

N7EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:002/RAJKOT

BILL/PAGE: 1/ 2

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
						9000						9200	72565
	200												
												9200	
						9000							
	200												
												9200	72565
						9000							
	200												
												9200	

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:002/RAJKOT

BILL/PAGE: 1/ 3

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

72565

9200

200

9000

9200

N7EDP20

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

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 5

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=====
EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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=====
                250 39926
                250
                200                50
                250
=====

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                250 39926
                250
                200                50
                250
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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

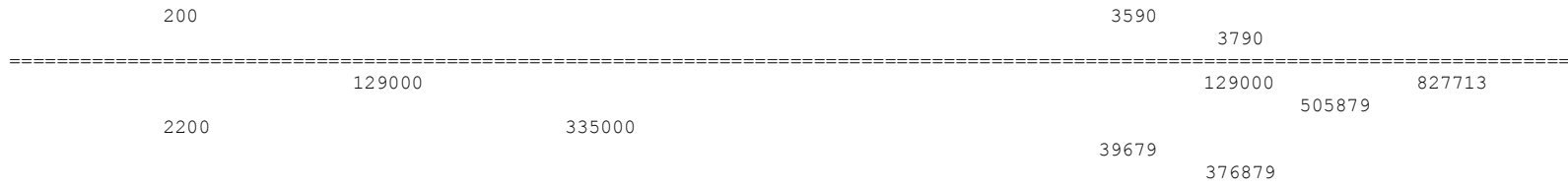
DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 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
2112	200		7000		65000					918	7000 66118	73118	108389
2336	200		20000		5000					8436	20000 13636	33636	143536
2344	200		5000								5000 200	5200	176307
2347	200		10000		70000						10000 70200	80200	87800
2350	200		30000		65000					936	30000 66136	96136	71864
2351	200		25000		90000					15160	25000 105360	130360	42654
2352	200		10000		40000					3455	10000 43655	53655	113545
2372	200		10000							3635	10000 3835	13835	19372
2373	200		7000							3549	7000 3749	10749	22458
2385	200											200	18352
4172			5000								5000	8790	23436



N7EDP20

46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 7

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4381	200		4000		1500					513	4000 2213	6213	22916
4575	2001 200									1556	2001 1756	3757	16552
4658	6062 200									279	6062 479	6541	57685
4823	5547 200									3410	5547 3610	9157	49701
5088	200										200	200	39976
5089	200									1174	1374	1374	38802
5145	200		6500								6500 200	6700	146312
=====											24110	371944	
	13610		10500									33942	
	1400				1500					6932	9832		

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46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 8

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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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13610      139500      153110      1199657
                    539821

3600      336500      46611
                    386711
=====

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=====
13610      139500      153110      1199657
                    539821

3600      336500      46611
                    386711
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 9

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2380	200		40000		50000						40000	93280	88227
										3080	53280		
2382	200		7000		50000					741	50941	57941	100782
2383	200		6000		10000						6000	16200	142473
											10200		
2384	200		7000		25000						7000	32200	144972
											25200		
2386	200											200	12168
											200		
2387	200											200	12168
											200		
2399	200		5000		5800						5000	11000	24757
											6000		
4167	80											80	6104
											80		
4235	200		15000		50000						15000	73192	109433
										7992	58192		
4581	200				1550							4768	21765
										3018	4768		
											80000	80000	662849

1880

192350

14831

209061

289061

N7EDP20

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

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 10

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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=====
                80000                                80000          662849
                                                289061
1880                192350                                14831
                                                209061
=====

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=====
                80000                                80000          662849
                                                289061
1880                192350                                14831
                                                209061
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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

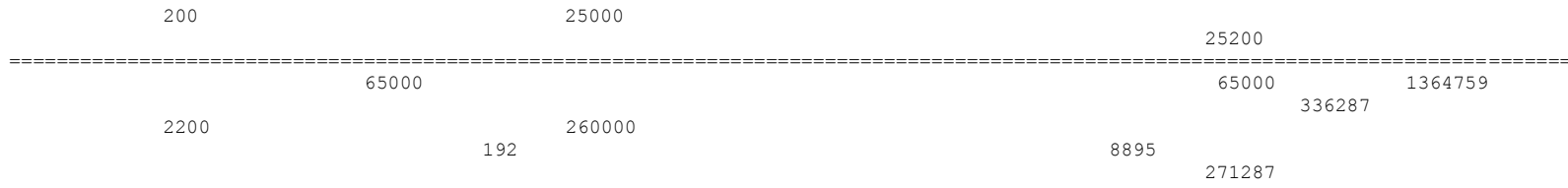
DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 11

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2358	200		8000		5000					1861	8000	15061	60635
											7061		
2375	200		4000							701	4000	4901	29882
											901		
2409	200		6000		25000						6000	31200	146275
											25200		
2416	200		6000	64	40000					2467	6000	48731	132776
											42731		
2418	200		5000		40000						5000	45200	131972
											40200		
2419	200		6000		40000						6000	46200	135307
											40200		
2420	200		6000	64	25000					968	6000	32232	149275
											26232		
2429	200		6000	64	35000						6000	41264	135908
											35264		
2430	200		6000								6000	6200	166688
											200		
2439	200		6000		25000					2898	6000	34098	133902
											28098		
2442			6000								6000	31200	142139



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48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 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
2443	200		10000	64	35000						10000 35264	45264	136568
2447	200		15000	43	2000						15000 2243	17243	58548
2455	200		5000							790	5000 990	5990	39816
2462	200		5000							5133	5000 5333	10333	24450
2467	200		10000	43	8000					1917	10000 10160	20160	31220
2468	200		5000							8200	5000 8400	13400	35117
2470	200		12000		2000					266	12000 2466	14466	40894
2474	200		4000	22						7335	4000 7557	11557	21650
2475	200		4000	22						5978	4000 6200	10200	25562
2476	200		4000							2606	4000 2806	6806	33843
2478			5000								5000	13243	43791

200	43	8000	8243
79000	79000	79000	491459
2200	237	55000	168662
		32225	89662

N7EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

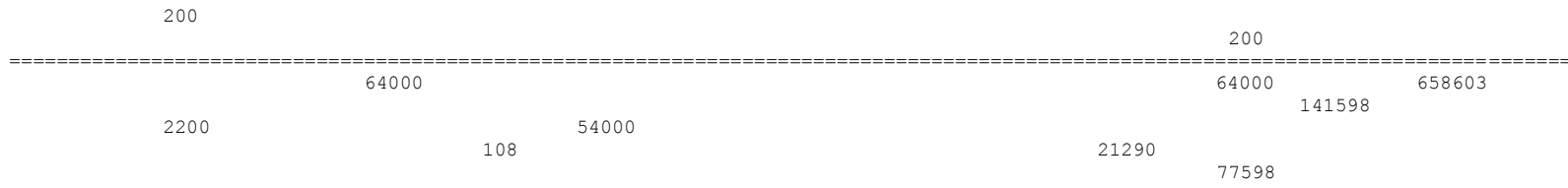
DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 13

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2479	200		5000	43	8000						5000 2896 11139	16139	36921
2480	200		5000								5000 3557 3757	8757	39760
2481	200		5000		2000						5000 2256 4456	9456	29620
2486	200		5000								5000 7363 7563	12563	22220
2490	200		4000	22							4000 710 932	4932	28275
2492	200		5000	43	8000						5000 8243	13243	39691
2496	200		5000								5000 1338 1538	6538	24666
2498	200		3000		1000						3000 1415 2615	5615	26611
2506	200		15000								15000 1021 1221	16221	142177
2507	200		6000		35000						6000 734 35934	41934	116464
2508			6000								6000	6200	152198



N7EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

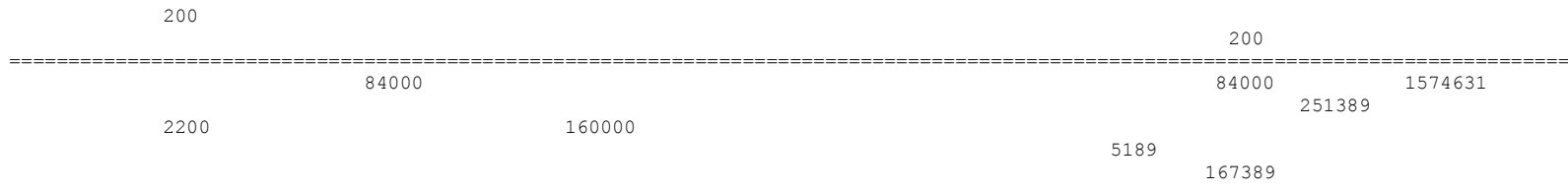
DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 14

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2509	200		6000		35000					2093	6000	43293	110519
											37293		
2511	200		6000							850	6000	7050	146762
											1050		
2512	200		6000		35000						6000	41200	121936
											35200		
2513	200		6000								6000	6200	147612
											200		
2514	200		6000		25000						6000	31200	136800
											25200		
2515	200		6000								6000	6200	161800
											200		
2517	200		6000								6000	6200	162125
											200		
2522	200		6000		35000					1021	6000	42221	130793
											36221		
2523	200		15000		30000					1136	15000	46336	126678
											31336		
2524	200		15000							89	15000	15289	167806
											289		
2525			6000								6000	6200	161800



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48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 15

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2527	200		6000		20000						6000 20200	26200	146814
2535	200		6000								6000 200	6200	156936
2536	200		6000		35000						6000 35200	41200	126800
2539	200		6000		5000						6000 5200	11200	142612
2540	200		6000								6000 200	6200	161800
2541	200		6000		20000						6000 20200	26200	141800
3823	200		10000		5000					1021	10000 6221	16221	47308
4362	200		6000								6000 200	6200	134609
4488	200		3000							1775	3000 1975	4975	21674
4949	200				5000						5200	5200	34976
4955			6000							106	6106	56306	88711

=====
200 50000 50200
61000 61106 1204040
2200 140000 106 206102
2796 144996

N7EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 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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=====
                353000                                353106      5293492
                                                106          1104038
11000                                669000                                70395
                537                                750932
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                353000                                353106      5293492
                                                106          1104038
11000                                669000                                70395
                537                                750932
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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

49 I V PATEL COMMERCE COLLEGE, NADIAD

DIST.: ZONE-II

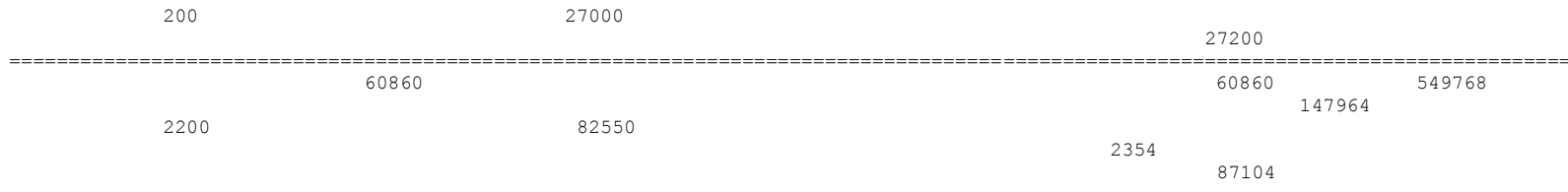
DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 17

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2448	200		5860		7500						5860	13560	53687
											7700		
2561	200		20000		37000						20000	57200	115814
											37200		
2563	200				1000							1200	17352
											1200		
2564	200				1000							1200	17352
											1200		
3820	200		10000		7000					119	10000	17319	58377
											7319		
3824	200		5000		1000						5000	6200	42290
											1200		
3826	200		5000		800						5000	6000	39760
											1000		
3831	200		3000		250					691	3000	4141	29066
											1141		
3833	200		4000							1215	4000	5415	26871
											1415		
3834	200		3000							329	3000	3529	27587
											529		
4460			5000								5000	32200	121612



N7EDP20

49 I V PATEL COMMERCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 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)									
4472	200		4000								400	4604	21911
											604		
4903	5385				5000						5385	10585	62267
	200										5200		
4906	5385				5000						5385	10585	62267
	200										5200		
5096	200				200							400	39776
											400		
	10770		4000								14770		186221
	800				10200							26174	
											404		
											11404		

N7EDP20

49 I V PATEL COMMERCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 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.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
10770			64860								75630		735989
												174138	
3000					92750								
									2758				
											98508		
10770			64860								75630		735989
												174138	
3000					92750								
									2758				
											98508		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 20

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2864	200		6623 87		48185				400		6623 48872	55495	210693
2865	200		6623 87		45185				400	2404	6623 48276	54899	163994
2867	200		7126 87		21338				400	2458	7126 24483	31609	204726
2868	200		6060 87		23894				400	2479	6060 27060	33120	167006
2871	200		5711 87		23093				400		5711 23780	29491	159168
2879	200		5000 87						14400	1874	5000 16561	21561	24170
2886	200		3000 22						7800	1768	3000 9790	12790	19385
2887	200		3000 22						300	656	3000 1178	4178	27997
4069	200		6822 87		49641				400	593	6822 50921	57743	167409
4070	200											200	12368
4305			3000								3000	10592	22172

=====
200 5400 1992 7592
52965 52965 1179088
2200 653 211336 30300 14224 311678
258713

N7EDP20

57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 21

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4489	200		3000	22					7800		3000	11022	15627
											8022		
4573	200			22					8300	946		9468	15595
											9468		
4657	200		5000 87		3500				400		5000	9187	67916
											4187		
4711	200								5300	1061		6561	13389
											6561		
4713	200								15300	620		16120	11963
											16120		
4753	200		5000 87		7716				400		5000	13403	93910
											8403		
4944	200				700				9400	517		10817	29359
											10817		
			13000								13000		247759
	1400		174		11916				46900	3144		76578	
				44							63578		

N7EDP20

57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 22

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
			65965								65965		1426847
												388256	
	3600		827		223252			77200					
				44						17368			
											322291		
			65965								65965		1426847
												388256	
	3600		827		223252			77200					
				44						17368			
											322291		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 23

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2304	200		30000		30000				10400		30000 40600	70600	96600
2880	200		4100	87	4000				10400	2565	4100 17252	21352	25719
2897	200		20000 87		40000				400		20000 40687	60687	120820
2898	200		25000 87		40000				400	1317	25000 42004	67004	119962
2899	200		25000 87		35000				400	591	25000 36278	61278	110936
2902	200		20000 87		23000				10400	4722	20000 38409	58409	95403
2903	200		15000 87		24000				400	129	15000 24816	39816	117782
2904	200		20000 87		27000				400	2132	20000 29819	49819	127353
2908	200		25000 87		35000				400		25000 35687	60687	106513
2909	200		25000 87		30000				25400		25000 55687	80687	73125
2921			4100								4100	13582	33534

200	87	2500		5400	1295	9482	
=====							
	213200					213200	1027747
2200	783	290500		64400	12751	583921	
		87				370721	

N7EDP20

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

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 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
2928	200		2880 22		300				10300	979	2880 11801	14681	18489
2929	200		3000 22		300				20300	807	3000 21629	24629	7546
2930	200		2800 22		300				7300	1684	2800 9506	12306	19869
2931	200		3020	87	500				300	3288	3020 4375	7395	27366
3974	200		3900		12000				400	6721	3900 19321	23221	78761
4686	6246 200			87	4000				7900	2725	6246 14912	21158	44983
4880	5385 200				3000				400	379	5385 3979	9364	47806
4932	200			87	6000				400	594		7281	68415
5067	200				1000				400			1600	38576
	11631		15600								27231		351811
	1800		66	261	27400				47700	17177		121635	
											94404		

N7EDP20

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

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 25

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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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11631           228800                               240431      1379558
                                                705556

4000           849           348      317900           112100      29928
                                                465125

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=====
11631           228800                               240431      1379558
                                                705556

4000           849           348      317900           112100      29928
                                                465125

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

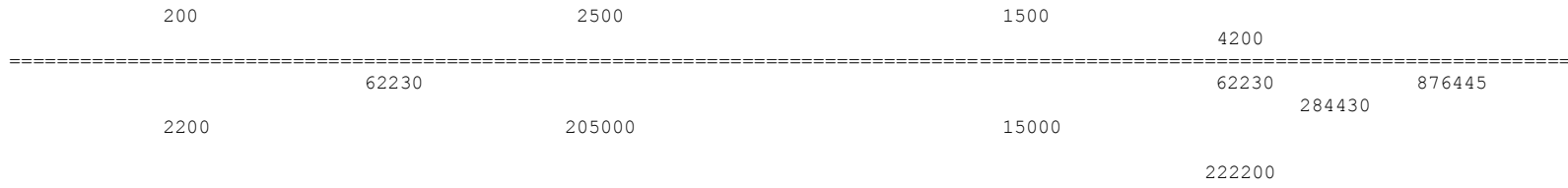
DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 26

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1332	200		5000		35000				1500		5000	41700	135747
											36700		
2951	200		10000		62000				1500		10000	73700	94300
											63700		
2952	200		6000		22000				1500		6000	29700	128698
											23700		
2953	200		7500		28000				1500		7500	37200	116612
											29700		
2956	200		6500		25000				1500		6500	33200	120612
											26700		
2957	200		8000		24000				1500		8000	33700	115652
											25700		
2959	200											200	18352
											200		
2971	200		6000		2500				1500		6000	10200	41180
											4200		
2972	200		6000		3000				1500		6000	10700	37790
											4700		
2984	200		3230		1000				1500		3230	5930	31279
											2700		
4314			4000								4000	8200	36223



N7EDP20

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

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 27

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4315	200		2520		600				1500		2520	4820	24309
											2300		
4347	200		6500		22000				1500		6500	30200	110609
											23700		
4482	200		5000		7000				1500		5000	13700	104328
											8700		
4483	200		5000		7000				1500		5000	13700	104328
											8700		
4684	200		10000		15000				1500		10000	26700	102214
											16700		
4737	3167 200				1500				1500		3167	6367	26756
											3200		
4746			4000		5000				1500		4000	10500	71486
											6500		
4747	200		4000		7000				1500		4000	12700	68486
											8700		
4748	200		4000		8000				1500		4000	13700	67486
											9700		
4749	200		10000		4500				1500		10000	16200	64986
											6200		
4780			4000								4000	11700	69486

200		6000		1500		7700	
=====							
3167	55020				58187	160287	814474
2000		83600		16500			
					102100		

N7EDP20

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

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 28

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4818	5547										5547	11247	47611
	200				4000				1500		5700		
4825	5547										5547	9247	49611
	200				2000				1500		3700		
4951												1800	38376
	200				100				1500		1800		
5081												2700	37476
	200				1000				1500		2700		
5082												4700	35476
	200				3000				1500		4700		
5083												1700	38476
	200								1500		1700		
=====											11094		247026
	11094										11094	31394	
	1200				10100				9000				
=====											20300		

N7EDP20

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

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 29

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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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14261          117250                                131511          1937945
                                                476111

5400          298700                                40500

                                                344600
=====

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=====
14261          117250                                131511          1937945
                                                476111

5400          298700                                40500

                                                344600
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

61 KHEDA ARTS & COMMERCE COLLEGE, KHEDA - 387411

DIST.: ZONE-II

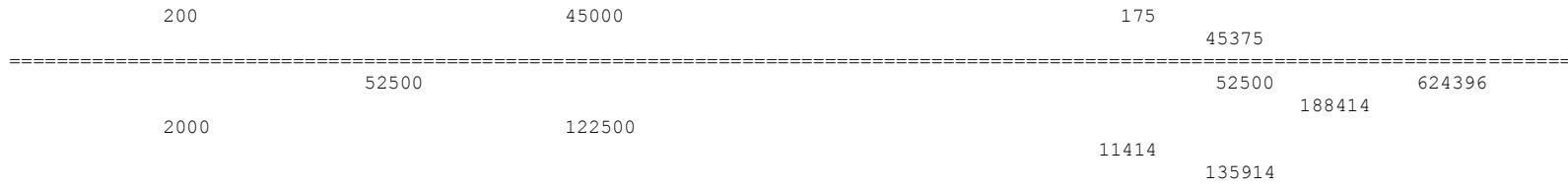
DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 30

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		42000						7500 42200	49700	123314
3054	200		10000		32000						10000 32200	42200	111612
3060	200		4000		100					5115	4000 5415	9415	36016
3061	200		5000		100					4426	5000 4726	9726	36005
3064	200		3500		300					770	3500 1270	4770	27456
3065	200		3500		500					111	3500 811	4311	27915
3066	200		3500							817	3500 1017	4517	27709
3067	200		3500								3500 200	3700	28526
4000	200		6000		2500						6000 2700	8700	94082
4001													
4054			6000								6000	51375	111761



N7EDP20

61 KHEDA ARTS & COMMERCE COLLEGE, KHEDA - 387411

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 31

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4372	200		13000			500					13000	13700	131317
											700		
4501	200		5000			11000				3319	5000	19519	72629
											14519		
			18000								18000		203946
	400					11500				3319		33219	
											15219		

N7EDP20

61 KHEDA ARTS & COMMERCE COLLEGE, KHEDA - 387411

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 32

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

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=====
                70500                                70500      828342
                                                221633
          2400                                134000                                14733
                                                151133
=====

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=====
                70500                                70500      828342
                                                221633
          2400                                134000                                14733
                                                151133
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

62 S T T COLLEGE, KHEDA

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 33

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		8000						7000	25408	174716
										10208	18408		
3078	200		5000							510	5000	5710	26516
											710		
3079	200		4000							882	4000	5082	27144
											1082		
3080	200		5000								5000	5200	28002
											200		
3081	200		4000								4000	4200	28007
											200		
4212	200		5000		800					510	5000	6510	34132
											1510		
4214	200		4000								4000	4200	27131
											200		
4643	6503 200					100					6503	11238	78106
										4435	4735		
4791	5714 200					100					5714	10779	67861
										4765	5065		
	12217		34000								46217		491615
	1800				9000							78327	
									21310		32110		

N7EDP20

62 S T T COLLEGE, KHEDA

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 34

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

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12217          34000                                46217          491615
                                                78327
1800                                9000                                21310
                                                32110

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=====
12217          34000                                46217          491615
                                                78327
1800                                9000                                21310
                                                32110

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 35

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3089	200		10000		40000				21500	1674	10000 63374	73374	108133
3090	200		10000		30000				26000	5632	10000 61832	71832	91304
3092	200		25000		30000						25000 30200	55200	112000
3093	200		10000		30000				1000		10000 31200	41200	131814
3095	200								9700	2117	12017	12017	6835
3096	200								8000		8200	8200	10652
3098	200								1000	755	1955	1955	16597
3099	80								5000		5080	5080	1204
3104	200		7000		5000				9000	559	7000 14759	21759	43571
3111	200		3000		500				12500		3000 13200	16200	16026
3112			3000								3000	14586	17640

200	500	10500	386	11586		
=====						
	68000			68000	321403	555776
2080	136000	104200	11123	253403		

N7EDP20

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

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 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
4463	200		10000		30000				1000	950	10000 32150	42150	125850
4701	200		10000						1000		10000 1200	11200	71145
4719	200		7000		5000						7000 5200	12200	64903
4835	5547 200				5000				19500	2653	5547 27353	32900	25958
5095	200				1000				1000	6124	8324	8324	31852
	5547		27000								32547		319708
	1000				41000				22500	9727	74227	106774	

N7EDP20

63 M D SHAH COMM & B D PATEL ARTS COLLEGE, MAHUDHA, DIST:KHEDA

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 37

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
5547			95000								100547		875484
												428177	
3080					177000				126700				
										20850			
											327630		
5547			95000								100547		875484
												428177	
3080					177000				126700				
										20850			
											327630		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

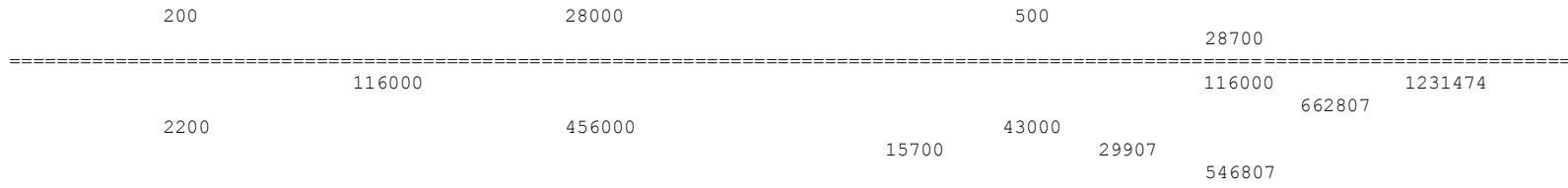
DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 38

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3125	200		7000		35000			15700	10000	13890	7000	81790	113722
											74790		
3129	200		15000		15000				500	1029	15000	31729	145443
											16729		
3130	200		10000		38000				6000		10000	54200	118789
											44200		
3131	200		10000		55000				10500	11338	10000	87038	85976
											77038		
3132	200		15000		33000				500	2503	15000	51203	125969
											36203		
3133	200		10000		40000				4000		10000	54200	113800
											44200		
3134	200		10000		70000						10000	80200	92814
											70200		
3135	200		7000		37000				10500	282	7000	54982	113018
											47982		
3136	200		10000		30000						10000	40200	122936
											30200		
3137	200		15000		75000				500	865	15000	91565	71571
											76565		
3138			7000								7000	35700	127436



N7EDP20

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

DIST.: ZONE-II

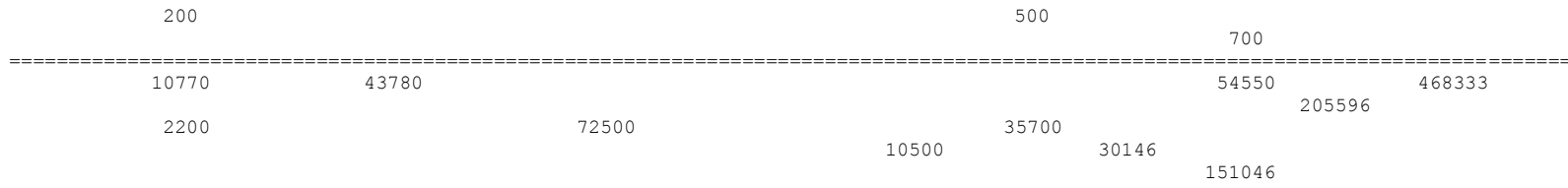
DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 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
3140	200		12500			33000			500	11304	12500 45004	57504	125603
3142	200											200	18652
3143	200							100				300	18552
3159	200		5000		2500				500	708	5000 3908	8908	26854
3160	200		2880					200	2800		2880 3200	6080	27187
3163	200		2800						8000	2511	2800 10711	13511	18774
3164	200		2800					10000	3900	625	2800 14725	17525	14700
3165	200		2800					200	4000	4765	2800 9165	11965	20260
4539	200		15000		35000				10000	9783	15000 54983	69983	103031
4896	5385 200				2000				5500	450	5385 8150	13535	43635
4900	5385										5385	6085	51085



N7EDP20

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

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 40

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4901	200								500			700	56470
											700		
5112	200								500	3263		3963	36213
											3963		
5114	200								500	2344		3044	37132
											3044		
5125	200								4000			4200	35976
											4200		
5126													
	800								5500	5607		11907	165791
												11907	

N7EDP20

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

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 41

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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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10770           159780                               170550           1865598
                                           880310

5200           528500                               26200           84200           65660
                                           709760
=====

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=====
10770           159780                               170550           1865598
                                           880310

5200           528500                               26200           84200           65660
                                           709760
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

77 DHARMSINH DESAI INSTITUTE OF COMMERCE, NADIAD

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 42

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2440	200		8120		25000						8120	33320	59595
											25200		
3188	200		6000		26000						6000	32200	96714
											26200		
3769	200		7000		35000					244	7000	42444	134728
											35444		
3770	200		15000		30000					1376	15000	46576	130596
											31576		
3772	200		7000		35000					2281	7000	44481	123519
											37481		
3773	200		15000		32000						15000	47200	126089
											32200		
3779	200		15000		41000						15000	56200	125007
											41200		
3783	200		4100		500						4100	4800	42371
											700		
3786	200		2970		2750					848	2970	6768	27437
											3798		
3788	200		2880		900					951	2880	4931	28276
											2051		
3789			2880								2880	6179	27028

=====
200 2100 999 3299
85950 85950 921360
2200 230250 6699 325099
239149

N7EDP20

77 DHARMSINH DESAI INSTITUTE OF COMMERCE, NADIAD

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 43

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
3790	200		5000			400				1206	5000	6806	26401
											1806		
4369	200		6000			13500					6000	19700	121109
											13700		
4370	200											200	18652
											200		
=====											11000		166162
	600		11000			13900					11000	26706	
										1206			
=====											15706		

N7EDP20

77 DHARMSINH DESAI INSTITUTE OF COMMERCE, NADIAD

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 44

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

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          96950                                96950      1087522
                                         351805
2800                                244150                                7905
                                         254855
=====

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          96950                                96950      1087522
                                         351805
2800                                244150                                7905
                                         254855
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 45

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3793	200		15000		32700					3869	15000 36769	51769	121245
3795	200		20000		32700					20696	20000 53596	73596	99418
3796	200		18000		29500					13787	18000 43487	61487	106513
3798	200		14000		32000					804	14000 33004	47004	120996
3799	200		8000		30500					1010	8000 31710	39710	128290
3801	200		8000		21000						8000 21200	29200	124612
3802	200		6000		12000					10660	6000 22860	28860	77778
3804	200		8000		27200					4298	8000 31698	39698	114114
3806	200		5500		4500					2844	5500 7544	13044	48435
3807	200		5500		3200					551	5500 3951	9451	52028
3808			4000								4000	5980	38443

=====
200 100 1680 1980
112000 112000 399799 1031872
2200 225400 60199 287799
=====

N7EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 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
3809	200		6500		1500					4735	6500	12935	31488
											6435		
3810	200		4000		1100					3539	4000	8839	35584
											4839		
3811	200		3000		100					4248	3000	7548	26176
											4548		
3812	200		3000		300					1832	3000	5332	28392
											2332		
3813	200		3000							42	3042	4916	20295
										1674			
											1874		
3815	200		6000							4072	6000	10272	21935
											4272		
3816	200		3000		400					2888	3000	6488	25719
											3488		
5132	200				200					2460		2860	37316
											2860		
5133	200				2200							2400	37776
											2400		
			28500							42	28542		264681
1800					5800					25448		61590	
											33048		

N7EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 47

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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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=====
                140500                                42  140542  1296553
                                                461389
          4000                                231200  85647
                                                320847
=====

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=====
                140500                                42  140542  1296553
                                                461389
          4000                                231200  85647
                                                320847
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 48

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2697	200										200	18652	
											200		
4397	200		66000		38000						66000	104200	84459
											38200		
4399	200		10000		45700					2588	10000	58488	153788
											48488		
4400	200		10000		43800					12591	10000	66591	133535
											56591		
4401	200									1006		1206	17646
											1206		
4402	200		10000		45700					5277	10000	61177	151099
											51177		
4405	200		10000		1500					950	10000	12650	38958
											2650		
4406	200		10000		1000						10000	11200	33223
											1200		
4407	200		10000							823	10000	11023	23798
											1023		
4409	200		5000							418	5000	5618	26589
											618		
4480			10000								10000	39078	104704

=====
200 15700 13178 29078
141000 141000 786451
2200 191400 371431
36831 230431

N7EDP20

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

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 49

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4681	200		15000			39200				11094	15000	65494	117683
											50494		
4690	200		20000			56800				1970	20000	78970	165162
											58970		
5068	80											80	5979
											80		
=====											35000		288824
	480					96000					35000	144544	
									13064				
=====											109544		

N7EDP20

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

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 50

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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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=====
                176000                                176000      1075275
                                                515975
          2680                                287400                                49895
                                                339975
=====

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=====
                176000                                176000      1075275
                                                515975
          2680                                287400                                49895
                                                339975
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

99 DEGREE COLLEGE OF PHYSICAL EDUCATION, MAHEMADABAD

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 51

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4640			15000								15000	45200	113198
	200				30000						30200		
4696			17000								17000	60200	98198
	200				43000						43200		
5134	13211										13211	43411	97256
	200				30000						30200		
	13211		32000								45211		308652
	600				103000							148811	
											103600		

N7EDP20

99 DEGREE COLLEGE OF PHYSICAL EDUCATION, MAHEMADABAD

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 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)									
	13211		32000								45211	148811	308652
	600				103000								
											103600		
	13211		32000								45211	148811	308652
	600				103000								
											103600		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

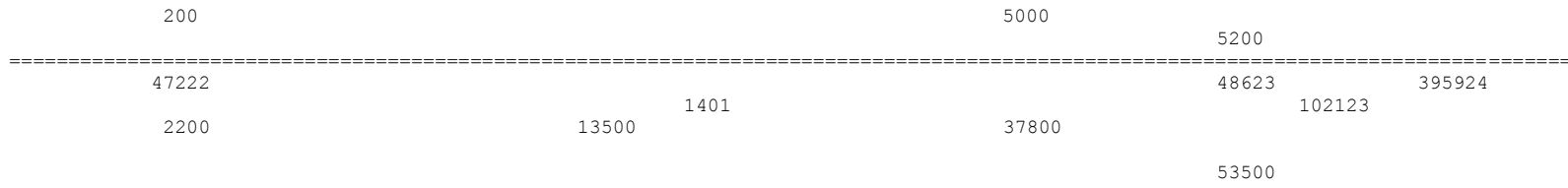
DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 53

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4795	6628 200				2500						6628 2700	9328	60795
4796	6628 200				2000			11700			6628 13900	20528	49595
4797	6628 200				3000						6628 3200	9828	60295
4798	6628 200				3000						6628 3200	9828	60295
4799	6628 200				3000						6628 3200	9828	60295
4800	2985 200										2985 200	3185	27906
4801	2547 200										2547 200	2747	23895
4802	2547 200							11700			2547 11900	14447	12195
4803	2001 200					1401			3300		3402 3500	6902	14117
4804	2001 200								6100		2001 6300	8301	12718
4805	2001										2001	7201	13818



N7EDP20

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

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 54

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4806	2001 200								8300		2001	10501	10548
											8500		
4870	5885 200				3000				16000		5885	25085	37301
											19200		
4934	200				3000							3200	83243
											3200		
5128	200		5000		22000						5000	27200	122152
											22200		
5129	200											200	18352
											200		
5146	200				25000							25200	157475
											25200		
	7886		5000								12886		429071
	1200				53000				24300			91386	
											78500		

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

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 55

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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		

=====

55108			5000								61509		824995
						1401						193509	
3400					66500				62100				
											132000		

=====

55108			5000								61509		824995
						1401						193509	
3400					66500				62100				
											132000		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 56

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
	147125		1859105			1401					2007779		21330299
	58640		1676		3911252				502800	148		6957167	
				929				26200		447891			
											4949388		

N7EDP20

1 MAHILA MAHAVIDYALAYA, AKOTA STATDIUM , PADRA ROAD, BARODA

DIST.: ZONE-II

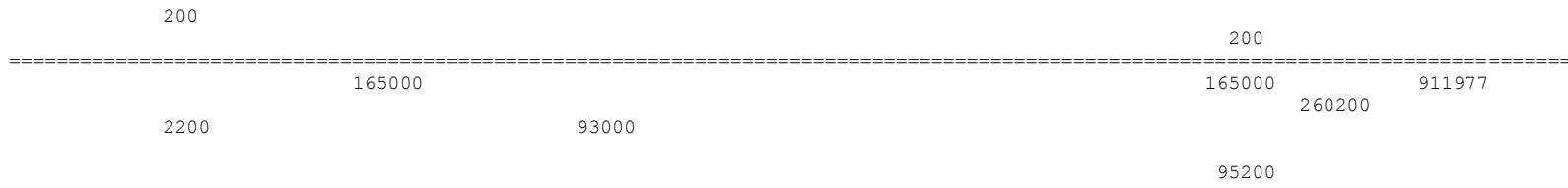
DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 57

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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								25000	25200	155676
											200		
14	200		40000		20000						40000	60200	115463
											20200		
15	200		15000								15000	15200	155406
											200		
21	200											200	18352
											200		
22	200		20000		30000						20000	50200	115480
											30200		
34	200		5000		2500						5000	7700	26730
											2700		
35	200		5000								5000	5200	29230
											200		
36	200		5000		1500						5000	6700	27730
											1700		
3797	200		30000		35000						30000	65200	121502
											35200		
4718	200		10000		4000						10000	14200	71204
											4200		
4773			10000								10000	10200	75204



N7EDP20

1 MAHILA MAHAVIDYALAYA, AKOTA STATDIUM , PADRA ROAD, BARODA

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 58

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
			165000								165000	260200	911977
	2200				93000								
											95200		
			165000								165000	260200	911977
	2200				93000								
											95200		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

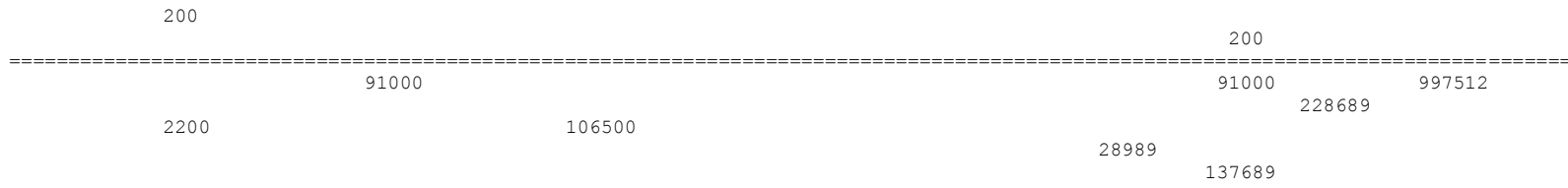
DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 59

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
45	200		15000		10000					3215	15000 13415	28415	155017
46	200		10000		10000					771	10000 10971	20971	147376
47	200		7000		5000					7692	7000 12892	19892	148455
48	200		20000		5000					1091	20000 6291	26291	137192
55	200		10000		10000					11022	10000 21222	31222	122937
56	200				25000					718		25918	49727
58	200		7000		14000					2870	7000 17070	24070	39317
59	200		6000		2000					1610	6000 3810	9810	35950
63	200		6000		500						6000 700	6700	30214
1041	200		10000		25000						10000 25200	35200	118959
4266												200	12368



N7EDP20

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

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 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)									
4279	80											80	6204
											80		
4449	200		7000		20000						7000	27200	131545
											20200		
4552	200		12000		10000						12000	22949	69546
										749	10949		
			19000								19000		207295
	480				30000							50229	
									749		31229		

N7EDP20

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

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 61

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
			110000								110000		1204807
												278918	
	2680				136500								
										29738			
											168918		
			110000								110000		1204807
												278918	
	2680				136500								
										29738			
											168918		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

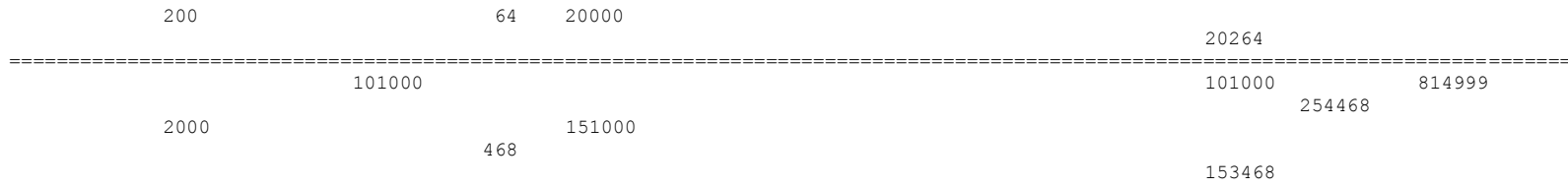
DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 62

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
72	200		15000	64	33000						15000	48264	119736
											33264		
74	200		15000	64	26000						15000	41264	117134
											26264		
75	200		15000	64	26000						15000	41264	121872
											26264		
76	200		15000	64	26000						15000	41264	112548
											26264		
77	200											200	18652
											200		
79	200		15000	64	20000						15000	35264	114088
											20264		
86	200			42								242	42890
											242		
91													
93	200		5000	21							5000	5221	27986
											221		
94	200		6000	21							6000	6221	26005
											221		
4007			15000								15000	35264	114088



N7EDP20

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

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 63

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4264	200											200	18652
											200		
4296	200		15000		64	20000					15000	35264	105545
											20264		
4371	200		20000		64	3000					20000	23264	52304
											3264		
5119	200											200	39976
											200		
5120	200											200	39976
											200		
5143	200		10000								10000	10200	148208
											200		
=====											45000		404661
	1200		45000			23000					45000	69328	
				128							24328		

N7EDP20

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

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 64

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

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=====
                146000                                146000      1219660
                                                323796
          3200                                174000
                596
                                                177796
=====

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=====
                146000                                146000      1219660
                                                323796
          3200                                174000
                596
                                                177796
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 65

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
116	200		8000	64	25000				500		8000	33764	139250
											25764		
117	200		8000	64	36000						8000	44264	128750
											36264		
118	200		8000	64	37000				500		8000	45764	127250
											37764		
119	200		8000	64	40000				500		8000	48764	128408
											40764		
121	200		8000	64	40500				500		8000	49264	123750
											41264		
122	200		8000	64	40000				500		8000	48764	124250
											40764		
123	200		8000	64	28000						8000	36264	136750
											28264		
125	200		8000	64	20000				500		8000	28764	144250
											20764		
128	200		8000	64	30000				500		8000	38764	129236
											30764		
133	200		8000	64	40000				500		8000	48764	124250
											40764		
149			4100								4100	14137	32934

200	43	6000	500	3294	10037
2200	84100	342500	4500	3294	84100
	683				437277
					1339078
					353177

N7EDP20

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

DIST.: ZONE-II

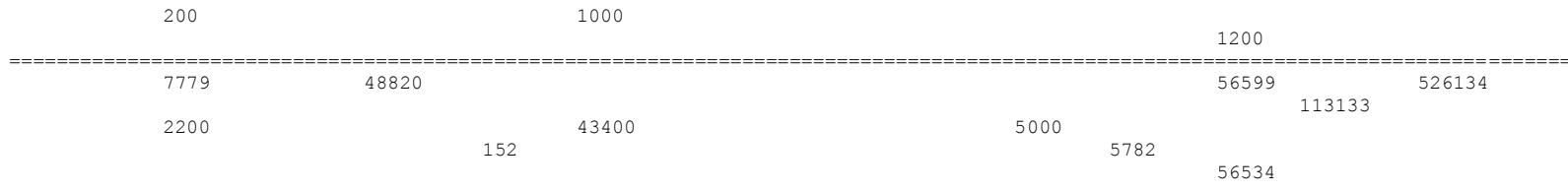
DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 66

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
150	200		5000	43	13000				500	3404	5000 17147	22147	24924
163	200		2800	22					500	640	2800 1362	4162	28064
165	200		5000	22	400				500		5000 1122	6122	29692
167	200		3020	22	1000				500	1196	3020 2918	5938	28845
180	200		5000	43	1500				500	218	5000 2461	7461	38299
185	200		4000		1000				500	324	4000 2024	6024	29738
201	200		8000		15000				500		8000 15700	23700	139436
4644	1894 200								500		1894 700	2594	17313
4660	5885 200				500				500		5885 1200	7085	55301
4740	200		8000		10000				500		8000 10700	18700	62511
4759			8000								8000	9200	72011



N7EDP20

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

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 67

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4762	200				48000				500		48700	48700	128734
4810	5714 200				500				500		5714	6914	53383
4845	5547 200				500				500		5547	6747	52111
4846	5547 200				1000				500		5547	7247	51611
4851	5547 200				2000				500		5547	8247	50611
4921	200								500		700	700	18046
4922	200								500		700	700	19332
4923	200								500		700	700	19332
4959	200				2000				500		2700	2700	37476
4960	200				500				500		1200	1200	38976
											22355	22355	469612

2000

54500

5000

83855

61500

N7EDP20

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

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 68

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
30134			132920								163054	634265	2334824
6400					835	440400			14500	9076			
											471211		
30134			132920								163054	634265	2334824
6400					835	440400			14500	9076			
											471211		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 69

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
166	200		5000	22						249	5000	5471	29309
											471		
176	200		20000	64	31000					4332	20000	55596	102802
											35596		
2068	200		20000		56000						20000	76200	120008
											56200		
4038	200		17000	43	33600					1625	17000	52468	101619
											35468		
4355	200		18000		32000						18000	50200	90609
											32200		
4356	200		25000		30000						25000	55200	90092
											30200		
4481	200		5000							345	5000	5545	24453
											545		
4628	6503 200										6503	6703	62109
											200		
4929	200											200	56970
											200		
	6503		110000								116503		677971
	1800				182600							307583	
				129					6551				
											191080		

N7EDP20

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

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 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.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
6503			110000								116503		677971
												307583	
1800					182600								
				129						6551			
													191080

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 71

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		2930			210					2930	3340	30493
											410		
196	200		7000	64	32600						7000	39864	178754
											32864		
197	200		10000	64	16000						10000	26264	192354
											16264		
200	200											200	18652
											200		
202	200											200	18652
											200		
214	200		2800	22	2120						2800	5142	27084
											2342		
4692	1840 200										1840	2040	17332
											200		
4792	5714 200										5714	5914	72729
											200		
5116	200				2010							2210	37966
											2210		
5137	200		10000		57000						10000	67200	139910
											57200		
	7554		32730								40284		733926

2000

150

109940

152374

112090

N7EDP20

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

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 72

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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)
=====

```

```

          7554          32730          40284          733926
                                152374
          2000          109940
                                112090
          150
=====

```

```

          7554          32730          40284          733926
                                152374
          2000          109940
                                112090
          150
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

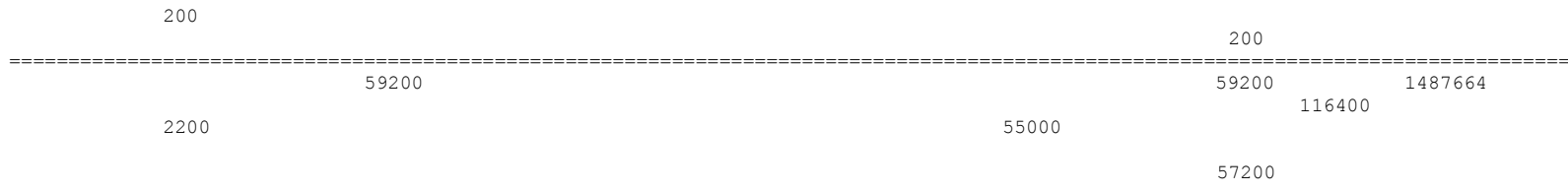
DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 73

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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						20000		8000 20200	28200	150494
219	200		7000								7000 200	7200	174307
220	200		7500								7500 200	7700	165314
221	200											200	181307
222	200		7000								7000 200	7200	165814
224	200								5000			5200	34976
227	200		6500								6500 200	6700	151698
229	200		6500						10000		6500 10200	16700	137112
233	200		6100								6100 200	6300	152098
237	200		6500						20000		6500 20200	26700	131698
246			4100								4100	4300	42846



N7EDP20

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

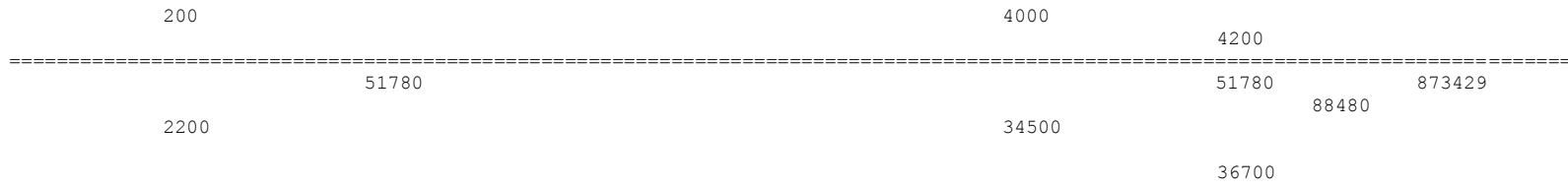
DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 74

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
250	200		4480						8000		4480	12680	38729
											8200		
251	200		4820								4820	5020	50274
											200		
257	200		2800								2800	3000	29207
											200		
258	200		2800						7000		2800	10000	22207
											7200		
259	200											200	32007
											200		
260	200		2880						3500		2880	6580	26645
											3700		
4030	200		6000								6000	6200	138817
											200		
4031	200		6000								6000	6200	138817
											200		
4032	200		6000								6000	6200	139092
											200		
4033	200		10000						12000		10000	22200	122817
											12200		
4036			6000								6000	10200	134817



N7EDP20

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

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 75

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4037	200		2600						10500		2600	13300	16700
											10700		
4669	6246 200										6246	6446	59695
											200		
4670	6246 200								2000		6246	8446	57695
											2200		
4782	200		3000								3000	3200	62141
											200		
4847	5547 200										5547	5747	53111
											200		
4848	5547 200										5547	5747	53111
											200		
4912	200								14000			14200	42970
											14200		
	23586		5600								29186		345423
	1400								26500			57086	
											27900		

N7EDP20

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

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 76

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
	23586		116580								140166	261966	2706516
	5800								116000				
											121800		
	23586		116580								140166	261966	2706516
	5800								116000				
											121800		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 77

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
273	200		10000	64	31000						10000	41264	140243
											31264		
274	200		10000		30000						10000	40200	132814
											30200		
275	200		10000	64	27000						10000	37264	135750
											27264		
277	200		10000	64	29000						10000	39264	157179
											29264		
278	200		10000	64	30000						10000	40264	127736
											30264		
279	200		10000	64	24000						10000	34264	128872
											24264		
280	200		10000	64	26000						10000	36264	117548
											26264		
282	200		15000	64	19000						15000	34264	115363
											19264		
284	200											200	39976
											200		
288	200		10000	43	2500						10000	12743	50693
											2743		
289			20000								20000	40264	109088

200	64	20000	20264
=====			
	115000		115000
2200		238500	356255
	555		1255262
			241255

N7EDP20

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

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 78

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
290	200		10000	43	1500						10000	11743	35328
											1743		
291	200		8000	43	1000						8000	9243	36488
											1243		
4297	80											80	6204
											80		
5064	200		10000			28000					10000	38200	129800
											28200		
=====											28000		207820
	680											59266	
			28000	86		30500							
=====											31266		

N7EDP20

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

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 79

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

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=====
                143000                                143000      1463082
                                                415521
=====

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            2880                                269000
                641
                                                272521
=====

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=====
                143000                                143000      1463082
                                                415521
=====

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            2880                                269000
                641
                                                272521
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

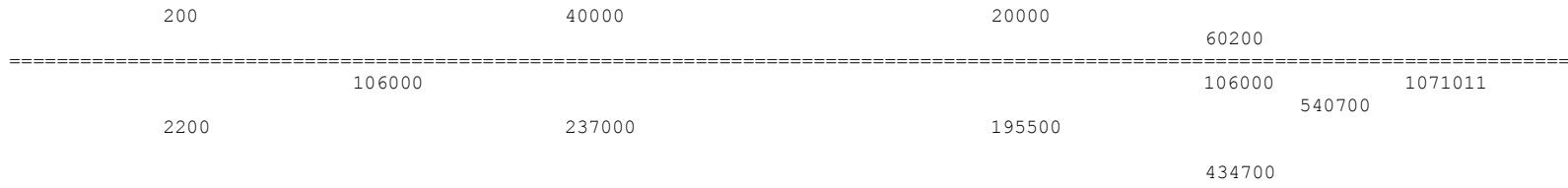
DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 80

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
310	200		10000		27000				30000		10000	67200	145076
											57200		
313	200		20000		28000				5000		20000	53200	152102
											33200		
315	200		10000		26000				45000		10000	81200	131076
											71200		
316	200		20000		35000				5000		20000	60200	156891
											40200		
326	200		5000		2000				20000		5000	27200	19870
											22200		
331	200		3200		500				10000		3200	13900	22959
											10700		
333	200		2800		500				6500		2800	10000	22175
											7200		
2119	200		15000		28000				19000		15000	62200	162952
											47200		
4170	200								10000			10200	8352
											10200		
4171	200		10000		50000				25000		10000	85200	102667
											75200		
4464			10000								10000	70200	146891



N7EDP20

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

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 81

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4622	6503 200				2000				35000		6503 37200	43703	45639
4623	6503 200				3500				5000		6503 8700	15203	73339
4716	200		6000		7000				22000		6000 29200	35200	67610
4826	5547 200				4000				15000		5547 19200	24747	51269
5135	200		10000		30000				60000		10000 90200	100200	99183
=====											34553	337040	
	18553		16000									219053	
	1000				46500				137000				
=====											184500		

N7EDP20

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

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 82

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

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18553          122000                                140553          1408051
                                                759753

3200          283500                                332500

                                                619200
=====

```

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=====
18553          122000                                140553          1408051
                                                759753

3200          283500                                332500

                                                619200
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

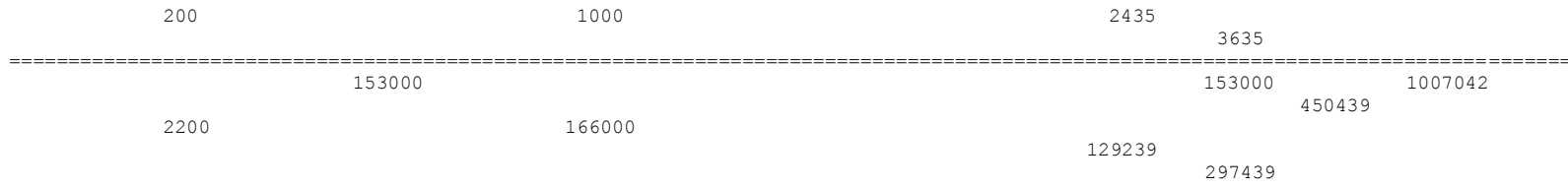
DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 83

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4047	200		15000		26000					19532	15000 45732	60732	107593
4048	200		20000		28000					19391	20000 47591	67591	100409
4049	200		15000		29000					17557	15000 46757	61757	111582
4050	200		15000		28000					12184	15000 40384	55384	107752
4051	200		15000		2000					12726	15000 14926	29926	133210
4052	200		25000		12000					19358	25000 31558	56558	111767
4053	200		20000		12000					17571	20000 29771	49771	108627
4056	200		15000		28000					2013	15000 30213	45213	113185
4058	200		6000							2694	6000 2894	8894	50930
4061	200		4000							3778	4000 3978	7978	36415
4062			3000								3000	6635	25572



N7EDP20

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

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 84

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4064	200		3000			1000					3000	6138	26069
											1938	3138	
4067			3000								3000	4694	25820
											1694	1694	
			6000								6000	10832	51889
	200					1000					3632	4832	

N7EDP20

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

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 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)									
			159000								159000		1058931
												461271	
	2400				167000								
											132871		
												302271	
			159000								159000		1058931
												461271	
	2400				167000								
											132871		
												302271	

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

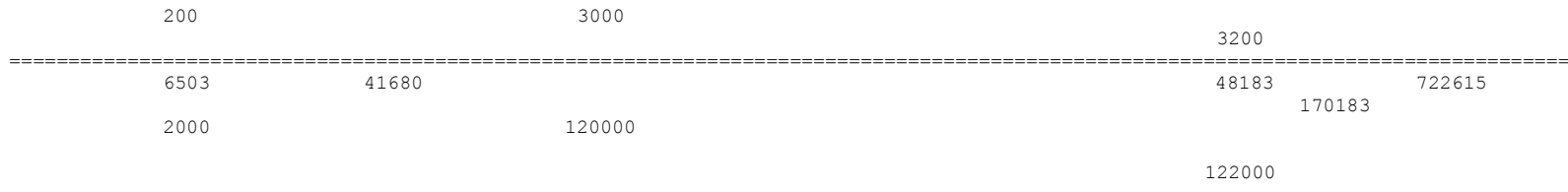
DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 86

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
3909	200										200	18352	
											200		
4505	200		5000		32000						5000	37200	103609
											32200		
4506	200		6000		20000						6000	26200	123152
											20200		
4507	200		7000		22500						7000	29700	119652
											22700		
4508	200				4000							4200	35976
											4200		
4510			7000		30000						7000	37000	117612
											30000		
4511	200		7000		5000						7000	12200	47574
											5200		
4512	200		3860		1500						3860	5560	38833
											1700		
4513	200		3020		1000						3020	4220	30539
											1200		
4514	200		2800		1000						2800	4000	28207
											1200		
4624	6503										6503	9703	59109



N7EDP20

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

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 87

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4755	200		7000			42000					7000	49200	128234
											42200		
4827	5547					5000					5547	10747	48111
	200										5200		
5123						1000						1200	38976
	200										1200		
5124						1000						1200	38976
	200										1200		
=====											12547	254297	
	5547		7000									62347	
	800					49000							
=====											49800		

N7EDP20

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

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 88

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)							HM.TOT		
	12050		48680								60730		976912
												232530	
	2800				169000								
											171800		
	12050		48680								60730		976912
												232530	
	2800				169000								
											171800		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

92 ARTS & COMMERCE COLLEGE, MUVAL

DIST.: ZONE-II

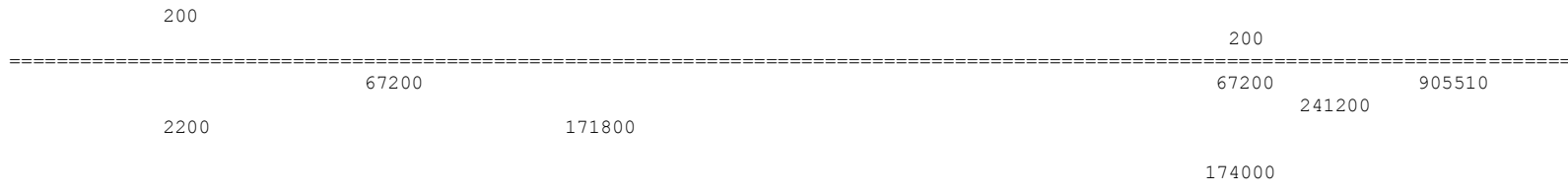
DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 89

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		31000						10000	41200	136297
											31200		
4516	200		10000		20000						10000	30200	123612
											20200		
4517	200		7000		37500						7000	44700	109112
											37700		
4518	200		10000		26000						10000	36200	122198
											26200		
4519	200		4000		18500						4000	22700	80082
											18700		
4520	200		7000		25000						7000	32200	126198
											25200		
4521	200		5200		12000						5200	17400	42283
											12200		
4522	200		3000		1800						3000	5000	28774
											2000		
4523	200		3000								3000	3200	27690
											200		
4524	200		3000								3000	3200	27659
											200		
4535			5000								5000	5200	81605



N7EDP20

92 ARTS & COMMERCE COLLEGE, MUVAL

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 90

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4764	200		3000			20000					3000	23200	57986
											20200		
4841	200											200	58658
											200		
5122	200											200	39976
											200		
5139	200		7000			39000					7000	46200	121857
											39200		
			10000								10000		278477
	800					59000						69800	
											59800		

N7EDP20

92 ARTS & COMMERCE COLLEGE, MUVAL

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 91

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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		
			77200								77200		1183987
												311000	
	3000					230800							
											233800		
=====													
			77200								77200		1183987
												311000	
	3000					230800							
											233800		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

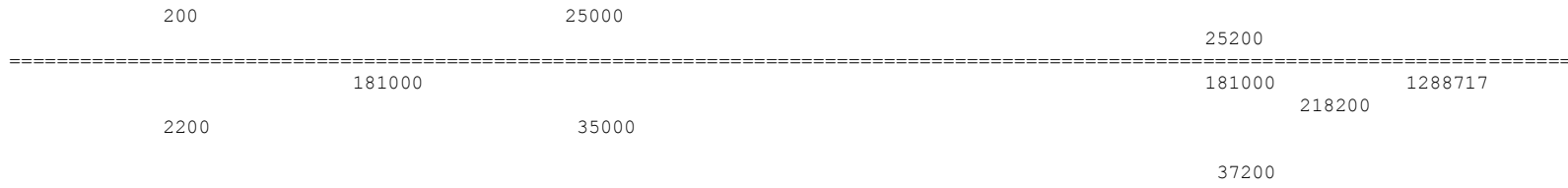
DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 92

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4597	200		15000								15000	15200	134152
											200		
4598	200		21000								21000	21200	128152
											200		
4599	200		20000								20000	20200	120609
											200		
4600	200		15000								15000	15200	138612
											200		
4601	200		15000								15000	15200	138612
											200		
4602	200		25000								25000	25200	124427
											200		
4604	200											200	12168
											200		
4605	200		15000								15000	15200	125609
											200		
4607	200		10000			10000					10000	20200	133612
											10200		
4609	200		20000								20000	20200	133612
											200		
4610			25000								25000	50200	99152



N7EDP20

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

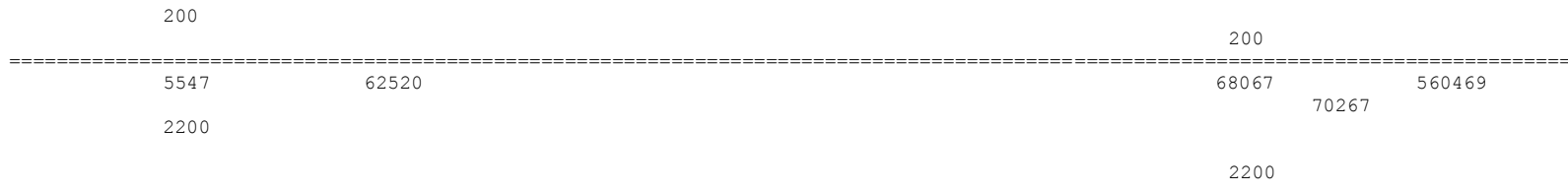
DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 93

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4611	200		7000								7000	7200	56179
											200		
4612	200		7000								7000	7200	64133
											200		
4613	200		7000								7000	7200	52483
											200		
4614	200		4000								4000	4200	38886
											200		
4615	200		4000								4000	4200	34133
											200		
4618	200		3000								3000	3200	29007
											200		
4619	200		3000								3000	3200	25929
											200		
4621	200		2520								2520	2720	26409
											200		
4680	200		20000								20000	20200	108714
											200		
4777	200		5000								5000	5200	71485
											200		
4821	5547										5547	5747	53111



N7EDP20

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

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 94

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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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          5547          243520          249067          1849186
                                288467
          4400          35000
                                39400
=====

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          5547          243520          249067          1849186
                                288467
          4400          35000
                                39400
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 95

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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		
	103927		1606630								1710557		17729830
	42760				2290740			463000				4687644	
				2351					178236				
											2977087		

N7EDP20

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

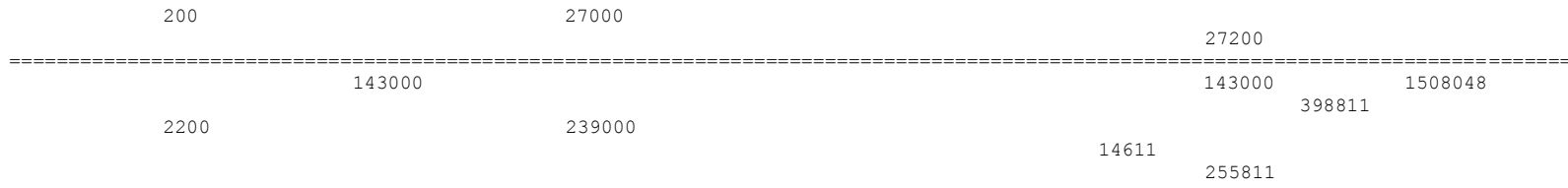
DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 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
1123	200		15000		24000					2042	15000 26242	41242	140315
1130	200		5000		24000						5000 24200	29200	133936
1133	200		9000		18000					2948	9000 21148	30148	142866
1134	200		25000		27000					3067	25000 30267	55267	126240
1135	200		18000		27000					4426	18000 31626	49626	127546
1136	200		15000		24000						15000 24200	39200	124011
1137	200		5000								5000 200	5200	157936
1141	200		6000		13000						6000 13200	19200	162307
1146	200		15000		29000					2128	15000 31328	46328	131119
1147	200		15000		26000						15000 26200	41200	126800
1150			15000								15000	42200	134972



N7EDP20

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

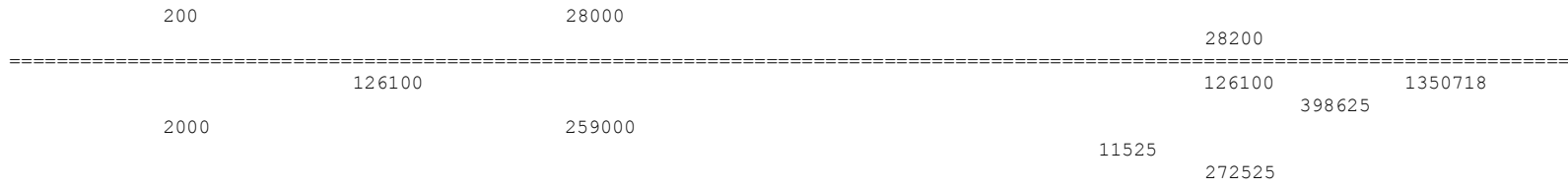
DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 97

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1151	200		25000		25000						25000	55835	121337
											30835		
1152	200		5500		24000						5500	34978	138036
											29478		
1153													
1156	200		5000		20000						5000	25200	128612
											20200		
1164	200		10000		30000						10000	40812	140695
										612	30812		
1165	200		10000		28000						10000	38200	143307
											28200		
1166	200		5600		29000						5600	34800	146707
											29200		
1168	200		20000		27000						20000	47200	126089
											27200		
1169	200		18000		28000						18000	46200	126814
											28200		
1172	200		12000		20000						12000	32200	140814
											20200		
1173			15000								15000	43200	138307



=====
2000 114000 225000 114000 345219 1349073
4219 231219

N7EDP20

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

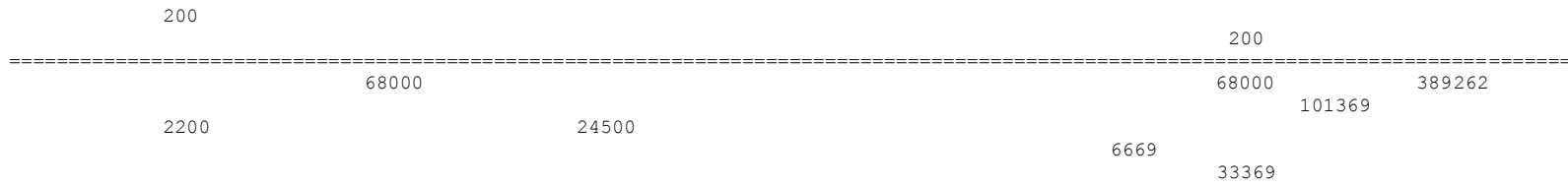
DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 99

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1209	200		10000		7000					1968	10000 9168	19168	44251
1210	200		15000		3000						15000 3200	18200	39760
1211	200		6000		3000						6000 3200	9200	40862
1214	200		10000		2500					1507	10000 4207	14207	31553
1216	200		5000		2000					2206	5000 4406	9406	34762
1222	200		4000		7000						4000 7200	11200	43307
1236	200		4000							302	4000 502	4502	28705
1238	200		5000								5000 200	5200	27069
1241	200		5000							176	5000 376	5376	26831
1467	200									510	710	710	39466
4239			4000								4000	4200	32696



N7EDP20

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

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 101

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

			496100								496100	1346730	5101607
	9800				803500								
								37330					
											850630		

			496100								496100	1346730	5101607
	9800				803500								
								37330					
											850630		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

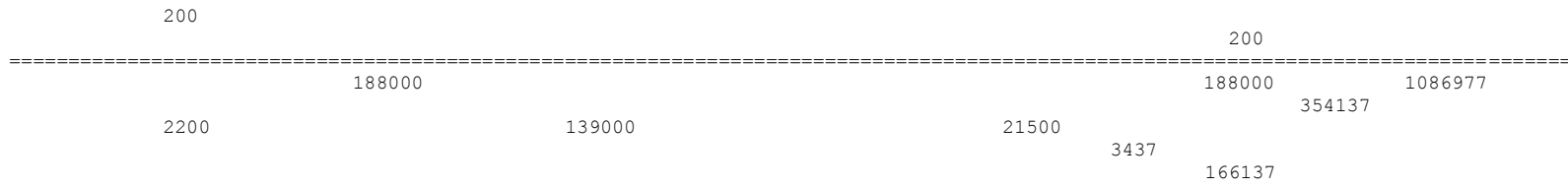
DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 102

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1213	200		7000						4000	1935	7000	13135	35382
											6135		
1242	200		4000						4000	1194	4000	9394	25367
											5394		
1263	200		20000		22000				500		20000	42700	134472
											22700		
1265	200		25000		10000				500		25000	35700	137314
											10700		
1266	200		22000		20000				500	228	22000	42928	130086
											20928		
1267	200		30000		25000				500		30000	55700	130492
											25700		
1268	200		20000		20000				10000		20000	50200	117800
											30200		
1269	200		25000		22000				500		25000	47700	158468
											22700		
1271	200		20000		18000				500		20000	38700	124436
											18700		
1277	200		10000		2000				500	80	10000	12780	52600
											2780		
1279			5000								5000	5200	40560



N7EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 103

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1281	200		10000						500		10000	10700	42122
											700		
1291	200		5000						4000	2042	5000	11242	23596
											6242		
3850	200		25000		20000				500		25000	45700	127314
											20700		
3867	200		20000		45000				3000		20000	68200	114652
											48200		
4251	200		2600						4000	1466	2600	8266	21789
											5666		
4321	200								500			700	18152
											700		
4331	200		20000		12000				500	3688	20000	36388	104421
											16388		
4473	200		3000						500		3000	3700	25431
											700		
5076	200											200	39976
											200		
											85600		517453
												185096	
											1800		
													77000
													13500
													7196
													99496

N7EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 104

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
			273600								273600	539233	1604430
	4000				216000			35000		10633			
											265633		
			273600								273600	539233	1604430
	4000				216000			35000		10633			
											265633		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

29 J M SHAH ARTS & COMMERCE COLLEGE, JAMBUSAR

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 105

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1322	200		15000		54000						15000	69200	106939
											54200		
1396	200		15000		40000					573	15000	55773	121399
											40773		
1397	200		15000		51000						15000	66200	106014
											51200		
1399	200		15000		42000						15000	57200	115014
											42200		
1403	200		12000		42000					937	12000	55137	103261
											43137		
1407	200		15000		41000						15000	56200	116814
											41200		
1413	200		5000		8000					401	5000	13601	34964
											8601		
1418	200		3000		3000					1503	3000	7703	24504
											4703		
4732	200		3000		20000						3000	23200	57211
											20200		
4874	5385 200				13000						5385	18585	38585
											13200		
	5385		98000								103385		824705

2000

314000

422799

3414

319414

N7EDP20

29 J M SHAH ARTS & COMMERCE COLLEGE, JAMBUSAR

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 106

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
5385			98000								103385		824705
												422799	
2000					314000								
										3414			
											319414		
5385			98000								103385		824705
												422799	
2000					314000								
										3414			
											319414		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

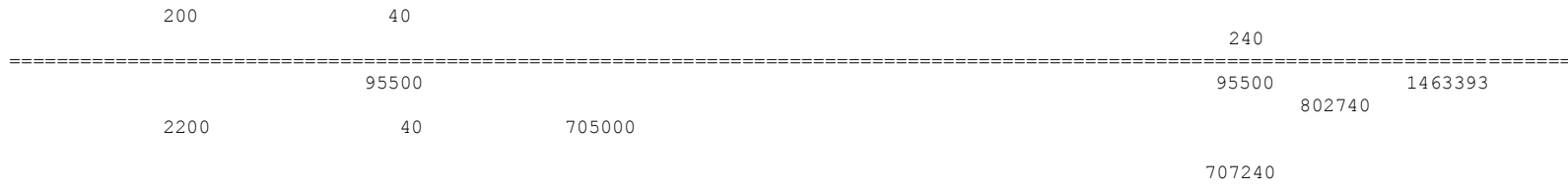
DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 107

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1450	200		5900		70000						5900 70200	76100	154470
1451	200		5900		70000						5900 70200	76100	154470
1453	200		5800		70000						5800 70200	76000	149152
1454	200		5900		70000						5900 70200	76100	154470
1455	200		20000		60000						20000 60200	80200	150370
1457	200		5800		75000						5800 75200	81000	144427
1459	200		5600		70000						5600 70200	75800	142818
1460	200		5600		80000						5600 80200	85800	132818
1461	200		10000		70000						10000 70200	80200	144952
1462	200		25000		70000						25000 70200	95200	123118
1465												240	12328



N7EDP20

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

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 108

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1468	200		5400		70000						5400	75600	136676
											70200		
1469	200		40									240	12328
											240		
1473	200		15000		5000						15000	20200	36042
											5200		
1478	200		2900		1000						2900	4100	29097
											1200		
4915	200				72000							72200	1974
											72200		
			23300								23300		216117
	1000		40		148000							172340	
											149040		

N7EDP20

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

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 109

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
			118800								118800		1679510
												975080	
	3200		80		853000								
											856280		
			118800								118800		1679510
												975080	
	3200		80		853000								
											856280		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 110

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1486	200		15000			40000					15000	55200	175695
											40200		
1489	200		4000		1000						4000	5200	40531
											1200		
1492	200		3500								3500	3700	28526
											200		
1493	200		3100								3100	3300	31476
											200		
4272	200		2700								2700	2900	27557
											200		
4273	200		3000								3000	3200	27257
											200		
4304	200		5000		13000						5000	18200	113292
											13200		
4637	200				10000							10200	46970
											10200		
4793	5714 200										5714	5914	72725
											200		
	5714		36300								42014		564029
	1800				64000							107814	
											65800		

N7EDP20

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

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 111

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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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```

          5714          36300          42014          564029
                                107814
          1800          64000
                                65800
=====

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          5714          36300          42014          564029
                                107814
          1800          64000
                                65800
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

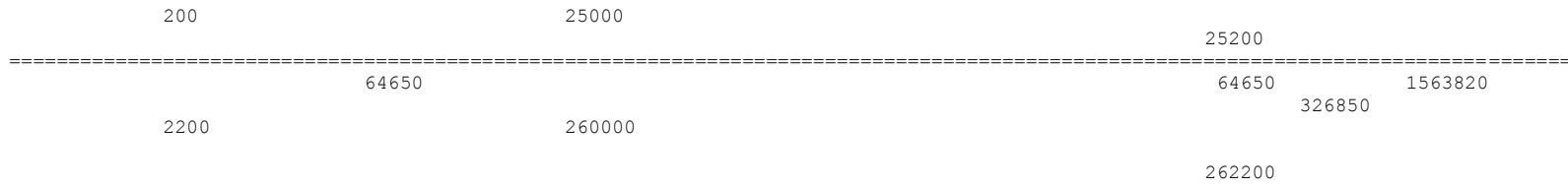
DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 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
4081	200		6050		30000						6050 30200	36250	145257
4085	200		6050								6050 200	6250	175257
4086	200		6050		30000						6050 30200	36250	89222
4087	200		6050		10000						6050 10200	16250	165257
4091	200		6050		30000						6050 30200	36250	145257
4093	200		6050		30000						6050 30200	36250	145257
4095	200		6050		35000						6050 35200	41250	140257
4096	200		5890		55000						5890 55200	61090	116082
4097	200		5890								5890 200	6090	171082
4098	200		5530		15000						5530 15200	20730	147270
4099			4990								4990	30190	123622



N7EDP20

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

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 113

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4101	200		4990			10000					4990	15190	138622
											10200		
4102	200		6050								6050	6250	175257
											200		
4103	200		6050			10000					6050	16250	165257
											10200		
4104	200		6050			15000					6050	21250	160257
											15200		
4105	200		5890								5890	6090	171082
											200		
4107	200											200	75363
											200		
4109	200		4350								4350	4550	52879
											200		
4110	200		2970								2970	3170	34489
											200		
4111	200		2970								2970	3170	31090
											200		
4112	200		2970								2970	3170	30735
											200		
4113			2970			500					3470	8670	29597



N7EDP20

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

DIST.: ZONE-II

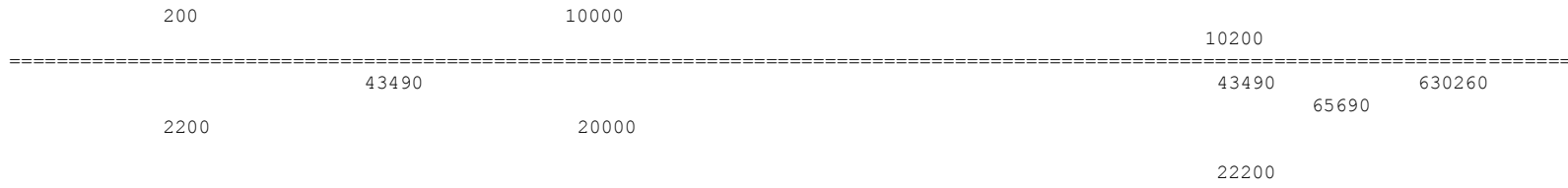
DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 114

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4114	200		4610								4610	4810	47851
											200		
4115	200		2970								2970	3170	31090
											200		
4116	200		2970								2970	3170	31035
											200		
4117	200		2970								2970	3170	31035
											200		
4119	200		4350								4350	4550	45413
											200		
4122	200		5860								5860	6060	61312
											200		
4125	200		2800								2800	3000	29281
											200		
4126	200		2800								2800	3000	29226
											200		
4127	200		3980								3980	4180	41580
											200		
4247	200		5530				10000				5530	15730	152270
											10200		
4422			4650								4650	14850	130167



N7EDP20

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

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 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)									
4423			4490								4490	19690	121119
	200				15000						15200		
			4490								4490	19690	121119
	200				15000						15200		

N7EDP20

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

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:016/BHARUCH

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

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```

          157890
          500
          6800          330000          5000
          158390          500190          3379827
          341800
=====

```

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          157890
          500
          6800          330000          5000
          158390          500190          3379827
          341800
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

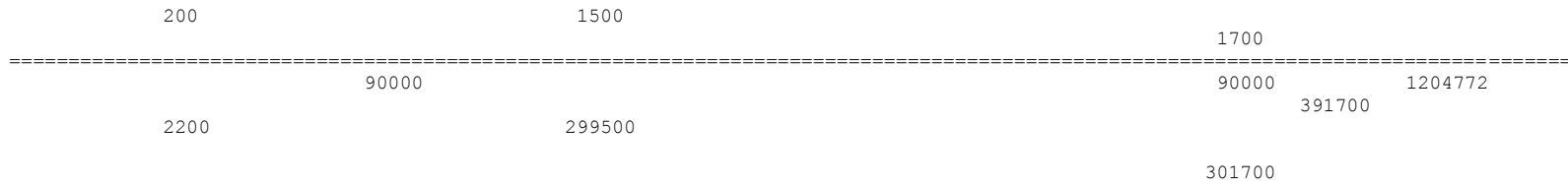
DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 117

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1315	200		20000		34000						20000 34200	54200	118814
1325	200		6000		28000						6000 28200	34200	110817
1452	200		7500		34000						7500 34200	41700	141477
1863	200		6500		31000						6500 31200	37700	116112
4432	200		6500		31000						6500 31200	37700	120698
4433	200		10000		28000						10000 28200	38200	106817
4434	200		6000		28000						6000 28200	34200	110817
4435	200		6000		28000						6000 28200	34200	110817
4436	200		6000		28000						6000 28200	34200	110817
4437	200		6000		28000						6000 28200	34200	110817
4438			9500								9500	11200	46769



N7EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 118

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4439	200		6000			500					6000	6700	33942
											700		
4538	200		5500								5500	5700	28075
											200		
			11500								11500		62017
	400					500						12400	
											900		

N7EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 119

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

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```

=====
                101500                                101500    1266789
                                                404100
          2600                                300000
                                                302600
=====

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=====
                101500                                101500    1266789
                                                404100
          2600                                300000
                                                302600
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 120

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
900	200		10000		23000						10000 23200	33200	172902
1408	200				300						500	39676	
2202	200		10000		23000						10000 23200	33200	172902
4585	200		10000		24000						10000 24200	34200	177813
4587	200		10000		23000						10000 23200	33200	172902
4588	200		10000		23000						10000 23200	33200	166955
4890	5385 200				1000						5385 1200	6585	67589
5066	200				300						500	39676	
5109	200				300						500	39676	
	5385		50000								55385	1050091	
	1800				117900						119700	175085	

N7EDP20

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

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 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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```

          5385          50000                                55385          1050091
                                                175085

          1800                                117900

                                                119700
=====

```

```

          5385          50000                                55385          1050091
                                                175085

          1800                                117900

                                                119700
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 122

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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		
	16484		1332190			500					1349174		15470988
	32000		80		2998400				40000			4471031	
										51377			
											3121857		

N7EDP20

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

DIST.: ZONE-II

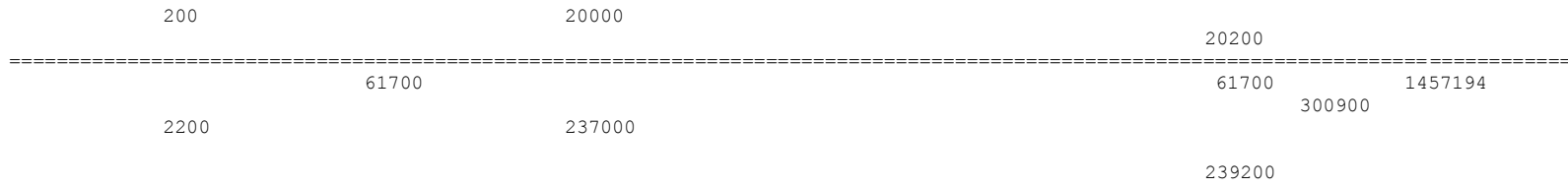
DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 123

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
348	200		7100		35000						7100	42300	152497
											35200		
351	200		12000		25000						12000	37200	133406
											25200		
352	200		6300		2000						6300	8500	162431
											2200		
354	200				35000							35200	140463
											35200		
364	200		6800		38000						6800	45000	140199
											38200		
365	200		4100		17000						4100	21300	139612
											17200		
451	200											200	12948
											200		
889	200		7200		25000						7200	32400	161891
											25200		
903	200		6100		20000						6100	26300	139380
											20200		
905	200		6100		20000						6100	26300	139380
											20200		
1483			6000								6000	26200	134987



N7EDP20

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

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 124

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2118	200		6700		35000						6700	41900	137376
											35200		
2191	200		7000		40000						7000	47200	142506
											40200		
4141	200		5000		500						5000	5700	37873
											700		
4144	200		6000								6000	6200	27863
											200		
4165	200		5600		20000						5600	25800	125968
											20200		
4294	200		3500								3500	3700	26533
											200		
4295	200		5000								5000	5200	25033
											200		
4301	200		5800		25000	1600					7400	32600	123675
											25200		
4307	200		6000		15000						6000	21200	126193
											15200		
4447	200		6700		20000						6700	26900	153976
											20200		
4645			6200								6200	36400	129280



N7EDP20

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

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 125

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4699	200				500							700	49675
											700		
4700	200		4220		500						4220	4920	45399
											700		
4722	200		2740								2740	2940	73136
											200		
4771	200		2740								2740	2940	73136
											200		
4879	5385				1000						5385	6585	53850
	200										1200		
	5385		9700								15085		295196
	1000				2000							18085	
											3000		

N7EDP20

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

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 126

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
5385			134900								141885		2808666
						1600						571785	
5400						424500							
											429900		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

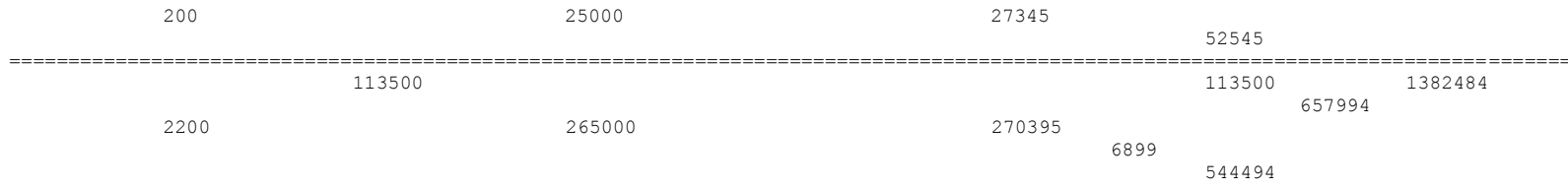
DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 127

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
392	200		6500		18000				19010	3312	6500	47022	152440
											40522		
394	200		20000		35000				48655		20000	103855	85851
											83855		
395	200		6000		35000				18940		6000	60140	129566
											54140		
396	200		6000		10000				12265	2974	6000	31439	158267
											25439		
397	200		6000		17000				28630		6000	51830	137876
											45830		
398	200		6000		30000				28630	467	6000	65297	124409
											59297		
401	200		6000		20000				28630		6000	54830	130369
											48830		
402	200		6000		10000				28630	146	6000	44976	140223
											38976		
404	200		20000		30000				14830		20000	65030	115846
											45030		
408	200		6000		35000				14830		6000	56030	114576
											50030		
409			25000								25000	77545	93061



N7EDP20

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

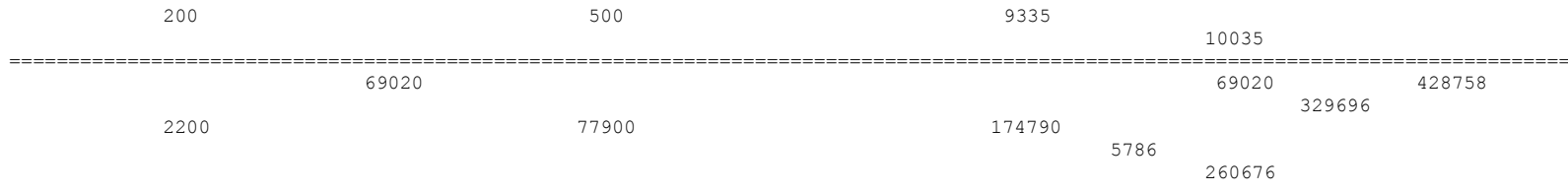
DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 128

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
410	200		10000		35000				2000		10000	47200	118480
											37200		
416	200		5600		30000				48655	759	5600	85214	85392
											79614		
421	200		5690		6000				16505		5690	28395	39321
											22705		
422	200		10000		4500				28630		10000	43330	22485
											33330		
423	200		4350						8610	1225	4350	14385	37545
											10035		
424	200		4220		1000				16615	1760	4220	23795	26580
											19575		
426	200		4160						10260	2042	4160	16662	30928
											12502		
429	200		7000		800				9825		7000	17825	20624
											10825		
430	200		4000		100				13360		4000	17660	15771
											13660		
431	200		10000						10995		10000	21195	12236
											11195		
432			4000								4000	14035	19396



N7EDP20

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

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 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
433	200		4000						13360		4000	17560	15871
											13560		
906	200		20000						27345	549	20000	48094	117586
											28094		
1329	200		6000		47000				15600		6000	68800	103013
											62800		
1398	200		5600		30000				27345		5600	63145	112518
											57545		
2138	200		5600		25000				20675		5600	51475	119131
											45875		
4698	6062 200				6800				12325		6062	25387	42384
											19325		
4758	200		2000		30000				7215		2000	39415	48609
											37415		
=====													
	6062		43200								49262		559112
	1400				138800				123865	549		313876	
											264614		

N7EDP20

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

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 130

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

```

```

6062          225720                                231782      2370354
                                                1301566

5800          481700                                569050      1069784
                                                13234

```

```

=====
6062          225720                                231782      2370354
                                                1301566

5800          481700                                569050      1069784
                                                13234

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

12 NAVYUG ARTS COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 131

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
447	200		15000		68000						15000 68200	83200	106506
450	200		10000		73000						10000 73200	83200	97676
452	200		10000		60000						10000 60200	70200	105463
453	200		8000		33000					15600	8000 48800	56800	113806
468	200		2800		225					1585	2800 2010	4810	28676
915	200											200	11968
1039	200		5225		27000						5225 27200	32425	128487
1334	200		11000		30000						11000 30200	41200	129406
3959	200		5225		31000						5225 31200	36425	124487
4073	200		10000		30000					1488	10000 31688	41688	114587
4910	5385										5385	15585	44850

=====
200 10000 10200
5385 77250 82635 1005912
2200 362225 465733
18673 383098

N7EDP20

12 NAVYUG ARTS COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 132

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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)
=====

```

```

5385          77250                                82635      1005912
                                                465733

2200          362225                                18673
                                                383098
=====

```

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=====
5385          77250                                82635      1005912
                                                465733

2200          362225                                18673
                                                383098
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

13 NAVYUG SCIENCE COLLEGE, RANDER ROAD, SURAT

DIST.: ZONE-II

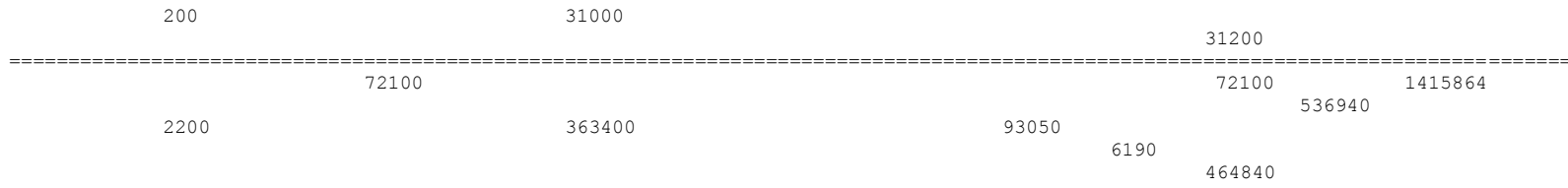
DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 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
413	200		5800		20700				1000	658	5800 22558	28358	127917
475	200		6300		35000						6300 35200	41500	129106
476	200		5900		30000				16900		5900 47100	53000	107912
486	200		7200		37700				31900		7200 69800	77000	117291
487	200		7200		40500				16900		7200 57600	64800	129491
492	200		7000		41000				6450		7000 47650	54650	135056
493	200		7000		35000				1000	1469	7000 37669	44669	145037
494	200		6800		36000				1000		6800 37200	44000	141199
496	200		6300		25500				16900	4063	6300 46663	52963	117643
497	200		6300		31000				1000		6300 32200	38500	132106
498			6300								6300	37500	133106



N7EDP20

13 NAVYUG SCIENCE COLLEGE, RANDER ROAD, SURAT

DIST.: ZONE-II

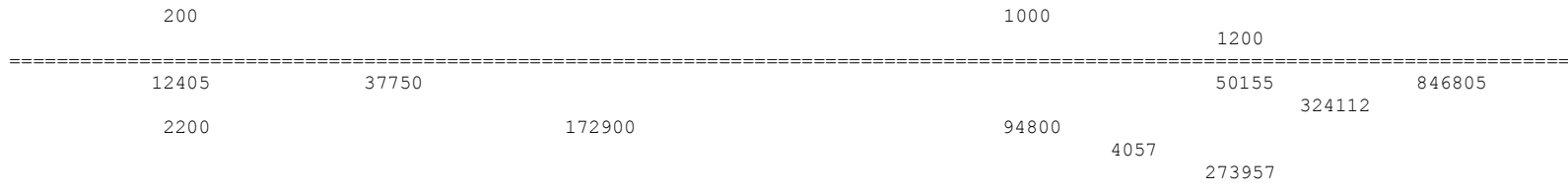
DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 134

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
499	200		6800		33000				16900		6800	56900	129802
											50100		
523	200		5000						9400		5000	14600	27087
											9600		
4152	200		5900		25200				1000	3564	5900	35864	125048
											29964		
4265	200		5600		26000				1000	493	5600	33293	118475
											27693		
4366	200		5800		43000				11900		5800	60900	95375
											55100		
4367	200		5800		28300				1000		5800	35300	120975
											29500		
4683	6691 200				6600				21900		6691	35391	39192
											28700		
4765	200		2850		4200				9400		2850	16650	59701
											13800		
4786	5714 200								11900		5714	17814	46184
											12100		
4855	200				6600				9400			16200	45990
											16200		
4954												1200	38976



N7EDP20

13 NAVYUG SCIENCE COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 135

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
12405			109850								122255	861052	2262669
4400					536300				187850	10247			738797

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

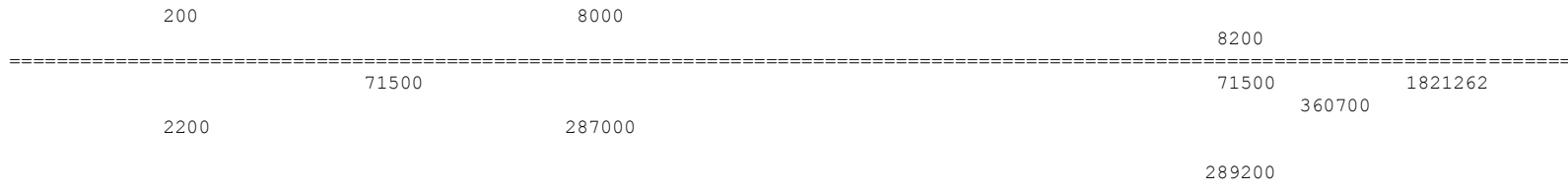
DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 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
500	200		5000		27000						5000	32200	187309
											27200		
567	200		6000		29000						6000	35200	197814
											29200		
570	200		7000		27000						7000	34200	198814
											27200		
573	200		6000		24000						6000	30200	202814
											24200		
574	200		5000		29000						5000	34200	223802
											29200		
575	200		6000		29000						6000	35200	197814
											29200		
577	200		5000		37000						5000	42200	184081
											37200		
579	200		5000		35000						5000	40200	180486
											35200		
581	200		5000		32000						5000	37200	170026
											32200		
595	200		6000		10000						6000	16200	42901
											10200		
598			15500								15500	23700	35401



N7EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

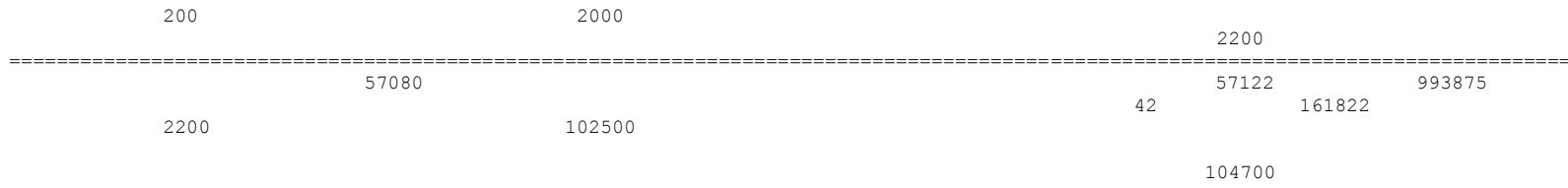
DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 137

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
599	200		5000		10000						5000 10200	15200	42336
602	200		10000		500						10000 700	10700	36890
618	200		2800								2800 200	3000	30393
1188	200		10000		22000						10000 22200	32200	200814
2135	200		5000		27000						5000 27200	32200	194081
4138	200		6000		10000						6000 10200	16200	197184
4140	200		5000		27000						5000 27200	32200	169035
4142	200		4000		2000						4000 2200	6200	41407
4143	200		4000								4000 200	4200	28303
4145	200		2640		2000					42	2682 2200	4882	26695
4146			2640								2640	4840	26737



N7EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

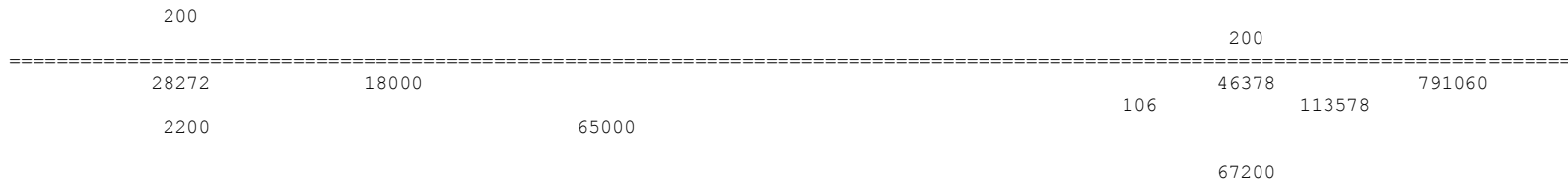
DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 138

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4147	200		3000								3000	3200	28377
											200		
4243	200		5000		26000						5000	31200	164210
											26200		
4470	200		5000		9000						5000	14200	100972
											9200		
4703	200											200	39976
											200		
4704	200											200	39976
											200		
4705	6246 200										6246	6446	83042
											200		
4741	200		5000		30000					106	5106	35306	40770
											30200		
4861	5547 200										5547	5747	73961
											200		
4862	5547 200										5547	5747	73961
											200		
4864	5547 200										5547	5747	73961
											200		
4925	5385										5385	5585	71854



N7EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 139

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4930			7000								7000	7200	41728
	200										200		
4961					1500							1700	38476
	200										1700		
4962					1500							1700	38476
	200										1700		
=====											7000		118680
	600				3000							10600	
=====													3600

N7EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 140

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
	28272		153580								182000		3724877
										148		646700	
	7200				457500								
											464700		
	28272		153580								182000		3724877
										148		646700	
	7200				457500								
											464700		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 141

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
587	200		5500			6500					5500	12200	49754
											6700		
636	5360 200		140								5360	5700	188591
											340		
637	5360 200		140								5360	5700	188591
											340		
643	200		35000 140								35000	35340	154691
											340		
645	200		10000 140								10000	10340	170536
											340		
650	200		35000 140								35000	35340	145811
											340		
651	200		40000 140								40000	40340	140536
											340		
652	200		12000 140								12000	12340	168536
											340		
653	200		30000 140								30000	30340	150811
											340		
654	200		25000 140								25000	25340	155536
											340		
655			25000								25000	25340	150323

200	140			340		
=====	=====	=====	=====	=====	=====	=====
10720	217500			228220	1663716	
2200	1400	6500			238320	
				10100		

N7EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 142

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
657	200		25000 140								25000 340	25340	155861
663	200		90		8000						8290	8290	53764
664	200		5000 90								5000 290	5290	45235
672	200		6000 90		700						6000 990	6990	31397
1860	200		25000 140								25000 340	25340	150323
3596	200		15000 140								15000 340	15340	150340
3839	200		12000								12000 200	12200	173454
3848	200		20000 140								20000 340	20340	169366
3854	200		6000 90		1000						6000 1290	7290	40375
3964	200										200	200	18652
4150			7000								7000	7490	40042

200	90	200		490	
=====					
	121000			121000	1028809
2200	1010	9900		134110	
				13110	

N7EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 143

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4291			25000								25000	25340	159859
	200		140								340		
4729			5000								5000	45200	35959
	200				40000						40200		
4859	5547										5547	5747	56443
	200										200		
4860	5547										5547	5747	56443
	200										200		
5071												200	39976
	200										200		
5072												200	39976
	200										200		
5073												200	39976
	200										200		
5087												200	39976
	200										200		
=====													
	11094		30000								41094		4 68 608
	1600		140		40000							82834	
=====													
											41740		

N7EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 144

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
	21814		368500								390314	455264	3161133
	6000		2550		56400								
											64950		
	21814		368500								390314	455264	3161133
	6000		2550		56400								
											64950		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

16 SHETH C D BARFIWALA COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 145

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
678	200		10000		32000						10000 32200	42200	147506
682	200		10000		37000						10000 37200	47200	142506
683	200		6100		33000						6100 33200	39300	150406
686	200		10000		30000						10000 30200	40200	140676
687	200		10000		29000						10000 29200	39200	141676
688	200		10000		26000						10000 26200	36200	144676
689	200		10000		28000						10000 28200	38200	143096
691	200		7500		34000						7500 34200	41700	143499
692	200		15000		30000						15000 30200	45200	135951
693	200		10000		34000						10000 34200	44200	136951
695			7500								7500	35700	140238

=====
200 28000 28200
106100 106100 1567181
2200 341000 449300
343200

N7EDP20

16 SHETH C D BARFIWALA COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 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)										
700	200		4500				1500				4500	6200	47173	
											1700			
701	200		4000				1800				4000	6000	41590	
											2000			
711	200		2900				100				2900	3200	31285	
											300			
4163	200		8000				24000				8000	32200	133480	
											24200			
			19400									19400		253528
							27400						47600	
													28200	

N7EDP20

16 SHETH C D BARFIWALA COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 147

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
			125500								125500		1820709
												496900	
	3000				368400								
											371400		
=====													
			125500								125500		1820709
												496900	
	3000				368400								
											371400		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

17 NAVYUG COMMERCE COLLEGE, RANDEER ROAD, SURAT

DIST.: ZONE-II

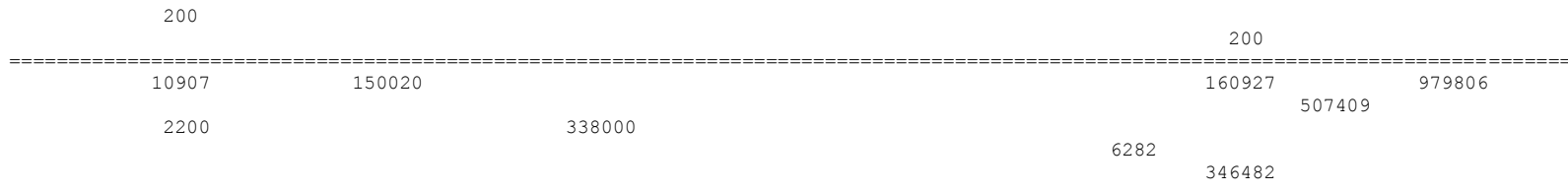
DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 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
470	200		3020								3020	3409	32574
										189	389		
504	200		11000		1500					2010	11000	14710	47367
											3710		
730	200		25000		60000						25000	85200	113807
											60200		
731	5360 200				90000						5360	95560	98731
											90200		
733	200		20000		55000						20000	75200	114506
											55200		
737	200		6000		40000						6000	46200	138999
											40200		
1085	200		20000		40000						20000	64283	121659
										4083	44283		
1925	200		50000		30000						50000	80200	100676
											30200		
4209	200		15000		20000						15000	35200	116568
											20200		
4909	5547 200				1500						5547	7247	54943
											1700		
5077												200	39976



N7EDP20

17 NAVYUG COMMERCE COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 150

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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)
=====

```

```

10907          150020                                160927          1019282
                                                508109
2400          338500                                6282
                                                347182
=====

```

```

=====
10907          150020                                160927          1019282
                                                508109
2400          338500                                6282
                                                347182
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

18 V T CHOKSI SARVAJANKI COLLEGE OF EDUCATION, SURAT

DIST.: ZONE-II

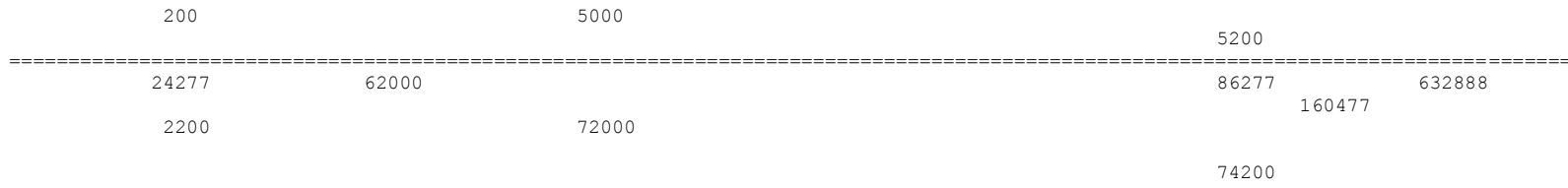
DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 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
770	200		4000		500						4000 700	4700	31358
771	200		4000		500						4000 700	4700	30191
3855	200		5000								5000 200	5200	47973
3858	200		3500								3500 200	3700	30082
4151	200		5500		1000						5500 1200	6700	30496
4161	200		20000		28000						20000 28200	48200	112987
4162	200		20000		25000						20000 25200	45200	120480
4630	6512 200				4000						6512 4200	10712	61932
4631	5885 200				4000						5885 4200	10085	55773
4632	6495 200				4000						6495 4200	10695	61766
4884	5385										5385	10585	49850



N7EDP20

18 V T CHOKSI SARVAJANKI COLLEGE OF EDUCATION, SURAT

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 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)									
	24277		62000								86277		632888
												160477	
	2200				72000								
											74200		
	24277		62000								86277		632888
												160477	
	2200				72000								
											74200		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

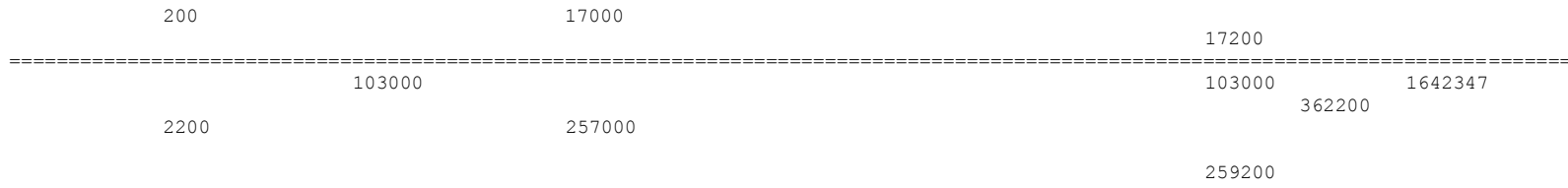
DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 153

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
776	200		9000		34000						9000	43200	146506
											34200		
777	200		9000		35000						9000	44200	145506
											35200		
778	200				30000							30200	159506
											30200		
779	200		9000		30000						9000	39200	150506
											30200		
780	200		20000		32000						20000	52200	128676
											32200		
781	200		9000		30000						9000	39200	141676
											30200		
783	200		9000		5000						9000	14200	166676
											5200		
784	200				34000							34200	146676
											34200		
785	200		9000		10000						9000	19200	161676
											10200		
786	200		9000								9000	9200	166463
											200		
789			20000								20000	37200	128480



N7EDP20

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

DIST.: ZONE-II

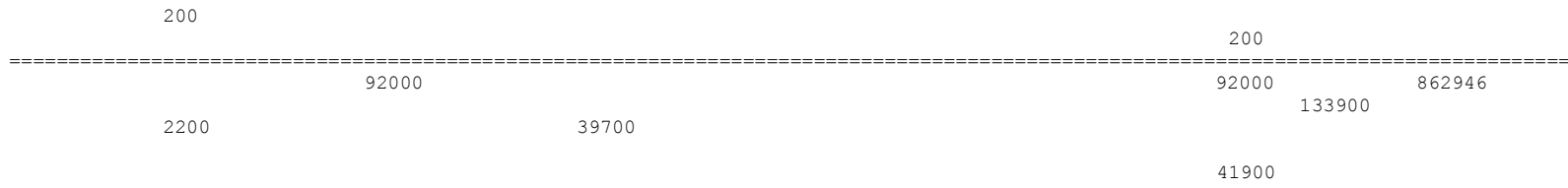
DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 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
790	200		9000		7000						9000	16200	149480
											7200		
791	200		9000								9000	9200	147075
											200		
794	200		9000		23000						9000	32200	119568
											23200		
795	200		9000		7000						9000	16200	164676
											7200		
796	200		12000		1800						12000	14000	60790
											2000		
798	200		12000		600						12000	12800	46142
											800		
799	200		12000		300						12000	12500	46442
											500		
803	200		5000								5000	5200	35051
											200		
804	200		5000								5000	5200	28236
											200		
807	200		5000								5000	5200	32743
											200		
808			5000								5000	5200	32743



N7EDP20

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

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 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)									
2906			9000								9000	32287	138319
	200		87		23000						23287		
4311												200	18352
	200										200		
4794												8200	64137
	200				8000						8200		
5141			4000								4000	4200	92784
	200										200		
=====											13000		313592
	800		87		31000						13000	44887	
=====													31887

N7EDP20

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

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 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.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
			208000								208000	540987	2818885
	5200		87		327700								
											332987		
			208000								208000	540987	2818885
	5200		87		327700								
											332987		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 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
822	200		15000		49000					1831	15000 51031	66031	115476
823	200		10000		44500					4652	10000 49352	59352	122155
824	200		8000		42400						8000 42600	50600	130907
826	200		10000		43500						10000 43700	53700	127807
827	200		15000		38800					10929	15000 49929	64929	108085
828	200		15000		39300					2099	15000 41599	56599	106537
829	200		15000		18000					2160	15000 20360	35360	127776
830	200		25000		42000					2601	25000 44801	69801	112874
831	200		30000		29500						30000 29700	59700	103436
833	200		20000		35500					546	20000 36246	56246	102152
834			30000								30000	64440	93958

=====
200 34000 240 34440
193000 193000 636758 1251163
2200 416500 25058 443758
=====

N7EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

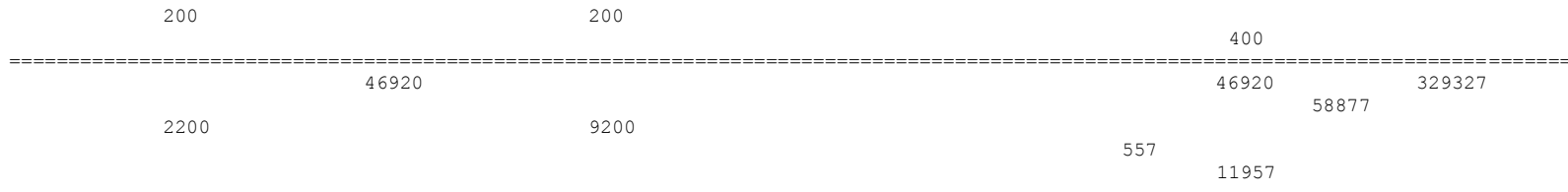
DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 158

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	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	18652
											200		
844	200		13000		1200						13000	14400	39339
											1400		
847	200		5000		1600					91	5000	6891	50028
											1891		
856	200		2880		1100					103	2880	4283	28887
											1403		
857	200		2800		1000					90	2800	4090	28117
											1290		
859	200		5000		900					273	5000	6373	25834
											1373		
860	200		2800		1000						2800	4000	28207
											1200		
861	200		2800		1100						2800	4100	28107
											1300		
4323	200		5000		500						5000	5700	30086
											700		
4324	200		2640		600						2640	3440	27015
											800		
4325			5000								5000	5400	25055



N7EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 159

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	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	5547 200				1500						5547	7247	51611
											1700		
4837	5547 200				3000						5547	8747	50111
											3200		
4838	5547 200				1500						5547	7247	51611
											1700		
4839	5547 200				500						5547	6247	52611
											700		
4840	5547 200				1500						5547	7247	51611
											1700		
	27735										27735		257555
	1000				8000							36735	
											9000		

N7EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 160

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
	27735		239920								267655		1838045
												732370	
	5400				433700								
									25615				
											464715		
	27735		239920								267655		1838045
												732370	
	5400				433700								
									25615				
											464715		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 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
873	200		50000		33000						50000	83200	98632
											33200		
874	200		40000		34000				36		40000	74236	112006
											34236		
876	200		30000		35000						30000	65200	126545
											35200		
878	200		30000		33000				1150	1077	30000	65427	116080
											35427		
880	200		40000		32000				255		40000	72455	104717
											32455		
881	200		30000		34000				950	1794	30000	66944	114888
											36944		
882	200		30000		31000						30000	61200	111814
											31200		
884	200		40000		33000				970		40000	74170	107337
											34170		
885	200		25000		31000						25000	56200	116814
											31200		
886	200		25000		31000				255		25000	56455	116559
											31455		
887			10000								10000	41200	131814

=====
200 31000 31200
350000 350000 716687 1257206
2200 358000 3616 2871 366687

N7EDP20

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

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 162

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
888	200		9000		31000						9000	40200	132814
											31200		
891	200		10000		31000						10000	41200	131814
											31200		
893	200		40000		31000			570		333	40000	72103	100911
											32103		
895	200		20000		31000						20000	51200	121814
											31200		
896	200		20000		29000						20000	49200	119075
											29200		
897	200		20000		29000			2460		1453	20000	53113	114887
											33113		
898	200		25000		29000			670		880	25000	55750	112250
											30750		
899	200		35000		27000						35000	62200	100936
											27200		
901	200		20000		28000			295		1174	20000	49669	113467
											29669		
908	200		15000		23000						15000	38200	111152
											23200		
909			24000								24000	47462	101890

=====
200 23000 262 23462
238000 238000 1261010
2200 312000 3995 4102 560297
322297

N7EDP20

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

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 163

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
914	200									624	824	18028	
											824		
929	200		8000		400			1618		505	8000	10723	35083
											2723		
930	200		8000		200			933			8000	9333	36398
											1333		
937			1000								1000	1000	28
939	200		6000					108			6000	6308	26862
											308		
943	200		6000					98			6000	6298	25909
											298		
944	200		3500					575	290		3500	4565	27642
											1065		
2137	200		25000		31000						25000	56200	116814
											31200		
4300	200		10000		22000						10000	32200	108609
											22200		
5121	200											200	39976
											200		
											67500	67500	435349

1800

53600

3332

1419

127651

60151

N7EDP20

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

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 164

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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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=====
                655500                                655500      2953565
                                                1404635
6200                                723600                                10943
                                                8392
                                                749135
=====

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=====
                655500                                655500      2953565
                                                1404635
6200                                723600                                10943
                                                8392
                                                749135
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 165

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
358	200											200	18352
											200		
916	200								2000			2200	16352
											2200		
959	400		10000		97000				2000		10000	109400	335108
											99400		
966	200		12000		55000				2000	349	12000	69549	175037
											57549		
967	200		10000		50000				2000	231	10000	62431	163745
											52431		
969	200		8000		51000				2000		8000	61200	171778
											53200		
970	200		8000		50000				2000		8000	60200	165883
											52200		
971	200		20000		50000				2000	518	20000	72718	153365
											52718		
972	200		8000		50000				2000	231	8000	60431	165652
											52431		
974	200		10000		45000						10000	55200	158042
											45200		
976			15000								15000	60200	146921

=====
200 43000 2000 45200
101000 101000 1670235
2400 491000 18000 613729
1329 512729

N7EDP20

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

DIST.: ZONE-II

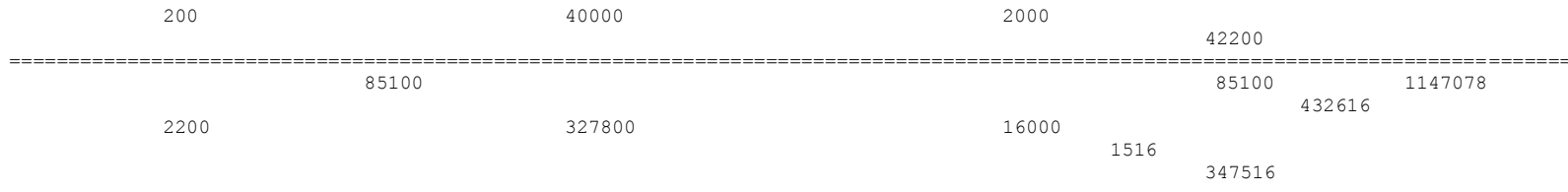
DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 166

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
977	200		20000		45000				2000		20000	67200	152447
											47200		
978	200		9000		45000						9000	54200	152921
											45200		
979	200								2000	588		2788	15764
											2788		
981	200								2000			2200	16352
											2200		
1001	200		3200		800				2000	324	3200	6524	31985
											3324		
1776	200		20000		65000				2000		20000	87200	172818
											67200		
3933	200		8000		47000				2000	354	8000	57554	155688
											49554		
4149	200											200	18352
											200		
4157	200		4900		40000						4900	45100	155298
											40200		
4328	200		10000		45000				2000	250	10000	57450	137930
											47450		
4329			10000								10000	52200	137523



N7EDP20

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

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 167

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4419	200		4820			2500			2000		4820	9520	47860
											4700		
4551	2129								2000	235	2129	4564	46380
	200										2435		
4733	200		5000			16500			2000		5000	23700	85612
											18700		
5108	200					1000			2000			3200	36976
											3200		
	2129		9820								11949		216828
	800					20000			8000			40984	
										235			
											29035		

N7EDP20

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

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 168

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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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          2129          195920                                198049          3034141
                                                1087329

          5400                                838800                                42000          3080
                                                889280
=====

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          2129          195920                                198049          3034141
                                                1087329

          5400                                838800                                42000          3080
                                                889280
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

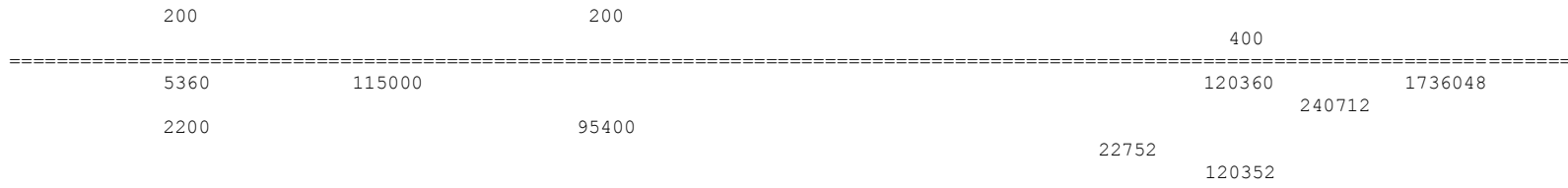
DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 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
1015	5360 200				11000						5360 11200	16560	169357
1016	200		15000		10000						15000 10200	25200	160717
1021	200		10000		7000						10000 7200	17200	164582
1022	200		20000		13000						20000 13200	33200	153042
1024	200		10000		10000					641	10000 10841	20841	160666
1025	200		12000		9500						12000 9700	21700	160132
1026	200		6000		12000						6000 12200	18200	163307
1029	200		10000		9000					22111	10000 31311	41311	131703
1030	200		10000		13500						10000 13700	23700	149314
1031	200		10000		200						10000 400	10400	162614
1032			12000								12000	12400	160614



N7EDP20

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

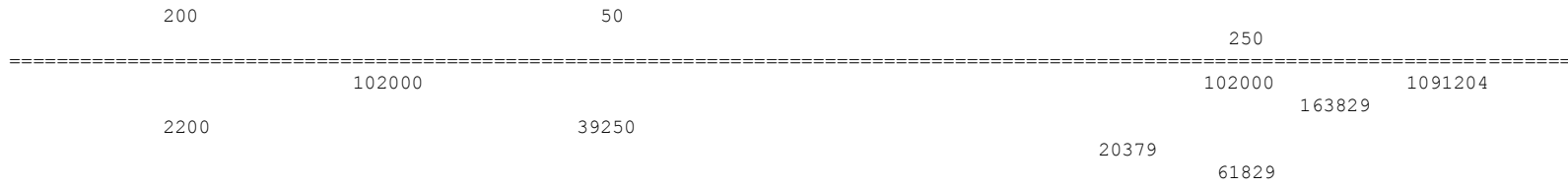
DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 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
1033	200		10000		3500					8712	10000 12412	22412	145588
1034	200		10000		3000						10000 3200	13200	159814
1036	200		10000		12000						10000 12200	22200	145800
1038	200		20000		200					2107	20000 2507	22507	150507
1040	200		6000		2500					2799	6000 5499	11499	142313
1043	200		10000		11000					672	10000 11872	21872	151142
1049	200		10000		6000					2678	10000 8878	18878	52552
1052	200		7000		600					1025	7000 1825	8825	41237
1054	200		6000		200					2386	6000 2786	8786	36945
1055	200		8000		200						8000 400	8400	37331
1062			5000								5000	5250	27975



N7EDP20

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

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 171

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1064	200		7000		50					1531	7000	8781	24426
											1781		
1065	200		5000		50						5000	5250	26976
											250		
1066	200		7000		50					457	7000	7707	24519
											707		
1992	200		15000			32000				342	15000	47542	125472
											32542		
3865	200		25000			13000				177	25000	38377	145898
											13377		
4766	200		3000			2000					3000	5200	76011
											2200		
4769	200		3000			27000					3000	30200	51011
											27200		
			65000								65000		474313
												143057	
1400					74150					2507			
											78057		

N7EDP20

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

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 172

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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		
5360			282000								287360		3301565
												547598	
5800					208800								
										45638			
											260238		
5360			282000								287360		3301565
												547598	
5800					208800								
										45638			
											260238		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

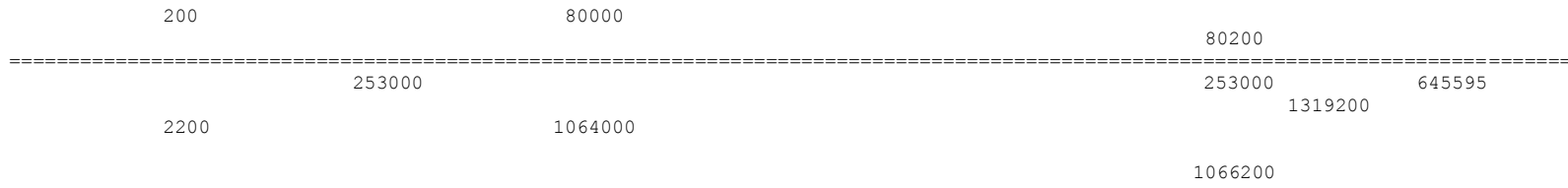
DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 173

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		108000						20000	128200	53307
											108200		
1074	200		20000		130000						20000	150200	32432
											130200		
1075	200		20000		85000						20000	105200	76307
											85200		
1076	200		15000		108000						15000	123200	54247
											108200		
1078	200		15000		125000						15000	140200	37247
											125200		
1079	200		15000		100000						15000	115200	62392
											100200		
1080	200		50000		102000						50000	152200	41857
											102200		
1082	200		25000		28000						25000	53200	120089
											28200		
1084	200		28000		118000						28000	146200	26814
											118200		
1086	200		30000		80000						30000	110200	62814
											80200		
1087			15000								15000	95200	78089



N7EDP20

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

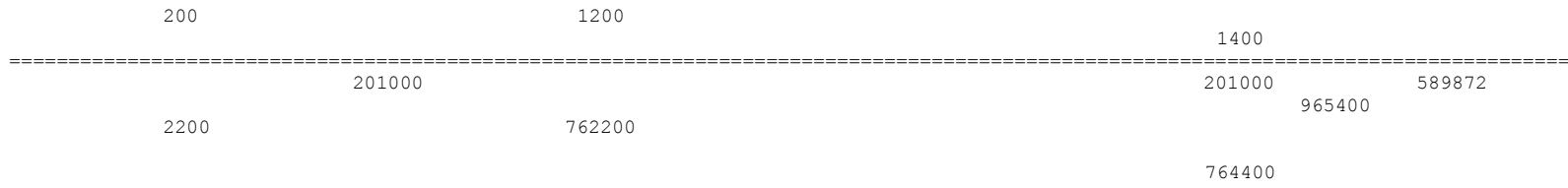
DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 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
1088	200		23000		70000						23000	93200	79814
											70200		
1089	200		25000		93000						25000	118200	55089
											93200		
1091	200		12000		132000						12000	144200	23800
											132200		
1093	200		20000		111000						20000	131200	41814
											111200		
1094	200		22000		76000						22000	98200	65261
											76200		
1095	200		20000		85000						20000	105200	57936
											85200		
1097	200		15000		21000						15000	36200	126936
											21200		
1098	200		20000		97000						20000	117200	41523
											97200		
1099	200		40000		76000						40000	116200	38687
											76200		
1101	200											200	18652
											200		
1109			4000								4000	5400	40360



N7EDP20

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

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 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)									
1110	200											200	33003
											200		
1113	200		7000								7000	7200	26037
											200		
1116	200		12000								12000	12200	20040
											200		
1120	200		30000			20000					30000	50200	103612
											20200		
4160	200		20000			81000					20000	101200	66800
											81200		
=====											69000		249492
	1000		69000			101000						171000	
=====											102000		

N7EDP20

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

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 176

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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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=====
                    523000                                523000      1484959
                                                2455600
          5400                                1927200
                                                1932600
=====

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=====
                    523000                                523000      1484959
                                                2455600
          5400                                1927200
                                                1932600
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

79 S P B ENGLISH MEDIAM COMM. COLLEGE, SURAT

DIST.: ZONE-II

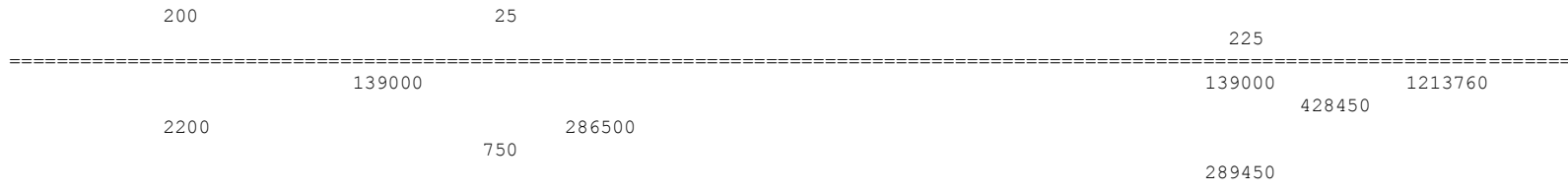
DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 177

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3841	200		15000	75	35000						15000 35275	50275	125388
3843	200		15000	75	35000						15000 35275	50275	125388
3844	200		12000	75	28500						12000 28775	40775	129831
3845	200		15000	75	33500						15000 33775	48775	121831
3846	200		15000	75	32500						15000 32775	47775	122831
3847	200		15000	75	30000						15000 30275	45275	125331
3849	200		15000	75	25500						15000 25775	40775	120137
3851	200		12000	75	29500						12000 29775	41775	134213
3852	200		15000	75	36000						15000 36275	51275	129601
3853	200		5000	50	1000						5000 1250	6250	51665
3857			5000								5000	5225	27544



N7EDP20

79 S P B ENGLISH MEDIAM COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 178

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
3859	200		4000	25							4000	4225	30759
											225		
3862	200		5000	25							5000	5225	29704
											225		
4574	200		12000	100	47000						12000	59300	145611
											47300		
=====											21000		206074
	600			150	47000							68750	
=====											47750		

N7EDP20

79 S P B ENGLISH MEDIAM COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 179

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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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```

          160000
          2800
          900
          333500
          337200
          160000
          497200
          1419834

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          160000
          2800
          900
          333500
          337200
          160000
          497200
          1419834

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

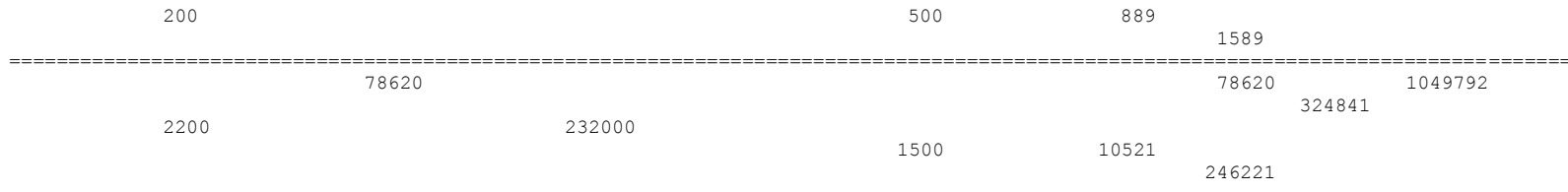
DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 180

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3864	200		10000		50000						10000 4965 55165	65165	131043
3866	200		16000		32000						16000 1009 33209	49209	123805
3868	200		7000		30000						7000 30200	37200	135814
3870	200		7500		27000						7500 3293 30493	37993	125143
3871	200		10000		29000						10000 227 29427	39427	123709
3872	200		7000		25000						7000 25200	32200	130936
3873	200		7000		31000						7000 31200	38200	138972
3874	200											200	18652
3878	200		5500		7200			500			5500 7900	13400	48180
3879	200		4620		800			500		138	4620 1638	6258	46901
3881			4000								4000	5589	26637



N7EDP20

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

DIST.: ZONE-II

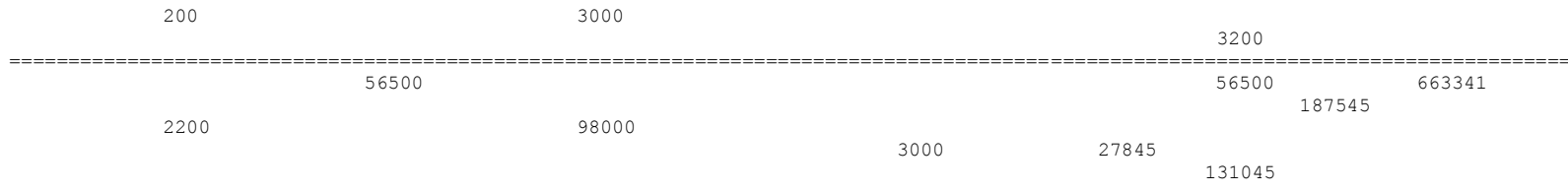
DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 181

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3882	200		3500		400			500		1233	3500 2333	5833	28950
3883	200		4000					500		2467	4000 3167	7167	27616
3884	200		4000		400			500		612	4000 1712	5712	26514
3885	200		6000		500			500		36	6000 1236	7236	24990
3886	200		6000		700			500		610	6000 2010	8010	24216
3887	200		8000		27000					115	8000 27315	35315	123083
4232	200		7000		21000					3583	7000 24783	31783	113234
4308	200		8000		22000			500		9599	8000 32299	40299	100510
4310	200											200	18652
4312	200		7000		23000					9590	7000 32790	39790	109562
4717			3000								3000	6200	66014



N7EDP20

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

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 182

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

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=====
                135120                                135120      1713133
                                                512386
4400                                330000                                4500      38366
                                                377266
=====

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=====
                135120                                135120      1713133
                                                512386
4400                                330000                                4500      38366
                                                377266
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

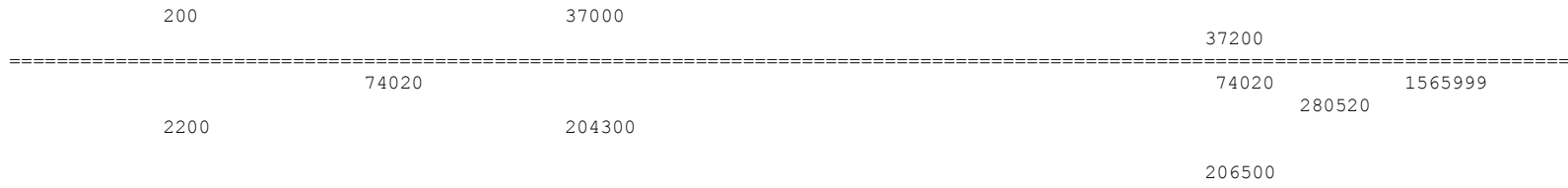
DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 183

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
471	200		3020		2200						3020	5420	30745
											2400		
973	200		6500		7500						6500	14200	151480
											7700		
1333	200		7000		5000						7000	12200	169001
											5200		
1404	200		8000		5000						8000	13200	157406
											5200		
3889	200		7500		41500						7500	49200	140506
											41700		
3890	200		7000		30000						7000	37200	149502
											30200		
3891	200		7000		11000						7000	18200	166999
											11200		
3892	200		7000		100						7000	7300	177899
											300		
3893	200		7000		25000						7000	32200	152999
											25200		
3895	200		7000		40000						7000	47200	137999
											40200		
3896			7000								7000	44200	131463



N7EDP20

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

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 184

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3897	200		7000		15000						7000	22200	153738
											15200		
3898	200		7000		9000						7000	16200	159638
											9200		
3899	200		7000		15000						7000	22200	153463
											15200		
3901	200		6500		7100						6500	13800	147112
											7300		
3903	200		6500		6000						6500	12700	148212
											6200		
3904	200		6500		7000						6500	13700	147212
											7200		
3905	200		7000		100						7000	7300	168688
											300		
3906	200		7000		10000						7000	17200	163676
											10200		
3907	200		6000		100						6000	6300	149975
											300		
3908	200		6000		8500						6000	14700	137068
											8700		
3910												220	18632

200	20	220		
=====				
2200	66500	77820	66500	146520
			1547414	
			80020	

N7EDP20

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

DIST.: ZONE-II

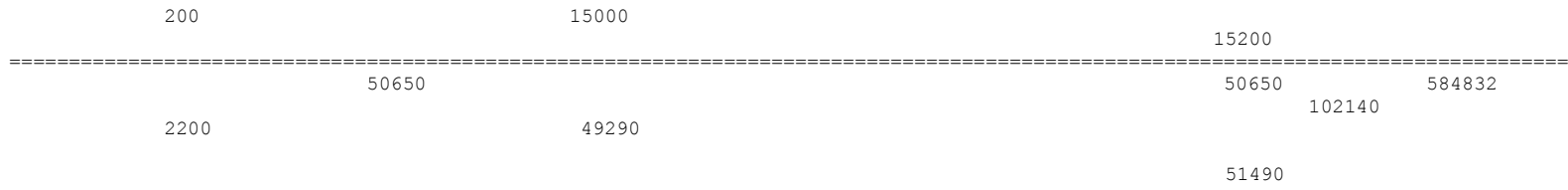
DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 185

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3913	200				20							220	18632
											220		
3916	200		7900		15000							7900	48830
											15200	23100	
3918	200		5200		11000							5200	45554
											11200	16400	
3919	200		3750		700							3750	40202
											900	4650	
3920	200		5000		300							5000	38073
											500	5500	
3923	200		2800		20							2800	30411
											220	3020	
3924	200		8000		20							8000	25211
											220	8220	
3925	200		2800		2000							2800	28431
											2200	5000	
3927	200		3000		230							3000	29133
											430	3430	
4253	200		6000		5000							6000	140843
											5200	11200	
4254			6200									6200	139512
												21400	



N7EDP20

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

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 186

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	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		25000			1500					25000	26700	125068
											1700		
4256	200		6000			5000					6000	11200	140568
											5200		
			31000								31000		265636
	400					6500						37900	
											6900		

N7EDP20

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

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 187

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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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```

                222170                                222170          3963881
                                                567080
          7000                                337910
                                                344910
=====

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                222170                                222170          3963881
                                                567080
          7000                                337910
                                                344910
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 188

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		50000					733	30000 50933	80933	82528
3930	200		20000		50000					3208	20000 53408	73408	85315
3932	200		30000		27000					4924	30000 32124	62124	101012
3934	200		20000		35000					2552	20000 37752	57752	100646
3936	200		20000		35000					1531	20000 36731	56731	88286
3938	200		17000		2000					64 1021	17064 3221	20285	39398
3939	200		9000		700					510	9000 1410	10410	34013
3940	200		9000		500					766	9000 1466	10466	31413
3941	200		7000							1425	7000 1625	8625	23582
3942	200		4000							1281	4000 1481	5481	26726
3943			8000								8000	9941	22266

=====
200 1741 1941
174000 174064 635185
2200 200200 64 396156
19692 222092

N7EDP20

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

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 189

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3944	200		5000							2320	5000	7520	23814
											2520		
4218	200		5000							510	5000	5710	25624
											710		
4219	200		7000							765	7000	7965	23366
											965		
4237	200		25000		50000						25000	75200	69817
											50200		
4306	200		25000		25000					3582	25000	53782	87027
											28782		
4357	200		35000		20000					1066	35000	56266	84543
											21266		
4493	200		20000		30000					5602	20000	55802	122892
											35802		
4498	200		5000		6000						5000	11200	75580
											6200		
			127000								127000		512663
1600					131000							273445	
									13845				
											146445		

N7EDP20

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

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 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.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)							HM.TOT		
			301000								301064	669601	1147848
								64					
	3800				331200								
										33537			
											368537		
=====													
			301000								301064	669601	1147848
								64					
	3800				331200								
										33537			
											368537		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DIST.: ZONE-II

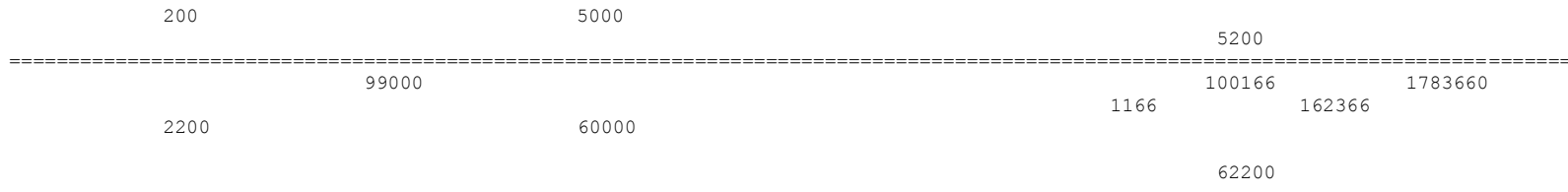
DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 191

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2302	200		9000		10000					106	9106	19306	161134
											10200		
3947	200		15000		5000					106	15106	20306	160570
											5200		
3948	200		8000		5000					106	8106	13306	171893
											5200		
3949	200		8000		5000					106	8106	13306	162357
											5200		
3950	200		8000		10000					106	8106	18306	166893
											10200		
3952	200		8000							106	8106	8306	167357
											200		
3953	200		10000		5000					106	10106	15306	160357
											5200		
3955	200		10000		15000					106	10106	25306	145300
											15200		
3956	200		7000							106	7106	7306	153606
											200		
3957	200		8000							106	8106	8306	162300
											200		
3958			8000							106	8106	13306	171893



N7EDP20

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DIST.: ZONE-II

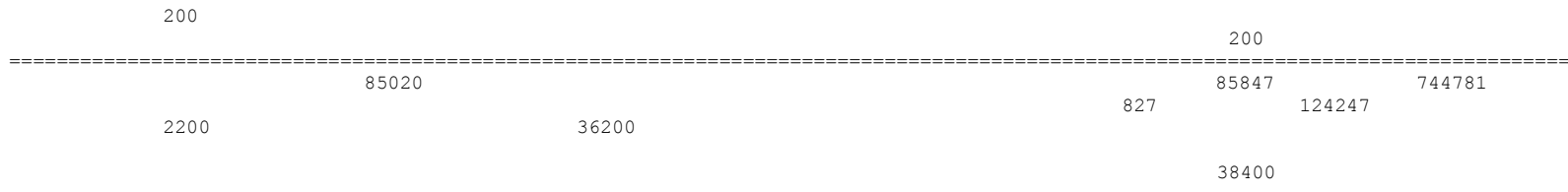
DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 192

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3966	200		10000		5000					106	10106	15306	160357
											5200		
3967	200		12500		6500					85	12585	19285	54909
											6700		
3968	200		15000		7000					85	15085	22285	49557
											7200		
3969	200		8000		2700					85	8085	10985	49153
											2900		
3970	200		8000							64	8064	8264	51974
											200		
3971	200		3000							42	3042	3242	30151
											200		
4333	200		10000		15000					106	10106	25306	122087
											15200		
4334	200		10000							106	10106	10306	141462
											200		
4336	200		3000							42	3042	3242	26991
											200		
4337	200		2520							42	2562	2762	27381
											200		
4338			3000							64	3064	3264	30759



N7EDP20

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 193

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY	
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)										
4768			15000								106	15106	20306	55770
	200					5000						5200		
			15000								106	15106		55770
	200					5000					106		20306	
												5200		

N7EDP20

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 194

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

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=====
                199020                                201119          2584211
                                                2099          306919
          4600                                101200
                                                105800
=====

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=====
                199020                                201119          2584211
                                                2099          306919
          4600                                101200
                                                105800
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

90 ART & COMMERCE COLLEGE , NIZAR ,DIST SURAT

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 195

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY	
907	200		10000		26000						10000 26200	36200	117612	
2100	200		10000		33000						10000 33200	43200	147791	
4442	3039 200										3039 200	3239	28525	
4444	2258 200										2258 200	2458	21226	
4595	200		5000		4500						5000 4700	9700	74787	
4677	6246 200				2500						6246 2700	8946	57195	
4881	5385 200				1000						5385 1200	6585	50585	
4889	5385 200				1000						5385 1200	6585	50585	
5110	200				500						700 700	700	39476	
5111	200				500						700 700	700	39476	
=====											47313	627258		
22313		25000											47313	627258

2000

69000

118313

71000

N7EDP20

90 ART & COMMERCE COLLEGE , NIZAR ,DIST SURAT

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 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)									
	22313		25000								47313		627258
												118313	
	2000				69000								
											71000		
	22313		25000								47313		627258
												118313	
	2000				69000								
											71000		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 197

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	139436
											30200		
4542	200		6000		33000						6000	39200	147449
											33200		
4544	200		6000		700						6000	6900	39240
											900		
4546	200		3000								3000	3200	30157
											200		
			21000									21000	356282
800				63700								85500	
												64500	

N7EDP20

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

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 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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```

=====
                21000                                21000      356282
                                                85500

```

```

          800                                63700

```

```

                                64500

```

```

=====
                21000                                21000      356282
                                                85500

```

```

          800                                63700

```

```

                                64500

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 199

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2129	200		10000		28000						10000 28200	38200	146999
4590	200		10000		32800						10000 33000	43000	122680
4591	200		12000		48000						12000 48200	60200	142038
4592	200		3300		1000						3300 1200	4500	30584
4646	200		10000		32000						10000 32200	42200	123480
4647	200											200	18652
4648	200											200	18652
4849	5547 200				900						5547 1100	6647	55543
4850	5547 200				700						5547 900	6447	55743
	11094		45300								56394		714371
	1800				143400							201594	
											145200		

N7EDP20

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 200

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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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=====
11094          45300                                56394          714371
                                           201594
1800          143400
                                           145200
=====

```

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=====
11094          45300                                56394          714371
                                           201594
1800          143400
                                           145200
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 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
1508	200		6500	233	63000						6500	69933	172307
											63433		
1512	200		6500	233	58000						6500	64933	171284
											58433		
1513	200		6500	233	58000					1435	6500	66368	169849
											59868		
1516	200		20000	233	58000					1900	20000	80333	156209
											60333		
1517	200		7000	233	58000						7000	65433	170784
											58433		
1518	200		20000	233	58000					2666	20000	81099	155118
											61099		
1519	200		25000	233	58000					6022	25000	89455	147037
											64455		
1520	200		6000	233	17000					12783	6000	36216	194354
											30216		
1521	200		15000	233	17000					2454	15000	34887	195683
											19887		
1524	200		15000		57000					2042	15000	74242	156328
											59242		
1525			20000								20000	87715	137437

200	233	57000	10282	67715	
=====					
	147500		147500	750614	1826390
2200		559000			
	2330		39584	603114	

N7EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 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
1526	200		6500	233	58000						6500	64933	171284
											58433		
1527	200		6500	233	58000						6500	64933	171284
											58433		
1528	200		12000	233	57000						12000	69433	155719
											57433		
1529	200		6500	233	58000						6500	64933	171284
											58433		
1530	200		25000	233	57000					3154	25000	85587	139565
											60587		
1532	200		6000		16000						6000	22200	196743
											16200		
1533	200		10000	233	16000						10000	26433	192185
											16433		
1534	200		6000		56000						6000	62200	156418
											56200		
1536	200		5500	233	50000						5500	55933	144193
											50433		
1539	200		8000	233	50000					1496	8000	59929	140197
											51929		
1548			6000								6000	9892	49966

200	149	2000	1543	3892	
	98000		98000	586406	1688838
2200		478000	6193	488406	
	2013				

N7EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 204

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1550	200		8000		2100					1888	8000 4188	12188	33543
1551	200		8000		3000					1559	8000 4759	12759	32972
1560	200		5000	75						357	5000 632	5632	27635
1562	200		3000		1500						3000 1700	4700	28562
1563	200		3000							86	3000 286	3286	28940
1564	200		3000	75						664	3000 939	3939	28287
1565	200		3000	75						338	3000 613	3613	28613
1566	200		3000	75							3000 275	3275	28932
2128	200		5500		56000					3437	5500 59637	65137	146780
2189	200		15000		58000					725	15000 58925	73925	162617
4349			5000								5000	59044	124133

200	233	44000	9611	54044	
=====					
	61500		61500	247498	671014
2200		164600	18665	185998	
	533				

N7EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 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)									
4351	200											200	18652
											200		
4411	200		5000		233	14000					5000	19433	169501
											14433		
4412	200		5000		233	13000					5000	18433	159427
											13433		
4418	200											528	18324
											328		
											528		
4904	200					45000						45200	165794
											45200		
=====											10000		531698
			10000								10000		
	1000					72000						83794	
					466						328		
											73794		

N7EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 206

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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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          317000                                317000          4717940
                                           1668312
7600                                5342          1273600                                64770
                                           1351312
=====

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          317000                                317000          4717940
                                           1668312
7600                                5342          1273600                                64770
                                           1351312
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 207

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1578	200		18000		58000					66	18000 58266	76266	109651
1581	200		18000		58000						18000 58200	76200	109717
1583	200		8000		60000					843	8000 61043	69043	116874
1584	200		25000		59000					1277	25000 60477	85477	96030
1585	200		7000		65000					192	7000 65392	72392	113525
1586	200		15000		55000					2621	15000 57821	72821	108686
1587	200		20000		55000					1499	20000 56699	76699	104808
1589	200		8000		65000						8000 65200	73200	103972
1590	200		12000		60000						12000 60200	72200	104972
1591	200		9000		45000						9000 45200	54200	132709
1593			16000								16000	62512	110502

=====
200 45000 1312 46512
156000 156000 1211446
2200 625000 791010
7810 635010

N7EDP20

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

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 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
1594	200		10000		30000						10000	40200	127000
											30200		
1595	200		8000		50000					1385	8000	59585	103551
											51585		
1596	200		7000		30000					690	7000	37890	125246
											30890		
1597	200		7000		38000					1740	7000	46940	111783
											39940		
1598	200		7000		28000					949	7000	36149	122249
											29149		
1599	200		7000		60000					480	7000	67680	95456
											60680		
1600	200		25000		55000					1000	25000	81200	91814
											56200		
1601	200		12000		55000						12000	67200	114307
											55200		
1609	200		15000		60000					1638	15000	76838	104669
											61838		
1610	200		7000		55000						7000	62200	119307
											55200		
1611			10000								10000	68200	113307

=====
200 58000 58200
115000 115000 1228689
2200 519000 644082
7882 529082

N7EDP20

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

DIST.: ZONE-II

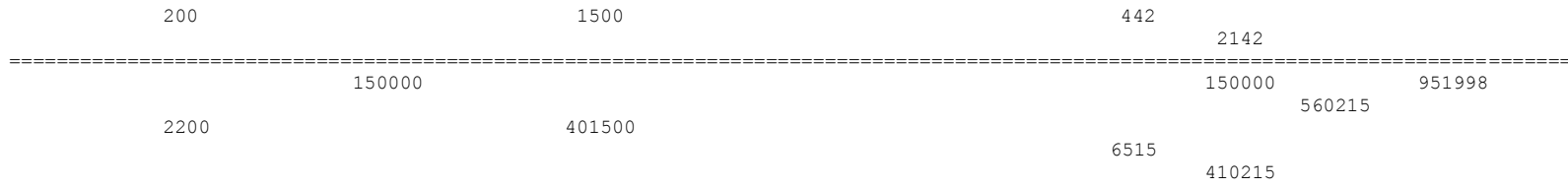
DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 209

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1612	200		15000		55000					1937	15000 57137	72137	109370
1613	200		10000		55000					1591	10000 56791	66791	114716
1614	200		20000		60000						20000 60200	80200	96972
1615	200		20000		50000						20000 50200	70200	97800
1621	200		8000		52000					467	8000 52667	60667	107333
1622	200		30000		25000					539	30000 25739	55739	98073
1627	200		10000		55000						10000 55200	65200	108234
1630	200		7000		40000						7000 40200	47200	120800
1636	200		12000		3000					1029	12000 4229	16229	38357
1637	200		12000		5000					510	12000 5710	17710	35223
1643			6000								6000	8142	25120



N7EDP20

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

DIST.: ZONE-II

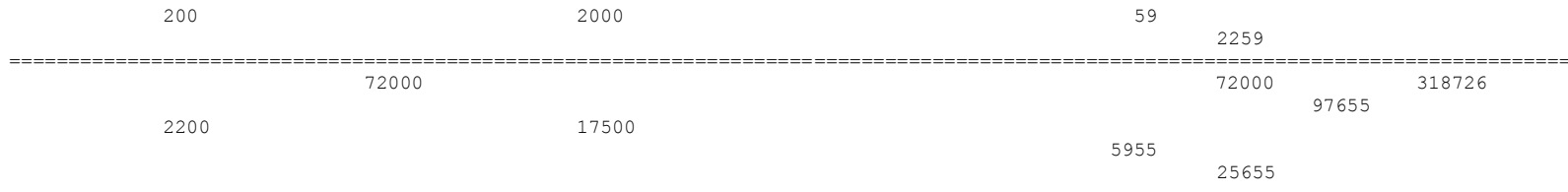
DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 210

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1644	200		7000		1500					1233	7000 2933	9933	23274
1645	200		6000		500					1899	6000 2599	8599	27163
1649	200		5000		5000					1196	5000 6396	11396	37093
1653	200		10000		1500					255	10000 1955	11955	39454
1656	200		7000		1500					392	7000 2092	9092	23134
1663	200		12000		2500					37	12000 2737	14737	33752
1667	200		5000		500					760	5000 1460	6460	26802
1669	200		4500		500					124	4500 824	5324	26902
1670	200		4500		1500						4500 1700	6200	26026
1671	200		5000		500						5000 700	5700	26526
1672			6000								6000	8259	28600



N7EDP20

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

DIST.: ZONE-II

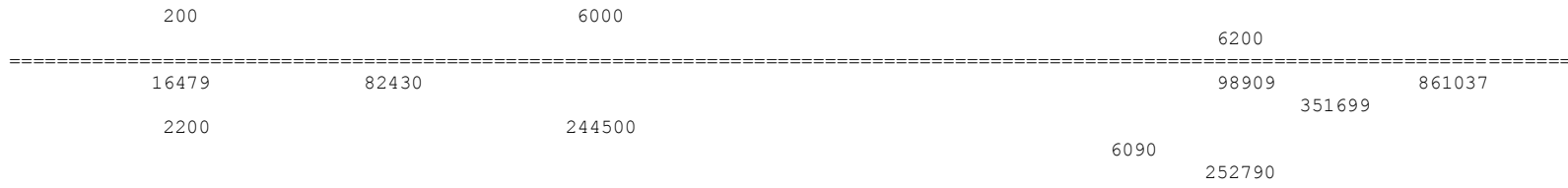
DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 211

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4153	200		15000		32000						15000 32200	47200	106612
4154	200		7000		45000					4712	7000 49912	56912	116102
4156	200		10000		50000						10000 50200	60200	98198
4234	200		12000		24000					709	12000 24909	36909	108108
4275	200		15000		26000					219	15000 26419	41419	107832
4276	200		10000		31000						10000 31200	41200	99609
4293	200		3430		2000					450	3430 2650	6080	33437
4767	200		10000		15000						10000 15200	25200	52832
4857	5547 200				8000						5547 8200	13747	45111
4858	5547 200				5500						5547 5700	11247	47611
4892	5385										5385	11585	45585



N7EDP20

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

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 212

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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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16479           575430                               591909          4571896
                                           2444661

11000           1807500                               34252
                                           1852752
=====

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=====
16479           575430                               591909          4571896
                                           2444661

11000           1807500                               34252
                                           1852752
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

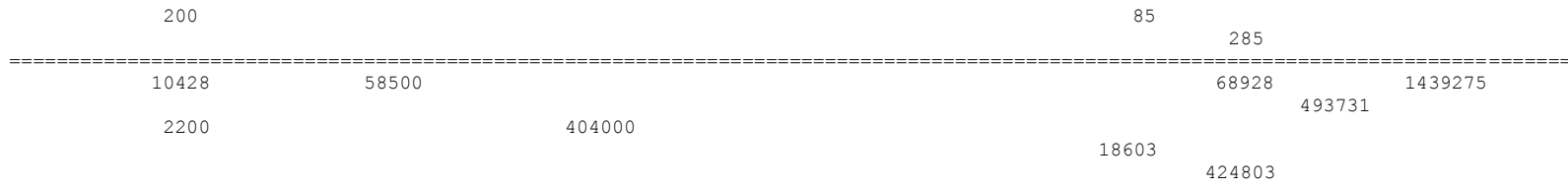
DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 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
1679	200		10000		50000						10000 2175 52375	62375	162777
1685	5214 200				52000						5214 133 52333	57547	178674
1695	200		7000		49000						7000 7996 57196	64196	166374
1696	200		10000		49000						10000 4255 53455	63455	161697
1699	5214 200				57000						5214 134 57334	62548	173673
1700	200		7000		52000						7000 617 52817	59817	176404
1704	200		7000		51000						7000 1801 53001	60001	165151
1708	200		6000		44000						6000 900 45100	51100	149026
1718	200		4500								4500 85 285	4785	43780
1728	200		3500								3500 422 622	4122	30721
1729			3500								3500	3785	30998



N7EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 214

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
1854	200		10000			47000					10000	57333	154943
											47333		
4893	200				7000							7333	66841
											7333		
5084	200											200	39976
											200		
=====											10000		261760
	600					54000						64866	
										266			
=====											54866		

N7EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 215

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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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10428          68500                                78928          1701035
                                                558597

2800          458000                                18869
                                                479669

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=====
10428          68500                                78928          1701035
                                                558597

2800          458000                                18869
                                                479669

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 216

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2120	200		30000		38000						30000 38200	68200	108972
2176	200		20000		37000						20000 37200	57200	124307
2177	200		20000		38000						20000 38200	58200	123307
2178	200		20000		37000					1679	20000 38879	58879	122903
2179	200		30000		36000					1062	30000 37262	67262	114245
2180	200		20000		16000					3218	20000 19418	39418	142089
2185	200		25000		45000					2352	25000 47552	72552	87296
2186	200		20000		38000						20000 38200	58200	123307
2190	200		8000		38000						8000 38200	46200	135307
2192	200		7000		38000						7000 38200	45200	131972
2193			20000								20000	62618	113754

=====
200 38000 4418 42618
220000 220000 633929 1327459
2200 399000 12729 413929
=====

N7EDP20

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

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 217

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2194	200		20000		38000					2024	20000 40224	60224	116948
2195	200		30000		36000					8868	30000 45068	75068	97946
2196	200		20000		36000					2822	20000 39022	59022	113192
2198	200		15000		35000					3316	15000 38516	53516	119773
2199	200		10000		36000					2999	10000 39199	49199	123815
2200	200		20000		27000						20000 27200	47200	126139
2201	200		15000		32000					5715	15000 37915	52915	110221
2210	200		15000		2000					393	15000 2593	17593	32370
2219	200		10000							243	10000 443	10443	22764
=====											155000		863168
=====												425180	
=====											1800		
=====												242000	
=====													26380
=====													270180

N7EDP20

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

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 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.
          VEH.ADV VEH.INT  MIS-R-2  GRI(HM)
          HM.TOT
=====

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```

          375000                                375000      2190627
                                           1059109
4000                                641000                                39109
                                           684109
=====

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          375000                                375000      2190627
                                           1059109
4000                                641000                                39109
                                           684109
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 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
2115	200		15000		60000						15000	75200	96832
											60200		
2122	200		25000		62000				500		25000	87700	85589
											62700		
2225	200		10000		78000				500		10000	88700	92807
											78700		
2226	200		12000		78000				500	1735	12000	92435	89072
											80435		
2230	200		15000		61000				10000	5931	15000	92131	89376
											77131		
2231	200		15000		78000						15000	93200	88307
											78200		
2233	200		15000		78000				500	356	15000	94056	87451
											79056		
2234	200		9000		76000				500	817	9000	86517	94990
											77517		
2235	200		20000		79000					1441	20000	100641	81286
											80641		
2236	200		10000		37000				10000	2444	10000	59644	117528
											49644		
2237			20000								20000	37264	139908

=====
200 12000 4000 1064 17264
166000 166000 1063146
2200 699000 26500 907488
13788 741488

N7EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 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
2238	200		20000		30000				18500		20000 48700	68700	104314
2239	200		20000		60000				12000	566	20000 72766	92766	80248
2240	200		25000		60000				500		25000 60700	85700	87314
2241	200		10000		60000				500		10000 60700	70700	102314
2242	200		10000		63000				500	5503	10000 69203	79203	93811
2243	200		10000		17000				500	9281	10000 26981	36981	136033
2244	200		20000		60000				10000		20000 70200	90200	82814
2245	200		10000		50000				9000	8320	10000 67520	77520	90480
2246	200		10000		60000				12000	9237	10000 81437	91437	81577
2247	200		10000		62000				12000	9553	10000 83753	93753	79586
2248			10000								10000	70748	92388

=====
200 40000 6000 14548 60748
155000 155000 1030879
2200 562000 81500 57008 702708
857708

N7EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

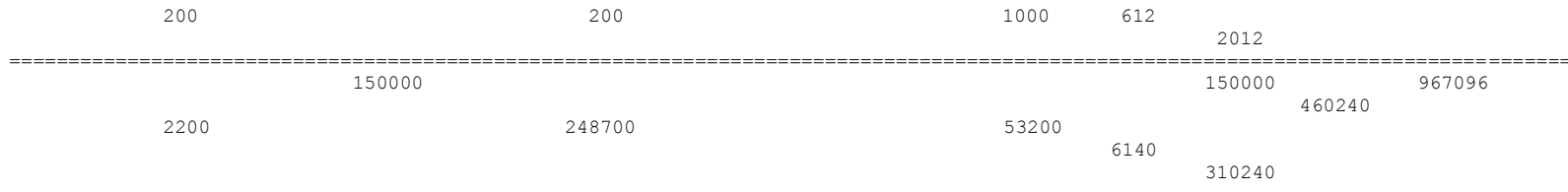
DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 221

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2249	200		10000		59000				500	1230	10000 60930	70930	102084
2251	200		10000		40000				12000	551	10000 52751	62751	100385
2252	200		20000						8700	709	20000 9609	29609	128789
2253	200		20000		33000				11000		20000 44200	64200	94198
2254	200		20000		23000				500		20000 23700	43700	114873
2255	200		10000		42000						10000 42200	52200	110936
2256	200		5000		24000				1000		5000 25200	30200	123612
2258	200		20000		12000				500	1457	20000 14157	34157	124241
2264	200		20000		14000				10000	939	20000 25139	45139	14660
2268	200		10000		1500				8000	642	10000 10342	20342	25493
2273			5000								5000	7012	27825



N7EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 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
2275	200		2800						10000	402	2800	13402	18860
											10602		
2276	200		3020						7000		3020	10220	24557
											7200		
2277	200		5000						500	408	5000	6108	28729
											1108		
2278	200		3000		300				500	891	3000	4891	27316
											1891		
2279	200		3000		1300				7000	68	3000	11568	20694
											8568		
2280	200		20000		33000				500	2863	20000	56563	101835
											36563		
2281	200		20000		33000				9000	13047	20000	75247	83151
											55247		
2282	200		3000		100				5500	90	3000	8890	23317
											5890		
5127	200											200	39976
											200		
=====											59820		
=====											59820	187089	368435
=====													
	1800		59820		67700				40000	17769		127269	

N7EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 223

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

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                    530820                                530820      3429556
                                                    2412525
8400                                1577400                                201200
                                                    94705
                                                    1881705
=====

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                    530820                                530820      3429556
                                                    2412525
8400                                1577400                                201200
                                                    94705
                                                    1881705
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

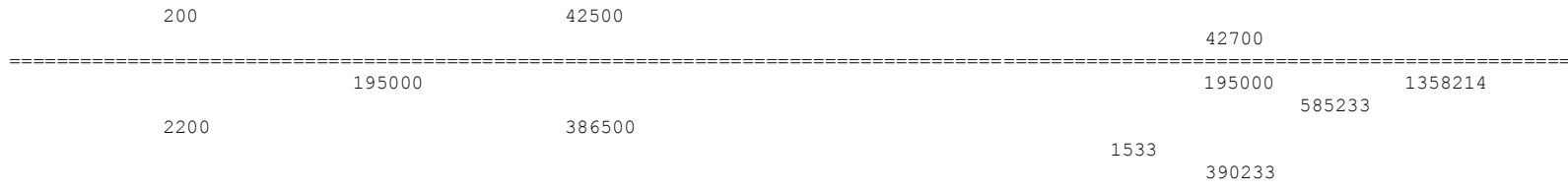
DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 224

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2284	200		18000		20000						18000 20200	38200	143307
2286	200		12000		21000					475	12000 21675	33675	143497
2287	200		10000		45000						10000 45200	55200	132868
2288	200		15000		44000					834	15000 45034	60034	117413
2289	200		30000		42000						30000 42200	72200	105392
2292	200		20000		40000						20000 40200	60200	116972
2293	200		20000		25000						20000 25200	45200	122800
2295	200		20000		27000					224	20000 27424	47424	125590
2296	200		15000		45000						15000 45200	60200	113089
2299	200		20000		35000						20000 35200	55200	117814
2300			15000								15000	57700	119472



N7EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

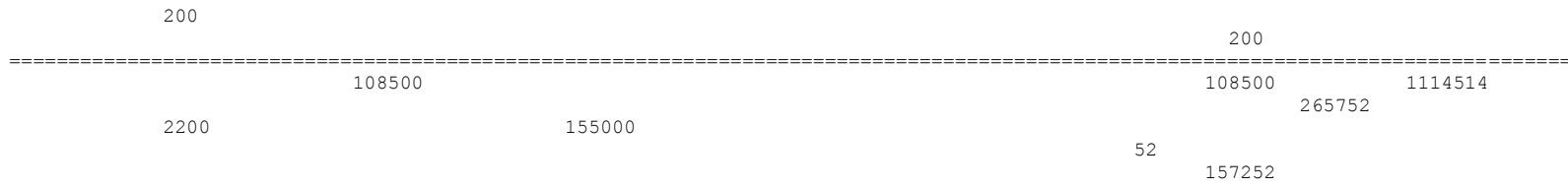
DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 225

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2301	200		15000		23000						15000 23200	38200	130125
2305	200		10000		15000						10000 15200	25200	142800
2307	200		15000		8500						15000 8700	23700	130112
2308	200		15000		20000					52	15000 20252	35252	133073
2309	200		20000		36000						20000 36200	56200	116814
2310	200		10000		27000						10000 27200	37200	130800
2313	200		10000		10000						10000 10200	20200	154936
2314	200				8500						8700	8700	54679
2315	200		5520		6000						5520 6200	11720	51617
2317	200		3980		1000						3980 1200	5180	40551
2320			4000								4000	4200	29007



N7EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 226

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
2322			3500								3500	3700	29530
	200										200		
2323			4000								4000	4423	27784
	200									223	423		
4931	5385										5385	5585	51585
	200										200		
	5385		7500								12885		108899
	600											13708	
										223			
											823		

N7EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 227

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

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          5385          311000          316385          2581627
                                864693
          5000          541500          1808
                                548308
=====

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          5385          311000          316385          2581627
                                864693
          5000          541500          1808
                                548308
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

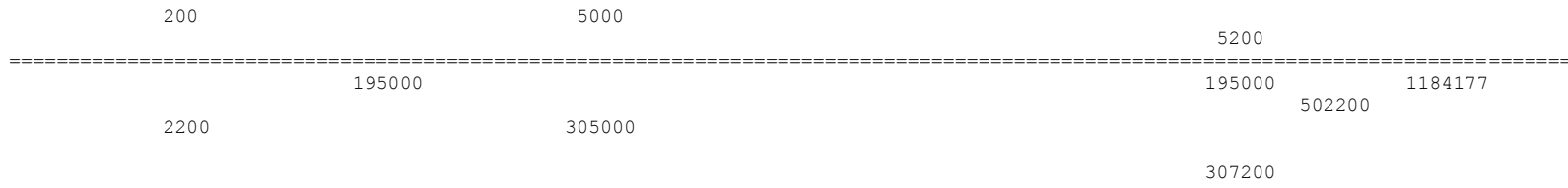
DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 228

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4192	200		20000		35000						20000	55200	112800
											35200		
4193	200		15000		35000						15000	50200	117800
											35200		
4194	200		15000		30000						15000	45200	122800
											30200		
4195	200		25000		25000						25000	50200	112936
											25200		
4196	200		20000		30000						20000	50200	112936
											30200		
4198	200		15000		30000						15000	45200	117936
											30200		
4199	200		20000		30000						20000	50200	112936
											30200		
4200	200		20000		30000						20000	50200	108198
											30200		
4201	200		15000		30000						15000	45200	113198
											30200		
4202	200		15000		25000						15000	40200	118198
											25200		
4204			15000								15000	20200	34439



N7EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 229

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4205	200		8000		2500						8000	10700	33723
											2700		
4206	200		5000								5000	5200	29583
											200		
4208	200		4000								4000	4200	28007
											200		
4267	200		5000		2500						5000	7700	31733
											2700		
			22000									22000	123046
800				5000								27800	
											5800		

N7EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 230

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

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=====
                217000                                217000      1307223
                                                530000
          3000                                310000
                                                313000
=====

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=====
                217000                                217000      1307223
                                                530000
          3000                                310000
                                                313000
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 231

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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		
	32292		2394750								2427042		20499904
	41800				6609000				201200			9537897	
				5342						253513			
											7110855		

N7EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 232

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		6000					157	5000 6357	11357	151779
1296	200		10000		34000						10000 34200	44200	109137
1302	200		15000		22000						15000 22200	37200	135014
1303	200		4500		20000						4500 20200	24700	147514
1304	200		5000		30000						5000 30200	35200	136714
1305	200		10000		25000						10000 25200	35200	117812
1310	200		5000		30000						5000 30200	35200	146307
1311	200		4500		25000					195	4500 25395	29895	143119
1312	200		15000		40000					762	15000 40962	55962	124745
1313	200		12000		28000					326	12000 28526	40526	135846
1314			15000								15000	72435	104728

=====
200 55000 2235 57435
101000 101000 1452715
2200 315000 3675 421875 320875
=====

N7EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

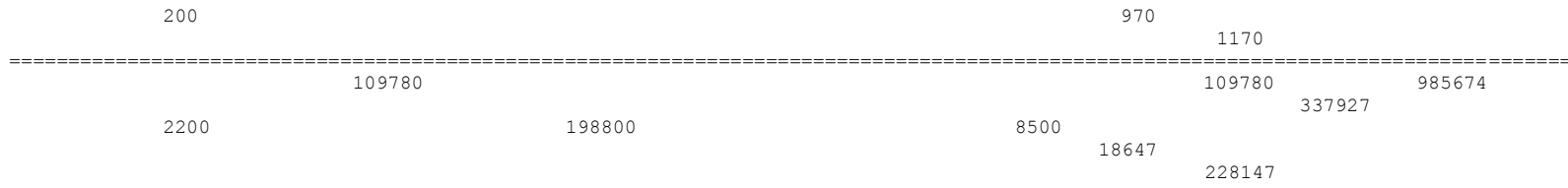
DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 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
1318	200		10000		30000					510	10000 30710	40710	131779
1319	200		25000		25000						25000 25200	50200	112136
1323	200		10000		25000			8500		6321	10000 40021	50021	117454
1324	200		15000		25000						15000 25200	40200	122136
1328	200		10000		25000						10000 25200	35200	122398
1330	200		5000		28000						5000 28200	33200	130261
1331	200		15000		38000					5604	15000 43804	58804	117568
1343	200		10000		2000					5104	10000 7304	17304	34076
1346	200		3980		700						3980 900	4880	40805
1357	200		2800		100					138	2800 438	3238	28969
1359			3000								3000	4170	28092



N7EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 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
1360	200		3020							1304	3020 1504	4524	30259
1362	200		3020		600					215	3020 1015	4035	30748
1363	200		5020		350					210	5020 760	5780	29003
4072	200		10000		16000						10000 16200	26200	123152
4074	200		10000		23000					2110	10000 25310	35310	109707
4354	200		3000		16000					180	3000 16380	19380	120629
4956	200											200	39976
4957	200											200	39976
=====													
			34060								34060		523450
	1600				55950					4019		95629	
=====													
											61569		

N7EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 235

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
			244840								244840	855431	2961839
	6000				569750				8500	26341			
											610591		
			244840								244840	855431	2961839
	6000				569750				8500	26341			
											610591		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

28 SHREE R M COMMERCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 236

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY	
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)										
1382	200		4000								4000	4892	27315	
										692	892			
1385	200		3020								3020	3220	31618	
											200			
4100	200											200	18652	
											200			
4288	200		2520								2520	5618	23511	
										2898	3098			
4332	200		15000		15000						15000	30200	114817	
											15200			
4865	200				1000							2009	56849	
										809	2009			
4885	200				1000							1200	55970	
											1200			
5090	200				1000							1200	38976	
											1200			
			24540									24540		367708
									18000				48539	
			1600											
											4399			
												23999		

N7EDP20

28 SHREE R M COMMERCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 237

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
			24540								24540		367708
												48539	
	1600				18000								
										4399			
											23999		
=====													
			24540								24540		367708
												48539	
	1600				18000								
										4399			
											23999		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 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
1425	200		25000	1350	28000					948	25000 30498	55498	112502
1427	200		20000	1750	25000					6883	20000 33833	53833	109303
1428	200		20000	3820	20000					6522	20000 30542	50542	107856
1429	200		11000	4785	20000					1382	11000 26367	37367	116445
1431	200		8260	5750	2000					624	8260 8574	16834	77809
1432	200		12000	350	2000						12000 2550	14550	58935
1435	200		15000	2590							15000 2790	17790	32172
1436	200		8000	5400						3940	8000 9540	17540	28191
1437	200		6000	110						658	6000 968	6968	28818
1439	200		6000	1080						967	6000 2247	8247	24995
1442			10000								10000	11354	21852

200	660	494	1354
=====			
	141260	141260	718878
2200	27645	22418	290523
			149263

N7EDP20

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

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 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
1444	200		4000	200						970	4000 1370	5370	26856
1446	200		5000	880						2915	5000 3995	8995	23231
1447	200		6000	950						574	6000 1724	7724	24502
2291	200					40000					40200	40200	152637
4137	200		10000	240						120	10000 560	10560	19453
4907	200					500					700	700	56470
=====											25000	25000	303149
=====											1200	40500	73549
=====											2270	4579	48549
=====													

N7EDP20

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

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 240

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
			166260								166260		1022027
												364072	
	3400				137500								
				29915						26997			
											197812		
			166260								166260		1022027
												364072	
	3400				137500								
				29915						26997			
											197812		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 241

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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		
			435640								435640		4351574
	11000				725250				8500			1268042	
				29915						57737			
											832402		

N7EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 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
1749	200		20000		35000					161	20000 35361	55361	126146
1751	200		30000		35000					4837	30000 40037	70037	107135
1753	200		10000		35000					6586	10000 41786	51786	125386
1755	200		10000		25000					877	10000 26077	36077	137212
1756	200		20000		42000					4857	20000 47057	67057	110115
1757	200		20000		35000					6883	20000 42083	62083	110931
1758	200		20000		30000					3347	20000 33547	53547	114453
1759	200		20000		30000					3092	20000 33292	53292	114708
1761	200		10000		30000					3548	10000 33748	43748	129266
1762	200		40000		35000					10171	40000 45371	85371	82629
1768			10000								10000	43343	110469

=====
200 30000 3143 33343
210000 210000 1268450
2200 362000 47502 621702
411702

N7EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

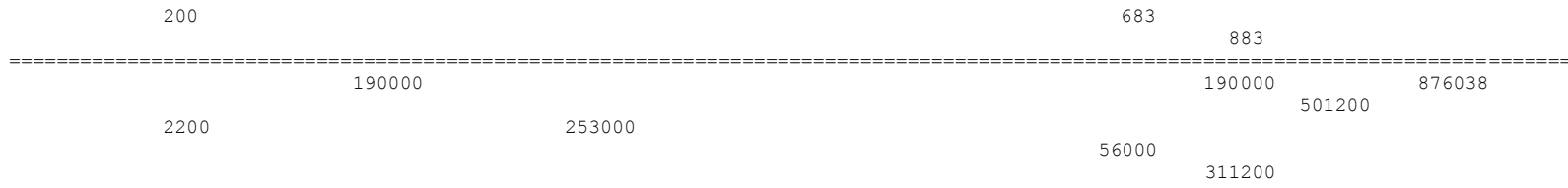
DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 243

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1770	200		40000		32000						40000 32200	72200	100814
1771	200		10000		40000					2078	10000 42278	52278	115722
1772	200		20000		35000					13142	20000 48342	68342	99933
1774	200		10000		45000					130	10000 45330	55330	126177
1775	200		20000		30000					19114	20000 49314	69314	93822
1778	200		20000		35000					6261	20000 41461	61461	111553
1782	200		10000		500					3604	10000 4304	14304	32767
1783	200		10000		500					688	10000 1388	11388	35683
1784	200		40000		32000					9794	40000 41994	81994	67358
1788	200		5000		3000					506	5000 3706	8706	46684
1790			5000								5000	5883	45525



N7EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

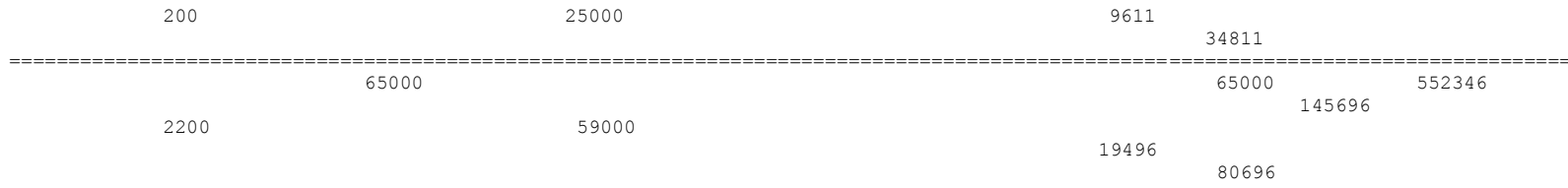
DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 244

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1791	200		5000		3000					395	5000 3595	8595	41339
1792	200		5000		1000					822	5000 2022	7022	41495
1803	200		3000							192	3000 392	3392	28687
1808	200		3000							967	3000 1167	4167	28119
1809	200		5000							1411	5000 1611	6611	25615
1811	200		5000							1415	5000 1615	6615	25611
2167	200		3000							789	3000 989	3989	28237
2168	200		3000							588	3000 788	3788	28438
2170	200		3000							622	3000 822	3822	28404
4175	200		20000		30000					2684	20000 32884	52884	105514
4176			10000								10000	44811	170887



N7EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 245

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4177	200		20000		30000					10769	20000	60969	97429
											40969		
4178	200		20000		25000					3649	20000	48849	165161
											28849		
4180	200		30000		35000						30000	65200	116632
											35200		
4181	200		10000		20000					1989	10000	32189	145021
											22189		
4286	200		10000		25000					7449	10000	42649	102368
											32649		
4594	200		5000		6000					1021	5000	12221	75088
											7221		
			95000								95000		701699
	1200				141000							262077	
									24877				
											167077		

N7EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 246

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
			560000								560000	1530675	3398533
	7800				815000								
											147875		
												970675	
			560000								560000	1530675	3398533
	7800				815000								
											147875		
												970675	

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N7EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 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
1841	200		8000		40000				10500		8000	58700	112424
											50700		
1842	200		8000		40000				10500	271	8000	58971	122536
											50971		
1846	200		8000		40000						8000	48200	133307
											40200		
1847	200		8000		45000						8000	53200	123972
											45200		
1848	200		8000		40000					692	8000	48892	132615
											40892		
1849	200		8000		40000					338	8000	48538	124476
											40538		
1851	200		8000		40000					903	8000	49103	132404
											41103		
1853	200		8000		40000					1253	8000	49453	123561
											41453		
1855	200		12500		40000						12500	52700	120314
											40200		
1856	200		8000		40000						8000	48200	124814
											40200		
1858			8000								8000	61762	111252

200	40000	10500	3062	53762		
=====						
	92500			92500	577719	1361675
2200	445000	31500	6519	485219		

N7EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 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
1861	200		9000		36000						9000	45200	117936
											36200		
1862	200		8000		43000						8000	51200	116800
											43200		
1864	200		8000		34000						8000	42200	125800
											34200		
1865	200		8000		35000						8000	43200	119936
											35200		
1868	200		8000		35000					869	8000	44069	119067
											36069		
1869	200		8000		32000						8000	40200	113612
											32200		
1873	200		8000		35000					316	8000	43516	129498
											35516		
1883	200		8000		10000						8000	18200	45136
											10200		
1884	200		6000		8000					1021	6000	15221	44503
											9221		
1885	200		5000		4000				10500	3109	5000	22809	24335
											17809		
1888			8000								8000	55990	117024

=====
200 37000 10500 290 47990
84000 84000 1073647
2200 309000 21000 5605 337805
421805

N7EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 249

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1897	200		4000		500				5500		4000	10200	22007
											6200		
1899			1028								1028	1028	
1900	200		4000		300					696	4000	5196	27011
											1196		
1901	200		3000		1300				5500		3000	10000	22207
											7000		
1902	200		4000		1000						4000	5200	27007
											1200		
1903	200		4000		300				5500		4000	10000	22207
											6000		
1904	200		4000		1000				5500	306	4000	11006	21201
											7006		
			24028								24028		141640
						4400			22000			52630	
										1002			
											28602		

N7EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:028/NAVSARI

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

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=====
                200528                                200528      2576962
                                                1052154
          5600                                758400                                74500
                                                13126
                                                851626
=====

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=====
                200528                                200528      2576962
                                                1052154
          5600                                758400                                74500
                                                13126
                                                851626
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

38 MAHILA ARTS & COMMERCE COLLEGE, NAVSARI

DIST.: ZONE-II

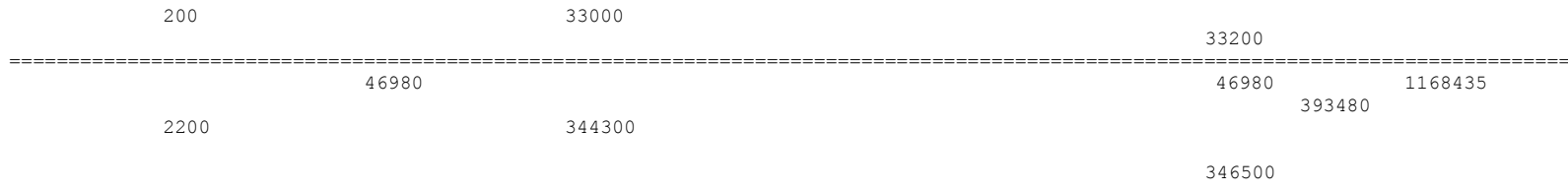
DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 251

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1044	200										200	18352	
											200		
1217	200		3980		300						3980	4480	41328
											500		
1916	200		5000		49000						5000	54200	127307
											49200		
1919	200		5000		41000						5000	46200	130972
											41200		
1921	200		5000		42000						5000	47200	125814
											42200		
1922	200		5000		38000						5000	43200	129814
											38200		
1924	200		5000		38000						5000	43200	129814
											38200		
1926	200		5000		39000						5000	44200	109612
											39200		
1927	200		5000		29000						5000	34200	119612
											29200		
1928	200		5000		35000						5000	40200	113612
											35200		
1930			3000								3000	36200	122198



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38 MAHILA ARTS & COMMERCE COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 252

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1931	200		5000		35000						5000	40200	122936
											35200		
1933	200		3000		21000						3000	24200	67620
											21200		
1942	200		3200		2100						3200	5500	31375
											2300		
4478	200		2000		4500						2000	6700	77686
											4700		
4593	200		4000		31000						4000	35200	51580
											31200		
5085	200				1000							1200	38976
											1200		
5086	200				1000							1200	38976
											1200		
			17200									17200	429149
1400					95600							114200	
											97000		

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38 MAHILA ARTS & COMMERCE COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 253

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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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=====
                64180                                64180      1597584
                                                507680
          3600                                439900
                                                443500
=====

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=====
                64180                                64180      1597584
                                                507680
          3600                                439900
                                                443500
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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

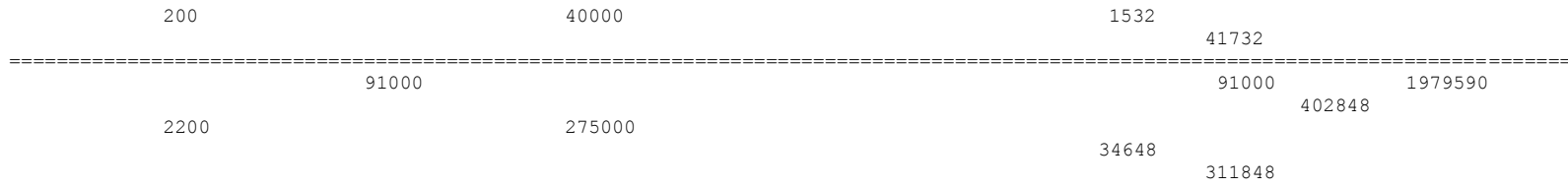
DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 254

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
580	200		6000		20000					1994	6000 22194	28194	199371
1935	200											200	18652
1974	200		15000		46000					3309	15000 49509	64509	170165
1975	200		7000		15000						7000 15200	22200	205681
1976	200		7000		5000					230	7000 5430	12430	223791
1977	200		7000		46000						7000 46200	53200	183021
1978	200		10000		5000					7660	10000 12860	22860	212561
1982	200		7000		35000					10968	7000 46168	53168	159108
1984	200		10000		40000					5525	10000 45725	55725	169427
1986	200		7000		23000					3430	7000 26630	33630	205955
1987			15000								15000	56732	231858



N7EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

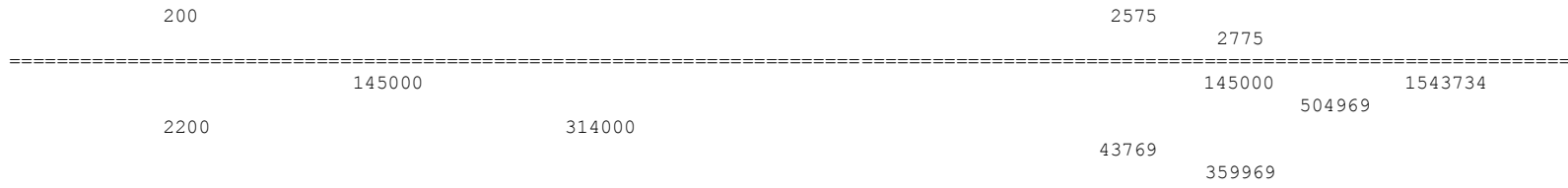
DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 255

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1988	200		10000		26000					2575	10000 28775	38775	167327
1990	200		10000		51000					14361	10000 65561	75561	149591
1991	200		35000		37000					660	35000 37860	72860	163361
1993	200		20000		31000					1656	20000 32856	52856	165762
1994	200		17000		31000					6027	17000 37227	54227	164391
1995	200		8000		40000					4322	8000 44522	52522	172630
1996	200		10000		34000					2969	10000 37169	47169	177983
1998	200		8000		32000					4677	8000 36877	44877	167674
1999	200		7000		32000					3947	7000 36147	43147	169129
2001	200											200	18652
2008			20000								20000	22775	27234



N7EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

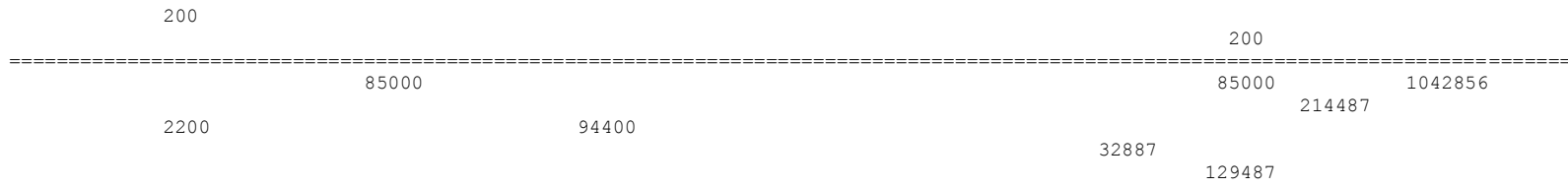
DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 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.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
2011	200										2485	2685	47278
											2685		
2022	200		10000								7770	10000	17252
											7970		
2025	200		10000			4000					6242	10000	37618
											10442		
2124	200		12000			32000					1174	12000	180103
											33374		
2169	200		10000			200					5606	10000	18837
											6006		
2171	200		9000			200					6769	9000	18614
											7169		
4345	200		7000			10000					778	7000	175528
											10978		
4346	200		10000			23000					2063	10000	144960
											25263		
4365	200		10000			15000						10000	155023
											15200		
4421	200		7000			10000						7000	171467
											10200		
4868												200	76176



N7EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 257

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4869	5547										5547	5747	69829
	200										200		
4886												200	73974
	200										200		
5118												700	39476
	200				500						700		
	5547										5547		183279
	600				500							6647	
											1100		

N7EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 258

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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		
5547			321000								326547	1128951	4749459
7200					683900					111304			
											802404		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

40 A V PATEL COMMERCE COLLEGE, BILIMORA

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 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
2037	5214 200				46400						5214 46600	51814	184827
2043	200		6000		41700					1429	6000 43329	49329	162947
2044	200		10000		64700						10000 64900	74900	137376
2052	200		9000		3200					243	9000 3643	12643	34483
2053	200		8000		3600					864	8000 4664	12664	33167
2054	200		10000		44700					1610	10000 46510	56510	156041
2058	200		6000		3400					434	6000 4034	10034	26825
2061	200		9000		500					2040	9000 2740	11740	20522
4891	5533 200				14700						5533 14900	20433	54830
	10747		58000								68747		811018
	1800				222900					6620		300067	
											231320		

N7EDP20

40 A V PATEL COMMERCE COLLEGE, BILIMORA

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 260

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
10747			58000								68747		811018
												300067	
1800					222900								
									6620				
											231320		
10747			58000								68747		811018
												300067	
1800					222900								
									6620				
											231320		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

41 SHRI RANG SHIKSHAN MAHAVIDYALAYA

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 261

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2070	200		30000		30000						30000 6233 36433	66433	145843
2075	200		7000							1944	7000 2144	9144	36587
2079	200		7000								7000 200	7200	27023
2080	200		6000							3681	6000 3881	9881	24902
4075	200		35000		30000						35000 30200	65200	145794
4664	6246 200				3000						6246 3200	9446	76417
4788	5714 200				3000						5714 3200	8914	69725
4789	5714 200				3000					4366	5714 7566	13280	64559
4790	5714 200				3000						5714 3200	8914	69725
	23388		85000								108388	198412	660575
	1800				72000				16224		90024		

N7EDP20

41 SHRI RANG SHIKSHAN MAHAVIDYALAYA

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 262

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
	23388		85000								108388	198412	660575
	1800				72000					16224			
											90024		
	23388		85000								108388	198412	660575
	1800				72000					16224			
											90024		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

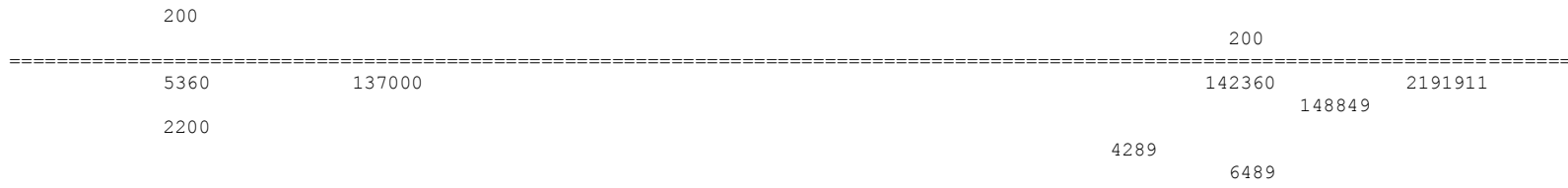
DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 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
1983	200		6000								6000	6200	218348
											200		
2046	200											200	18652
											200		
2092	5360 200										5360	5560	236734
											200		
2096	200		12000								12000	12200	224441
											200		
2102	200		20000								20000	20200	215221
											200		
2104	200		20000								20000	20200	216296
											200		
2105	200		15000								15000	15200	221021
											200		
2108	200		12000								12000	15741	220805
										3541	3741		
2111	200		7000								7000	7200	223370
											200		
2117	200		30000								30000	30948	199622
										748	948		
2139			15000								15000	15200	197401



N7EDP20

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

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 264

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2146	200		10000							1630	10000 1830	11830	53491
2147	200		8000		2500						8000 2700	10700	52778
2152	200		10000							1021	10000 1221	11221	37268
2160	200		10000							1082	10000 1282	11282	23491
2161	200		6000							1449	6000 1649	7649	25558
2163	200		5000								5000 200	5200	28007
2164	200		5000							383	5000 583	5583	27624
4158	200											200	39976
4760	200		5000								5000 200	5200	76286
4866	5547 200										5547 200	5747	70609
											64547	435088	

2000

2500

5565

10065

74612

N7EDP20

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

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 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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10907          196000                                206907          2626999
                                                223461
4200                                2500                                9854
                                                16554
=====

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=====
10907          196000                                206907          2626999
                                                223461
4200                                2500                                9854
                                                16554
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 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
2591	200		6500	98	49640				12000		6500	68438	156714
											61938		
2593	200		15000	98	47200				1000		15000	63498	155120
											48498		
2594			6000	98	39300				1000		6000	46398	158904
											40398		
2595	200		25000		54300						25000	79500	126602
											54500		
2597	200		25000	98	44800				13000		25000	83098	129178
											58098		
2598			6000	98	43900				1000		6000	50998	149228
											44998		
2599	200		10000	98	38900				1000		10000	50198	149928
											40198		
2601	200		30000	98	65700				1000		30000	96998	128154
											66998		
2603	200		10000	98	44800				23000		10000	78098	134178
											68098		
2605	200		25000	98	52400				11000		25000	88698	116604
											63698		
2606			30000								30000	78998	132478

=====
200 98 47700 1000 48998
188500 188500 1537088
1800 528640 65000 784920
980 596420

N7EDP20

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

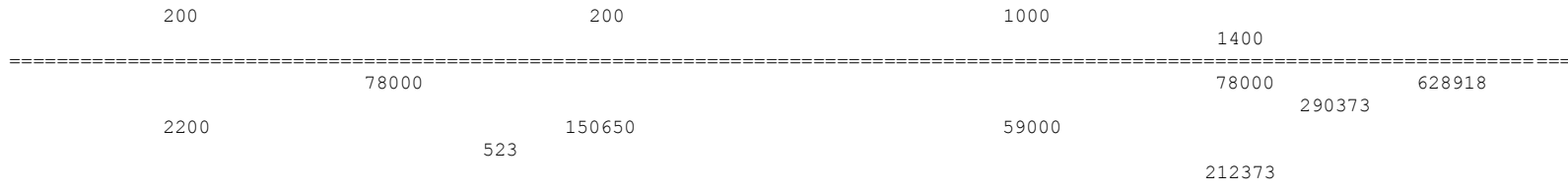
DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 268

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2619	200		7000	65	11000				12000		7000	30265	41033
											23265		
2629	200		4000	33	350				6500		4000	11083	23140
											7083		
2638	200		4000	33	300				1000		4000	5533	30229
											1533		
2639	200		7000	65	5000				1000		7000	13265	36749
											6265		
2642	200		8000	65	700				1000		8000	9965	35791
											1965		
2646	200		4000	33	200				13000		4000	17433	14793
											13433		
2647	200		3000	33	200				8500		3000	11933	20293
											8933		
2907	200		10000		45300				1000		10000	56500	148802
											46500		
4002	200		6000	98	43900				1000		6000	51198	148128
											45198		
4003	200		25000	98	43500				13000		25000	81798	112508
											56798		
4006												1400	17452



N7EDP20

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

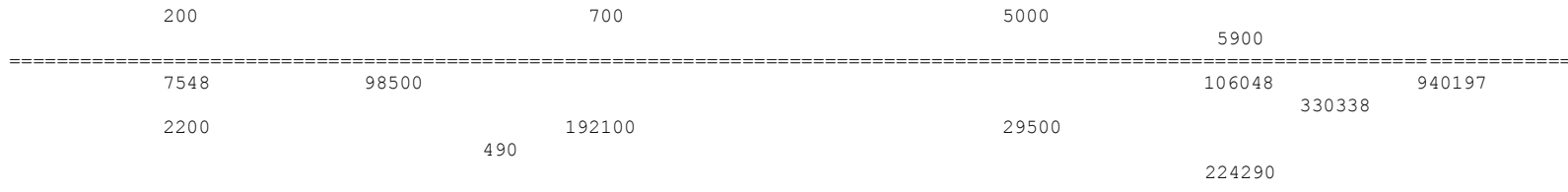
DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 269

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4228	200		10000	98	36000				1000		10000	47298	141369
											37298		
4229	200		25000	98	25000						25000	50298	138369
											25298		
4252	200		25000	98	36000				1000		25000	62298	126369
											37298		
4262	200				200							400	12168
											400		
4465	200		7000	98	40400				1000		7000	48698	157404
											41698		
4485	200		4000	98	10200						4000	14498	98735
											10498		
4576	2001 200				200				6500		2001	8901	12113
											6900		
4679	200		25000		27900				13000		25000	66100	91711
											41100		
4712	200		2500		9000				1000		2500	12700	64554
											10200		
4822	5547 200				6500				1000		5547	13247	63129
											7700		
5092												5900	34276



N7EDP20

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

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 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)									
5093	200				700				1000			1900	38276
											1900		
5094	200				700				1000			1900	38276
											1900		
5138	13211										13211	54711	126962
	200				40300				1000				
											41500		
	13211										13211		203514
	600				41700				3000			58511	
											45300		

N7EDP20

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

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 271

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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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20759           365000                                385759          3309717
                                                1464142

6800           1993          913090          156500

                                                1078383
=====

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=====
20759           365000                                385759          3309717
                                                1464142

6800           1993          913090          156500

                                                1078383
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

51 B C J COLLEGE OF EDUCATION, KHAMBHAT

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 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
2641	200		7000		400				8000		7000	15600	20162
											8600		
2656	200		7500		33000				1000		7500	41700	126300
											34200		
2657	200		30000		33000				1000		30000	64200	104075
											34200		
2658	200		7000		30000				23000		7000	60200	93612
											53200		
2667	200		2800						9000		2800	12000	20207
											9200		
4282	200		2560						9000		2560	11760	17811
											9200		
4284	200		15000		29500				5000		15000	49700	99652
											34700		
4285	200		20000		31000				1000		20000	52200	101612
											32200		
4695	6062 200				6000				1000		6062	13262	50964
											7200		
	6062		91860								97922		634395
	1800				162900				58000			320622	
											222700		

N7EDP20

51 B C J COLLEGE OF EDUCATION, KHAMBHAT

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 273

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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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          6062          91860          97922          634395
                                320622
          1800          162900          58000
                                222700
=====

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          6062          91860          97922          634395
                                320622
          1800          162900          58000
                                222700
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 274

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY	
2672	200		7200	75	30000						2557	7200	40032	118366
												32832		
2677	200		4220	42	1200						211	4220	5873	42644
												1653		
2681	200		2880	21	1200						227	2880	4528	28679
												1648		
2682	200		4000	21	1000						704	4000	5925	27282
												1925		
4260	200		10000	75	20000						1356	10000	31631	117996
												21631		
4913	200					16000							16200	40970
												16200		
4914	200					16000							16200	40970
												16200		
=====											28300	28300	416907	
	1400		28300									28300	120389	
				234	85400					5055		92089		

N7EDP20

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

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 275

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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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                28300                                28300          416907
                                                120389
          1400                                85400
                234                                5055
                                                92089

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                28300                                28300          416907
                                                120389
          1400                                85400
                234                                5055
                                                92089

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

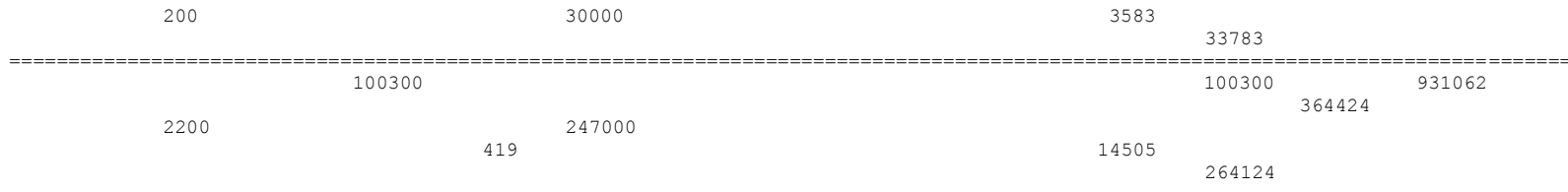
DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 276

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2689	200		7000	75	39000						7000	46275	135557
											39275		
2691	200		7000	75	63000					1847	7000	72122	153347
											65122		
2694	200		10000	75	40000					221	10000	50496	112640
											40496		
2695	200		10000		40000					4107	10000	54307	108829
											44307		
2696	200		25000	75	9000						25000	34275	48368
											9275		
2698	200											200	18652
											200		
2702	200		10000	75	25000					1134	10000	36409	117403
											26409		
2707	200		10500		1000					1632	10500	13332	35185
											2832		
2711	200		3000	22						1120	3000	4342	27884
											1342		
2712	200		2800	22						861	2800	3883	28343
											1083		
4584			15000								15000	48783	144854



N7EDP20

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

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 277

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4919	5385										5385	7585	49585
	200				2000						2200		
	5385										5385	7585	49585
	200				2000						2200		

N7EDP20

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

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 278

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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)
=====

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=====
          5385          100300                                105685          980647
                                                372009
          2400                                419          249000                                14505
                                                266324
=====

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=====
          5385          100300                                105685          980647
                                                372009
          2400                                419          249000                                14505
                                                266324
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

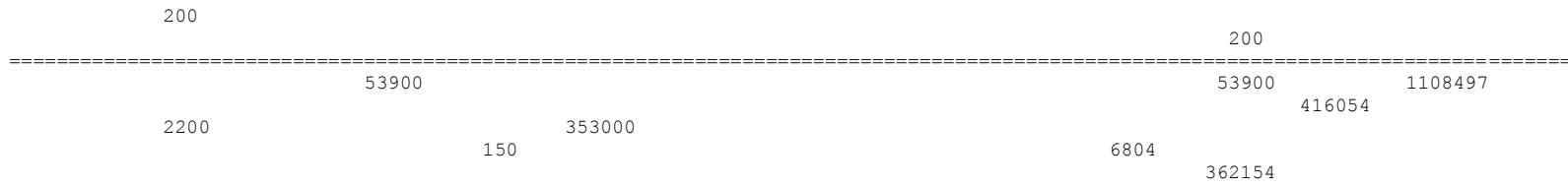
DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 279

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
904	200		7000		35000					227	7000 35427	42427	120709
2730	200		5700	75	50000						5700 50275	55975	125532
2733	200		5400	75	35000						5400 35275	40675	127325
2736	200		5300		40000					3896	5300 44096	49396	118604
2737	200		10000		35000					191	10000 35391	45391	117745
2738	200		5100		40000						5100 40200	45300	117836
2741	200		5000		38000					2100	5000 40300	45300	113098
2743	200		5000		40000					303	5000 40503	45503	112895
2744	200		5400		40000					87	5400 40287	45687	117449
2747	200											200	18652
											200		
2748												200	18652



N7EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

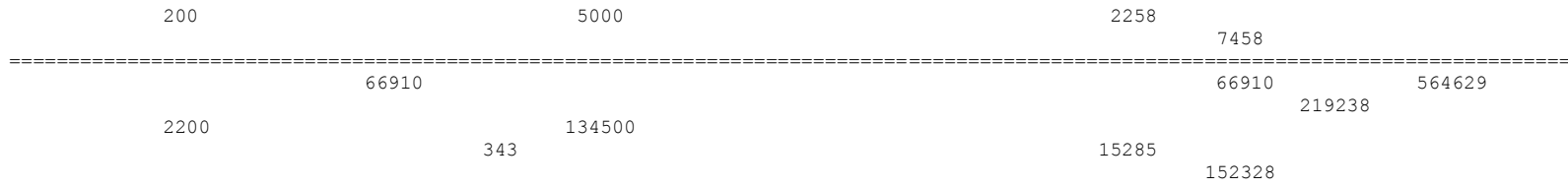
DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 280

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2751	200				6000						6200	6200	33976
2759	200		10000	43	3000					1521	10000	14764	41502
2762	200		10000	43	10000					340	10000	20583	30797
2763	200		12000	43	3500					525	12000	16268	40666
2764	200		10000	43	22000					227	10000	32470	47764
2765	200		4000		4000					2472	4000	10672	35059
2769	200		3000		500					1602	3000	5302	27905
2772	200		3000	21	500					847	3000	4568	28639
4039	200		5100	75	38000					2326	5100	45701	117435
4041	200		5400	75	42000					3167	5400	50842	122147
4042			4410								4410	11868	38739



N7EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 281

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4043	200		3500		2500						12936	3500 19136	20292
4044	200		3000		500						2315	3000 6015	24428
4045	200		3000	22	500						390	3000 4112	26331
4353	200		3000		500						895	3000 4595	24976
4379	200		3200		31000						820	3200 35220	105589
4459	200		10000		40000						11040	10000 61240	111774
4491	200		2500		500						1504	2500 4704	21945
4504	200		5500 90		40000						2154	5500 47944	131075
4918	5385 200				10000							5385 15585	41585
5078	200				1200							1400	38776
5144	7035											7035 12235	62121

=====
200 5000 5200
12420 33700 46120 608892
2200 90 131700 212186
22 32054 166066

N7EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 282

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV VEH.INT  MIS-R-2  GRI (HM)
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12420           154510                               166930      2282018
                                           847478

6600           90           515      619200                               54143
                                           680548
=====

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=====
12420           154510                               166930      2282018
                                           847478

6600           90           515      619200                               54143
                                           680548
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

55 R P ANADA COLLEGE OF EDUCATION, BORSAD

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 283

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2780	200		11000		37000				1000		11000	49200	118800
											38200		
2781	200		17000		28000				1000	14291	17000	60491	93321
											43491		
2790	200		3000		200				11000	603	3000	15003	17204
											12003		
2791	200		3000		200				11000	3094	3000	17494	14713
											14494		
3075	200		8000		34000						8000	42200	140475
											34200		
4257	200		6000		12000					685	6000	18885	130467
											12885		
4258	200		3000		300				11000	6676	3000	21176	12608
											18176		
4579	20				2000							2020	1383
											2020		
4580	2147 200				11000				1000	1021	2147	15368	65818
											13221		
4689	6246 200				6000				1000		6246	13446	52695
											7200		
	8393		51000								59393		647484

1820

130700

37000

26370

255283

195890

N7EDP20

55 R P ANADA COLLEGE OF EDUCATION, BORSAD

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 284

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
8393			51000								59393		647484
												255283	
1820					130700				37000				
										26370			
											195890		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

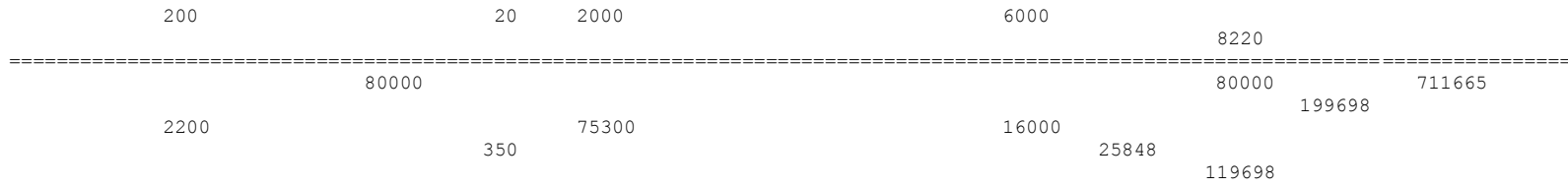
DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 285

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2814	200		10000	70	15000				1000	8262	10000 24532	34532	138482
2815	200		8000		5000						8000 5200	13200	159814
2816	200		10000	70	20000			1000		10148	10000 31418	41418	131596
2817	200		10000	70	30000			1000		1254	10000 32524	42524	125476
2820	200										200	200	18652
2823	200											200	12368
2834	200		10000	40	2000			1000		287	10000 3527	13527	32233
2838	200		10000	40	700			1000		872	10000 2812	12812	31611
2850	200		7000	20	300			1000		3498	7000 5018	12018	23733
2851	200		10000	20	300			4000		1527	10000 6047	16047	16160
2852			5000								5000	13220	21540



N7EDP20

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

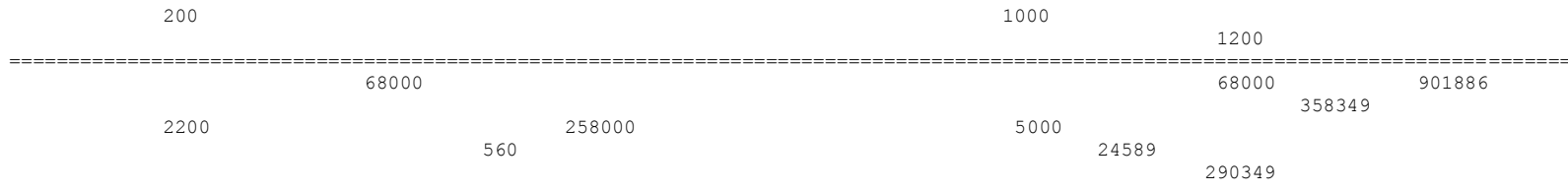
DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 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
2854	200		10000	70	35000						10000	45270	108542
											35270		
2855	200		7000	70	23000				1000		7000	31270	118082
											24270		
3189	200											200	12368
											200		
4129	200		8000	70	25000						8000	33270	125128
											25270		
4131	200		8000	70	30000				1000		8000	39270	119128
											31270		
4134	200		8000	70	50000						8000	58270	100128
											50270		
4135	200		10000	70	50000				1000	13090	10000	74360	74992
											64360		
4136	200											200	12368
											200		
4233	200		7000	70	45000				1000	11499	7000	64769	80248
											57769		
4492	200		5000	70							5000	5270	75916
											270		
4547			5000								5000	6200	74986



N7EDP20

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

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 287

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4724	200		5000		20000						5000	25200	56011
											20200		
4726	200		5000		20000						5000	25200	56011
											20200		
4727	3071 200								6000		3071	9271	22855
											6200		
4843	2322 200								7000		2322	9522	14812
											7200		
4844	5547 200										5547	5747	53111
											200		
4888	5385 200										5385	5585	51585
											200		
4928	5385 200				3000						5385	8585	48585
											3200		
5065	200		8000		25000						8000	33200	125198
											25200		
5080	200											200	39976
											200		
	21710		18000								39710		468144
	1800				68000				13000			122510	
											82800		

N7EDP20

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

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 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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21710          166000                                187710          2081695
                                                680557

6200          910          401300          34000          50437
                                                492847

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=====
21710          166000                                187710          2081695
                                                680557

6200          910          401300          34000          50437
                                                492847

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

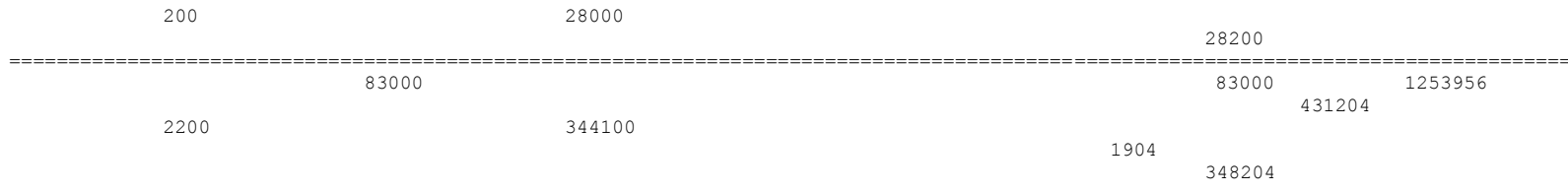
DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 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
2701	200				100						300	300	18552
2999	200		7000		31000						7000	38200	134814
3000	200		10000		40000						10000	50200	118125
3002	200		8000		31000						8000	39200	133764
3004	200		7000		50000						7000	57200	110800
3005	200		10000		32000						10000	42200	125800
3006	200		10000		30000					1904	10000	42104	121032
3007	200		7000		28000						7000	35200	127936
3008	200		10000		34000						10000	44200	118936
3009	200		7000		40000						7000	47200	116261
3010			7000								7000	35200	127936



N7EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

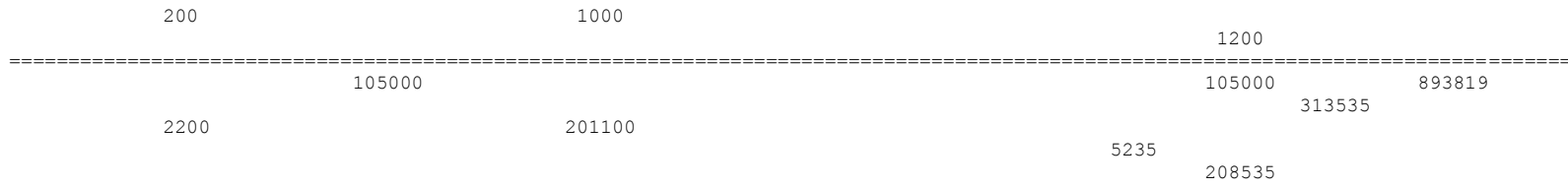
DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 290

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3011	200		7000		30000						7000	37200	121198
											30200		
3013	200		8000		40000						8000	48200	130468
											40200		
3015	200		12000		4000					971	12000	17171	50615
											5171		
3017	200		10000		30000						10000	40200	109152
											30200		
3018	200				100							300	12268
											300		
3019	200		10000		20000					551	10000	30751	123061
											20751		
3020	200		20000		30000						20000	50200	112936
											30200		
3025	200		10000		10000						10000	20200	41157
											10200		
3026	200		12000		35000						12000	47200	120800
											35200		
3027	200		11000		1000					3713	11000	15913	29847
											4913		
3030			5000								5000	6200	42317



N7EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

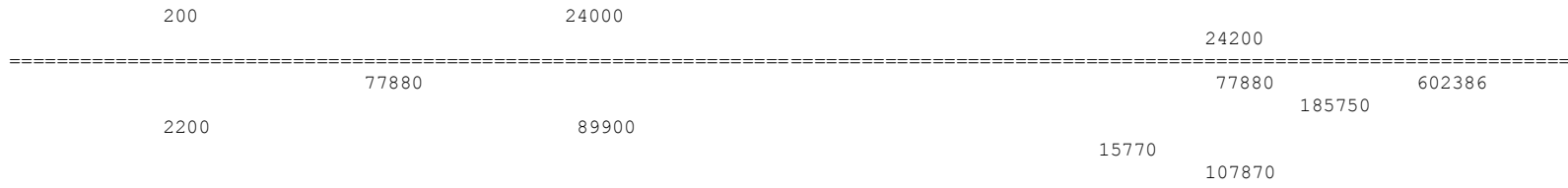
DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 291

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3031	200		10000		1700					1752	10000 3652	13652	38523
3032	200		10000		500						10000 700	10700	35060
3033	200		12000		1900					1289	12000 3389	15389	39869
3034	200		8000		2000					6392	8000 8592	16592	31925
3042	200		5000		600					281	5000 1081	6081	31133
3043	200		2880		600					1701	2880 2501	5381	27886
3817	200		4000		500					4355	4000 5055	9055	21890
4055	200		6000		30000						6000 30200	36200	122198
4182	200				100							300	18552
4183	200		10000		28000						10000 28200	38200	120198
4184			10000								10000	34200	115152



N7EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

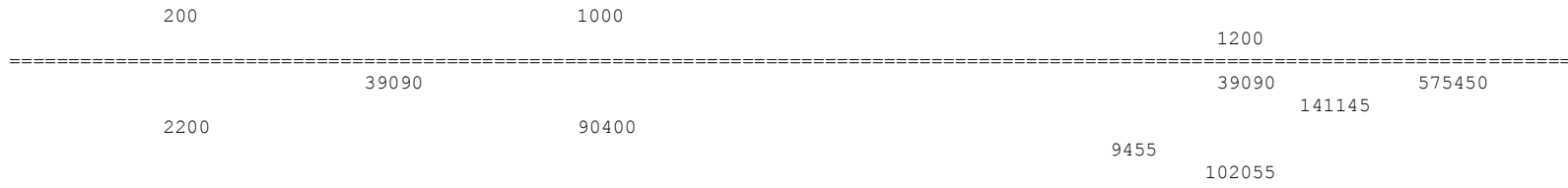
DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 292

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4185	200		6000		28000						6000	34200	115152
											28200		
4187	200		3430		1000						3430	4630	34801
											1200		
4188	200		2640		200					1544	2640	4584	25859
											1944		
4189	200		6000		200					2469	6000	8869	21574
											2869		
4190	200		2640		200					1637	2640	4677	25766
											2037		
4477	200		2380		200					3805	2380	6585	20828
											4205		
4606	200		10000		50000						10000	60200	89152
											50200		
4721	200		3000		100						3000	3300	77886
											300		
4751	200		3000		6500						3000	9700	71486
											6700		
4853	200				3000							3200	53970
											3200		
4943												1200	38976



N7EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 294

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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)
=====

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=====
                304970                                304970      3365487
                                                1071934
          9000                                725600                                32364
                                                766964
=====

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=====
                304970                                304970      3365487
                                                1071934
          9000                                725600                                32364
                                                766964
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 295

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	132622
2109	200		20000		30000						20000 30200	50200	131307
2127	200		5000		25000						5000 25200	30200	128523
2348	200		10000		90000						10000 90200	100200	87868
3139	200		5000		18000						5000 18200	23200	135198
3185	200		6000 75		34000						6000 34275	40275	132739
3187	200		5500 75		36000						5500 36275	41775	121361
3190	200											200	12368
3197	200		5360 53		2000						5360 2253	7613	53866
3205	200		2800 22		800						2800 1022	3822	28404
3206			2800								2800	3822	28404

200	22	800		1022	
=====					
	72460			72460	992660
2200	247	271600		346507	
				274047	

N7EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 296

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4164	200		10000 75		40000						10000 40275	50275	117725
4403	200		5500		25000						5500 25200	30700	123112
4456	200		6000	75	29000						6000 29275	35275	137739
4457	200		13000		24000						13000 24200	37200	144307
4458	200		8000		33000						8000 33200	41200	117198
4499	200		4000		56000						4000 56200	60200	84817
4687	6246 200				3000						6246 3200	9446	56695
4688	6246 200				2000						6246 2200	8446	57695
4772	200		6000		56000						6000 56200	62200	21657
4852	5547 200										5547 200	5747	53111
4894	5385										5385	20585	36585

=====
200 15000 15200
23424 52500 75924 950641
2200 75 283000 361274
75 285350

N7EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 297

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4963			6000								6000	8200	52397
	200				2000						2200		
5106												200	39976
	200										200		
			6000								6000		92373
	400				2000							8400	
											2400		

N7EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 298

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
	23424		130960								154384		2035674
												716181	
	4800		322			556600							
				75									
											561797		
	23424		130960								154384		2035674
												716181	
	4800		322			556600							
				75									
											561797		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 299

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1401	200		30000		30000						30000	65497	153121
											5297	35497	
3220	200		25000		32000						25000	57200	161418
											32200		
3221	200		25000		35000						25000	60200	170368
											35200		
3222	200		20000		35000						20000	55653	169816
											453	35653	
3223	200		10000		35000						10000	45200	179994
											35200		
3230	200		3980		3000						3980	7180	38626
											3200		
3235	200		2880		4000						2880	7760	25447
											680	4880	
3236	200		2880		4000						2880	7080	26182
											4200		
3237	200		2800		3000						2800	6000	26207
											3200		
3238	200		2800		3000						2800	7698	24509
											1698	4898	
4299			20000								20000	40200	142981

=====
200 20000 20200
145340 145340 1118669
2200 204000 359668
8128 214328

N7EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 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
4496	200		15000		35000						15000	50200	181752
											35200		
4549	200		4000		20000						4000	24200	175926
											20200		
4578	2001 200				1000					1060	2001	4261	16758
											2260		
4754	200		5000		15000						5000	20200	63506
											15200		
4776	200		5000		10000						5000	15200	68506
											10200		
4785	200		5000		30000						5000	35200	142660
											30200		
4831	5547 200				3000						5547	8747	67275
											3200		
4872	5385 200				4000						5385	9585	64589
											4200		
4873	5385 200				3000						5385	8585	65589
											3200		
5130	200				1500							1700	38476
											1700		
	18318		34000								52318		885037

2000

122500

1060

125560

177878

N7EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 301

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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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=====
18318          179340                                197658      2003706
                                                537546

4200                                326500                                9188
                                                339888
=====

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=====
18318          179340                                197658      2003706
                                                537546

4200                                326500                                9188
                                                339888
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

67 ANAND COMMERCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 302

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1142	200		20000				70000				20000	90200	77800
											70200		
2840	200		2800		22	500					2800	3522	28685
											722		
3254	5360 200				75	50000					5360	55635	130282
											50275		
3255	200		30000		75	53000					30000	83275	102642
											53275		
3263	200		30000		75	15000					30000	45275	117861
											15275		
3264	200		15000		75	30000					15000	45275	117861
											30275		
3270	200		6000		54	30000					6000	36254	21413
											30254		
3275	200		3020		22	2000					3020	5242	30484
											2222		
3768	200		30000		75	35000					30000	65275	111897
											35275		
3976	200		6000		54	3000					6000	9254	50470
											3254		
4340			20000								20000	30275	118277

200	75	10000	10275
=====			
5360	162820	168180	907672
2200	602	298500	469482
		301302	

N7EDP20

67 ANAND COMMERCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 303

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4341	200		10000			35000					10000	45200	127143
											35200		
4702	200		10000			5000					10000	15200	73319
											5200		
4871													
			20000								20000		200462
	400					40000						60400	
											40400		

N7EDP20

67 ANAND COMMERCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 304

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
5360			182820								188180		1108134
												529882	
2600					338500								
				602									
											341702		
5360			182820								188180		1108134
												529882	
2600					338500								
				602									
											341702		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 305

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		51000						4700	55900	173321
											51200		
3282	5214 200			82	76000						5214	81496	155050
											76282		
3283	200		36000	82	76000						36000	112282	123939
											76282		
3285	200		50000	82	76000						50000	126282	109939
											76282		
3289	200		5500		65500						5500	71200	147416
											65700		
3291	200		5000		50000						5000	55200	144926
											50200		
3292	200		5000		35000						5000	40200	165902
											35200		
3296	200											200	18352
											200		
3301	200		3980		5000						3980	9180	36551
											5200		
3302	200		3860		5500						3860	9560	34833
											5700		
3305			2880								2880	4103	29067

200	23	1000		1223	
=====					
5214	116920			122134	1139296
2200		441000		565603	
	269			443469	

N7EDP20

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

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 307

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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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```

          5214          143660          148874          1285043
                                605689

          3000          453500
                                456815

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=====
          5214          143660          148874          1285043
                                605689

          3000          453500
                                456815

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

69 N H PATEL COLLEGE OF EDUCATION, ANAND

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 308

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2069	200		10000			40000					10000	50200	143712
											40200		
3316	200		10000			30000					10000	40200	118198
											30200		
3317	200		10000								10000	10200	139152
											200		
3323	200		7000								7000	7200	25007
											200		
4270	200		10000			28000					10000	38200	106817
											28200		
4672	6691 200										6691	6891	63887
											200		
4784	5714 200										5714	5914	54683
											200		
	12405		47000								59405		651456
	1400					98000						158805	
											99400		

N7EDP20

69 N H PATEL COLLEGE OF EDUCATION, ANAND

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 309

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
	12405		47000								59405		651456
												158805	
	1400				98000								
											99400		
	12405		47000								59405		651456
												158805	
	1400				98000								
											99400		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 310

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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			45200					6100	51500	167118
											45400		
3366	200		6550	149	60900						6550	67799	168418
											61249		
3370	200		6550	324	100900						6550	107974	128243
											101424		
3371	200		6550	324	85900						6550	92974	143243
											86424		
3373	200		6400	149	23700						6400	30449	200121
											24049		
3375	200		6250	324	46400						6250	53174	171978
											46924		
3377	200		6250	149	40400						6250	46999	189301
											40749		
3378	200		6100	324	43400						6100	50024	175403
											43924		
3379	200		5900	324	20400						5900	26824	198328
											20924		
3381	200		6250	324	45400						6250	52174	172978
											45924		
3382			5700								5700	56424	162194

200	324	50200	50724
2200	68600	562800	68600
	2715		636315
			1877325
			567715

N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 311

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3383	200		5700	149	29500						5700	35549	170553
											29849		
3384	200		5900	149	44800						5900	51049	161227
											45149		
3386	200		6250	149	10400						6250	16999	208153
											10749		
3387	200		5900	149	37800						5900	44049	167985
											38149		
3388	200		5900	149	39800						5900	46049	166227
											40149		
3389	200		5700	149	24500						5700	30549	175878
											24849		
3390	200		5700	149	34500						5700	40549	165828
											34849		
3391	200		5700	149	39500						5700	45549	160553
											39849		
3392	200		6100	149	50200						6100	56649	161969
											50549		
3394	200		6100	149	20200						6100	26649	191969
											20549		
3396			5400								5400	18149	24553

200	149	12400	12749
2200	64350	343600	64350
	1639		411789
			1754895
			347439

N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 312

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3397	200		5700	149	49500						5700	55549	150553
											49849		
3398	200		5700	149	49000						5700	55049	148265
											49349		
3399	200		6100	149	20800						6100	27249	86739
											21149		
3400	200		5900	149	44800						5900	51049	161227
											45149		
3401	200		5550	149	35300						5550	41199	158927
											35649		
3405	200											200	18352
											200		
3407	200											200	18352
											200		
3412	200		5690	96	11000						5690	16986	48253
											11296		
3413	200		4220	96	4000						4220	8516	40001
											4296		
3414	200		8000	208							8000	8408	38663
											408		
3420			4750								4750	6358	48155

N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 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
3421	200		4480	96	3000						4480	7776	43604
											3296		
3422	200		4610	96	1000						4610	5906	47055
											1296		
3423	200		6220	208	14000						6220	20628	50723
											14408		
3427	200		6800	208	11000						6800	18208	59673
											11408		
3434	200		3060	53	400						3060	3713	19366
											653		
3436	200		2970	116	1000						2970	4286	29937
											1316		
3437	200		3110	116	1000						3110	4426	31338
											1316		
3438	200		2880	116	1500						2880	4696	28511
											1816		
3441	200		2760	53	800						2760	3813	27993
											1053		
3443	200		2880	53	500						2880	3633	29574
											753		
3444			3110								3110	4363	31401

200	53	1000	1253
=====			
	42880		42880
2200		35200	81448
	1168		399175
			38568

N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 314

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3445	200		2880	116	600						2880	3796	29411
											916		
3446	200		2880	53	800						2880	3933	29274
											1053		
3448	200		3020	116	300						3020	3636	31147
											616		
3449	200		2800	116	500						2800	3616	28610
											816		
3977	200		5800	149	36000						5800	42149	152163
											36349		
3979	200		5800	149	36000						5800	42149	152163
											36349		
3980	200		5400	149	29000						5400	34749	159563
											29349		
3982	200		5400	149	36000						5400	41749	152563
											36349		
3983	200		5400		34000						5400	39600	154712
											34200		
3984	200		5400	149	34000						5400	39749	154563
											34349		
3985			5400								5400	40749	153563

=====
200 149 35000 35349
50180 50180 1197732
2200 1295 242200 295875
245695

N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 315

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3989	200		5000	96	1000						5000	6296	34327
											1296		
3991	200		3640	96	1200						3640	5136	36743
											1496		
3992	200		3200	96	500						3200	3996	32876
											796		
3993	200		3530	96	1500						3530	5326	35316
											1796		
3994	200		2720	53	1000						2720	3973	27361
											1253		
3996	200		2930	53							2930	3183	13127
											253		
3997	200		2930	53	800						2930	3983	29798
											1053		
3998	200		2930	53	1000						2930	4183	29603
											1253		
4028	200		5400			39000					5400	44600	149712
											39200		
4316	200		8000	149	30200						8000	38549	139311
											30549		
4317			5400								5400	30249	152928

200	149	24500	24849
=====			
	45680		45680
2200		100700	149474
	894		681102
			103794

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70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 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
4318	200		5100	149	16000						5100	21449	161728
											16349		
4319	200		3400	149	37400						3400	41149	90385
											37749		
4320	200		5100	149	50500						5100	55949	127228
											50849		
4693	5714 200					6800					5714	12714	65929
											7000		
4694	5714 200					2800					5714	8714	69929
											3000		
4709	2472 200					500					2472	3172	22717
											700		
4778	200		5000			8000					5000	13200	59594
											8200		
4937	200					1000						1200	38976
											1200		
4939	200											200	39976
											200		
4941	200					300						500	39676
											500		
	13900		18600								32500		716138

2000

447

123300

158247

125747

N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 317

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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		
13900			341900								355800		7543854
												2003911	
15200					1623400								
				9511									
											1648111		
13900			341900								355800		7543854
												2003911	
15200					1623400								
				9511									
											1648111		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 318

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2406	200		15000		40000						15000 40200	55200	126382
2408	200		6000		30000						6000 30200	36200	141375
2510	200		12000		15000						12000 15200	27200	126612
2528	200		12000		20000						12000 20200	32200	140814
2734	200		12000		40000						12000 40200	52200	120814
2745	200		10000		35000						10000 35200	45200	108612
3488	5509 200				35000					149	5509 35349	40858	149595
3500	200		6000		25000					289	6000 25489	31489	145683
3503	200		6000		30000						6000 30200	36200	145307
3505	200		6000		42000						6000 42200	48200	133307
3506			6000								6000	26200	150972

=====
200 20000 20200
5509 91000 96509 1489473
2200 332000 431147
438 334638

N7EDP20

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

DIST.: ZONE-II

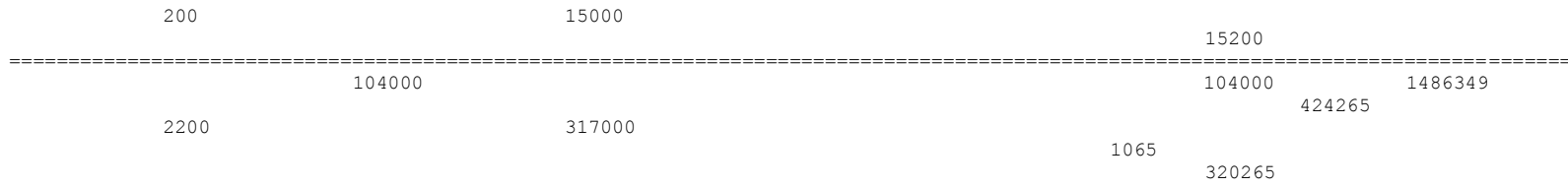
DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 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
3507	200		6000		30000						6000	36580	136434
										380	30580		
3508	200		15000		35000						15000	50200	126972
											35200		
3509	200		6000		30000						6000	36200	136814
											30200		
3511	200		6000		35000						6000	41200	135972
											35200		
3515	200		15000		35000						15000	50200	122814
											35200		
3516	200		8000		35000						8000	43200	129814
											35200		
3517	200		18000		35000						18000	53200	123972
											35200		
3520	200		12000		15000						12000	27885	145129
										685	15885		
3521	200		6000		15000						6000	21200	151814
											15200		
3523	200		6000		37000						6000	43200	129814
											37200		
3525			6000								6000	21200	146800



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

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 320

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3526	200		6000		30000						6000 30200	36200	131800
3527	200		12000		25000						12000 25200	37200	135814
3528	200		6000		20000						6000 20200	26200	146814
3531	200		6000		34000						6000 34200	40200	122936
3532	200		6000		30000						6000 30200	36200	131800
3533	200		20000		30000					1074	20000 31274	51274	116726
3535			40									40	18812
3552	200		5200		2500					996	5200 3696	8896	50887
3553	200		6220		4000						6220 4200	10420	65274
3554	200		6220		5000						6220 5200	11420	59951
3556			5000								5000	12612	37322

200		7000		412	7612		
=====							
	78640				78640	1018136	
2000	40	187500				270662	
				2482	192022		

N7EDP20

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

DIST.: ZONE-II

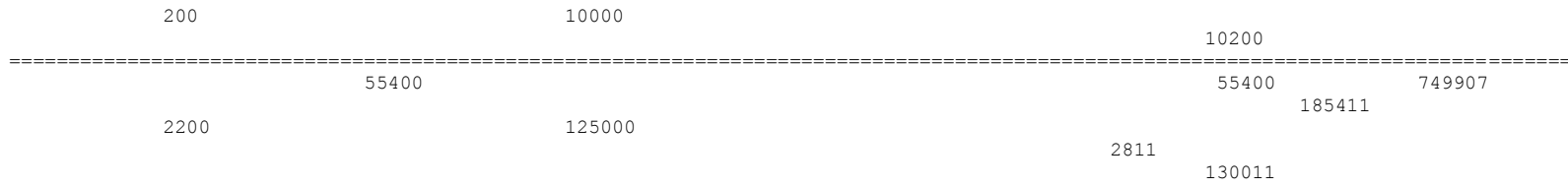
DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 321

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3575	200		2800		1000						2800	4000	28226
											1200		
3580	200		3980		1000					484	3980	5664	40067
											1684		
3581	200		2800		1000					395	2800	4395	27831
											1595		
3583	200		3980		1000					690	3980	5870	39861
											1890		
3584	200		4000		1000					971	4000	6171	39635
											2171		
3686	200		5200		3000						5200	8400	51283
											3200		
4009	200		4000		20000						4000	24200	120817
											20200		
4010	200		12000		30000					271	12000	42471	111341
											30471		
4012	200		2640		4000						2640	6840	23603
											4200		
4089	200		8000		53000						8000	61200	120307
											53200		
4130			6000								6000	16200	146936



N7EDP20

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

DIST.: ZONE-II

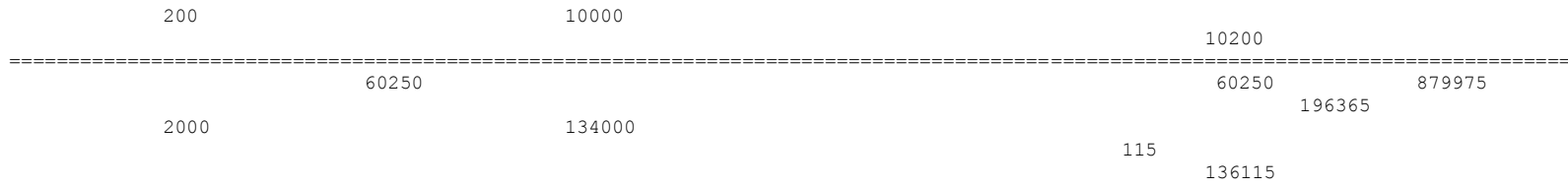
DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 322

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4132	200		6000		20000						6000 20200	26200	136936
4220			6000		5000						6000 5000	11000	129809
4222	200		3530		1000						3530 1200	4730	35912
4225	200		2720		3000				115		2720 3315	6035	25295
4226	200		2720		3500						2720 3700	6420	24910
4227	200		2720		3000						2720 3200	5920	25410
4292	200		2560		3500						2560 3700	6260	23311
4358	200		12000		30000						12000 30200	42200	107152
4359	200		12000		45000						12000 45200	57200	115814
4361	200		6000		10000						6000 10200	16200	128817
4363			4000								4000	14200	126609



N7EDP20

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

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 323

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4364	200		4000		10000						4000	14200	126609
											10200		
4417	200		6000		27000						6000	33200	111817
											27200		
4495	200		2240		3000						2240	5440	20435
											3200		
4497	200		2310		3000						2310	5510	21140
											3200		
4675	6246 200				5000						6246	11446	53595
											5200		
4763	200		3000		8000						3000	11200	71731
											8200		
4819	5714 200				4000						5714	9914	50683
											4200		
4920	200				10000							10200	152416
											10200		
4946	200				2000							2200	37976
											2200		
4948	200				2000							2200	37976
											2200		
	11960		17550								29510		684378

2000

74000

105510

76000

N7EDP20

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

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 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)
=====

```

```

17469           406840                               424309      6308218
                                           1613360

12600           40           1169500                               6911
                                           1189051
=====

```

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=====
17469           406840                               424309      6308218
                                           1613360

12600           40           1169500                               6911
                                           1189051
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

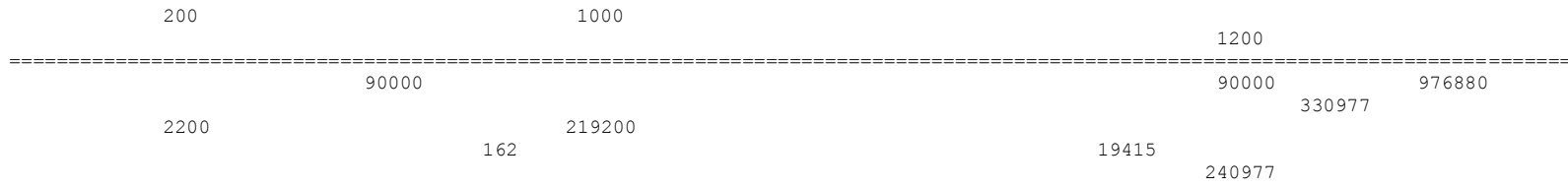
DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 325

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	54	FG. ADV I.TAX	3000	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3601	200		8000	54		3000							8000	11254	41707
													3254		
3616	200		8000			35000							8000	43200	124800
													35200		
3618	200		7000			32000							7000	39200	123936
													32200		
3619	200		20000			40000						2196	20000	62396	105260
													42396		
3621	200		10000			10000						3490	10000	23690	139446
													13690		
3623	200		8000			37000							8000	45200	131972
													37200		
3727	200		8000	54		6000						3270	8000	17524	43955
													9524		
3730	200		7000	54		1200						1435	7000	9889	35842
													2889		
4014	200		7000			27000							7000	34200	110817
													27200		
4015	200		7000			27000						9024	7000	43224	101793
													36224		
4016														1200	17352



N7EDP20

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

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 326

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4018	200		20000		27000						20000	49861	95156
										2661	29861		
4375	200		10000		27000						10000	40097	100712
										2897	30097		
4378	200											200	18652
											200		
4448	200		10000		37000						10000	47200	120800
											37200		
4650	6435 200				7000						6435	15478	51829
										1843	9043		
4652	6435 200				7000						6435	15155	52952
										1520	8720		
4654	6062 200				7000						6062	13262	50964
											7200		
4783	5714 200				5000						5714	10914	49683
											5200		
	24646		40000								64646		540748
	1600				117000							192167	
									8921		127521		

N7EDP20

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

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 327

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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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24646          130000                                154646          1517628
                                                523144

3800                                162          336200                                28336

                                                368498
=====

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=====
24646          130000                                154646          1517628
                                                523144

3800                                162          336200                                28336

                                                368498
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 328

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3578	200		8000	54	4000					118	8000 4372	12372	47311
3641	200		25000	75	40000					114	25000 40389	65389	111783
3643	200		10000	75	35000						10000 35275	45275	122725
3644	200		25000	75	30000					230	25000 30505	55505	102893
3645	200		9000	75	35000						9000 35275	44275	122925
3647	200		10000	75	30000					7418	10000 37693	47693	105319
3648	200		10000	75	30000					1640	10000 31915	41915	125285
3649	200		10000	75	30000						10000 30275	40275	113537
3651	200		25000	75	40000					1700	25000 41975	66975	110197
3661	200		15000	54	4000					961	15000 5215	20215	39509
3662			5000								5000	8254	37527

=====
200 54 3000 3254
152000 152000 1039011
2200 762 281000 448143
12181 296143

N7EDP20

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

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 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
3673	200		5000	54	3000					1868	5000	10122	35609
											5122		
4019	200		15000	75	30000						15000	45275	104077
											30275		
4020	200		15000	75	30000					6577	15000	51852	101960
											36852		
4022	200		20000	54	30000					3827	20000	54081	99731
											34081		
4023	200		5000	22	1000					2052	5000	8274	23057
											3274		
4429	200		10000	75	30000					13463	10000	53738	118908
											43738		
4450	200		20000	75	37000						20000	57275	115739
											37275		
4455	200		3000	22	1000					501	3000	4723	22690
											1723		
4471	200		5000	75							5000	5275	81058
											275		
4500	200		15000	75	30000						15000	45275	104077
											30275		
4667	6691										6691	6966	63812

200		75				275		
=====	=====	=====	=====	=====	=====	=====	=====	=====
6691	113000					119691	342856	870718
2200		677	192000		28288			223165

N7EDP20

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

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 330

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4714	200		6000	75	20000						6000	26275	57456
											20275		
4877	5385										5385	15585	41585
	200				10000						10200		
	5385		6000								11385		99041
	400				30000							41860	
				75							30475		

N7EDP20

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

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 331

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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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12076           271000                               283076          2008770
                                           832859

4800                               503000                               40469
                               1514

                                           549783
=====

```

```

=====
12076           271000                               283076          2008770
                                           832859

4800                               503000                               40469
                               1514

                                           549783
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 332

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3672	200		4000		1500						4000	5700	29143
											1700		
3685	200		7000		2500						7000	9700	59515
											2700		
4026	200		4000								4000	4200	36459
											200		
4633	6062 200				2000						6062	8262	55964
											2200		
4635	5885 200				4000						5885	10085	52301
											4200		
4636	6062 200										6062	6262	57964
											200		
5136	200		10000		30000						10000	40200	136686
											30200		
	18009		25000								43009		428032
	1400				40000							84409	
											41400		

N7EDP20

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

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 333

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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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```

18009           25000                                43009          428032
                                         84409

```

```

1400           40000                                41400

```

```

=====
18009           25000                                43009          428032
                                         84409

```

```

1400           40000                                41400

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 334

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3257	200		20000			82000					20000	102200	83978
											82200		
3595	200		5000							255	5000	5455	36424
											455		
3705	200		20000	75	40000					652	20000	60927	124990
											40927		
3710	200		10000	75	70000						10000	80275	101232
											70275		
3712	200		25000	75	40000						25000	65275	111897
											40275		
3714	200		22000	75	35000					468	22000	57743	110257
											35743		
3715	200		15000	75	70000						15000	85275	96232
											70275		
3716	200		10000	75	40000					1961	10000	52236	106162
											42236		
3717	200		15000	75	46000						15000	61275	101861
											46275		
3718	200		15000	75	70000					1220	15000	86495	76916
											71495		
3729			12500								12500	14366	31469

200	54	1000	612	1866	
=====					
	169500		169500	671522	981418
2200		494000	5168	502022	
	654				

N7EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 335

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY	
3739	200		5000	22						2493	5000	7715	24524	
											2715			
4466	200		15000		45000						15000	60200	84817	
											45200			
4583	1947 200										1947	2147	18337	
											200			
4926	200				22000							22200	34970	
											22200			
4927	5385 200										5385	5585	50785	
											200			
5100	200											200	39976	
											200			
5101	200											200	39976	
											200			
5102													40176	
5103	200											200	39976	
											200			
5104	200											200	39976	
											200			
=====											7332	20000	27332	413513

1800

22

67000

2493

71315

98647

N7EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 336

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
7332			189500								196832		1394931
												770169	
4000					561000								
				676						7661			
											573337		
7332			189500								196832		1394931
												770169	
4000					561000								
				676						7661			
											573337		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

76 ANAND EDUCATION COLLEGE, ANAND

DIST.: ZONE-II

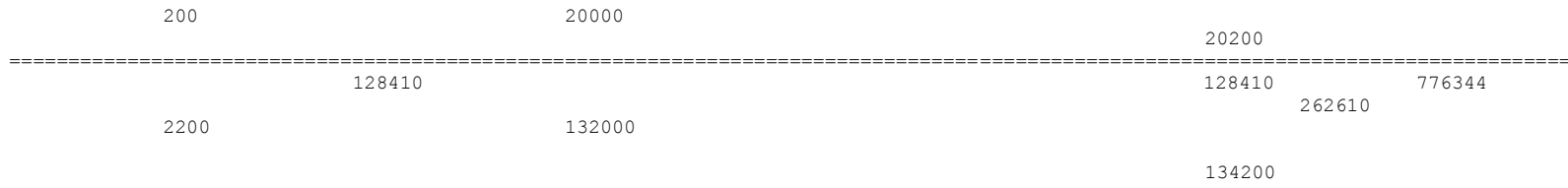
DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 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
3746	200		35000			34000					35000	69200	112307
											34200		
3747	200		10000			28000					10000	38200	129800
											28200		
3748	200		20000			25000					20000	45200	113198
											25200		
3749	200		5000			23000					5000	28200	135211
											23200		
3751	200		5000			1000					5000	6200	43734
											1200		
3753	200		5000			1000					5000	6200	43734
											1200		
3754	200		3110								3110	3310	32466
											200		
3756	200		6000								6000	6200	27007
											200		
3757	200		2800								2800	3000	29226
											200		
3758	200		1500								1500	1700	24052
											200		
4290			35000								35000	55200	85609



N7EDP20

76 ANAND EDUCATION COLLEGE, ANAND

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 338

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4440			2520								2520	2720	26409
	200										200		
4663	6510										6510	10210	58678
	200				3500						3700		
	6510		2520								9030		85087
	400				3500							12930	
											3900		

N7EDP20

76 ANAND EDUCATION COLLEGE, ANAND

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 339

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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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```

6510           130930                               137440      861431
                                         275540

```

```

2600           135500

```

```

138100

```

```

=====
6510           130930                               137440      861431
                                         275540

```

```

2600           135500

```

```

138100

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

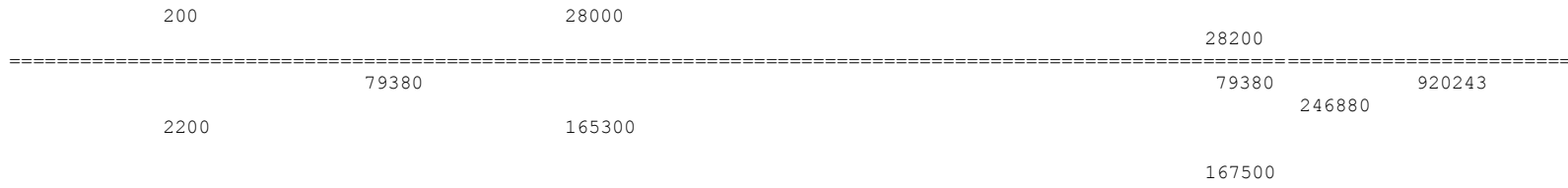
DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 340

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4385	200		6000		26000						6000	32200	126198
											26200		
4386	200		10000		30000						10000	40200	142475
											30200		
4388	200		10000		26000						10000	36200	127211
											26200		
4391	200		6600		1500						6600	8300	36123
											1700		
4392	200		2800		1000						2800	4000	28207
											1200		
4393	200		2800		1000						2800	4000	28267
											1200		
4395	200		2800		1000						2800	4000	28207
											1200		
4428	200		20000		22000						20000	42200	111612
											22200		
4462	200		2380		800						2380	3380	24060
											1000		
4503	200		10000		28000						10000	38200	138972
											28200		
4935			6000								6000	34200	128911



N7EDP20

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

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 342

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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)
=====

```

```

=====
                79380                                79380          976271
                                                249280
            2600                                167300
                                                169900
=====

```

```

=====
                79380                                79380          976271
                                                249280
            2600                                167300
                                                169900
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

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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)
=====

```

```

=====
                4200  52970
                4200
                200                4000
                4200
=====

```

```

=====
                4200  52970
                4200
                200                4000
                4200
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 345

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4077	200											200	18652
											200		
4451	200		15000			45000					15000	60200	107800
											45200		
4526	200		30000			28000					30000	58200	100198
											28200		
4527	200											200	18352
											200		
4528	200											200	18352
											200		
4531	200		42000			8200					42000	50400	9324
											8400		
4532	200		4000								4000	4200	40193
											200		
4533	200		5000								5000	5200	27007
											200		
5074	200											200	39976
											200		
											96000		379854
												179000	
											1800		81200
													83000

N7EDP20

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

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 346

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
			96000								96000		379854
												179000	
	1800				81200								
											83000		
=====													
			96000								96000		379854
												179000	
	1800				81200								
											83000		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

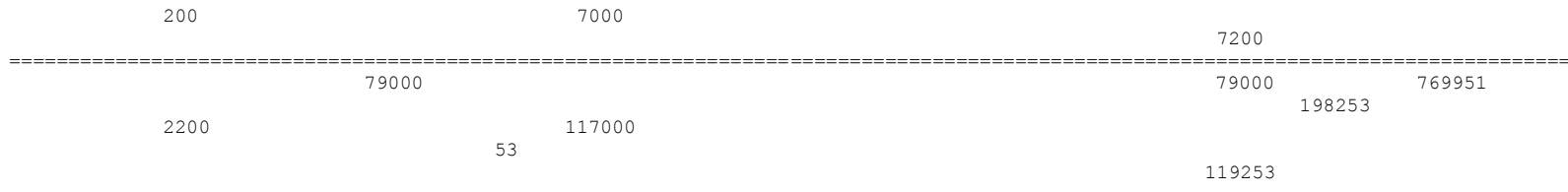
DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 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
1464	200		20000			30000					20000	50200	122814
											30200		
3995	200		3000	53	1000						3000	4253	29533
											1253		
4287	200											200	12168
											200		
4554	200		6000			20000					6000	26200	123152
											20200		
4557	200		10000			20000					10000	30200	119152
											20200		
4558	200											200	11968
											200		
4560	200											200	12168
											200		
4562	200		15000			25000					15000	40200	109152
											25200		
4563	200		5000			6000					5000	11200	80948
											6200		
4564	200		10000			8000					10000	18200	73948
											8200		
4565			10000								10000	17200	74948



2000

36000

82791

38000

