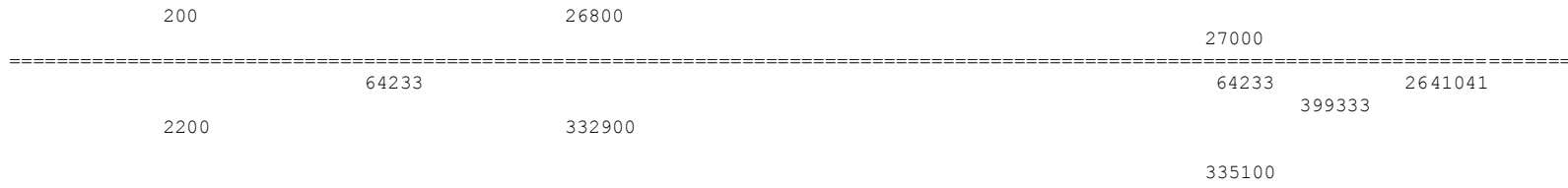
DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 151

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
678	200		5993		33300						5993	39493	244005
											33500		
680	200		6139		34300						6139	40639	250167
											34500		
682	200		5993		44300						5993	50493	233005
											44500		
683	200		5993		38700						5993	44893	238605
											38900		
686	200		5711		16100						5711	22011	248262
											16300		
687	200		5711		26100						5711	32011	238262
											26300		
688	200		5711		28800						5711	34711	235562
											29000		
689	200		5711		23500						5711	29411	241282
											23700		
690	200		5711		20100						5711	26011	244262
											20300		
691	200		5849		40900						5849	46949	229792
											41100		
692			5711								5711	32711	237837



D6EDP20

16 SHETH C D BARFIWALA COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 152

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
693	200		5711			31400					5711	37311	233237
											31600		
695	200		5544			25600					5544	31344	231381
											25800		
700	200		1465			100					1465	1765	67631
											300		
701	200		1329			100					1329	1629	61382
											300		
711	200		942			2000					942	3142	41634
											2200		
4163	200		5225			29600					5225	35025	212449
											29800		
			20216								20216		847714
	1200					88800						110216	
											90000		

D6EDP20

16 SHETH C D BARFIWALA COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 153

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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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=====
                84449                                84449          3488755
                                                509549
          3400                                421700
                                                425100
=====

```

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=====
                84449                                84449          3488755
                                                509549
          3400                                421700
                                                425100
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



D6EDP20

17 NAVYUG COMMERCE COLLEGE, RANER ROAD, SURAT

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 154

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
470	200		3000							189	3000 389	3389	26962
504	200		11000		2000					2010	11000 4210	15210	36477
730	200		25000								25000 200	25200	163692
731	5181 200				30000					2418	5181 32618	37799	146613
732	200		7000		30000						7000 30200	37200	142860
733	200		6000								6000 200	6200	173860
735	200		7000		30000						7000 30200	37200	142860
737	200		6000								6000 200	6200	169585
754	200		4000							126	4000 326	4326	27506
1085	200		20000		30000					4083	20000 34283	54283	122299
1925			50000								50000	90200	81489

=====  
200 40000 40200  
5181 139000 144181 1234203  
2200 162000 317207  
8826 173026

D6EDP20

17 NAVYUG COMMERCE COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 155

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	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	116866
	200				20000						20200		
4909												20200	37236
	200				20000						20200		
5077												4700	35476
	200				4500						4700		
5097												200	39976
	200										200		
5098												2700	37476
	200				2500						2700		
=====											7000		267030
			7000								7000	55000	
	1000				47000								
=====											48000		

D6EDP20

17 NAVYUG COMMERCE COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 156

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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			146000								151181		1501233
												372207	
3200					209000								
									8826				
												221026	
5181			146000								151181		1501233
												372207	
3200					209000								
									8826				
												221026	

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

18 V T CHOKSI SARVAJANKI COLLEGE OF EDUCATION, SURAT

DIST.: ZONE-II

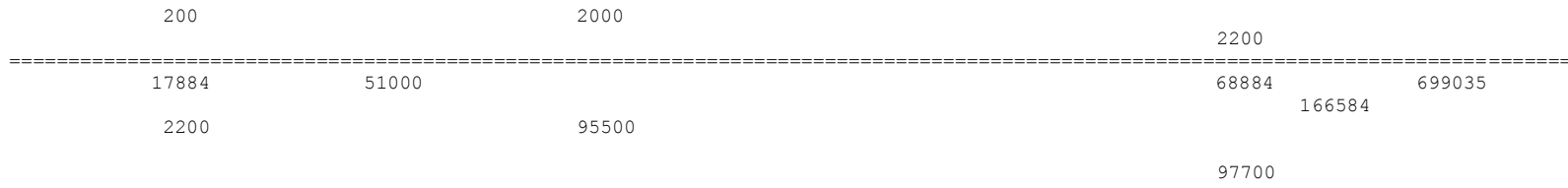
DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 157

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		3500		500						3500 700	4200	25840
771	200		4000								4000 200	4200	23305
3855	200		3000								3000 200	3200	35660
3858	200		3000								3000 200	3200	24917
4151	200		4500		1000						4500 1200	5700	25197
4161	200		16000		27000						16000 27200	43200	109820
4162	200		17000		25000						17000 25200	42200	115076
4298	200				40000							40200	159287
4630	6164 200										6164 200	6364	62643
4631	5572 200										5572 200	5772	56810
4632	6148										6148	8348	60480





D6EDP20

18 V T CHOKSI SARVAJANKI COLLEGE OF EDUCATION, SURAT

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 159

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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          51000                                68884          752271
                                         170784
2400                                99500
                                         101900
=====

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=====
17884          51000                                68884          752271
                                         170784
2400                                99500
                                         101900
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



D6EDP20

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

DIST.: ZONE-II

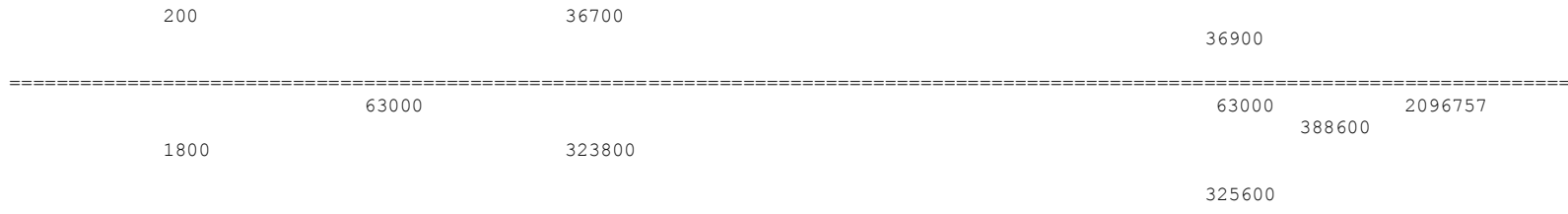
DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 160

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
776	200		7000			34100					7000	41300	242198
											34300		
777	200		7000			32200					7000	39400	244098
											32400		
778	200		7000			38600					7000	45800	237698
											38800		
779	200		7000			40300					7000	47500	235998
											40500		
780	200		7000			42200					7000	49400	220873
											42400		
781	200		7000			31200					7000	38400	231873
											31400		
783	200		7000			30800					7000	38000	232273
											31000		
784	200		7000			37700					7000	44900	225373
											37900		
785			7000								7000	43900	226373



D6EDP20

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

DIST.: ZONE-II

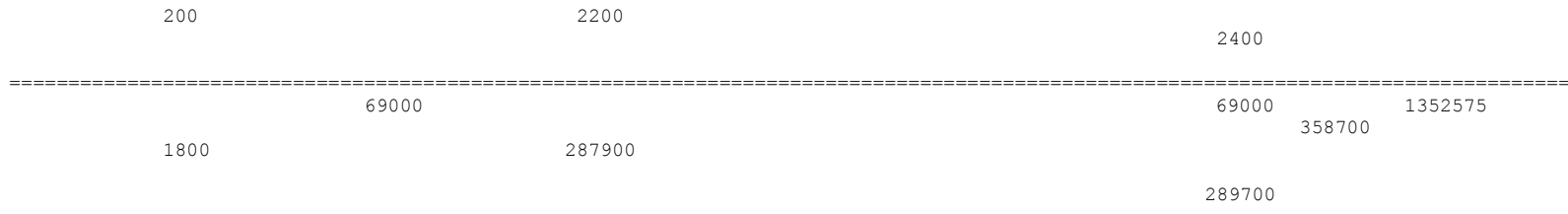
DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 161

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
786	200		7000			59800					7000	67000	195450
											60000		
789	200		7000			38100					7000	45300	202174
											38300		
790	200		7000			36100					7000	43300	204174
											36300		
791	200		7000			51500					7000	58700	174644
											51700		
794	200		7000			40200					7000	47400	179180
											40400		
795	200		7000			54700					7000	61900	208373
											54900		
796	200		10000			3900					10000	14100	72812
											4100		
798	200		9000			1400					9000	10600	57784
											1600		
799			8000								8000	10400	57984



D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 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
803	200		3000								3000	3200	42891
											200		
804	200		3000								3000	3200	46719
											200		
806	200											200	48258
											200		
807	200		3000								3000	3200	40782
											200		
808	200		3500								3500	3700	40282
											200		
4311	200											200	18352
											200		
4794	200				27000							27200	80623
											27200		
5141	200				7000							7200	84598
											7200		
											12500		402505
											12500	48100	
											1600		34000

35600

D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 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.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		

144500

144500

3851837

795400

5200

645700

650900

144500

144500

3851837

795400

5200

645700

650900

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 164

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		74450					1831	15000 76481	91481	184027
823	200		10000		75950					5584	10000 81734	91734	183774
824	200		8000		74950						8000 75150	83150	192358
826	200		10000		75450						10000 75650	85650	189858
827	200		32000		61940					10929	32000 73069	105069	157541
828	200		15000		28800					2099	15000 31099	46099	201466
829	200		15000		35200					2485	15000 37885	52885	194680
830	200		20000		64800					2601	20000 67601	87601	188656
831	200		25000		55700						25000 55900	80900	166665
833	200		15000		60300					1094	15000 61594	76594	163780
834			25000								25000	81240	158234



=====  
200 55800 240 56240  
190000 190000 1981039  
2200 663340 882403  
26863 692403

D6EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

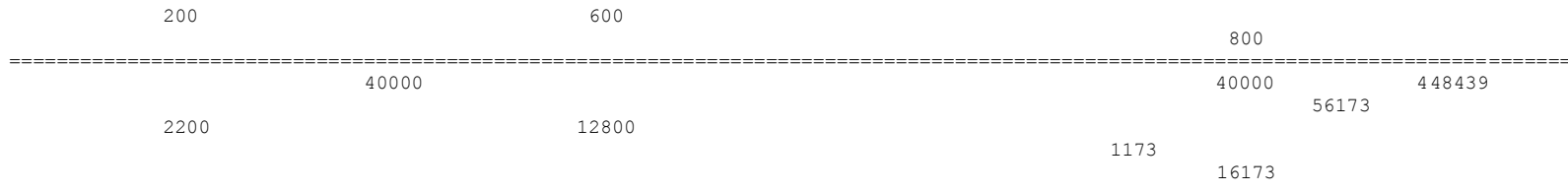
DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 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)									
837	200											200	18352
											200		
844	200		13000		2600						13000	15800	55956
											2800		
847	200		5000		3000					91	5000	8291	66436
											3291		
856	200		2000		1000					218	2000	3418	38695
											1418		
857	200		1000		1100					90	1000	2390	39723
											1390		
859	200		5000		700					384	5000	6284	35829
											1284		
860	200		2000		800					390	2000	3390	38723
											1390		
861	200		1000		1400						1000	2600	39358
											1600		
4323	200		5000		1000						5000	6200	41823
											1200		
4324	200		1000		600						1000	1800	38772
											800		
4325			5000								5000	5800	34772



D6EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 166

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	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				6400						6600	6600	82351
4837	5251				6400						5251	11851	77100
	200										6600		
4838	5251				6400						5251	11851	77100
	200										6600		
4839	5251				6400						5251	11851	77100
	200										6600		
4840	5251				6400						5251	11851	77100
	200										6600		
	21004										21004	54004	390751
	1000				32000								
											33000		

D6EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 167

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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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=====
          21004          230000          251004          2820229
                                     992580
          5400          708140          28036
                                     741576
=====

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=====
          21004          230000          251004          2820229
                                     992580
          5400          708140          28036
                                     741576
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 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
872	200		30000		31000						30000 31200	61200	115327
873	200		45000		30000						45000 30200	75200	97195
874	200		35000		31200			36			35000 31436	66436	110141
876	200		30000		32200			4395			30000 36795	66795	115103
878	200		30000		29900			1150	1077		30000 32327	62327	109743
879	200		25000		28700				3106		25000 32006	57006	110956
880	200		30000		28700			255			30000 29155	59155	108807
881	200		30000		31200			950	1794		30000 34144	64144	108251
882	200		25000		27600				1070		25000 28870	53870	110156
884	200		30000		29900			970	1480		30000 32550	62550	109520
885			25000								25000	53058	110968

=====  
200 27600 258 28058  
335000 335000 1206167  
2200 328000 7756 8785 681741  
346741

D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

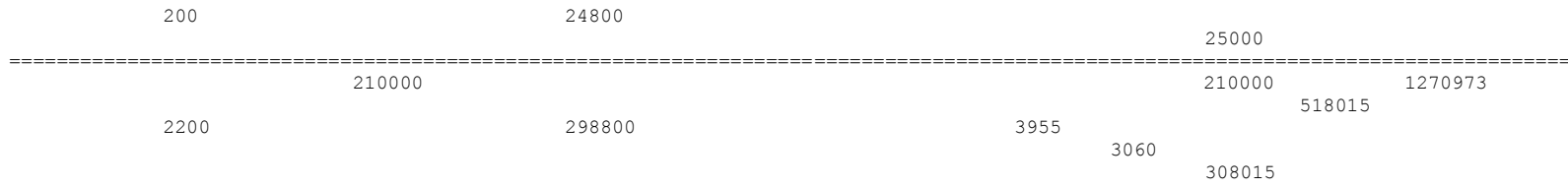
PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 169

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		22000		27600				255		22000 28055	50055	113971
887	200		9000		27600						9000 27800	36800	127226
888	200		9000		27600						9000 27800	36800	127226
890	200				29700						29900	29900	142170
891	200		30000		27600						30000 27800	57800	106226
893	200		30000		27600				570	333	30000 28703	58703	105323
895	200		20000		27600						20000 27800	47800	116226
896	200		20000		26300						20000 26500	46500	113053
897	200		20000		26200				2460	1847	20000 30707	50707	108571
898	200		20000		26200				670	880	20000 27950	47950	111328
899			30000								30000	55000	99653





D6EDP20

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

DIST.: ZONE-II

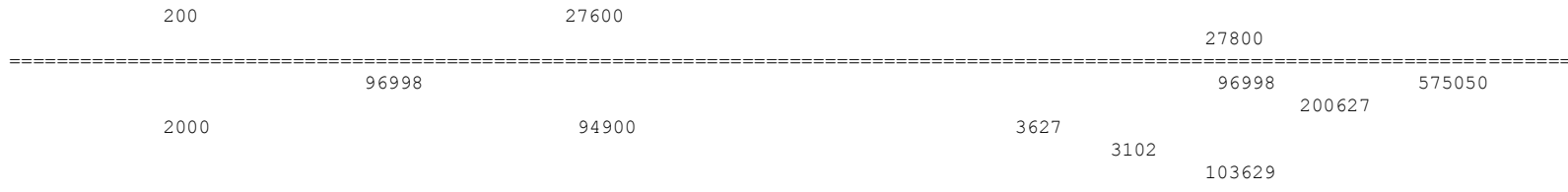
DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 170

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		15000		24800			295	1174		15000 26469	41469	113184
908	200		15000		21000						15000 21200	36200	105391
909	200		20000		21000					262	20000 21462	41462	100129
914	200									624	824 824	824	17728
929	200		6000		400			1618	505		6000 2723	8723	28921
930	200		7000		100			933	247		7000 1480	8480	29089
937			998								998	998	
939	200		5000					108			5000 308	5308	21043
943	200		5000					98			5000 298	5298	21053
944	200		3000					575	290		3000 1065	4065	22286
2137			20000								20000	47800	116226



D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 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)									
4300			10000								10000	28800	104697
	200					18600					18800		
5121												200	39976
	200										200		
=====											10000		144673
											10000	29000	
	400					18600							
=====											19000		

D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 172

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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)
=====

```

651998

651998

3196863

1429383

6800

740300

15338

14947

777385

651998

651998

3196863

1429383

6800

740300

15338

14947

777385

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 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)									
358	200											200	18352
											200		
916	200								1500			1700	16852
											1700		
955	200		10000		45000				1500		10000	56700	132141
											46700		
957	200				45000				1500			46700	142090
											46700		
959	200		10000		42000				1500		10000	53700	130661
											43700		
960	200				42000				1500			43700	140661
											43700		
966	200		12000		40000				1500	349	12000	54049	126209
											42049		
967	200		10000		35000				1500	231	10000	46931	119740
											36931		
969	200		8000		36000				1500		8000	45700	125963
											37700		
970	200		8000		35000				1500		8000	44700	121894
											36700		
971			20000								20000	57218	109376

=====  
200 35000 1500 518 37218  
78000 78000 1183939  
2200 355000 15000 1098 451298  
373298

D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

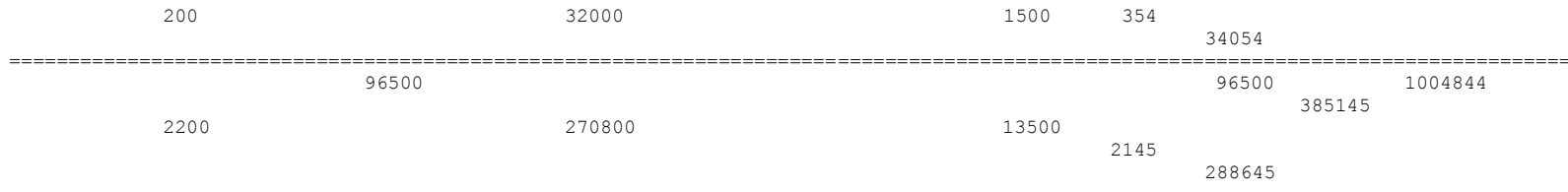
PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 174

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		35000				1500	231	8000 36931	44931	121663
974	200		8000		30000						8000 30200	38200	118974
976	200		12000		28000				1500		12000 29700	41700	110968
977	200		20000		30000				1500		20000 31700	51700	110158
978	200		9000		30000						9000 30200	39200	113468
979	200								1500	588	2288 2288	2288	16264
981	200								1500		1700 1700	1700	16852
1001	200		1500		800				1500	324	1500 2824	4324	28123
1073	200		10000		35000				1500	648	10000 37348	47348	132910
1776	200		20000		50000				1500		20000 51700	71700	120344
3933			8000								8000	42054	115120





D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 175

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	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		30000				1500	250	10000	41950	102091
											31950		
4329	200		10000		25000				1500		10000	36700	103194
											26700		
4419	200		1700		2500				1500		1700	5900	41462
											4200		
4551	1718								1500	235	1718	3653	15379
	200										1935		
4733	200				9000				1500			10700	61558
											10700		
5108	200				1000				1500			2700	37476
											2700		
=====													
	1718		21700								23418		379512
	1400				67500				9000	485		101803	
											78385		

D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 176

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
1718			196200								197918		2568295
												938246	
5800					693300				37500				
										3728			
											740328		
1718			196200								197918		2568295
												938246	
5800					693300				37500				
										3728			
											740328		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 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
1015	5181 200				45550						5181 45750	50931	231295
1016	200		15000		32850						15000 33050	48050	234176
1021	200		10000		32060						10000 32260	42260	233526
1022	200		17000		42350						17000 42550	59550	223001
1024	200		10000		41310					641	10000 42151	52151	223360
1025	200		12000		42310						12000 42510	54510	221326
1026	200		6000		44560						6000 44760	50760	224751
1029	200		10000		40160					22111	10000 62471	72471	190139
1030	200		10000		36260						10000 36460	46460	216150
1031	200		10000		39560						10000 39760	49760	212850
1032			12000								12000	48760	213850

200		36560		36760		
=====						
5181	112000			117181	575663	2424424
2200		433530				
				22752		
					458482	

D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 178

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		32160					10939	10000 43299	53299	201681
1034	200		10000		39310						10000 39510	49510	213100
1036	200		10000		37660					1265	10000 39125	49125	205855
1038	200		20000		30560					2107	20000 32867	52867	209743
1040	200		6000		32630					2799	6000 35629	41629	191754
1043	200		10000		39060					672	10000 39932	49932	212678
1049	200		10000							3061	10000 3261	13261	80747
1052	200		5000							1025	5000 1225	6225	60310
1054	200		5000							2386	5000 2586	7586	52523
1055	200		7000								7000 200	7200	52909
1062			3000								3000	3291	40905

=====  
200 91 291  
96000 96000 1522205  
2200 211380 333925  
24345 237925

D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 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
1064	200		6000							1531	6000	7731	35803
											1731		
1065	200		5000		350						5000	5550	37263
											550		
1066	200		6000							594	6000	6794	36019
											794		
1992	200		10000		45060					342	10000	55602	207008
											45602		
3865	200		20000		46050					177	20000	66427	228010
											46427		
4766	200				12630							12830	96410
											12830		
4769	200				12630							12830	96410
											12830		
			47000									47000	736923
												167764	
1400					116720								
									2644				
											120764		



D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 180

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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          255000                                260181      4683552
                                                1077352

5800          761630                                49741
                                                817171

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=====
5181          255000                                260181      4683552
                                                1077352

5800          761630                                49741
                                                817171

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 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
1072	200		20000		57060						20000	77260	198248
											57260		
1074	200		15000		59060						15000	74260	202373
											59260		
1075	200		13000		61060						13000	74260	201248
											61260		
1076	200		15000		59380						15000	74580	194613
											59580		
1078	200		10000		54790						10000	64990	188902
											54990		
1079	200		12000		59380						12000	71580	197758
											59580		
1080	200		50000		67880						50000	118080	175262
											68080		
1082	200		20000		57940						20000	78140	184745
											58140		
1084	200		25000		57940						25000	83140	179470
											58140		
1086	200		25000		57940						25000	83140	179470
											58140		
1087			12000								12000	68140	194745

=====  
200 55940 56140  
217000 217000 2096834  
2200 648370 867570  
650570

D6EDP20

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

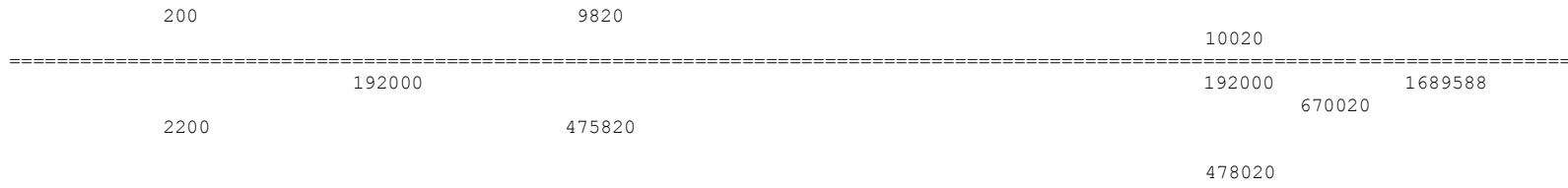
DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 182

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		54940						20000	75140	187470
											55140		
1089	200		25000		57940						25000	83140	179745
											58140		
1091	200		12000		54940						12000	67140	187840
											55140		
1093	200		15000		54940						15000	70140	192470
											55140		
1094	200		20000		47920						20000	68120	179770
											48120		
1095	200		25000		52920						25000	78120	169445
											53120		
1097	200		10000		47920						10000	58120	189445
											48120		
1098	200		30000		48140						30000	78340	162359
											48340		
1099	200		30000		46340						30000	76540	157915
											46540		
1101	200											200	18352
											200		
1107			5000								5000	15020	64777



D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 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
1109	200		4000		8160						4000	12360	48868
											8360		
1110	200		10000		4920						10000	15120	28243
											5120		
1113	200		5000		5060						5000	10260	34412
											5260		
1116	200		10000		4920						10000	15120	28243
											5120		
1120	200		20000		46340						20000	66540	166840
											46540		
4160	200		15000		57940						15000	73140	181840
											58140		
			64000								64000		488446
	1200				127340							192540	
											128540		

D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 184

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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

4274868

1730130

5600

1251530

1257130

473000

473000

4274868

1730130

5600

1251530

1257130

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 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)									
5065			7000								7000	32200	117976
	200					25000							
											25200		
			7000								7000		117976
	200					25000						32200	
											25200		



D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 186

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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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```

          7000
          200          25000
          7000          32200          117976
          25200

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```

=====
          7000
          200          25000
          7000          32200          117976
          25200

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

79 S P B ENGLISH MEDIAM COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 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
372	200				1500						1700	39723	
											1700		
3840	200			75	29000						29275	137473	
											29275		
3841	200		15000	75	29500						15000	44775	121973
											29775		
3843	200		15000	75	29500						15000	44775	121973
											29775		
3844	200		12000	75	23000						12000	35275	126660
											23275		
3845	200		15000	75	28000						15000	43275	118660
											28275		
3846	200		15000	75	27000						15000	42275	119660
											27275		
3847	200		15000	75	26000						15000	41275	120660
											26275		
3849	200		15000	75	23000						15000	38275	114470
											23275		
3851	200		12000	75	25500						12000	37775	129298
											25775		
3852			15000								15000	45775	125914

=====  
200 75 30500 30775  
129000 129000 1276464  
2200 750 272500 404450  
275450

D6EDP20

79 S P B ENGLISH MEDIAM COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 188

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
3853	200		4000	50	500						4000	4750	36723
											750		
3857	200		5000	25							5000	5225	20647
											225		
3859	200		4000	25							4000	4225	23796
											225		
3862	200		5000	25							5000	5225	22741
											225		
4574	200		12000	100	39000						12000	51300	143278
											39300		
			30000								30000		247185
	1000					39500						70725	
				225							40725		

D6EDP20

79 S P B ENGLISH MEDIAM COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 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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=====
                159000                                159000      1523649
                                                475175
=====

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          3200                                312000
                975
                                                316175
=====

```

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=====
                159000                                159000      1523649
                                                475175
=====

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          3200                                312000
                975
                                                316175
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 190

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
3864	200		10000								10000	48165	137934
					33000						4965	38165	
3866	200		16000								16000	47209	116817
					30000						1009	31209	
3868	200		7000								7000	35200	128826
					28000						28200		
3870	200		6500								6500	36586	118067
					26000						3886	30086	
3871	200		10000								10000	37648	117005
					27000						448	27648	
3872	200		6500								6500	31700	122953
					25000						25200		
3873	200		7000								7000	35734	132228
					28000						534	28734	
3874	200											200	18352
											200		
3878	200		2100					500			2100	3800	47128
					1000						1700		
3879	200		3000					500			3000	4338	40268
					500						138	1338	
3880			2500								2500	3383	22624

=====  
200 500 183 883  
70600 70600 1002202  
2200 198500 1500 11163 213363  
283963

D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

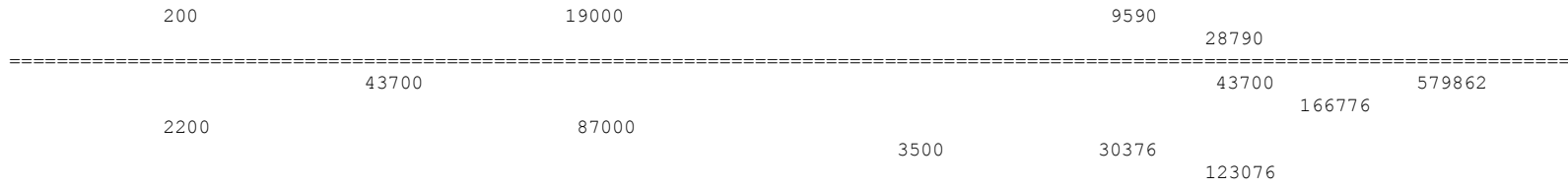
PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 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
3881	200		3000					500		889	3000 1589	4589	22205
3882	200		1200					500		1233	1200 1933	3133	25949
3883	200		3000					500		2478	3000 3178	6178	22904
3884	200		1500					500		612	1500 1312	2812	23982
3885	200		5000					500		36	5000 736	5736	21058
3886	200		3500					500		610	3500 1310	4810	21984
3887	200		6500			28000				115	6500 28315	34815	115361
4232	200		6000			19000				5214	6000 24414	30414	107068
4308	200		8000			21000		500		9599	8000 31299	39299	94198
4310	200											200	18352
4312			6000								6000	34790	106801







D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 193

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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)
=====

```

114300

114300

1647143

454139

4600

288700

5000

41539

339839

114300

114300

1647143

454139

4600

288700

5000

41539

339839

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

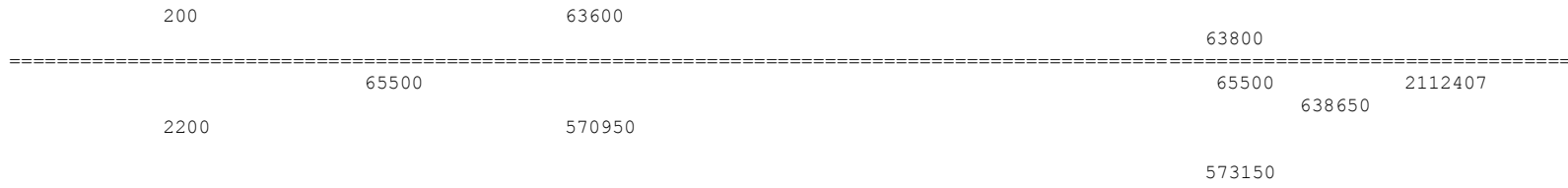
DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 194

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
471	200		1500		50						1500	1750	45474
											250		
973	200		6000		49900						6000	56100	191374
											50100		
1333	200		6500		60500						6500	67200	203398
											60700		
1404	200		6000		48800						6000	55000	199847
											49000		
3889	200		6500		73000						6500	79700	203798
											73200		
3890	200		6500		61200						6500	67900	210102
											61400		
3891	200		6500		57200						6500	63900	212841
											57400		
3892	200		6500		31300						6500	38000	238741
											31500		
3893	200		6500		64200						6500	70900	205841
											64400		
3895	200		6500		61200						6500	67900	208841
											61400		
3896			6500								6500	70300	192150



D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 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
3897	200		6500		52600						6500	59300	203425
											52800		
3898	200		6500		56600						6500	63300	199325
											56800		
3899	200		6500		54600						6500	61300	201150
											54800		
3901	200		6000		26100						6000	32300	201218
											26300		
3903	200		6000		50100						6000	56300	184003
											50300		
3904	200		6000		54100						6000	60300	180003
											54300		
3905	200		6500		57600						6500	64300	198475
											57800		
3906	200		6500		55500						6500	62200	208073
											55700		
3907	200		5500		43300						5500	49000	184344
											43500		
3908	200		5500		47500						5500	53200	173380
											47700		
3910												220	18332

=====  
200 20 220  
61500 61500 1951728  
2200 498020 561720  
500220

D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 196

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
3913	200				20							220	18332
											220		
3916	200		7900		6300						7900	14400	81153
											6500		
3918	200		2000		4800						2000	7000	73328
											5000		
3919	200		2000		500						2000	2700	56026
											700		
3920	200		2000		20						2000	2220	55428
											220		
3923	200		2500		50						2500	2750	41232
											250		
3924	200		8000		50						8000	8250	35732
											250		
3925	200		1500		350						1500	2050	41932
											550		
3927	200		3000		20						3000	3220	39408
											220		
4253	200		5500		44500						5500	50200	176655
											44700		
4254			5500								5500	59800	180503



=====  
200 54100 54300  
39900 39900 799729  
2200 110710 152810  
112910

D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 197

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4255	200		5500			45500					5500	51200	175380
											45700		
4256	200		5500			45500					5500	51200	175380
											45700		
			11000								11000		350760
	400					91000						102400	
											91400		

D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 198

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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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=====
                177900                                177900      5214624
                                                1455580
          7000                                1270680
                                                1277680
=====

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=====
                177900                                177900      5214624
                                                1455580
          7000                                1270680
                                                1277680
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 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
3929	200		30000		27000					733	30000 27933	57933	189957
3930	200		20000		27000					3208	20000 30408	50408	190291
3932	200		25000		20000					4924	25000 25124	50124	197441
3934	200		15000		22000					2552	15000 24752	39752	200622
3936	200		20000		18500					1531	20000 20231	40231	179765
3937	200		20000		2000					1531	20000 3731	23731	69235
3938	200		15000		1200					1021	15000 2421	17421	60696
3939	200		7500		500					510	7500 1210	8710	50499
3940	200		8000		200					766	8000 1166	9166	46831
3941	200		6000							1425	6000 1625	7625	34488
3942			3500								3500	4981	37132

=====  
200 1281 1481  
170000 170000 310082 1256957  
2200 118400 19482 140082  
=====

D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 200

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3943	200		7000							1741	7000	8941	33172
											1941		
3944	200		4000							2320	4000	6520	34911
											2520		
4218	200		3500							510	3500	4210	37221
											710		
4219	200		5000							765	5000	5965	35352
											965		
4237	200		15000		20000						15000	35200	184796
											20200		
4306	200		25000		18000					3582	25000	46782	166819
											21782		
4357	200		25000		22000					1066	25000	48266	165335
											23266		
4493	200		15000		25000					5602	15000	45802	224395
											30802		
4498	200		5000		6000						5000	11200	459263
											6200		
=====											104500		1341264
	1800				91000							212886	
=====													
								15586			108386		



D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 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)									

=====

			274500								274500		2598221
												522968	
4000					209400								
											35068		
													248468

=====

			274500								274500		2598221
												522968	
4000					209400								
											35068		
													248468

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



D6EDP20

83 AKHANDANAND ARTS &amp; COMM. COLLEGE, SURAT

DIST.: ZONE-II

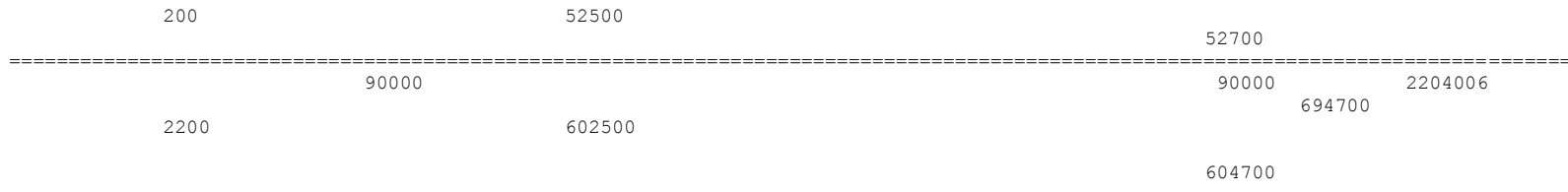
DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 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
2302	200		7000		81000						7000	88200	180171
											81200		
3947	200		15000		51500						15000	66700	203573
											51700		
3948	200		7000		57500						7000	64700	212053
											57700		
3949	200		7000		60500						7000	67700	194750
											60700		
3950	200		7000		42500						7000	49700	227053
											42700		
3952	200		7000		50500						7000	57700	204750
											50700		
3953	200		10000		70500						10000	80700	181750
											70700		
3955	200		10000		58000						10000	68200	186647
											58200		
3956	200		6000		38000						6000	44200	188559
											38200		
3957	200		7000		40000						7000	47200	207647
											40200		
3958			7000								7000	59700	217053



D6EDP20

83 AKHANDANAND ARTS &amp; COMM. COLLEGE, SURAT

DIST.: ZONE-II

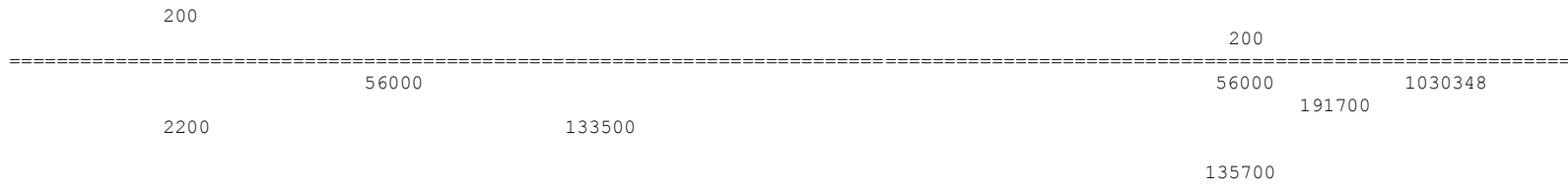
DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 203

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		7000			66500					7000	73700	188750
											66700		
3967	200		7000								7000	7200	89615
											200		
3968	200		10000								10000	10200	83608
											200		
3969	200		5000								5000	5200	73118
											200		
3970	200		8000								8000	8200	70218
											200		
3971	200		1000								1000	1200	42071
											200		
4333	200		6000			30500					6000	36700	183329
											30700		
4334	200		7000			36500					7000	43700	182880
											36700		
4336	200		1500								1500	1700	38325
											200		
4337	200		1000								1000	1200	37045
											200		
4338			2500								2500	2700	41389





D6EDP20

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 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)									
			146000								146000	902600	3331180
	4600				752000								
											756600		
=====													
			146000								146000	902600	3331180
	4600				752000								
											756600		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

90 ART & COMMERCE COLLEGE , NIZAR ,DIST SURAT

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 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
907	200		10000		45000						10000 45200	55200	178180
2100	200		10000		59000						10000 59200	69200	219685
4442	2464 200										2464 200	2664	38848
4444	1834 200										1834 200	2034	28968
4595	200		4000		14000						4000 14200	18200	109677
4677	5912 200				10000						5912 10200	16112	83893
4881	200				5000							5200	66128
4889	200				4000							4200	62223
5110	200											200	39976
5111	200											200	39976
	10210		24000								34210		867554

2000

137000

173210

139000



D6EDP20

90 ART & COMMERCE COLLEGE , NIZAR ,DIST SURAT

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 207

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
	10210		24000								34210		867554
												173210	
	2000				137000								
											139000		
	10210		24000								34210		867554
												173210	
	2000				137000								
											139000		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 208

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	31093
											900		
4546	200		3000								3000	3200	23845
											200		
			31000									31000	450055
1000					93700							125700	
											94700		

D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 209

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	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		450055
												125700	
	1000				93700								
											94700		
=====													
			31000								31000		450055
												125700	
	1000				93700								
											94700		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 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
2106	200		10000		70080						10000 70280	80280	175211
2129	200		8000		64300						8000 64500	72500	204241
4590	200		8000		55360						8000 55560	63560	183914
4591	200		10000		78480						10000 78680	88680	212622
4592	200		1300		1000						1300 1200	2500	43534
4646	200		8000		56360						8000 56560	64560	182914
4647	200											200	18352
4648	200											200	18352
4849	5251 200				1980						5251 2180	7431	84785
4850	5251 200				1980						5251 2180	7431	84785

10502

45300

55802

1208710

2000

329540

387342

331540

D6EDP20

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 211

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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          45300                                55802          1208710
                                     387342
2000                                329540
                                     331540
=====

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=====
10502          45300                                55802          1208710
                                     387342
2000                                329540
                                     331540
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 212

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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		
	141275		4338948								4480308		60729246
	105600		2690		10953225			5000	831918	85		16604400	
				975						224684			
											12124092		

D6EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 213

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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				69000					466	69666	69666	211763
1508	200		6500	233	69000						6500	69433	206371
1512	200		6000	233	68500						6000	68933	200584
1513	200		6000	233	68500					1435	70368	76368	199149
1516	200		15000	233	68500					1900	15000	70833	190009
1517	200		7000	233	68500						7000	68933	199584
1518	200		12000	233	68500					2666	12000	71599	191918
1519	200		6000	233	68500					6022	6000	74955	194837
1520			6000								6000	51716	217209



200

233

32500

12783

45716

64500

64500

674936

1811424

1800

1864

581500

25272

610436

D6EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

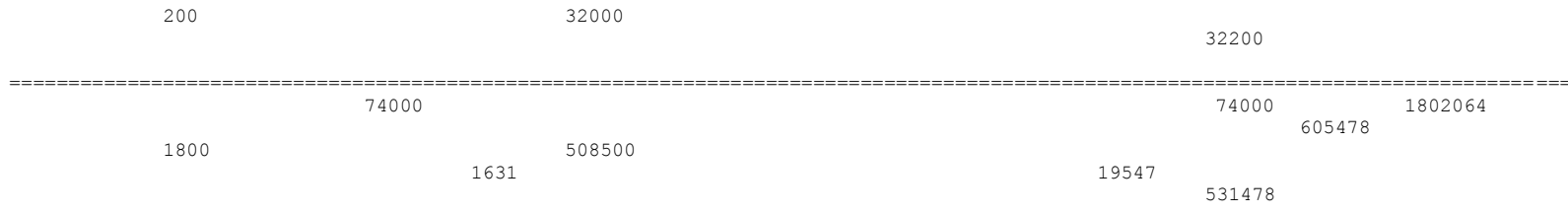
DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 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
1521	200		6000	233	37500					3216	6000 41149	47149	221776
1524	200		6000		67500					2042	6000 69742	75742	193183
1525	200		6000	233	52000					11135	6000 63568	69568	193043
1526	200		6000	233	68500						6000 68933	74933	200584
1527	200		6000	233	68500						6000 68933	74933	200584
1528	200		12000	233	67000						12000 67433	79433	183178
1529	200		6000	233	68500						6000 68933	74933	200584
1530	200		20000	233	47000					3154	20000 50587	70587	192024
1532			6000								6000	38200	217108



D6EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 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
1533	200		6000	233	32000					268	6000 32701	38701	216282
1534	200		6000		67000						6000 67200	73200	181783
1535	200		6000	233	67000						6000 67433	73433	189178
1536	200		5500	233	58500						5500 58933	64433	168953
1539	200		5500	233	30000					1496	5500 31929	37429	195957
1548	200		2000	149	2000					1792	2000 4141	6141	73113
1550	200		5000							1888	5000 2088	7088	53023
1551	200		4000							1559	4000 1759	5759	54352
1560			4000								4000	4632	38964

200

75

357

632

44000

44000

310816

1171605

1800

1156

256500

7360

266816

D6EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

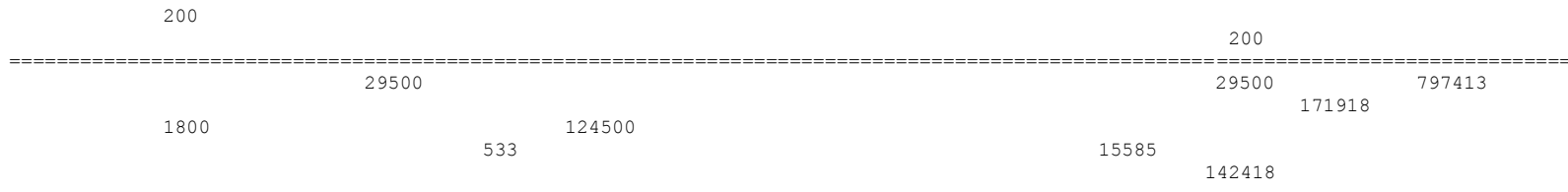
DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 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
1562	200		2000								2000	2200	41391
											200		
1563	200		2000	75						86	2000	2361	40458
											361		
1564	200		2000	75						664	2000	2939	39880
											939		
1565	200		2000	75						338	2000	2613	40206
											613		
1566	200		2000	75						111	2000	2386	39727
											386		
2128	200		5500			30000				4050	5500	39750	207418
											34250		
2189	200		10000			68500				725	10000	79425	196417
											69425		
4349	200		4000	233	26000					9611	4000	40044	173564
											36044		
4351												200	18352



D6EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 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
4411	200		4000	233	51500						4000	55933	164343
											51933		
4412	200		4000	233	50000						4000	54433	152969
											50433		
4418	200									328		528	18024
											528		
4904	200				54500							54700	191038
											54700		
=====													
			8000								8000		526374
	800				156000							165594	
				466						328			
											157594		



D6EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 218

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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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                220000                                220000          6108880
                                                1928742
          8000                                1627000
                5650                                68092
                                                1708742
=====

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                220000                                220000          6108880
                                                1928742
          8000                                1627000
                5650                                68092
                                                1708742
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

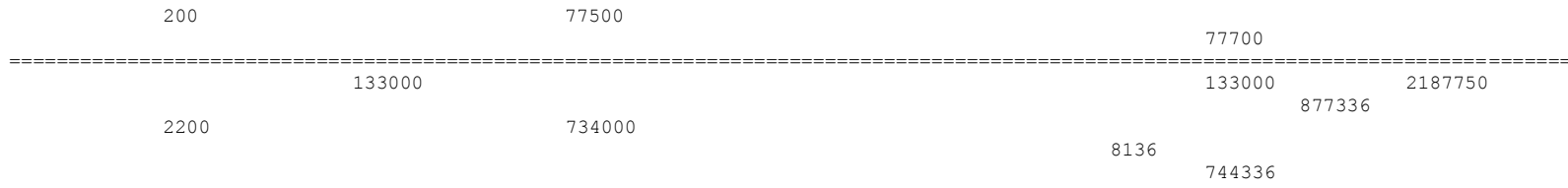
DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 219

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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				69000						69200	69200	219935
1578	200		18000		69000					66	18000	87266	194960
1581	200		18000		69000						18000	87200	195026
1583	200		8000		68000					843	8000	77043	205183
1584	200		25000		64500					1654	25000	91354	184154
1585	200		7000		69000					570	7000	76770	205456
1586	200		15000		67500					2621	15000	85321	190187
1587	200		15000		52500					1499	15000	69199	206309
1589	200		8000		61500						8000	69700	199218
1590	200		10000		66500					883	10000	77583	191335
1591			9000								9000	86700	195987



D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 220

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1593	200		12000		61000					1312	12000	74512	188098
											62512		
1594	200		7000		52000						7000	59200	194980
											52200		
1595	200		6000		59000					1385	6000	66585	180980
											60585		
1596	200		6000		55000					1055	6000	62255	185310
											56255		
1597	200		6000		43500					2105	6000	51805	188894
											45805		
1598	200		6000		39500					1086	6000	46786	193588
											40786		
1599	200		7000		64000					480	7000	71680	175885
											64680		
1600	200		25000		61000					1000	25000	87200	175410
											62200		
1601	200		8000		67500						8000	75700	199808
											67700		
1609	200		15000		67500					1638	15000	84338	191170
											69338		
1610			7000								7000	74700	200808

=====  
200 67500 67700  
105000 105000 2074931  
2200 637500 754761  
10061 649761

D6EDP20

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

DIST.: ZONE-II

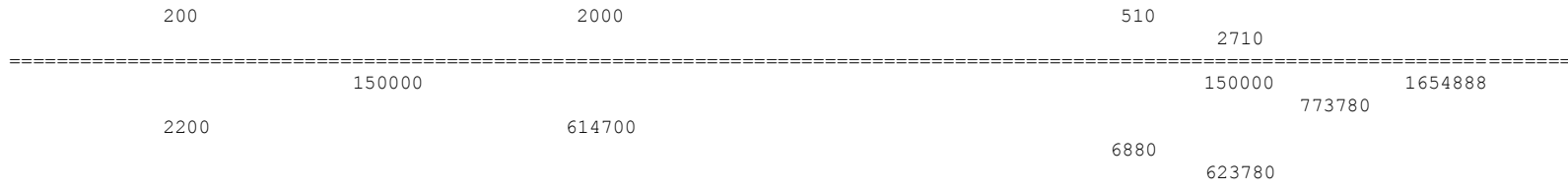
DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 221

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1611	200		10000		62500						10000	72700	202808
											62700		
1612	200		15000		70500					1937	15000	87637	187871
											72637		
1613	200		10000		65500					1591	10000	77291	198217
											67291		
1614	200		20000		93000						20000	113200	155718
											93200		
1615	200		20000		60000					258	20000	80458	105034
											60458		
1621	200		8000		62000					467	8000	70667	184313
											62667		
1622	200		30000		55500					1088	30000	86788	146592
											56788		
1627	200		10000		61000						10000	71200	191830
											61200		
1630	200		7000		81000						7000	88200	166780
											81200		
1636	200		10000		1700					1029	10000	12929	58852
											2929		
1637			10000								10000	12710	56873



D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

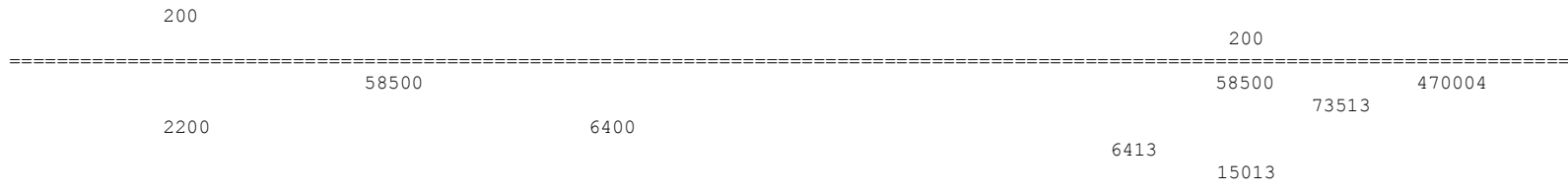
PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 222

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		5000							442	5000 642	5642	37944
1644	200		4000							1233	4000 1433	5433	38098
1645	200		3500		1100					1899	3500 3199	6699	39663
1649	200		5000		1500					1196	5000 2896	7896	55412
1653	200		10000		1500					255	10000 1955	11955	56641
1655	200									75		275	42535
1656	200		7000							392	7000 592	7592	35218
1663	200		12000		1700					37	12000 1937	13937	49371
1667	200		4000		300					760	4000 1260	5260	38326
1669	200		4000		300					124	4000 624	4624	38186
1670			4000								4000	4200	38610





D6EDP20

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

DIST.: ZONE-II

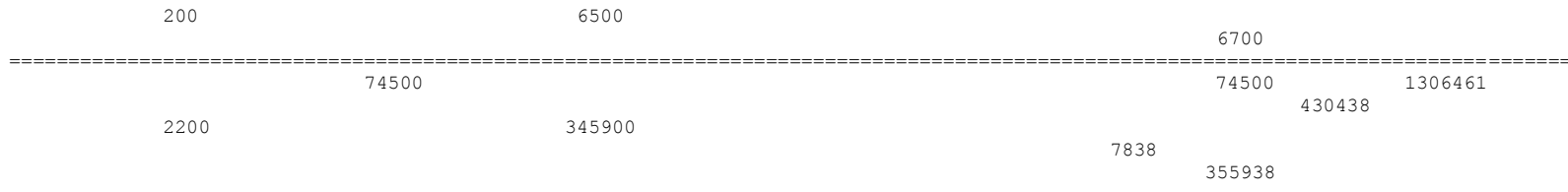
DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 223

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		4000		300						4000	4500	38310
											500		
1672	200		4000		700					59	4000	4959	42802
											959		
4153	200		15000			55500					15000	70700	162680
											55700		
4154	200		7000			75500				4712	7000	87412	175198
											80412		
4156	200		10000			57500					10000	67700	172674
											57700		
4234	200		12000			48500				709	12000	61409	157067
											49409		
4275	200		10000			44500				828	10000	55528	170904
											45528		
4276	200		10000			43000				1080	10000	54280	157801
											44280		
4293	200		2500			900				450	2500	4050	48874
											1550		
4767	200					13000						13200	97900
											13200		
4857												6700	82251



D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 224

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	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	10151	78800
	200				4700						4900		
4892												5400	64993
	200				5200						5400		
	5251										5251		143793
	400				9900							15551	
											10300		

D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 225

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

5251			521000								526251		7837827
												2925379	
11400					2348400								
											39328		
												2399128	

5251			521000								526251		7837827
												2925379	
11400					2348400								
											39328		
												2399128	

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

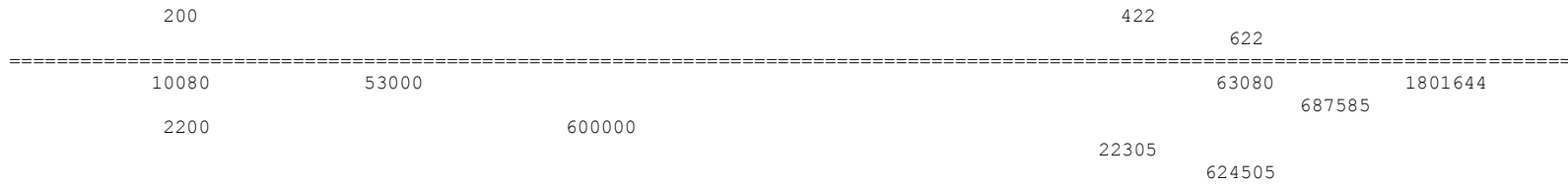
DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 226

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY	
1679	200		7000		66000						2175	7000	75375	187235
											68375			
1685	5040 200				69000						133	5040	74373	201135
											69333			
1695	200		7000		65000						8170	7000	80370	188548
											73370			
1696	200		7000		67000						4255	7000	78455	184155
											71455			
1699	5040 200				74000						968	5040	80208	195300
											75168			
1700	200		7000		69000						617	7000	76817	198691
											69817			
1703	200		8000		67000						2241	8000	77441	185169
											69441			
1704	200		7000		66000						2339	7000	75539	187071
											68539			
1708	200		6000		57000						900	6000	64100	169280
											58100			
1718	200		2000								85	2000	2285	61140
											285			
1728			2000									2000	2622	43920



D6EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 227

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1729	200		2000							85	2000 285	2285	44197
1835	200		7500		74700					185	7500 75085	82585	221397
1854	200		8000		61000					133	8000 61333	69333	178232
4893	200				10000					133	10333 10333	10333	59664
5084	200										200	200	39976
=====											17500	17500	543466
	1000				145700					536	147236	164736	



D6EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 228

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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          70500          80580          2345110
                                852321
          3200          745700          22841
                                771741
=====

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=====
          10080          70500          80580          2345110
                                852321
          3200          745700          22841
                                771741
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

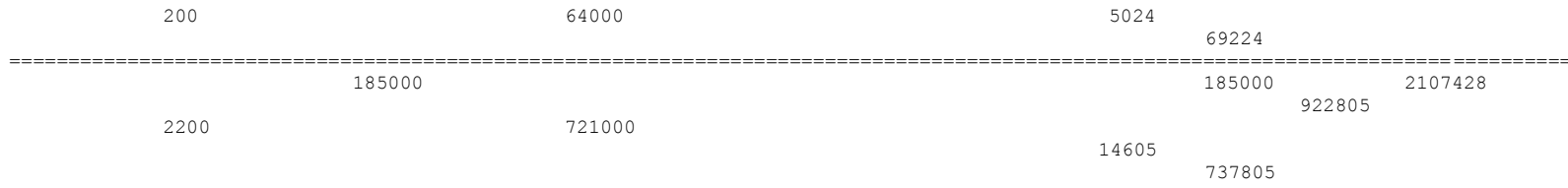
DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 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
2120	200		25000		63000						25000 63200	88200	180718
2176	200		20000		66000						20000 66200	86200	189308
2177	200		20000		66000						20000 66200	86200	189308
2178	200		20000		65000					2094	20000 67294	87294	188489
2179	200		25000		65000					1505	25000 66705	91705	183803
2180	200		10000		65000					3630	10000 68830	78830	196678
2185	200		20000		67000					2352	20000 69552	89552	208378
2186	200		20000		65000						20000 65200	85200	190308
2190	200		8000		71000						8000 71200	79200	193826
2192	200		7000		64000						7000 64200	71200	197718
2193			10000								10000	79224	188894



D6EDP20

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

DIST.: ZONE-II

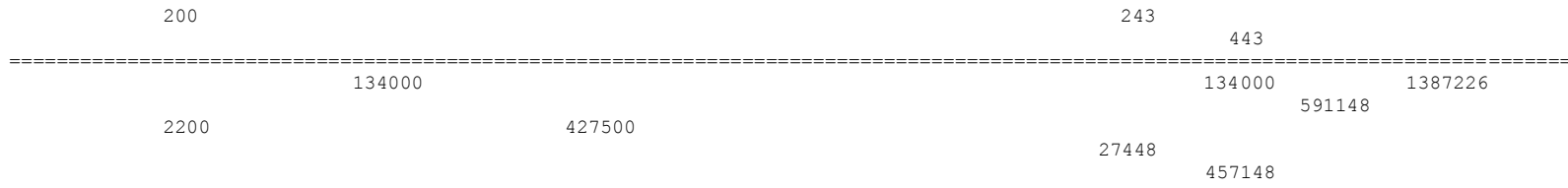
DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 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
2194	200		15000		64000					2016	15000 66216	81216	187702
2195	200		20000		30000					9372	20000 39572	59572	104454
2196	200		10000		61000					2811	10000 64011	74011	187799
2198	200		15000		61000					3316	15000 64516	79516	183369
2199	200		10000		56000					2999	10000 59199	69199	193411
2200	200		20000		80000						20000 80200	100200	162735
2201	200		15000		56000					5695	15000 61895	76895	170670
2206	200				11500						11700	11700	82395
2210	200		15000		8000					826	15000 9026	24026	42442
2217	200		7000							170	7000 370	7370	36161
2219			7000								7000	7443	36088





D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 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.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
=====

```

326000

326000

3530985

1521153

4600

1148500

42053

1195153

326000

326000

3530985

1521153

4600

1148500

42053

1195153

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

44 SHRI VANRAJ ARTS &amp; COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 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
2115	200		15000		20000						15000 20200	35200	127891
2122	200		25000		20000			500			25000 20700	45700	118601
2225	200		10000		40000			4000			10000 44200	54200	117870
2226	200		12000		40000			500	1892		12000 42592	54592	117478
2230	200		15000		15000			8000	5931		15000 29131	44131	127939
2231	200		15000		35000						15000 35200	50200	121870
2232	200				35000			500			35700	35700	136370
2233	200		15000					500	508		15000 1208	16208	155862
2234	200		9000		40000			500	1045		9000 41745	50745	121325
2235	200		20000		36000				1441		20000 37641	57641	114849
2236			10000								10000	13144	154818



=====  
200 500 2444 3144  
146000 146000 1414873  
2200 281000 15000 457461  
13261 311461

D6EDP20

44 SHRI VANRAJ ARTS &amp; COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

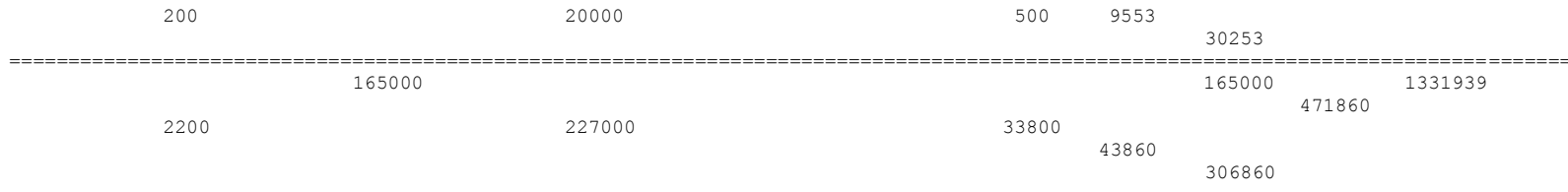
DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 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
2237	200		20000		30000				5000	1064	20000 36264	56264	111698
2238	200		20000		21000				500		20000 21700	41700	122326
2239	200		20000		21000				11500	566	20000 33266	53266	110760
2240	200		25000		21000				500		25000 21700	46700	117326
2241	200		10000		20000				500		10000 20700	30700	133326
2242	200		10000		21000				500	5503	10000 27203	37203	126823
2243	200		10000		21000					9281	10000 30481	40481	123545
2244	200		20000		21000				5500		20000 26700	46700	117326
2245	200		10000		10000				8800	8656	10000 27656	37656	121622
2246	200		10000		21000				500	9237	10000 30937	40937	123089
2247			10000								10000	40253	124098



D6EDP20

44 SHRI VANRAJ ARTS &amp; COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 235

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		9000				5000	9486	10000 23686	33686	120967
2249	200		10000		20000				500	1656	10000 22356	32356	131670
2251	200		10000						7000	551	10000 7751	17751	136902
2252	200		20000						8700	709	20000 9609	29609	120567
2253	200		25000						500		25000 700	25700	124476
2254	200		20000						500		20000 700	20700	129651
2255	200		10000								10000 200	10200	144453
2256	200		5000		5000				500		5000 5700	10700	135122
2258	200		7000		8000				500	1457	7000 10157	17157	133019
2264	200		20000		4000				8000	939	20000 13139	33139	16707
2265												43024	129046

=====  
200 40000 500 2324 43024  
137000 137000 274022 1322580  
2200 86000 31700 17122 137022  
=====

D6EDP20

44 SHRI VANRAJ ARTS &amp; COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

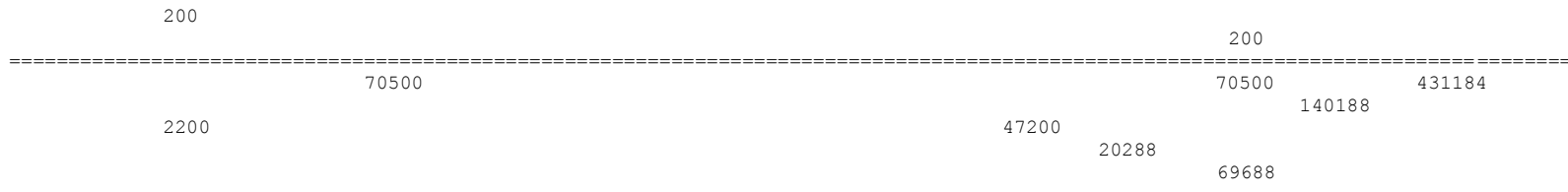
DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 236

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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						8000	642	7000 8842	15842	22491
2273	200		5000						500	612	5000 1312	6312	22707
2275	200		2500						7000	515	2500 7715	10215	16191
2276	200		2000						5000		2000 5200	7200	21759
2277	200		5000						500	408	5000 1108	6108	22911
2278	200		3000						5000	1047	3000 6247	9247	17104
2279	200		3000						7000	298	3000 7498	10498	15908
2280	200		20000						8700	3517	20000 12417	32417	117759
2281	200		20000						500	13047	20000 13747	33747	116429
2282	200		3000						5000	202	3000 5402	8402	17949
5127												200	39976



D6EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 237

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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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                    518500                                518500      4500576
                                                    1343531
8800                                594000                                127700      94531
                                                    825031
=====

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                    518500                                518500      4500576
                                                    1343531
8800                                594000                                127700      94531
                                                    825031
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



D6EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 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
2284	200		15000		67068						15000 67268	82268	193249
2286	200		12000		36299					671	12000 37170	49170	219755
2287	200		10000		98881						10000 99081	109081	175388
2288	200		10000		61299					834	10000 62333	72333	196867
2289	200		10000		66299						10000 66499	76499	192846
2292	200		10000		61299						10000 61499	71499	197426
2293	200		10000		34669						10000 34869	44869	210114
2295	200		15000		45561					224	15000 45985	60985	201626
2296	200		10000		65561						10000 65761	75761	187125
2299	200		10000		50561						10000 50761	60761	201850
2300			10000								10000	71499	197426

=====  
200 61299 61499  
122000 122000 2173672  
2200 648796 774725  
1729 652725

D6EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

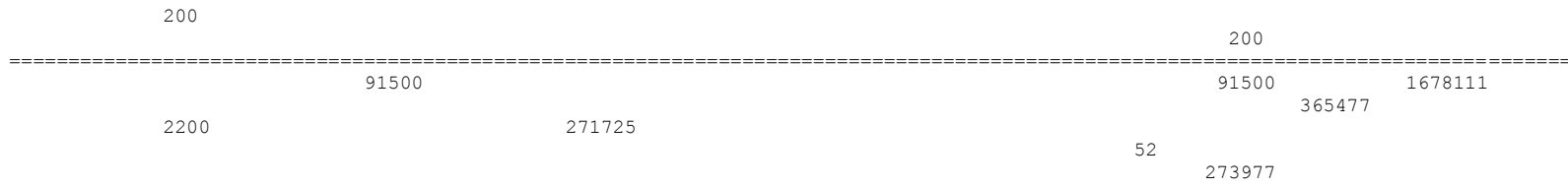
DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 239

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2301	200		10000		43669						10000 43869	53869	201439
2305	200		10000		29669						10000 29869	39869	215114
2307	200		15000		27145						15000 27345	42345	195083
2308	200		10000		34669					52	10000 34921	44921	214805
2309	200		10000		50561						10000 50761	60761	201850
2310	200		10000		42669						10000 42869	52869	202114
2313	200		10000		28803						10000 29003	39003	208563
2314	200		5000		5673						5000 5873	10873	73600
2315	200		5000		5113						5000 5313	10313	72550
2317	200		3500		3754						3500 3954	7454	52657
2320			3000								3000	3200	40336



D6EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 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.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
2322	200		3000								3000	3200	38973
											200		
2323	200		3000							223	3000	3423	38690
											423		
4931	200					9500						9700	174524
											9700		
			6000								6000		252187
	600					9500						16323	
										223			
											10323		

D6EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 241

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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)
=====

```

219500

219500

4103970

1156525

5000

930021

2004

937025

219500

219500

4103970

1156525

5000

930021

2004

937025

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

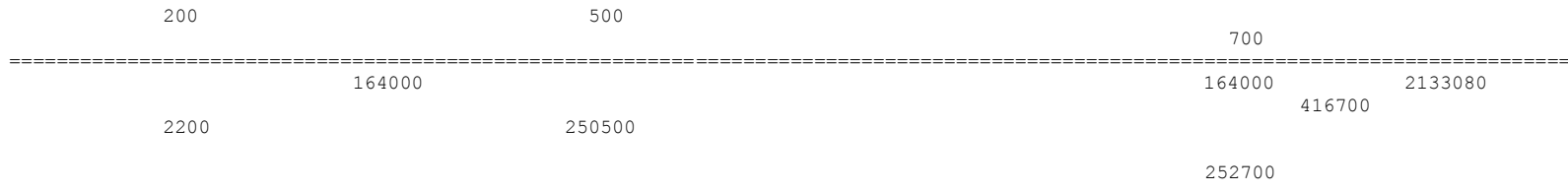
DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 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
4192	200		15000		25000						15000 25200	40200	214780
4193	200		15000		25000						15000 25200	40200	214780
4194	200		10000		25000						10000 25200	35200	219780
4195	200		20000		25000						20000 25200	45200	202365
4196	200		20000		25000						20000 25200	45200	202365
4198	200		12000		25000						12000 25200	37200	210365
4199	200		12000		25000						12000 25200	37200	210365
4200	200		15000		25000						15000 25200	40200	200174
4201	200		15000		25000						15000 25200	40200	200174
4202	200		15000		25000						15000 25200	40200	200174
4204			15000								15000	15700	57758





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86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 243

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY	
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)										
4205	200		6000			500					6000	6700	52509	
											700			
4206	200		4000								4000	4200	42282	
											200			
4208	200		3000								3000	3200	38913	
											200			
4267	200		3000			200					3000	3400	49091	
											400			
			16000									16000		182795
800				700									17500	
												1500		

D6EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 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)									
			180000								180000		2315875
												434200	
	3000				251200								
											254200		
=====													
			180000								180000		2315875
												434200	
	3000				251200								
											254200		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 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.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
	15331		2055500								2070831		30743223
	44000				7644821			127700				10161851	
				5650					268849				
											8091020		

D6EDP20

27 SHREE M R ARTS &amp; SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 6/ 246

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		33870					157	5000 34227	39227	208338
1296	200		10000		63260					3104	10000 66564	76564	156341
1302	200		15000		81140						15000 81340	96340	165470
1303	200		4500		36000						4500 36200	40700	221110
1304	200		5000		40480						5000 40680	45680	212187
1305	200		10000		51260						10000 51460	61460	171120
1310	200		5000		76000						5000 76200	81200	194308
1311	200		4500		54570					195	4500 54965	59465	203145
1312			15000								15000	81962	192746

200

66000

762

66962

74000

74000

582598

1724765

1800

502580

4218

508598

D6EDP20

27 SHREE M R ARTS &amp; SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 6/ 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
1313	200		12000		65280					512	12000 65992	77992	190124
1314	200		15000		80280					2235	15000 82715	97715	170545
1318	200		10000		39570					510	10000 40280	50280	211805
1319	200		25000		52870						25000 53070	78070	168695
1321	200		12000		62000						12000 62200	74200	200508
1323	200		10000		58700			8500		6321	10000 73721	83721	170734
1324	200		15000		49870						15000 50070	65070	181595
1328	200		10000		52000						10000 52200	62200	177374
1330			5000								5000	63070	184820

200

57870

58070

114000

114000

652318

1656200

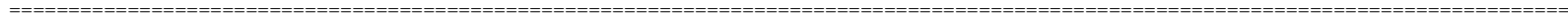
1800

518440

8500

9578

538318



D6EDP20

27 SHREE M R ARTS &amp; SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 6/ 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
1331	200		5000		70280					5604	5000 76084	81084	187034
1343	200		5000		1000					5104	5000 6304	11304	56151
1346	200		1000		700					114	1000 1014	2014	56318
1357	200		1500		100					138	1500 438	1938	40175
1359	200		3000							970	3000 1170	4170	37998
1360	200		2000							1304	2000 1504	3504	42978
1362	200		1000							215	1000 415	1415	45067
1363	200		3000							210	3000 410	3410	43072
4074			5000								5000	55060	164936



200		47750		2110	50060		
=====							
	26500				26500	163899	673729
1800		119830		15769	137399		

D6EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 6/ 249

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4354	200		3000			40000					3000	43380	169421
											180	40380	
4956	200											200	39976
											200		
4957	200											200	39976
											200		
=====											3000	43780	249373
	600					40000							
											180	40780	

D6EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 6/ 250

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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)
=====

```

217500

217500

4304067

1442595

6000

1180850

8500

29745

1225095

217500

217500

4304067

1442595

6000

1180850

8500

29745

1225095

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

28 SHREE R M COMMERCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 6/ 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
1379	200										200	42940	
											200		
1382	200		4000							828	4000	5028	25641
											1028		
1385	200		900								900	1100	32804
											200		
4100	200										200	18352	
											200		
4288	200		1000							2898	1000	4098	24275
											3098		
4332	200		15000		20200						15000	35400	124686
											20400		
4865	200				1000					809	2009	62898	
											2009		
4885	200				1000						1200	141076	
											1200		
5090	200				1000						1200	38976	
											1200		
=====											20900	20900	511648
=====											1800	23200	4535
=====											50435		



D6EDP20

28 SHREE R M COMMERCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 6/ 252

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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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=====
                20900                                20900      511648
                                                50435
          1800                                23200                                4535
                                                29535
=====

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=====
                20900                                20900      511648
                                                50435
          1800                                23200                                4535
                                                29535
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 6/ 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
1425	200		25000	1350	25000					948	25000 27498	52498	106780
1427	200		20000	1750	22000					7100	20000 31050	51050	103603
1428	200		20000	3820						7500	20000 11520	31520	118656
1429	200		10000	4785	17000					1382	10000 23367	33367	112455
1431	200		5000	5750	2000					624	5000 8574	13574	65200
1432	200		10000	350	2000						10000 2550	12550	49004
1435	200		10000	2590							10000 2790	12790	28715
1436	200		3000	5400						3940	3000 9540	12540	25029
1437	200		4500	110						658	4500 968	5468	24573
1439	200		5000	1080						967	5000 2247	7247	20826
1442			6500								6500	7854	19358

=====  
200 660 494 1354  
119000 119000 240458 674199  
2200 27645 68000 23613 121458



D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 6/ 254

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1444	200		3500	200						970	3500	4870	21924
											1370		
1446	200		4000	880						2915	4000	7995	18799
											3995		
1447	200		5000	950						574	5000	6724	20070
											1724		
2291	200		40000								40000	40200	142664
											200		
4137	200		8000	240						120	8000	8560	16488
											560		
4907	200				2000							2200	52036
											2200		
			60500								60500		271981
	1200					2000						70549	
				2270						4579			
											10049		

D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 6/ 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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=====
                179500                                179500      946180
                                                311007
3400                                70000
                29915                                28192
                                                131507
=====

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=====
                179500                                179500      946180
                                                311007
3400                                70000
                29915                                28192
                                                131507
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 6/ 256

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
			417900								417900		5761895
	11200					1274050			8500			1804037	
				29915						62472			
											1386137		

D6EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 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
1749	200		20000		57000				900	3872	20000 61972	81972	193536
1751	200		25000		63000				200	5062	25000 68462	93462	175456
1753	200		10000		63000				200	6586	10000 69986	79986	188932
1755	200		10000		38000				200	877	10000 39277	49277	213608
1756	200		15000		59000				200	5297	15000 64697	79697	189221
1757	200		15000		58000				200	6883	15000 65283	80283	182327
1758	200		20000		50000				200	3347	20000 53747	73747	181233
1759	200		20000		50000				200	3092	20000 53492	73492	181488
1761	200		10000		53000				200	3548	10000 56948	66948	195662
1762	200		10000		60000				900	10171	10000 71271	81271	173709
1768			10000								10000	61543	171837

=====  
200 48000 200 3143 51543  
165000 165000 2047009  
2200 599000 3600 821678  
51878 656678

D6EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 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
1770	200		20000		61000				200		20000 61400	81400	181210
1771	200		10000		85000				200	2417	10000 87817	97817	157163
1772	200		10000		50000				200	13421	10000 63821	73821	181434
1774	200		10000		55000				200	130	10000 55530	65530	209178
1775	200		15000		43000				900	19114	15000 63214	78214	169351
1778	200		20000		58000				200	6261	20000 64661	84661	177949
1782	200		5000		5500				700	3717	5000 10117	15117	47126
1783	200		5000		5500				700	803	5000 7203	12203	50040
1784	200		10000		53000				700	9794	10000 63694	73694	152899
1786	200		3000		6000				700		3000 6900	9900	66596
1788			2000								2000	9406	64497

=====  
200 6000 700 506 7406  
110000 110000 1457443  
2200 428000 5400 601763  
56163 491763

D6EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 259

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1790	200		2000		5500				700	683	2000 7083	9083	59480
1791	200		3000		6000				700	395	3000 7295	10295	55078
1792	200		2000		6000					822	2000 7022	9022	55348
1803	200		2000						700	319	2000 1219	3219	34263
1808	200		2000						700	1084	2000 1984	3984	38886
1809	200		2500						700	1411	2500 2311	4811	37999
1811	200		2000						700	1415	2000 2315	4315	38495
2167	200		2000						700	900	2000 1800	3800	39010
2168	200		2000						700	588	2000 1488	3488	39322
2170	200		2000						700	622	2000 1522	3522	39288
4175			15000								15000	61084	179290



=====  
200 43000 200 2684 46084  
36500 60500 6500 10923 36500 116623 616459  
2200 80123  
=====



D6EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 261

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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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391500

391500

5249149

1979352

8000

1409500

16900

153452

1587852

391500

391500

5249149

1979352

8000

1409500

16900

153452

1587852

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

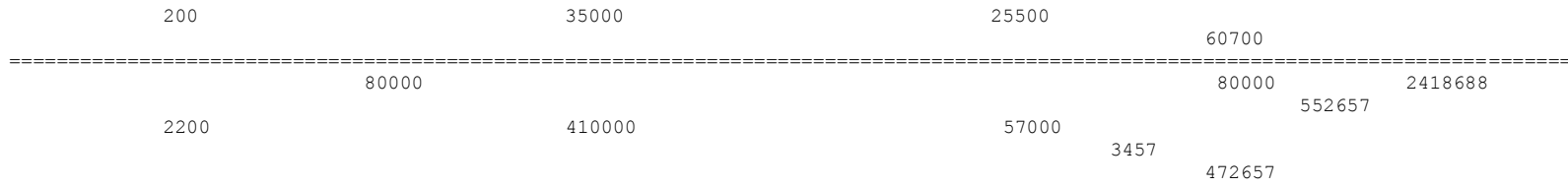
DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 262

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	40200	242401
1841	200		8000		35000				10500		8000	53700	206020
1842	200		8000		40000				10500	271	8000	58971	216537
1843	200		8000		35000						8000	43200	225718
1846	200		8000		40000						8000	48200	227308
1847	200		8000		35000						8000	43200	225718
1848	200		8000		40000					692	8000	48892	226616
1849	200		8000		35000				10500	338	8000	54038	209898
1851	200		8000		40000					903	8000	49103	226405
1853	200		8000		35000					1253	8000	44453	218157
1855			8000								8000	68700	193910



D6EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

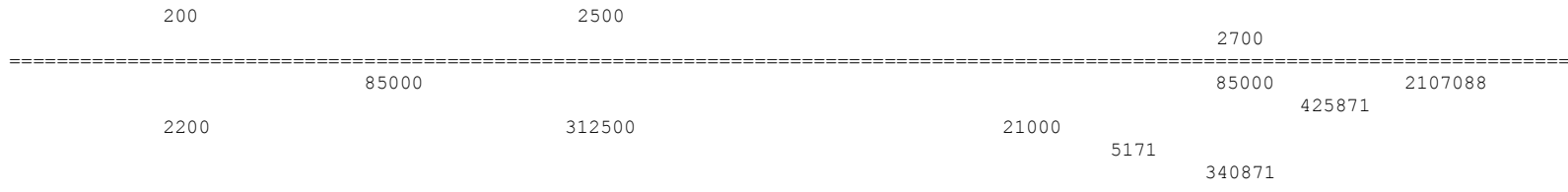
DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 263

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	218936
1858	200		8000		35000			10500		3062	8000 48762	56762	205848
1861	200		8000		30000						8000 30200	38200	209365
1862	200		8000		30000						8000 30200	38200	216780
1864	200		8000		30000						8000 30200	38200	216780
1865	200		8000		30000					450	8000 30650	38650	208915
1866	200		8000		30000			10500			8000 40700	48700	206280
1868	200		8000		30000					869	8000 31069	39069	208496
1869	200		8000		25000						8000 25200	33200	200180
1873	200		8000		35000					316	8000 35516	43516	140392
1883			5000								5000	7700	75116



D6EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 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
1884	200		3500		2500					1021	3500	7221	72476
											3721		
1885	200		3000		1500					3109	3000	7809	54428
											4809		
1888	200		8000		35000			10500		290	8000	53990	208620
											45990		
1897	200		1000		400			5500			1000	7100	35013
											6100		
1899	200		1500		300			6000			1500	8000	32895
											6500		
1900	200		2000		300					696	2000	3196	38917
											1196		
1901	200		1000		300			5500			1000	7000	35113
											6000		
1902	200		2000		300						2000	2500	39613
											500		
1903	200		1200		300			3950			1200	5650	36463
											4450		
1904	200		1500		300			4500		306	1500	6806	35307
											5306		
			24700								24700		588845



2000

41200

35950

5422

109272

84572

D6EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 265

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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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189700

189700

5114621

1087800

6400

763700

113950

14050

898100

189700

189700

5114621

1087800

6400

763700

113950

14050

898100

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

38 MAHILA ARTS &amp; COMMERCE COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 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
638	5055 200				100000						5055 100200	105255	176960
1044	200										200	18352	
1217	200		2000		800						2000 1000	3000	57259
1911	200		8000		87000						8000 87200	95200	180308
1912	200				70000						70200	70200	205308
1916	200		5000		87000						5000 87200	92200	183308
1919	200		5000		70000						5000 70200	75200	193718
1921	200		5000		62500						5000 62700	67700	195614
1922	200		5000		64000						5000 64200	69200	194114
1924	200		5000		64000						5000 64200	69200	194114
1926			5000								5000	65200	172139

=====  
200 60000 60200  
5055 40000 45055 1771194  
2200 665300 712555  
667500

D6EDP20

38 MAHILA ARTS &amp; COMMERCE COLLEGE, NAVSARI

DIST.: ZONE-II

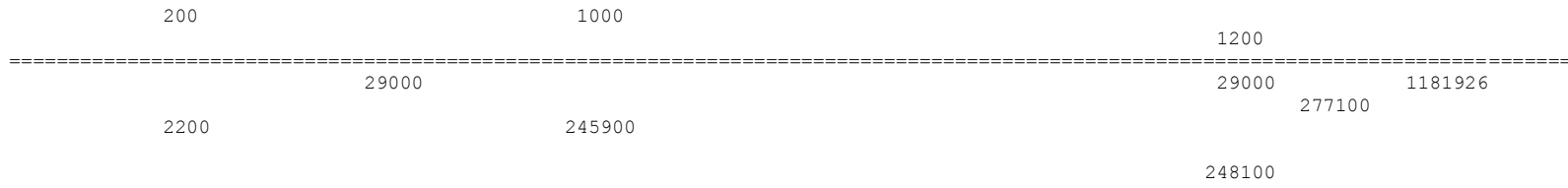
DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 267

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1927	200		5000		49800						5000	55000	182339
											50000		
1928	200		5000		60000						5000	65200	172139
											60200		
1930	200		3000		53000						3000	56200	184174
											53200		
1931	200		5000		56000						5000	61200	186365
											56200		
1933	200											200	86877
											200		
1940	200		2000		1500						2000	3700	64896
											1700		
1942	200		3000		300						3000	3500	45283
											500		
1943	200				300							500	41209
											500		
4478	200		2000		19000						2000	21200	106563
											19200		
4593	200		4000		5000						4000	9200	73105
											5200		
5085												1200	38976





D6EDP20

38 MAHILA ARTS & COMMERCE COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 269

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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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          5055          69000          74055          2992096
                                990855

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```

          4600          912200          916800

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=====
          5055          69000          74055          2992096
                                990855

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          4600          912200          916800

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



D6EDP20

39 V S PATEL COLLEGE OF ARTS &amp; SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 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)									
580	200		6000								6000	29194	203386
					21000					1994	23194		
1935	200											200	18352
											200		
1973	200		10000								10000	42200	233308
					32000						32200		
1974	200		10000								10000	36195	233476
					22000					3995	26195		
1975	200		7000			155418					162418	214131	61377
					50000					1513	51713		
1976	200		7000								7000	12430	263078
					5000					230	5430		
1977	200		7000								7000	44200	231308
					37000						37200		
1978	200		10000								10000	48860	225848
					31000					7660	38860		
1982	200		7000								7000	44168	203397
					26000					10968	37168		
1984	200		10000								10000	47725	214885
					32000					5525	37725		
1986			6000								6000	28630	204750

=====  
200 19000 3430 22630  
80000 235418 2093165  
2200 275000 155418 547933  
35315 312515

D6EDP20

39 V S PATEL COLLEGE OF ARTS &amp; SCIENCE, BILIMORA

DIST.: ZONE-II

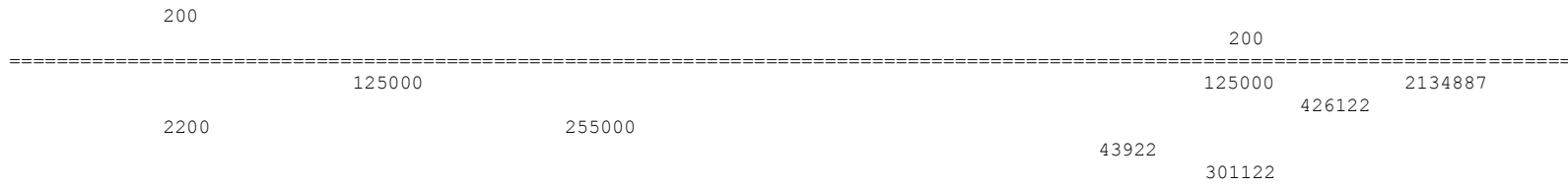
DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 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
1987	200		15000		32000					1532	15000 33732	48732	184648
1988	200		8000		20000					2575	8000 22775	30775	209599
1990	200		10000		35000					14361	10000 49561	59561	203049
1991	200		35000		50000					660	35000 50860	85860	189648
1993	200		15000		23000					1883	15000 25083	40083	214897
1994	200		10000		22000					6139	10000 28339	38339	216641
1995	200		8000		31000					4721	8000 35921	43921	218689
1996	200		10000		22000					3427	10000 25627	35627	226983
1998	200		7000		5000					4677	7000 9877	16877	230963
1999	200		7000		15000					3947	7000 19147	26147	221418
2001												200	18352



D6EDP20

39 V S PATEL COLLEGE OF ARTS &amp; SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 272

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		10000							2602	10000 2802	12802	52646
2011	200		10000							2675	10000 2875	12875	53593
2022	200		8000							7770	8000 7970	15970	30957
2025	200		10000							6439	10000 6639	16639	61180
2124	200		12000		15000					1174	12000 16374	28374	234561
2169	200		9000							1717	9000 1917	10917	94567
2171	200		6000							6880	6000 7080	13080	33402
4345	200		6000		8000					778	6000 8978	14978	210815
4346	200		8000		15000					2063	8000 17263	25263	163916
4365	200		7000		15000						7000 15200	22200	166979
4421			7000								7000	15004	204992

=====  
200 7000 804 8004  
93000 93000 1307608  
2200 60000 32902 188102 95102  
=====

D6EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 273

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	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											200	90214
											200		
4869	200											200	89414
											200		
4886	200				1000							1200	125878
											1200		
4905	200											200	155585
											200		
5070	200											200	68810
											200		
5118	200				2000							2200	66810
											2200		
=====												596711	
	1200				3000							4200	
=====												4200	

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39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 274

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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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=====
                298000                                453418          6132371
                                155418                                1166357
          7800                                593000                                112139
                                712939
=====

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=====
                298000                                453418          6132371
                                155418                                1166357
          7800                                593000                                112139
                                712939
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



D6EDP20

40 A V PATEL COMMERCE COLLEGE, BILIMORA

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 275

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2037	5040 200				53500						5040 53700	58740	218335
2043	200		6000		39800					1429	6000 41429	47429	201283
2044	200		10000		57000						10000 57200	67200	181512
2052	200		6000		1200					243	6000 1643	7643	54655
2053	200		5000		1100					956	5000 2256	7256	52953
2054	200		10000		35000					1610	10000 36810	46810	203430
2058	200		5000		900					434	5000 1534	6534	41615
2061	200		6000		780					2040	6000 3020	9020	33148
4891	200				5000							5200	65668
											5200		
	5040		48000								53040		1052599
	1800				194280							255832	
									6712		202792		



D6EDP20

40 A V PATEL COMMERCE COLLEGE, BILIMORA

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 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.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
5040			48000								53040	255832	1052599
1800					194280					6712			
											202792		

5040			48000								53040	255832	1052599
1800					194280					6712			
											202792		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

41 SHRI RANG SHIKSHAN MAHAVIDYALAYA

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 277

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		25000						30000 6233 31433	61433	186132
2075	200		6000								6000 1944 2144	8144	51965
2079	200		6000								6000 200	6200	39342
2080	200		5000								5000 3715 3915	8915	37570
4075	200		35000		25000						35000 25200	60200	185537
4664	5912 200				3000						5912 3200	9112	90893
4788	5409 200				2700						5409 2900	8309	83282
4789	5409 200				2700						5409 4366 7266	12675	78116
4790	5409 200				2600						5409 2800	8209	83382
	22139		82000								104139	183197	836219
	1800				61000						16258		
											79058		



D6EDP20

41 SHRI RANG SHIKSHAN MAHAVIDYALAYA

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 278

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	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			82000								104139		836219
												183197	
1800					61000								
									16258				
											79058		
22139			82000								104139		836219
												183197	
1800					61000								
									16258				
											79058		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 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
1983	200		6000								6000	6200	255368
											200		
2046	200											200	18352
											200		
2092	5181 200										5181	5381	277173
											200		
2096	200		7000								7000	7200	268737
											200		
2099	200		10000								10000	10200	265592
											200		
2102	200		15000								15000	15200	259517
											200		
2104	200		15000							1445	15000	16645	259147
											1645		
2105	200		7000								7000	7200	268317
											200		
2108	200		7000								7000	10741	265101
										3541	3741		
2111	200		7000								7000	7200	261725
											200		
2117			10000								10000	10948	257977

=====  
200 748 948  
5181 84000 89181 97115 2657006  
2200 5734 7934



D6EDP20

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

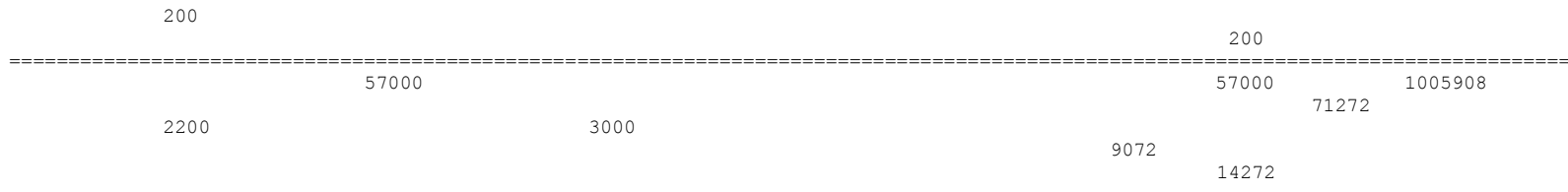
DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 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
2125	200		10000							2830	10000 3030	13030	262487
2139	200		10000								10000 200	10200	237691
2146	200		7000							1630	7000 1830	8830	80347
2147	200		8000								8000 200	8200	88257
2152	200		7000		3000					1698	7000 4898	11898	51416
2160	200		5000							1082	5000 1282	6282	39859
2161	200		3000							1449	3000 1649	4649	38887
2163	200		3000								3000 200	3200	40336
2164	200		4000							383	4000 583	4583	38953
4158	200											200	18352
											200		
4760												200	109323





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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 282

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
	10432		141000								151432		3746345
												173838	
	4600				3000								
										14806			
											22406		
	10432		141000								151432		3746345
												173838	
	4600				3000								
										14806			
											22406		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 283

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL)	MIS-R-1	GRI (DEO)	DEO.TOT	TOT.DED	NET PAY
	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		1219200			155418					1417284		25123400
	35000				3936680				130850			5837231	
										317417			
											4419947		

D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 284

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2589	200			98	63000				1000			64298	210420
											64298		
2591	200		6500	98	55000				1000			6500	199813
											56298		
2593	200		15000	98	60000				1000			15000	178683
											61298		
2594			6000	98	32000				1000			6000	200478
											33098		
2595	200		20000		67000							20000	153176
											67200		
2597	200		25000	98	42000				1000			25000	179268
											43298		
2598			6000	98	51000				1000			6000	175390
											52098		
2599	200		10000	98	51000				1000			10000	171090
											52298		
2601	200		30000	98	59000				1000			30000	172313
											60298		
2603	200		10000	98	57000				1000			10000	179268
											58298		
2605			25000									25000	149278

=====  
200 98 54000 11000 65298  
153500 153500 1969177  
1800 980 591000 20000 767280  
613780

D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 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
2606	200		7000	98	54500				1000		7000	62798	183968
											55798		
2619	200		6000	65	5000				12000		6000	23265	72226
											17265		
2628	200			33	350				12000			12583	32958
											12583		
2629	200		1200	33	350				6500		1200	8283	37258
											7083		
2638	200		2500	33	200				1000		2500	3933	43194
											1433		
2639	200		5000	65	600				1000		5000	6865	58587
											1865		
2642	200		6000	65	400				11000		6000	17665	42471
											11665		
2646	200		2500	33	200				10500		2500	13433	29389
											10933		
2647	200		2000	33	200				1000		2000	3433	39389
											1433		
2907	200		10000						1000		10000	64200	175376
					53000						54200		
4002			6000								6000	58298	174290



200	98	51000	1000	52298	
=====					
	48200			48200	889106
2200		165800	58000	274756	
	556			226556	

D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 286

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		22000	98	48000				13000		22000	83298	143297
											61298		
4006	200				200				1000			1400	17152
											1400		
4228	200		10000	98	47000				1000		10000	58298	161701
											48298		
4229	200		25000	98	25000						25000	50298	169701
											25298		
4252	200		25000	98	47000				1000		25000	73298	146701
											48298		
4262	200				200							400	11968
											400		
4465	200		7000	98	53000				1000		7000	61298	179078
											54298		
4485	200		4000	98	12000						4000	16298	115616
											12298		
4576	1664 200								1000		1664	2864	25269
											1200		
4679	200		18000		52000				13000		18000	83200	153880
											65200		
4712												55200	270314

=====  
200 54000 1000 55200  
1664 111000 112664 1394677  
2200 588 338400 32000 485852  
373188

D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 287

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4822	5251										5251	20451	68502
	200				6000				9000		15200		
5091												1700	38476
	200				500				1000		1700		
5092												1700	38476
	200				500				1000		1700		
5093												1700	38476
	200				500				1000		1700		
5094												1700	38476
	200				500				1000		1700		
5138												8200	143967
	200				7000				1000		8200		
=====											5251		366373
	1200				15000				14000		30200	35451	

D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 288

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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          312700          319615          4619333
                                1563339
          7400          2124      1110200          124000
                                1243724
=====

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=====
          6915          312700          319615          4619333
                                1563339
          7400          2124      1110200          124000
                                1243724
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

51 B C J COLLEGE OF EDUCATION, KHAMBHAT

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 289

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2641	200		5000						8000		5000	13200	33922
											8200		
2656	200		7500		33000				1000		7500	41700	213280
											34200		
2657	200		25000		33000				1000		25000	59200	196055
											34200		
2658	200		7000		30000				1000		7000	38200	195180
											31200		
2667	200		2500						9000		2500	11700	30413
											9200		
4282	200		2000						9000		2000	11200	28306
											9200		
4284	200		15000		29500				5000		15000	49700	176893
											34700		
4285	200		20000		31000				1000		20000	52200	181180
											32200		
4695	5740 200				6000				1000		5740	12940	84181
											7200		
	5740		84000								89740		1139410
	1800				162500				36000			290040	
											200300		



D6EDP20

51 B C J COLLEGE OF EDUCATION, KHAMBHAT

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 290

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	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			84000								89740	290040	1139410
1800					162500				36000				
											200300		
5740			84000								89740	290040	1139410
1800					162500				36000				
											200300		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 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
2672	200		7200	75	47000					2557	7200	57032	183342
											49832		
2677	200		1900	42	1700					211	1900	4053	60317
											2153		
2681	200		2500	21	1700					227	2500	4648	38883
											2148		
2682	200		3000	21	1500					791	3000	5512	38019
											2512		
4029	200		8000	85	85000					752	8000	94037	215848
											86037		
4260	200		7500	75	39500			12863		1356	7500	61494	165374
											53994		
4913	200				12000							12200	57876
											12200		
4914	200				12000							12200	59587
											12200		
=====											30100		819246
	1600		30100	319	200400			12863		5894	30100	251176	
=====											221076		



D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 292

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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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=====
                30100                                30100      819246
                                                251176
1600                                200400                                12863      5894
                319
                                                221076
=====

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=====
                30100                                30100      819246
                                                251176
1600                                200400                                12863      5894
                319
                                                221076
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

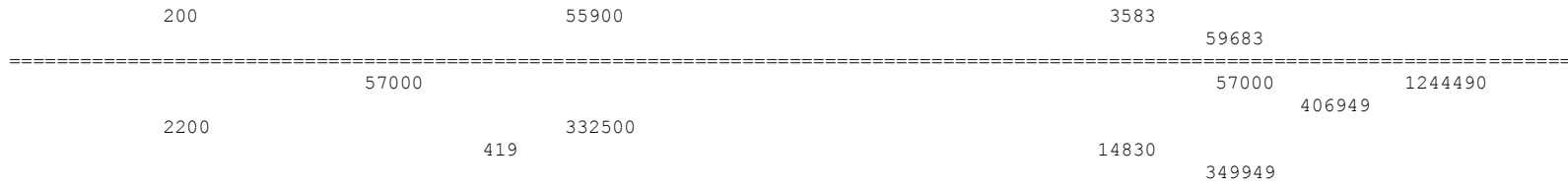
DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 293

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2689	200		5500	75	55100						5500	60875	182858
											55375		
2691	200		6000	75	57400					1847	6000	65522	167477
											59522		
2694	200		6000	75	50900					221	6000	57396	161269
											51396		
2695	200		6000		55900					4432	6000	66532	152133
											60532		
2696	200		10000	75	4500						10000	14775	94458
											4775		
2698	200											200	18352
											200		
2702	200		5000	75	51800					1134	5000	58209	142371
											53209		
2707	200		4500		1000					1632	4500	7332	57038
											2832		
2711	200		2000	22						1120	2000	3342	39468
											1342		
2712	200		2000	22						861	2000	3083	39727
											1083		
4584			10000								10000	69683	189339





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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 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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=====
                57000                                57000          1313000
                                                409149
          2400                                334500
                419                                14830
                                                352149
=====

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=====
                57000                                57000          1313000
                                                409149
          2400                                334500
                419                                14830
                                                352149
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

DATE: 26/02/18

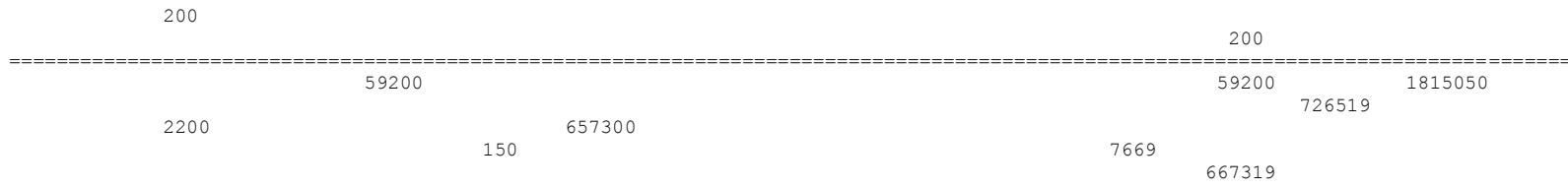
PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 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
904	200		7000			64800				227	7000 65227	72227	175338
2730	200		5700	75	76300					227	5700 76802	82502	193006
2732	200		5300		70000					411	5300 70611	75911	179069
2733	200		5400	75	66700						5400 66975	72375	190188
2736	200		5300		66000					4123	5300 70323	75623	179357
2737	200		10000		62000					191	10000 62391	72391	175174
2738	200		5100		65000						5100 65200	70300	177265
2741	200		5000		60200					2100	5000 62500	67500	172874
2743	200		5000		62200					303	5000 62703	67703	172671
2744	200		5400		64100					87	5400 64387	69787	181756
2747												200	18352





D6EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 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
2748	200										200	18352	
											200		
2751	200										200	18352	
											200		
2759	200		6000	43	1500					1521	6000	9264	65018
											3264		
2762	200		4200	43	1000					340	4200	5783	61672
											1583		
2763	200		5000	43	2000					610	5000	7853	67461
											2853		
2764	200		6000	43	19200					227	6000	25670	81435
											19670		
2765	200		1300		1500					2776	1300	5776	54333
											4476		
2769	200		900		700					1602	900	3402	40129
											2502		
2772	200		2000	21	600					847	2000	3668	39863
											1668		
4039	200		5100	75	57000					2326	5100	64701	182864
											59601		
4041			5400								5400	81540	181023

200	75	71800	4065	76140	
=====					
	35900		35900	208057	810502
2200		155300	14314	172157	
	343				

D6EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

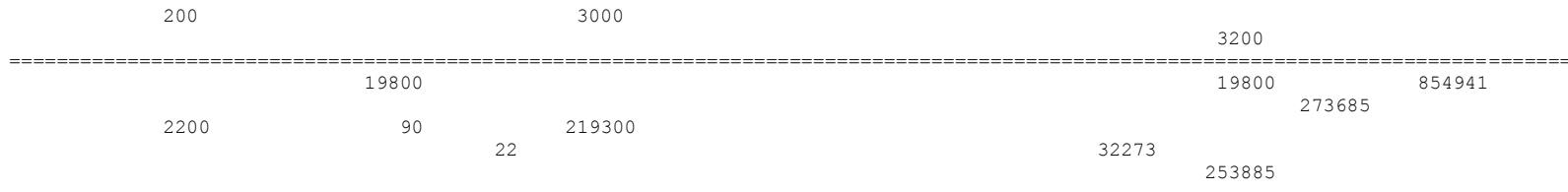
DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 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
4042	200		1400		1000						2277	1400 4877	61672
4043	200		1100		500						10878	1100 12678	39618
4044	200		900								2315	900 3415	36684
4045	200		800	22							390	800 1412	38687
4353	200		800								895	800 1895	37611
4379	200		3200		59700						820	3200 63920	149681
4459	200		5400		76800						11040	5400 93440	169170
4491	200		700								1504	700 2404	32748
4504	200		5500 90		72300						2154	5500 80244	190278
4918	200				6000							6200	61816
5078												6200	36976



D6EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 299

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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)
=====

```

114900

114900

3480493

1208261

6600

90

1031900

515

54256

1093361

114900

114900

3480493

1208261

6600

90

1031900

515

54256

1093361

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

55 R P ANADA COLLEGE OF EDUCATION, BORSAD

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 300

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		35810				1200		11000 37210	48210	206770
2781	200		15000		32400				5500	14291	15000 52391	67391	165989
2785	200				2500				16200	2372	21272	21272	40971
2790	200		1100		200				11200	603	1100 12203	13303	28810
2791	200		1100		200				11200	3094	1100 14694	15794	26319
3075	200		8000		39150						8000 39350	47350	228907
4257	200		6000		30265				6500	685	6000 37650	43650	182943
4258	200		1100		300				10500	6676	1100 17676	18776	26323
4579	200		5000		14475						5000 14675	19675	111837
4580	2070 200				13330				500	1021	2070 15051	17121	105782
4689	9640										9640	18260	81745

200	7920	500	8620	
=====				
11710	48300		60010	1206396
2200	176550	63300	330802	
		28742	270792	



D6EDP20

55 R P ANADA COLLEGE OF EDUCATION, BORSAD

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 301

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
11710			48300								60010		1206396
												330802	
2200					176550				63300				
										28742			
													270792
11710			48300								60010		1206396
												330802	
2200					176550				63300				
										28742			
													270792

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 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
2810	200		7000	70	35000				500		7000	42770	129300
											35770		
2814	200		10000	70					500	8262	10000	19032	144994
											9032		
2815	200		7000		30000						7000	37200	126826
											30200		
2816	200		10000	70	30000				500	10148	10000	50918	113108
											40918		
2817	200		10000	70	26000				500	1254	10000	38024	121254
											28024		
2820	200											200	18352
											200		
2823	200											200	12168
											200		
2834	200		5000	40	800				500	287	5000	6827	31431
											1827		
2838	200		5000	40	700				700	872	5000	7512	29491
											2512		
2839	200		10000	40	3000				500	5403	10000	19143	42878
											9143		
2850			5000								5000	19518	9687

200	20	300	10500	3498	14518		
=====							
	69000				69000	241344	779489
2200		125800	14200	29724			
	420				172344		

D6EDP20

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

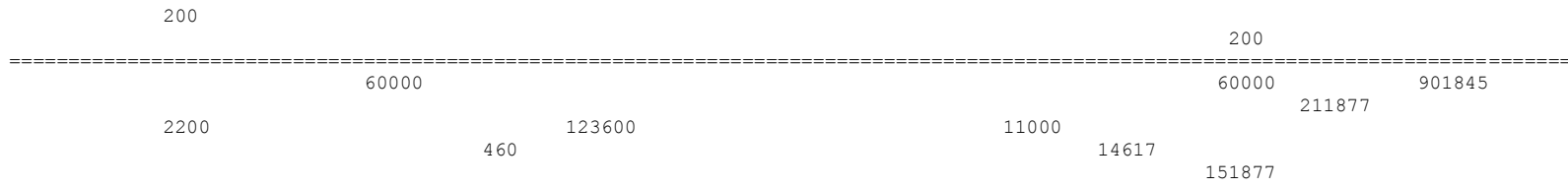
DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 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
2851	200		5000	20	300				3500	1527	5000	10547	15804
											5547		
2852	200		5000	20	300				5500		5000	11020	17521
											6020		
2854	200		10000	70	22000						10000	32270	113552
											22270		
2855	200		6000	70	21000				500		6000	27770	113821
											21770		
3189	200											200	12168
											200		
4129	200		6000	70	20000						6000	26270	128292
											20270		
4131	200		6000	70	10000				500		6000	16770	133406
											10770		
4133	200		6000						500		6000	6700	143476
											700		
4134	200		6000	70	25000						6000	31270	118906
											25270		
4135	200		10000	70	25000				500	13090	10000	48860	92731
											38860		
4136												200	12168



D6EDP20

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

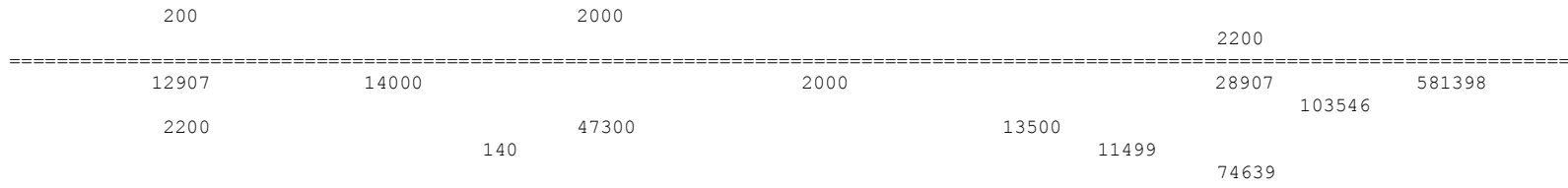
DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 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
4233	200		6000	70	20000				500	11499	6000	38269	99213
											32269		
4492	200		4000	70	7000						4000	11270	65721
											7270		
4547	200		4000						500		4000	4700	72291
											700		
4724	200					12000						12200	61003
											12200		
4726	200											200	68279
											200		
4727	2558 200					300			5500		2558	8558	18408
											6000		
4843	200						2000		6500		2000	8700	11649
											6700		
4844	5251 200					3000					5251	8451	47384
											3200		
4888	5098 200								500		5098	5798	48438
											700		
4928	200					3000						3200	51036
											3200		
5080												2200	37976



D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 305

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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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12907          143000          2000          157907          2262732
                                     556767

6600          1020          296700          38700          55840
                                     398860
=====

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=====
12907          143000          2000          157907          2262732
                                     556767

6600          1020          296700          38700          55840
                                     398860
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



D6EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 306

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		71287						8000	79487	189431
											71487		
2999	200		7000		69575						7000	76775	185835
											69775		
3000	200		7000		68711						7000	75911	179394
											68911		
3002	200		8000		69567						8000	77767	184768
											69767		
3004	200		7000		78711						7000	85911	169069
											78911		
3005	200		10000		68711						10000	78911	176069
											68911		
3006	200		10000		65874					1904	10000	77978	169587
											67978		
3007	200		7000		42874						7000	50074	197491
											43074		
3008	200		10000		30874						10000	41074	206491
											31074		
3009			7000								7000	73074	174816

=====  
200 65874 66074  
81000 81000 1851203  
2200 632158 717262  
1904 636262

D6EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 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
3010	200		7000		65874						7000	73074	174491
											66074		
3011	200		7000		62059						7000	69259	171115
											62259		
3013	200		8000		70203						8000	78403	191794
											70403		
3015	200		10000		17309					971	10000	28480	74478
											18480		
3017	200		7000		40501						7000	47701	178892
											40701		
3018	200				100							300	12068
											300		
3019	200		8000		36267					551	8000	45018	188362
											37018		
3020	200		10000		66874						10000	77074	170491
											67074		
3025	200		5000		1000						5000	6200	41676
											1200		
3026	200		10000		53711					292	10000	64203	190777
											54203		
3027			10000								10000	16810	44418

=====  
200 2897 3713 6810  
82000 82000 1438562  
2200 416795 506522  
5527 424522

D6EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

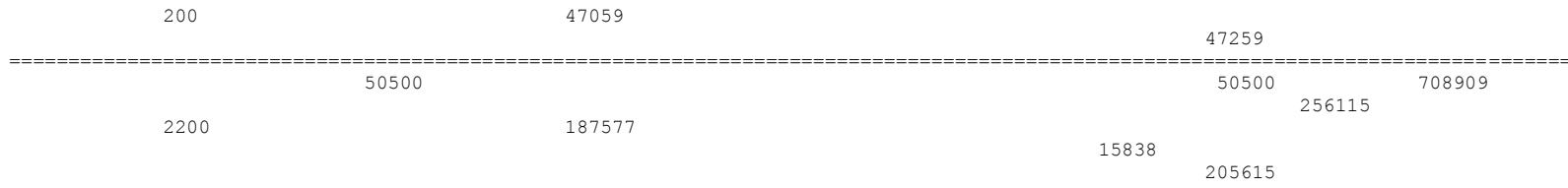
DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 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
3030	200		2000		6829						2000	9029	55341
											7029		
3031	200		6000		7897					1752	6000	15849	53387
											9849		
3032	200		8000		5194						8000	13394	47834
											5394		
3033	200		10000		6948					1289	10000	18437	54144
											8437		
3034	200		5000		5829					6392	5000	17421	46949
											12421		
3042	200		3000		4505					281	3000	7986	41467
											4986		
3043	200		1500		3130					1701	1500	6531	37062
											5031		
3817	200		1000		3027					4423	1000	8650	32243
											7650		
4055	200		6000		97059						6000	103259	137115
											97259		
4182	200				100							300	18252
											300		
4183			8000								8000	55259	185115



D6EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

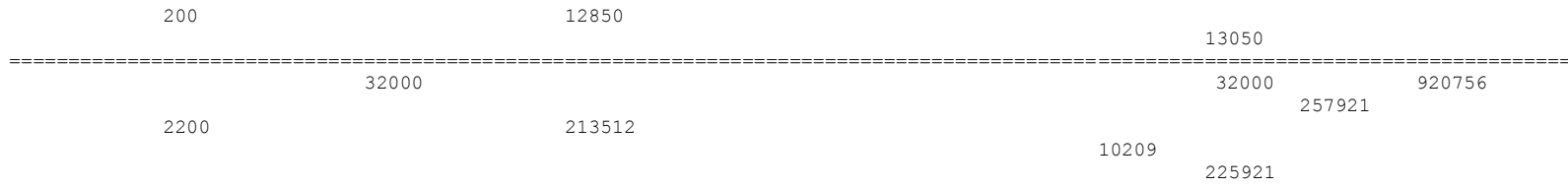
DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 309

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		8000		35501					272	8000 35973	43973	182620
4185	200		5000		70501						5000 70701	75701	150892
4187	200		2000		4528						2000 4728	6728	45682
4188	200		2000		2000					1544	2000 3744	5744	34355
4189	200		3000		2000					2951	3000 5151	8151	31948
4190	200		2000		2000					1637	2000 3837	5837	34262
4477	200		2000		4506					3805	2000 8511	10511	25234
4606	200		8000		54972						8000 55172	63172	148325
4721	200				12327							12527	96710
4751	200				12327							12527	96710
4853												13050	74018







D6EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 311

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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)
=====

```

245500

245500

4988382

1749220

9200

1461042

33478

1503720

245500

245500

4988382

1749220

9200

1461042

33478

1503720

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 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
120	200		10000		35000						10000 35200	45200	224368
1870	200		6000		9000						6000 9200	15200	218180
2109	200		20000		25000						20000 25200	45200	230308
2127	200		5000		25000						5000 25200	30200	210499
2348	200		10000		5000						10000 5200	15200	224354
3139	200		5000		9000						5000 9200	14200	226174
3185	200		6000 75								6000 275	6275	256335
3186	200		5500 75		35000						5500 35275	40775	228143
3187	200		5500 75		25000						5500 25275	30775	216790
3190	200											200	12168
3197			5000								5000	7253	74105



D6EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 313

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		1000 22								1000 222	1222	41588
3206	200		1000 22								1000 222	1222	41588
4164	200		10000 75		30000						10000 30275	40275	214705
4403	200		5500		32000						5500 32200	37700	195680
4456	200		6000	75	27000						6000 27275	33275	229335
4457	200		12000								12000 200	12200	263308
4458	200		8000		38000						8000 38200	46200	194174
4499	200		4000								4000 200	4200	215796
4687	5912 200				3000						5912 3200	9112	90893
4688	5912 200				1000						5912 1200	7112	92893
4772	6910										6910	7110	106777

=====  
200  
18734 47500 66234 1686737  
2200 119 131000 199628  
75 133394

D6EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 314

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	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	11451	77500
	200				6000						6200		
4894												2200	69664
	200				2000						2200		
4963												200	90695
	200										200		
5105												200	39976
	200										200		
5106												200	39976
	200										200		
=====											5251		317811
	5251										5251	14251	
	1000				8000								
=====											9000		

D6EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 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)									
	23985		125500								149485	464357	4125972
	5400		397		75	309000					314872		
	23985		125500								149485	464357	4125972
	5400		397		75	309000					314872		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



D6EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

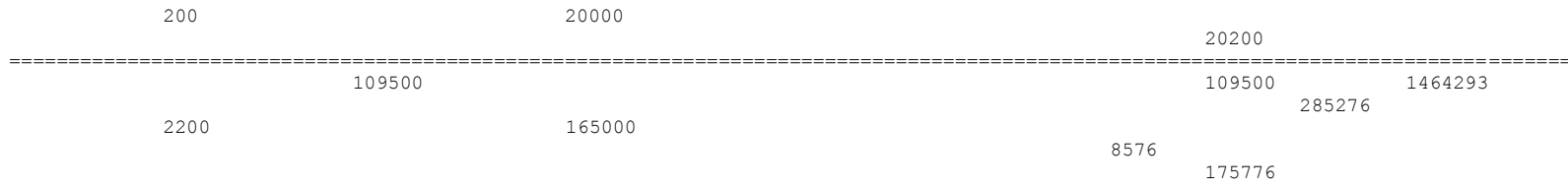
DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 316

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1401	200		15000		20000						15000 5297 25497	40497	214483
3220	200		20000		25000						20000 25200	45200	209780
3221	200		20000		50000						20000 50200	70200	198718
3222	200		15000		25000						15000 25200	40200	222719
3223	200		10000		25000						10000 25200	35200	227444
3230	200		1500								1500 200	1700	58484
3235	200		2000								2000 680 880	2880	40651
3236	200		2000								2000 346 546	2546	41040
3237	200		2000								2000 273 473	2473	39640
3238	200		2000								2000 1980 2180	4180	37933
4299			20000								20000	40200	173401



D6EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 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
4496	200		15000		55000						15000	70200	199997
											55200		
4549	200		4000		20000						4000	24200	204945
											20200		
4578	1676 200									1060	1676	2936	25388
											1260		
4754	200				10000							10200	101497
											10200		
4776	200				6000							6200	105497
											6200		
4785	200		5000		10000						5000	15200	192197
											10200		
4831	5251 200				1000						5251	6451	77428
											1200		
4872	5098 200				1000						5098	6298	63699
											1200		
4873	5098 200				3000						5098	8298	61857
											3200		
5130	200				1000							1200	38976
											1200		
	17123		24000								41123		1071481

2000

107000

1060

110060

151183

D6EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 318

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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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=====
17123      133500      150623      2535774
                                     436459

4200      272000      9636
                                     285836
=====

```

```

=====
17123      133500      150623      2535774
                                     436459

4200      272000      9636
                                     285836
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

67 ANAND COMMERCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 319

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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			45000					20000	65200	189780
											45200		
2840	200		2000	22	500						2000	2722	39391
											722		
3254	5181 200			75	58000						5181	63456	218770
											58275		
3255	200		30000	75	58000						30000	88275	193951
											58275		
3263	200		30000	75	20000						30000	50275	197290
											20275		
3264	200		15000	75	45000						15000	60275	187290
											45275		
3270	200		6000	54	1000						6000	7254	59214
											1254		
3275	200		2500	22	600						2500	3322	42411
											822		
3768	200		30000	75	51000						30000	81275	187643
											51275		
3976	200		6000	54	2500						6000	8754	70943
											2754		
4340			10000								10000	28275	197518

200		75	18000		18275	
=====						
5181	151500			156681	459083	1584201
2200		602	299600			
				302402		

D6EDP20

67 ANAND COMMERCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 320

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	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		5000			44000					5000	49200	211344
											44200		
4702	200		10000			16000					10000	26200	106202
											16200		
4871	200					6000						6200	85186
											6200		
			15000								15000		402732
	600					66000						81600	
											66600		



D6EDP20

67 ANAND COMMERCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 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)
=====

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```

5181          166500                                171681          1986933
                                                540683

```

```

2800          365600                                369002
          602

```

```

=====

```

```

5181          166500                                171681          1986933
                                                540683

```

```

2800          365600                                369002
          602

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 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
1456	200		4700			61000					4700	65900	201444
											61200		
3282	5040 200			75	63400						5040	68715	207127
											63675		
3283	200		36000	75	63400						36000	99675	175842
											63675		
3285	200		50000	75	63400						50000	113675	161842
											63675		
3289	200		5500		60000						5500	65700	189283
											60200		
3291	200		5000		40000						5000	45200	188186
											40200		
3292	200		5000		61000						5000	66200	174177
											61200		
3296	200											200	18352
											200		
3301	200		2500		3000						2500	5700	54411
											3200		
3302	200		2000		30000						2000	32200	25863
											30200		
3305			1000								1000	1222	40891

200		22				222		
=====								
5040	111700					116740	1437418	
2200			445200			564387		
		247				447647		

D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 323

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
3306	200		1000	22							1000	1222	40946
											222		
3308	200		1000	22							1000	1222	40891
											222		
3318	200		12500			1800					12500	14500	68363
											2000		
4390	200		2000			3000					2000	5200	76121
											3200		
=====											16500		226321
	800					4800						22144	
				44									
=====											5644		

D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 324

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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          128200          133240          1663739
          3000          450000          586531
          291          453291
=====

```

```

          5040          128200          133240          1663739
          3000          450000          586531
          291          453291
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

69 N H PATEL COLLEGE OF EDUCATION, ANAND

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 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
2069	200		10000		68000						10000 68200	78200	214997
3316	200		8000		52500						8000 52700	60700	179674
3317	200		10000		51000						10000 51200	61200	165393
3323	200		6500								6500 200	6700	35413
4270	200		10000		30000						10000 30200	40200	179796
4672	6334 200				13000						6334 13200	19534	87341
4784	5409 200				9500						5409 9700	15109	76212
=====											56243	938826	
	11743		44500									281643	
	1400				224000								
=====											225400		

D6EDP20

69 N H PATEL COLLEGE OF EDUCATION, ANAND

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 326

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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          44500          56243          938826
                                281643
          1400          224000
                                225400
=====

```

```

=====
          11743          44500          56243          938826
                                281643
          1400          224000
                                225400
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 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
2518	200		6100			53700					6100	60000	194980
											53900		
3334	5182 200			324	81800						5182	87506	194761
											82324		
3354	200		6550	324	76000						6550	83074	192434
											76524		
3366	200		6550	149	61000						6550	67899	207609
											61349		
3370	200		6550	324	71000						6550	78074	197434
											71524		
3371	200		6550	324	71000						6550	78074	197434
											71524		
3373	200		6400	149	60300						6400	67049	201869
											60649		
3375	200		6250	324	62600						6250	69374	193236
											63124		
3377	200		6250	149	64600						6250	71199	191411
											64949		
3378	200		6100	324	59600						6100	66224	196661
											60124		
3379			5900								5900	68824	193120





D6EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 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
3381	200		6250	324	64600						6250	71374	191236
											65124		
3382	200		5700	324	53800						5700	60024	194956
											54324		
3383	200		5700	149	82000						5700	88049	152325
											82349		
3384	200		5900	149	57900						5900	64149	209195
											58249		
3386	200		6250	149	39600						6250	46199	216411
											39949		
3387	200		5900	149	52700						5900	58949	187730
											53049		
3388	200		5900	149	52900						5900	59149	221697
											53249		
3389	200		5700	149	97000						5700	103049	137650
											97349		
3390	200		5700	149	47000						5700	53049	187600
											47349		
3391	200		5700	149	52000						5700	58049	182325
											52349		
3392			6100								6100	75149	234487



D6EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 329

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3394	200		6100	149	63700						6100	70149	184831
											64049		
3396	200		5400	149	50500						5400	56249	170344
											50849		
3397	200		5700	149	72000						5700	78049	162325
											72349		
3398	200		5700	149	73600						5700	79649	132708
											73949		
3399	200		6100	149	35400						6100	41849	185367
											35749		
3400	200		5900	149	67200						5900	73449	172063
											67549		
3401	200		5550	149	53300						5550	59199	174181
											53649		
3405	200											200	18352
											200		
3407	200											200	18352
											200		
3412	200		2400	96	12000						2400	14696	71309
											12296		
3413			1550								1550	5246	59124



D6EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

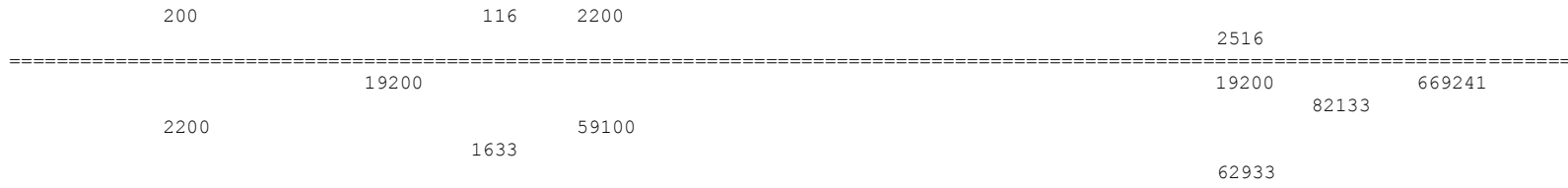
DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 330

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		2500	208	4600						2500	7508	54735
											5008		
3420	200		1750	208	3300						1750	5458	65504
											3708		
3421	200		1600	96	5500						1600	7396	60059
											5796		
3422	200		1700	96	3600						1700	5596	65065
											3896		
3423	200		2300	208	10200						2300	12908	81833
											10608		
3424	200		2400	208	11300						2400	14108	85097
											11708		
3427	200		2500	208	12200						2500	15108	87931
											12608		
3434	200		1150	53	1700						1150	3103	43689
											1953		
3436	200		1100	116	2200						1100	3616	41926
											2516		
3437	200		1150	116	2300						1150	3766	43437
											2616		
3438			1050								1050	3566	39965



D6EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 26/02/18

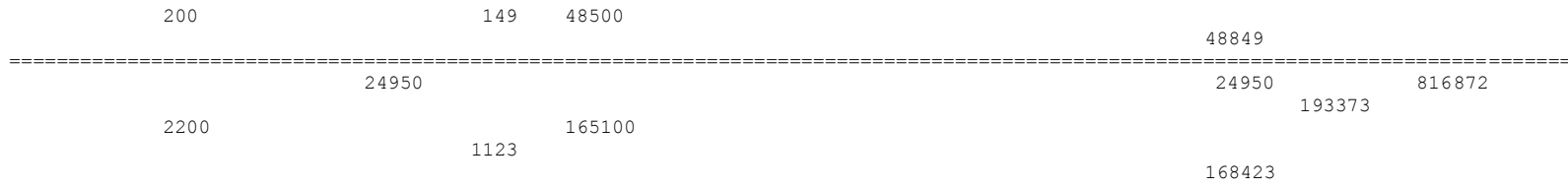
PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 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
3441	200		1050	53	1700						1050	3003	40130
											1953		
3443	200		1050	53	1700						1050	3003	40528
											1953		
3444	200		1150	53	1900						1150	3303	43900
											2153		
3445	200		1050	116	1700						1050	3066	40465
											2016		
3446	200		1200	53	1700						1200	3153	40378
											1953		
3447	200		1050	116	1700						1050	3066	40465
											2016		
3448	200		1150	116	1500						1150	2966	43516
											1816		
3449	200		1050	116	1700						1050	3066	39744
											2016		
3977	200		5400	149	55500						5400	61249	165344
											55849		
3979	200		5400	149	47500						5400	53249	173344
											47849		
3980			5400								5400	54249	149058





D6EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

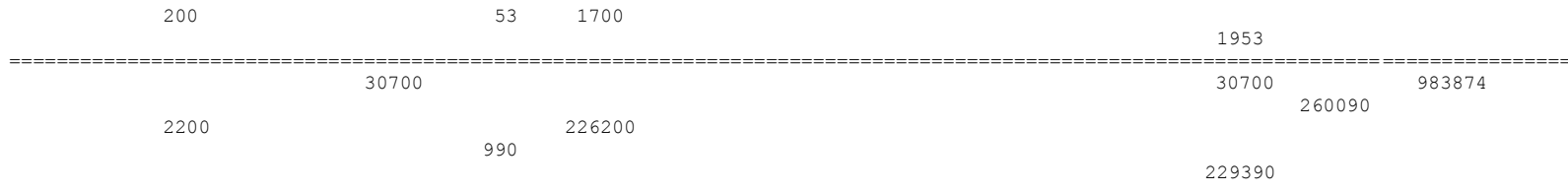
DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 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
3982	200		5400	149	53500						5400	59249	167344
											53849		
3983	200		5400		57500						5400	63100	163493
											57700		
3984	200		5400	149	53500						5400	59249	167344
											53849		
3985	200		5400	149	45500						5400	51249	175344
											45849		
3989	200		2000	96	3900						2000	6196	46768
											4196		
3991	200		1350	96	3000						1350	4646	51351
											3296		
3992	200		1250	96	2300						1250	3846	44811
											2596		
3993	200		1300	96	2900						1300	4496	49218
											3196		
3994	200		1000	53	1600						1000	2853	38578
											1853		
3996	200		1100	53	800						1100	2153	37640
											1053		
3997			1100								1100	3053	41983



D6EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

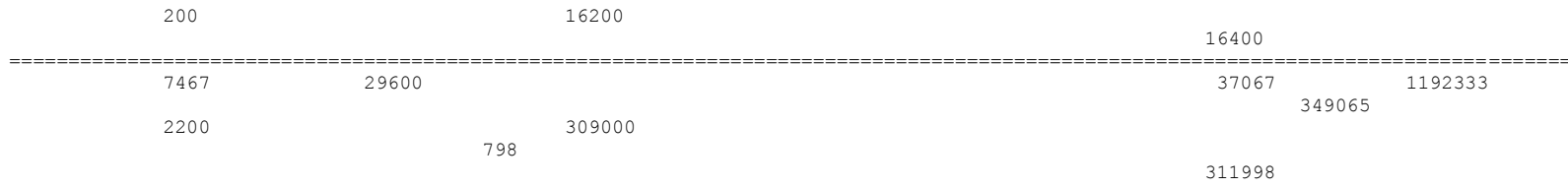
DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 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
3998	200		2000	53	1700						2000	3953	41227
											1953		
4028	200		5400		55500						5400	61100	165493
											55700		
4316	200		3500	149	52500						3500	56349	148024
											52849		
4317	200		5100	149	40000						5100	45449	146210
											40349		
4318	200		5100	149	40000						5100	45449	168152
											40349		
4319	200		3400	149	11800						3400	15549	102819
											12149		
4320	200		5100	149	56500						5100	61949	151652
											56849		
4693	5409 200				21800						5409	27409	64182
											22000		
4694	200				11800							12000	79591
											12000		
4709	2058 200				1200						2058	3458	31267
											1400		
4778												16400	93716





D6EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 335

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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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12649           276850                               289499          9406765
                                         2899682

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16000           10483          2583700
                                         2610183

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=====
12649           276850                               289499          9406765
                                         2899682

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16000           10483          2583700
                                         2610183

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 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
2406	200		15000		66000						15000 66200	81200	194383
2408	200		6000		60300						6000 60500	66500	202991
2510	200		12000		51100						12000 51300	63300	170080
2515	200		6000		58600						6000 58800	64800	190180
2528	200		12000		56100						12000 56300	68300	194310
2734	200		12000		66100						12000 66300	78300	184310
2745	200		10000		51100						10000 51300	61300	172080
3488	5327 200				67500					149	5327 67849	73176	215959
3492	200		30000		63700					88	30000 63988	93988	188238
3500	200		6000		60100					289	6000 60589	66589	202329
3503			6000								6000	67200	208308



=====  
200 61000 61200  
5327 115000 120327 2123168  
2200 661600 784653  
526 664326

D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 337

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3505	200		6000		79000						6000	85200	190308
											79200		
3506	200		6000		60100						6000	66300	202618
											60300		
3507	200		6000		59500					653	6000	66353	196257
											60353		
3508	200		12000		60100						12000	72300	196618
											60300		
3509	200		6000		59500						6000	65700	196910
											59700		
3510	200		6000		53000						6000	59200	181587
											53200		
3511	200		6000		70100						6000	76300	192618
											70300		
3512	200		6000		71000						6000	77200	198308
											71200		
3515	200		15000		69500						15000	84700	177910
											69700		
3516	200		8000		59500						8000	67700	194910
											59700		
3517			18000								18000	78300	190618

=====  
200 60100 60300  
95000 95000 2118662  
2200 701400 799253  
653 704253

D6EDP20

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

DIST.: ZONE-II

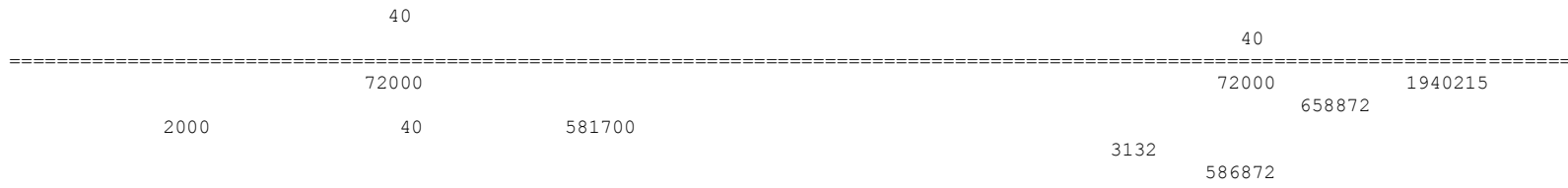
DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 338

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3520	200		12000		57500					1126	12000 58826	70826	191784
3521	200		6000		59500						6000 59700	65700	196910
3523	200		6000		69500						6000 69700	75700	186910
3525	200		6000		58600						6000 58800	64800	190180
3526	200		6000		58600						6000 58800	64800	190180
3527	200		12000		49500					269	12000 49969	61969	200641
3528	200		6000		59500					663	6000 60363	66363	196247
3531	200		6000		55800						6000 56000	62000	185565
3532	200		6000		56600						6000 56800	62800	192180
3533	200		6000		56600					1074	6000 57874	63874	191106
3535												40	18512



D6EDP20

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

DIST.: ZONE-II

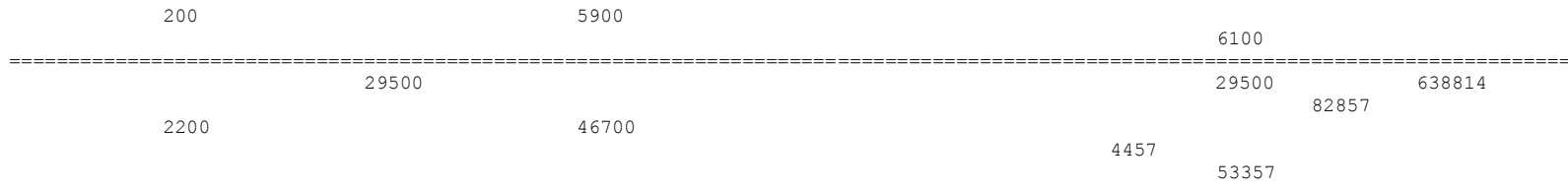
DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 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
3552	200		2000		5900					996	2000 7096	9096	69121
3553	200		5000		6500						5000 6700	11700	83941
3554	200		2000		7500						2000 7700	9700	85791
3556	200		5000		4300					412	5000 4912	9912	55461
3575	200		1000		2000						1000 2200	3200	39610
3580	200		2000		3700					484	2000 4384	6384	53725
3581	200		1500		2000					654	1500 2854	4354	38456
3582	200				2000							2200	40610
3583	200		2000		3700					940	2000 4840	6840	53269
3584	200		6000		3200					971	6000 4371	10371	49813
3686			3000								3000	9100	69017



D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

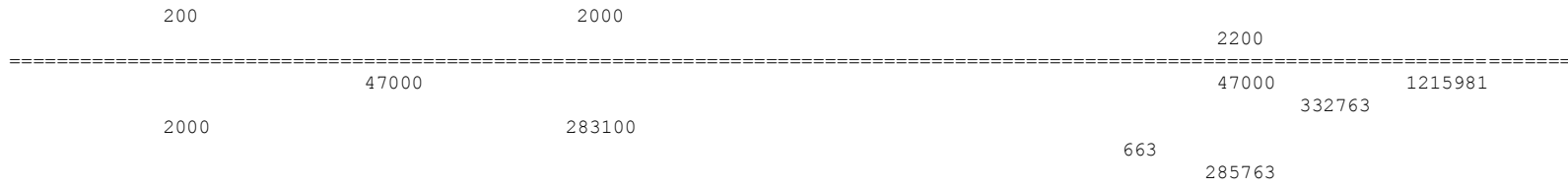
PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 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
4009	200		4000		48700						4000	52900	164045
											48900		
4010	200		12000		51100					271	12000	63571	169809
											51571		
4012	200		1000		1900						1000	3100	36999
											2100		
4089	200		6000		30000						6000	36200	135870
											30200		
4130	200		6000		47800						6000	54000	193565
											48000		
4132	200		6000		45800						6000	52000	195565
											46000		
4220			6000		48900						6000	54900	158701
											48900		
4222	200		2000		2900						2000	5100	48612
											3100		
4225	200		2000		2000					254	2000	4454	36815
											2454		
4226	200		1000		2000					138	1000	3338	37931
											2338		
4227			1000								1000	3200	38069





D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 341

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4292	200		1000		1900					192	1000 2292	3292	36214
4358	200		12000		50400						12000 50600	62600	163993
4359	200		12000		59500						12000 59700	71700	190910
4361	200		4000		48700						4000 48900	52900	164102
4363	200		4000		36900						4000 37100	41100	165934
4364	200		4000		28100						4000 28300	32300	178448
4417	200		4000		48700						4000 48900	52900	164102
4427	200		4000		48900					458	4000 49558	53558	160043
4495	200		2000		1700						2000 1900	3900	30277
4497	200		1000		1700						1000 1900	2900	32304
4675	5912										5912	22212	76693

=====  
200 16100 16300  
5912 48000 53912 1363020  
2200 342600 399362  
650 345450

D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 342

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4763	6910										6910	35310	114599
	200				28200						28400		
4819	5409										5409	10609	46874
	200				5000						5200		
4920												57600	188137
	200				57400						57600		
4946												1200	38976
	200				1000						1200		
4948												1200	38976
	200				1000						1200		
	12319										12319		427562
	1000				92600							105919	
											93600		

D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 343

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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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23558          406500                                430058          9827422
                                                3163679

13800          40          2709700                                10081
                                                2733621
=====

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=====
23558          406500                                430058          9827422
                                                3163679

13800          40          2709700                                10081
                                                2733621
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

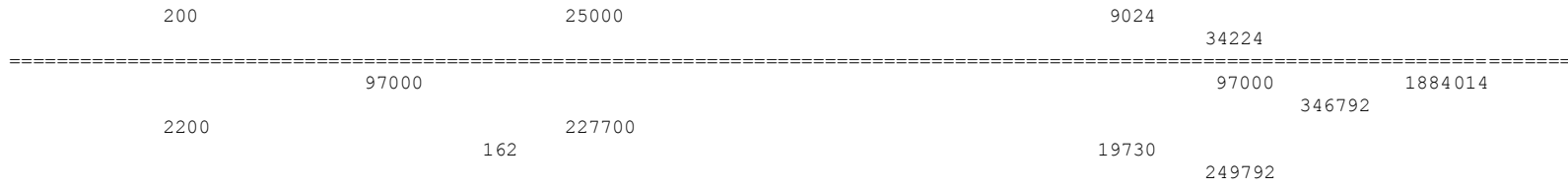
DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 344

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3592	200		9000			32000				315	9000 32515	41515	227403
3601	200		8000	54	1000						8000 1254	9254	61407
3616	200		8000			32000					8000 32200	40200	214780
3618	200		7000			25000					7000 25200	32200	215365
3619	200		20000			30000				2196	20000 32396	52396	195169
3621	200		10000			20000				3490	10000 23690	33690	213875
3623	200		8000			35000					8000 35200	43200	225718
3727	200		8000	54	2000					3270	8000 5524	13524	91056
3730	200		5000	54	700					1435	5000 2389	7389	72673
4014	200		7000			25000					7000 25200	32200	187796
4015			7000								7000	41224	178772



D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 345

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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										200	18352	
											200		
4018	200		20000		25000					2661	20000	47861	172135
											27861		
4375	200		10000		23000					2897	10000	36097	177504
											26097		
4378	200										200	18352	
											200		
4448	200		10000		32000						10000	42200	280400
											32200		
4650	6091 200				5000					1843	6091	13134	89063
											7043		
4652	6091 200				5000					1520	6091	12811	90186
											6720		
4654	5740 200				5000						5740	10940	86181
											5200		
4783	5409 200				5000						5409	10609	80286
											5200		
	23331		40000								63331		1012459
	1800				100000							174052	
								8921			110721		





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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 346

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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          137000          160331          2896473
                                520844
          4000          327700          28651
                                360513
          162
=====

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=====
          23331          137000          160331          2896473
                                520844
          4000          327700          28651
                                360513
          162
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 347

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3578	200		5000	54	2000					118	5000 2372	7372	70745
3641	200		25000	75	10000					342	25000 10617	35617	233301
3643	200		10000	75	15000						10000 15275	25275	229705
3644	200		20000	75	15000					230	20000 15505	35505	204869
3645	200		9000	75	20000						9000 20275	29275	220907
3647	200		10000	75	10000					7418	10000 17693	27693	204887
3648	200		10000	75	30000					1779	10000 32054	42054	212126
3649	200		10000	75	5000						10000 5275	15275	218105
3651	200		25000	75	20000					1700	25000 21975	46975	221943
3654	200		10000	75	5000						10000 5275	15275	232290
3661			12000								12000	15215	64482

200	54	2000	961	3215
2200	146000	134000	146000	2113360
		783	12548	295531
			149531	

D6EDP20

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

DIST.: ZONE-II

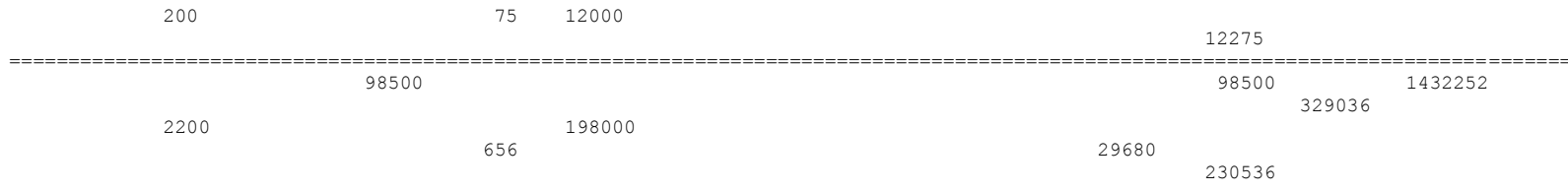
DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 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
3662	200		3000	54	2000						3000	5254	54905
											2254		
3673	200		3000	54	2000					1868	3000	7122	52987
											4122		
4019	200		7000	75	30000						7000	37275	183018
											30275		
4020	200		10000	75	30000					6577	10000	46852	186528
											36852		
4022	200		20000	54	30000					5219	20000	55473	177907
											35473		
4023	200		3000	22	1000					2052	3000	6274	35043
											3274		
4429	200		10000	75	35000					13463	10000	58738	201228
											48738		
4450	200		20000	75	35000						20000	55275	207335
											35275		
4455	200		2500	22	1000					501	2500	4223	31522
											1723		
4471	200		5000	75	20000						5000	25275	102461
											20275		
4500			15000								15000	27275	199318



D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 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)									
4667	6334										6334	7609	96799
	200			75	1000						1275		
4714												1275	113419
	200			75	1000						1275		
4877												1200	69596
	200				1000						1200		
=====											6334		279814
	6334											10084	
	600			150	3000								
=====											3750		

D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 350

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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)
=====

```

```

6334          244500          250834          3825426
          634651

5000          1589          335000          42228
          383817
=====

```

```

=====
6334          244500          250834          3825426
          634651

5000          1589          335000          42228
          383817
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 351

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	42342
											200		
3685	200		1500								1500	1700	89091
											200		
4026	200		3000								3000	3200	51143
											200		
4633	5740 200										5740	5940	91181
											200		
4635	5572 200										5572	5772	88547
											200		
4636	5740 200										5740	5940	91181
											200		
5136	800		10000		60000						10000	70800	783919
											60800		
	17052		18500								35552		1237404
	2000				60000							97552	
											62000		

D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 352

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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		18500								35552		1237404
												97552	
	2000				60000								
											62000		
	17052		18500								35552		1237404
												97552	
	2000				60000								
											62000		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 353

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1371	200		15000			64000					15000	79200	196308
											64200		
3257	600		30000		110000						30000	140600	574130
											110600		
3595	200		4000							535	4000	4735	51262
											735		
3705	200		20000	75	15000					652	20000	35927	245499
											15927		
3710	200		10000	75	40000						10000	50275	225233
											40275		
3712	200		25000	75	40000						25000	65275	203643
											40275		
3714	200		20000	75	22000					689	20000	42964	212016
											22964		
3715	200		15000	75	71000						15000	86275	189233
											71275		
3716	200		25000	75	25000					1961	25000	52236	188138
											27236		
3717	200		15000	75	20000						15000	35275	212290
											20275		
3718			15000								15000	45495	202345



D6EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 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)									
3728	200			54								254	79443
											254		
3729	200		12000	54	500					612	12000	13366	47937
											1366		
3738	200		6000	22						1623	6000	7845	41758
											1845		
3739	200		5000	22						2715	5000	7937	35403
											2937		
4466	200		15000		48450						15000	63650	156346
											48650		
4583	1626										1626	1826	25669
	200										200		
4926	200				10300							10500	124946
											10500		
4927	200				3700							3900	118925
											3900		
5099	200				500							700	39476
											700		
5100	200											200	39976
											200		
5101												2900	37276

=====  
200 2700 2900  
1626 38000 39626 747155  
2200 66150 113078  
152 4950 73452



D6EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 356

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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          232000                                233626          3361080
                                                758035

```

```

5200          752          508450                                10007
                                                524409

```

```

=====
1626          232000                                233626          3361080
                                                758035

```

```

5200          752          508450                                10007
                                                524409

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



D6EDP20

76 ANAND EDUCATION COLLEGE, ANAND

DIST.: ZONE-II

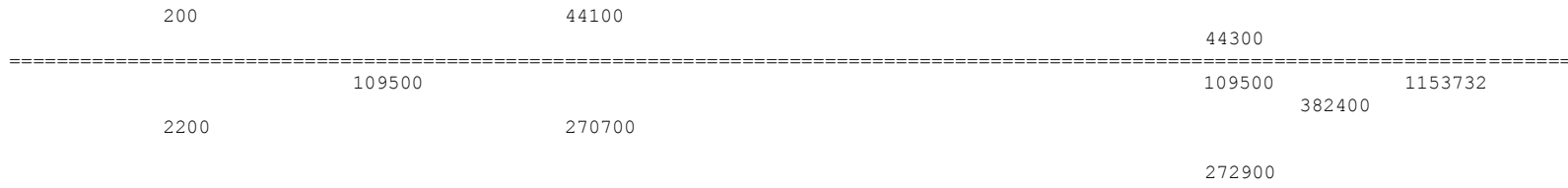
DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 357

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		65000						30000	95200	180308
											65200		
3747	200		10000		56650						10000	66850	188130
											56850		
3748	200		20000		52100						20000	72300	168074
											52300		
3749	200		5000		50850						5000	56050	191790
											51050		
3751	200		3500		1000						3500	4700	60673
											1200		
3753	200		3500		1000						3500	4700	60673
											1200		
3754	200		2000								2000	2200	45476
											200		
3756	200		2000								2000	2200	41331
											200		
3757	200		2000								2000	2200	40690
											200		
3758	200		1500								1500	1700	37286
											200		
4290			30000								30000	74300	139301



D6EDP20

76 ANAND EDUCATION COLLEGE, ANAND

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 358

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4440			1000								1000	1200	37747
	200										200		
4663	5912										5912	20842	79163
	200					14730					14930		
	5912		1000								6912		116910
	400					14730						22042	
											15130		

D6EDP20

76 ANAND EDUCATION COLLEGE, ANAND

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 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)
=====

```

```

=====
          5912          110500          116412          1270642
                                     404442
          2600          285430
                                     288030
=====

```

```

=====
          5912          110500          116412          1270642
                                     404442
          2600          285430
                                     288030
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

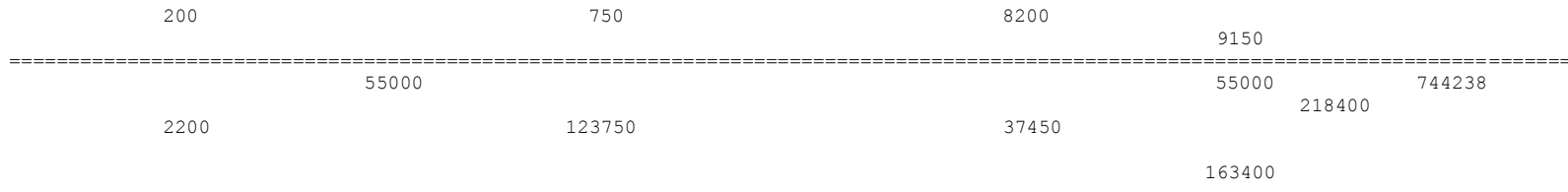
DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 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
4385	200		6000			24000					6000	30200	119976
											24200		
4386	200		10000			28000			5000		10000	43200	130083
											33200		
4388	200		10000			24000					10000	34200	120728
											24200		
4391	200		3000			1000					3000	4200	32803
											1200		
4392	200		2000						10250		2000	12450	13901
											10450		
4393	200		2000						800		2000	3000	23411
											1000		
4395	200		2000						6500		2000	8700	17651
											6700		
4428	200		10000			20000					10000	30200	115622
											20200		
4462	200		2000						6700		2000	8900	13491
											6900		
4503	200		6000			26000					6000	32200	135762
											26200		
4811			2000								2000	11150	20810



D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 361

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	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			6000								6000	32200	122429
	200					26000					26200		
5117												200	39976
	200										200		
=====											6000		162405
											6000	32400	
	400					26000							
=====											26400		

D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 362

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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)
=====

```

```

=====
                61000                                61000          906643
                                                250800
          2600                                149750                    37450
                                                189800
=====

```

```

=====
                61000                                61000          906643
                                                250800
          2600                                149750                    37450
                                                189800
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





D6EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 364

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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)
=====

```

```

=====
                200                4000                4200                67205
=====
                200                4000                4200
=====

```

```

=====
                200                4000                4200                67205
=====
                200                4000                4200
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

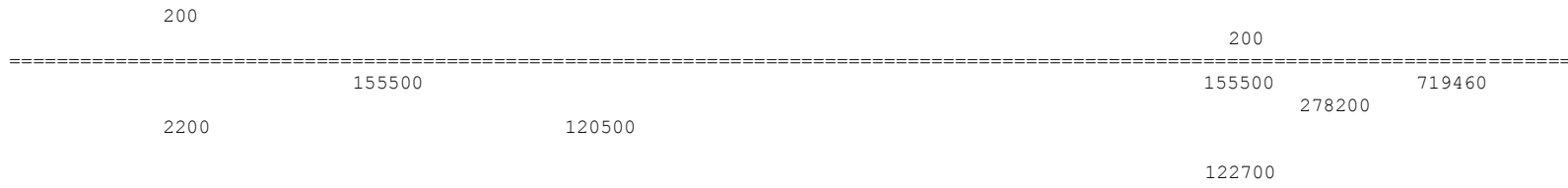
DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 365

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3650	200		8000			30000					8000	38200	167080
											30200		
4077	200											200	18352
											200		
4451	200		30000			27000					30000	57200	108292
											27200		
4525	200		50000			40000					50000	90200	135080
											40200		
4526	200		25000			22500					25000	47700	127184
											22700		
4527	200											200	18352
											200		
4528	200											200	18352
											200		
4531	200		35000			1000					35000	36200	21767
											1200		
4532	200		3500								3500	3700	38554
											200		
4533	200		4000								4000	4200	26471
											200		
5074												200	39976



D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 366

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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)
=====

```

```

=====
                155500                                155500      719460
                                                278200
=====

```

```

                2200                                120500
=====

```

```

                122700
=====

```

```

=====
                155500                                155500      719460
                                                278200
=====

```

```

                2200                                120500
=====

```

```

                122700
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 367

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1464	200		10000			69400					10000	79600	183011
											69600		
3995	200		2000	53							2000	2253	26017
											253		
4287	200											200	12168
											200		
4553	200		7000			54500					7000	61700	246553
											54700		
4554	200		6000			45000					6000	51200	175395
											45200		
4557	200		10000			45000					10000	55200	171395
											45200		
4558	200											200	11968
											200		
4560	200											200	12168
											200		
4562	200		15000			50000					15000	65200	161395
											50200		
4563	200		5000			19000					5000	24200	115296
											19200		
4564			10000								10000	29200	110366

=====  
200 19000 19200  
65000 65000 1225732  
2200 301900 369153  
53 304153

D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

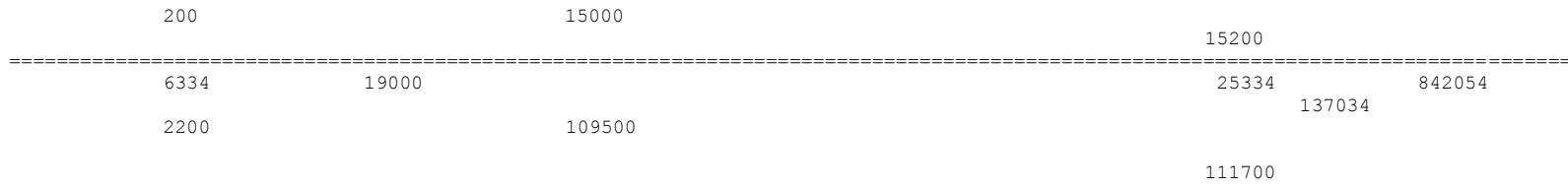
PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 368

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4565	200		10000			20000					10000 20200	30200	109366
4569	200		2000								2000 200	2200	43285
4571	200		3000								3000 200	3200	38913
4572	200		2000								2000 200	2200	39913
4577	200		2000								2000 200	2200	41523
4673	6334 200					12500					6334 12700	19034	86949
4736	200					15000						15200	96821
4742	200					15000						15200	96821
4743	200					15000						15200	96821
4744	200					17000						17200	94821
4745												15200	96821





D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 369

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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          84000                                90334          2067786
                                                506187
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4400          53          411400                                415853
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6334          84000                                90334          2067786
                                                506187
=====

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4400          53          411400                                415853
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D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 370

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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		
	197140		3360050				2000				3559190		66666542
	112600		527		13890022			12863	299450			18186699	
				18404						293643			14627509