

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 2

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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          7000
          106  7106  151542
          106  10393
          200      87      3000
          3287
=====

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          7000
          106  7106  151542
          106  10393
          200      87      3000
          3287
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 4

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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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=====
                4700                35476
                4700
                200                4500
                4700
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                4700                35476
                4700
                200                4500
                4700
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 5

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2112	200		7000			43000				106 1360	7106 44560	51666	120404
2336	200		20000		15000					106 8436	20106 23636	43742	124220
2344	200		5000		23000					106	5106 23200	28306	143764
2346	200		70000		36000					106	70106 36200	106306	65764
2347	200		10000		33000					106	10106 33200	43306	115972
2350	200		20000		28000					106 936	20106 29136	49242	110036
2351	200		25000		23000					106 15380	25106 38580	63686	100340
2352	200		10000		23000					106 3455	10106 26655	36761	121717
2356	200		25000		28000					106	25106 28200	53306	110720
2372	200		10000							42 3761	10042 3961	14003	13234
2373			5000							42	5042	7976	19261

=====
200 2734 2934
207000 1038 208038 498300 1045432
2200 252000 36062 290262
=====

D6EDP20

46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 6

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2385	200										200	18352	
											200		
2449	200		6000		1000					85 2064	6085	9349	45342
											3264		
4172	200		4000							42 3606	4042	7848	18946
											3806		
4381	200		2000							42 513	2042	2755	21628
											713		
4575	1676 200									42 1556	1718	3474	13582
											1756		
4658	5740 200				2000					106 279	5846	8325	52602
											2479		
4823	5251 200				1000					106 2244	5357	8801	47034
											3444		
5088	200				700							900	65610
											900		
5089	200				2500					1174		3874	62636
											3874		
=====													
	12667		12000								25090		345732
	1800				7200					423		45526	

11436

20436

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46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 7

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EMP.NO      C.P.F.  ADDPF-1      GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
            VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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=====
12667      219000
                                     1461      233128      543826      1391164
4000      259200
                                     47498
                                     310698
=====

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=====
12667      219000
                                     1461      233128      543826      1391164
4000      259200
                                     47498
                                     310698
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 8

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY	
2380	200		40000		56500					106 4776	40106 61476	101582	70488	
2382	200		7000		39000					106 741	7106 39941	47047	103454	
2383	200		6000		30000					106	6106 30200	36306	114145	
2384	200		7000		58000					106	7106 58200	65306	102656	
2386	200										200	200	12168	
2387	200											200	12168	
2399	200		5000								200			
4167	80											80	6104	
4235	200		15000		53000					106 8205	15106 61405	76511	96723	
4581	200									64 607	64 807	871	24275	
=====												80000	80636	566292

1880

236500

636

333345

14329

252709

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 9

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

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=====
                80000
                                     80636
                                     636
                                     333345
                                     566292
          1880
                236500
                                     14329
                                     252709
=====

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=====
                80000
                                     80636
                                     636
                                     333345
                                     566292
          1880
                236500
                                     14329
                                     252709
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 10

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2358	200		8000		3000					85 1861	8085 5061	13146	50105
2375	200		2500							64 701	2564 901	3465	25617
2409	200		6000		35000					106	6106 35200	41306	126951
2415	200		6000	64	40000					106	6106 40264	46370	125700
2416	200		6000	64	35000					106 2467	6106 37731	43837	128233
2418	200		5000		35000					106	5106 35200	40306	127656
2419	200		6000		35000					106	6106 35200	41306	130764
2420	200		6000	64	35000					106 968	6106 36232	42338	129732
2429	200		6000	64	35000					106	6106 35264	41370	126592
2430	200		6000							106	6106 200	6306	157597
2439			6000							106	6106	39204	120074

200		30000		2898	33098		
=====							
	63500			1103	64603	1249021	
2200		283000		8895	358954		
	256				294351		

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48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 11

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2442	200		6000			35000				106	6106	41306	123045
											35200		
2443	200		10000	64	35000					106	10106	45370	127025
											35264		
2447	200		5000	43	1000					85	5085	6328	55745
											1243		
2451	200		8000	43	1000					64 4999	8064	14306	25280
											6242		
2455	200		8000							64 790	8064	9054	39259
											990		
2462	200		4000							64 4016	4064	8280	20802
											4216		
2467	200		8000	43	1000					64 1917	8064	11224	30921
											3160		
2468	200		1500		1000					64 6398	1564	9162	31064
											7598		
2470	200		12000		1000					64 266	12064	13530	31962
											1466		
2474	200		4000	22						42 7379	4042	11643	15594
											7601		
2475			3000								3000	8964	20512

200		22		5742	5964		
=====							
	69500				70223	179167	521209
2200		237	75000	723			
				31507	108944		

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48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 12

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2476	200		4000							64 2823	4064 3023	7087	26669
2478	200		3000	43	1000					64	3064 1243	4307	42833
2479	200		5000	43	1000					64 2896	5064 4139	9203	35010
2480	200		4000							64 3781	4064 3981	8045	32181
2481	200		5000							64 2368	5064 2568	7632	24328
2486	200		2000							64 7569	2064 7769	9833	19249
2490	200		4000	22						42 710	4042 932	4974	22263
2492	200		5000	43	1000					64	5064 1243	6307	37191
2496	200		5000							42 1338	5042 1538	6580	19192
2498	200		3000							42 1415	3042 1615	4657	22137
2506			15000							106	15106	51327	98849

=====
200 35000 1021 36221
55000 680 55680 119952 379902
2200 38000 23921 64272
151

D6EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 13

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2507	200		6000		25000					106 734	6106 25934	32040	118136
2508	200		6000		20000					106	6106 20200	26306	123870
2509	200		6000		30000					106 2093	6106 32293	38399	107423
2511	200		6000							106 1243	6106 1443	7549	138273
2512	200		6000		30000					106	6106 30200	36306	118347
2513	200		6000		20000					106	6106 20200	26306	119516
2514	200		6000		30000					106	6106 30200	36306	122972
2517	200		6000		35000					106	6106 35200	41306	118297
2522	200		6000		40000					106 1021	6106 41221	47327	116699
2523	200		15000		40000					106 1136	15106 41336	56442	107584
2524			15000							106	15106	60395	113308

200	45000	89	45289		
=====					
	84000		85166	408682	1304425
2200	315000	1166			
		6316	323516		

D6EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 14

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2525	200		6000		10000					106	6106	16306	142972
											10200		
2527	200		6000		35000					106	6106	41306	122720
											35200		
2535	200		6000							106	6106	6306	148347
											200		
2536	200		6000		30000					106	6106	36306	122972
											30200		
2539	200		6000							106	6106	6306	139516
											200		
2540	200		6000		30000					106	6106	36306	122972
											30200		
2541	200		6000		10000					106	6106	16306	142972
											10200		
3823	200		10000		2000					85 1021	10085	13306	39591
											3221		
4362	200		6000		15000					106	6106	21306	112191
											15200		
4488	200		1000							42 1775	1042	3017	19005
											1975		
4949												200	39976

=====
200
59000
2200
132000
975
2796
200
59975
136996
196971
1153234
=====

D6EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 15

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4955			6000								6000	26200	111282
	200					20000					20200		
			6000								6000	26200	111282
	200					20000					20200		

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48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 16

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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                337000                                341647          4719073
                                                4647          1289926
11200                                863000
                644                                73435
                                                948279
=====

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                337000                                341647          4719073
                                                4647          1289926
11200                                863000
                644                                73435
                                                948279
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

49 I V PATEL COMMERCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 17

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2448	200		3000		2000					85	3085	5285	50390
											2200		
2461	200		1000							64	1064	3102	26434
										1838	2038		
2542	200		15000		15000					106	15106	30306	141764
											15200		
2561	200		20000		30000					106	20106	50306	113720
											30200		
2563	200				1000							1200	17352
											1200		
2564	200				500							700	17852
											700		
3820	200		5000		2500					85	5085	7904	55347
										119	2819		
3824	200		1500							64	1564	1764	37822
											200		
3826	200		5000		600					64	5064	5864	32394
											800		
3831	200		2000							42	2042	2933	24304
										691	891		
3833			2000							42	2042	3457	23397

200				1215	1415		
=====							
	54500			658	55158	112821	540776
2200		51600		3863			
					57663		

D6EDP20

49 I V PATEL COMMERCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 18

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3834	200		3000							42 469	3042 669	3711	22006
4460	200		5000		23000					106	5106 23200	28306	117516
4472	200		3000							42 404	3042 604	3646	17847
4903	200				500					106	106 700	806	53430
4906	200				5000					106	106 5200	5306	48930
5096	200											200	39976
			11000								200		
	1200				28500					402 873	11402 30573	41975	299705

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49 I V PATEL COMMERCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 19

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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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```

                65500
                1060
                66560
                154796
                840481
          3400                80100
                4736
                88236
=====

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                65500
                1060
                66560
                154796
                840481
          3400                80100
                4736
                88236
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 20

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2864	200		6430 87		27000				400	106	6536 27687	34223	125330
2865	200		6430 87		40000				400	106 2404	6536 43091	49627	109926
2867	200		6918 87		53000				400	106 2982	7024 56669	63693	206422
2868	200		5883 87		13000				11400	106 2994	5989 27681	33670	112152
2871	200		5544 87		15000				20400	106	5650 35687	41337	96145
2879	200		2000 87		1000				14400	64 1874	2064 17561	19625	17944
2886	200		1059 22						7800	42 1768	1101 9790	10891	15460
2887	200		22						300	42 656	42 1178	1220	25131
4069	200		6623 87		22000				400	106 593	6729 23280	30009	134017
4070	200										200	200	11968
4305			1080							64	1144	8736	18132

200				5400	1992	7592		
2200	41967	653	171000	61300	848	42815	293231	872627
					15263			
						250416		

D6EDP20

57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 21

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4489	200		883	22					7800	42	925	8947	13075
											8022		
4573	200			22					9800	42 946	42	11010	7297
											10968		
4657	200		87		2000				400	106	106	2793	70336
											2687		
4711	150								5300	1061		6511	3489
											6511		
4713	200								12300	64 620	64	13184	7313
											13120		
4753	200		87		3000				400	106	106	3793	69410
											3687		
4944	200								9400	517		10117	30059
											10117		
			883								1243		200979
	1350		174		5000				45400	360		56355	
				44						3144			
											55112		

D6EDP20

57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 22

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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                42850                                44058                1073606
                                                1208                349586
          3550                827                176000                106700
                        44                                18407
                                                305528
=====

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=====
                42850                                44058                1073606
                                                1208                349586
          3550                827                176000                106700
                        44                                18407
                                                305528
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 23

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2304	200		20000		28000				10400	106	20106	58706	100572
											38600		
2880	200		3000	87	5000				10400	64 2565	3064	21316	17581
											18252		
2897	200		20000 87		34000				400	106	20106	54793	117277
											34687		
2898	200		20000 87		32000				25400	106 1503	20106	79296	98008
											59190		
2899	200		20000 87		30000				400	106 591	20106	51384	111842
											31278		
2902	200		10000 87		22000				10400	106 4722	10106	47515	98307
											37409		
2903	200		15000 87		23000				400	106 129	15106	38922	110454
											23816		
2904	200		15000 87		26000				30400	106 2482	15106	74275	93687
											59169		
2908	200		20000 87		37000				400	106	20106	57793	100685
											37687		
2909	200		20000 87		25000				400	106	20106	45793	100029
											25687		
2921			2500							64	2564	6546	33434

200	87	2000		400	1295	3982	
=====							
	165500				1082	166582	981876
2200	783	264000		89400	13287	536339	
		87				369757	

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 24

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2928	200		2000 22		200				10300	42 1311	2042 12033	14075	12276
2929	200		3000 22		200				15300	42 943	3042 16665	19707	6644
2930	200		2000 22		200				7300	42 1695	2042 9417	11459	14892
2931	200		3000	87	300				300	64 3288	3064 4175	7239	21326
3974	200		3900		20000				400	6721	3900 27321	31221	65437
4686	5912 200			87	4000				400	106 2725	6018 7412	13430	49293
4880	200				7000				4400	106 379	106 11979	12085	42151
4932	200		4000	87	5000				400	85 858	4085 6545	10630	52621
5067	200				3000				400			3600	36576
	5912		17900								24299		301216
	1800		66	261	39900				39200	487 17920		123446	
											99147		

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 25

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
5912			183400								190881		1283092
										1569		659785	
4000			849		303900				128600				
				348						31207			
											468904		
5912			183400								190881		1283092
										1569		659785	
4000			849		303900				128600				
				348						31207			
											468904		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 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		25000				1500	106	5106	31806	136431
											26700		
2951	200		10000		28000				1500	106	10106	39806	119472
											29700		
2952	200		6000		22000				1500	106	6106	29806	120370
											23700		
2953	200		7500		25000				1500	106 487	7606	34793	111029
											27187		
2956	200		6500		22000				1500	106	6606	30306	115516
											23700		
2957	200		7000		22000				1500	106 8696	7106	39502	102089
											32396		
2958													6184
2959	200											200	15360
											200		
2971	200		5000		2300				1500	64 181	5064	9245	32900
											4181		
2972	200		5000		2300				1500	64 872	5064	9936	29650
											4872		
2981			1863								1863	1863	

=====
1800 53863 148600 12000 764 54627 227263 789001
10236 172636

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 27

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2984	200		3000		1000				1500	64	3064	5764	25040
											2700		
4314	200		4000		2200				1500	64	4064	7964	29039
											3900		
4315	200		1000		600				1500	42 435	1042	3777	20606
											2735		
4347	200		6500		20000				1500	106 242	6606	28548	104949
											21942		
4482	200		5000		7000				1500	106	5106	13806	68818
											8700		
4483	200		5000		5000				1500	106	5106	11806	70818
											6700		
4684	200		10000		10000				1500	106	10106	21806	100424
											11700		
4737	2636 200				1000				1500	64	2700	5400	22378
											2700		
4746					5000				1500	106	106	6606	67323
											6500		
4747	200				10000				1500	106	106	11806	61470
											11700		
4748										106	106	8806	64470

200	7000	1500	8700			
=====						
2636	34500		38112	126089	635335	
2000	68800	16500	976			
			677			
				87977		

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 28

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4749	200				4500				1500	106	106	6306	66970
											6200		
4780	200				8000				1500	106	106	9806	61207
											9700		
4815													
4818	200				4000				1500	106	106	5806	50029
											5700		
4825	200				2000				1500	106	106	3806	52029
											3700		
4951	200				100				1500			1800	38376
											1800		
4952													
5081	200				5000				1500			6700	33476
											6700		
5082	200				3000				1500			4700	35476
											4700		
5083	200								1500			1700	38476
											1700		
											424	376039	

1600

26600

12000

424

40624

40200

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 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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2636          88363                                2164      93163      1800375
                                     393976

5400          244000                                40500     10913
                                     300813
=====

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2636          88363                                2164      93163      1800375
                                     393976

5400          244000                                40500     10913
                                     300813
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

61 KHEDA ARTS & COMMERCE COLLEGE, KHEDA - 387411

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 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		5000					106	7606	12806	151220
											5200		
3054	200		10000		20000					106	10106	30306	115516
											20200		
3060	200		2000		100					64 5115	2064	7479	29790
											5415		
3061	200		3000		100					64 4426	3064	7790	29779
											4726		
3064	200		3500							42	3542	3742	23052
											200		
3065	200		2500							42 111	2542	2853	23941
											311		
3066	200		2000							42	2042	2242	24552
											200		
3067	200		2000							42	2042	2242	24552
											200		
4000	200		6000		7000					106	6106	13306	84152
											7200		
4001													
4054			6000							106	6106	9481	145172

200		3000		175		3375			
=====									
	44500				720	45220	92247	651726	
2000		35200		9827					
						47027			

D6EDP20

61 KHEDA ARTS & COMMERCE COLLEGE, KHEDA - 387411

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 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			13000							106	13106	43306	94176
	200				30000						30200		
4501			5000							106	5106	13625	68680
	200				5000					3319	8519		
			18000								18212		162856
	400				35000					212	56931		
										3319	38719		

D6EDP20

61 KHEDA ARTS & COMMERCE COLLEGE, KHEDA - 387411

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 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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                62500
                                     63432
                                     932      149178
                2400                70200
                                     13146
                                     85746
=====

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```

                62500
                                     63432
                                     932      149178
                2400                70200
                                     13146
                                     85746
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

62 S T T COLLEGE, KHEDA

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 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		4000					106 10208	7106 14408	21514	124308
3078	200		4000							42 847	4042 1047	5089	21705
3079	200		4000							42 882	4042 1082	5124	21670
3080	200		5000							42	5042 200	5242	21872
3081	200		4000							42 354	4042 554	4596	21755
4212	200		4000							64 510	4064 710	4774	28810
4214	200		4000							42	4042 200	4242	21617
4643	6155 200				2000					106 4435	6261 6635	12896	52361
4791	5409 200				100					106 4765	5515 5065	10580	46903
	11564		32000								44156		361001
	1800				6100					592		74057	
										22001			
											29901		

D6EDP20

62 S T T COLLEGE, KHEDA

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 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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=====
          11564          32000          44156          361001
          592          74057
          1800          6100          22001
          29901
=====

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=====
          11564          32000          44156          361001
          592          74057
          1800          6100          22001
          29901
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 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		7000		30000				16400	106 1674	7106 48274	55380	116690
3090	200		10000		30000			700		106 5632	10106 36532	46638	108015
3092	200		25000		30000					106	25106 30200	55306	103172
3093	200		10000		30000			700		106	10106 30900	41006	123020
3095	200							8000		2117	10317	10317	8235
3096	200							8500			8700	8700	9852
3098	200							700		755	1655	1655	16897
3099	80							700			780	780	5404
3104	200		5000		1000			11000		85 654	5085 12854	17939	36802
3111	200		2000					10700		42	2042 10900	12942	13852
3112			2000							42	2042	12428	14366

200			9800	386	10386		
=====							
	61000				61593	263091	556305
2080		121000	67200	593			
				11218			
					201498		

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 36

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4463	200		10000		30000				9200	106 950	10106 40350	50456	108822
4701	200		10000		15000				700	106	10106 15900	26006	52092
4719	6910 200				5000				8500	106	7016 13700	20716	52413
4835	5251 200				5000				9000	106 2653	5357 16853	22210	33625
5095	200								700			900	39276
	12161		20000								32585		286228
	1000				55000				28100	424 3603		120288	
											87703		

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 37

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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12161           81000                                1017      94178      842533
                                     383379

3080           176000                                95300      14821
                                     289201
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12161           81000                                1017      94178      842533
                                     383379

3080           176000                                95300      14821
                                     289201
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 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		33000			700	10000	106 14410	7106 58310	65416	118523
3129	200		10000		25000				500	106 1029	10106 26729	36835	131127
3130	200		7000		39000				5000	106	7106 44200	51306	112695
3131	200		7000		35000				4000	106 11338	7106 50538	57644	106382
3132	200		12000		36000				500	106 2725	12106 39425	51531	116431
3133	200		7000		35000				4000	106	7106 39200	46306	112972
3134	200		10000		60000					106	10106 60200	70306	93720
3135	200		7000		28000				4000	106 282	7106 32482	39588	119690
3136	200		10000		10000					106	10106 10200	20306	134347
3137	200		7000		17000				2900	106 1552	7106 21652	28758	125895
3138			7000							106	7106	17806	136847

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200 10000 500 10700
91000 92166 1308629
2200 328000 700 31400 1166 485802
31336 393636

D6EDP20

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

DIST.: ZONE-II

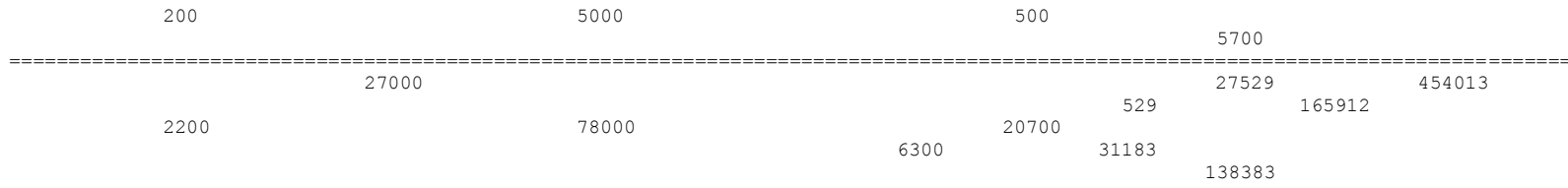
DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 39

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3140	200		12500		30000				500	85 11454	12585 42154	54739	117331
3142	200										200	18352	
3143	200										200	18352	
3159	200		3000						500	64 837	3064 1537	4601	24875
3160	200		1200					200	2800	42	1242 3200	4442	23965
3163	200		1100						4000	42 2511	1142 6711	7853	18977
3164	200		1100					6000	3900	42 625	1142 10725	11867	14903
3165	200		1100					100	4000	42 4985	1142 9285	10427	16343
4539	200		7000		37000				4000	10321	7000 51521	58521	105505
4896	200				6000				500	106 450	106 7150	7256	46980
4900										106	106	5806	48430



D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 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				6000				500	106	106	6806	47430
											6700		
5112	200								500	3311		4011	36165
											4011		
5114	200								500	2378		3078	37098
											3078		
5125	200								4000			4200	35976
											4200		
5126	200								500	2393		3093	37083
											3093		
											106		193752
	1000				6000				6000	106		21188	
										8082			
											21082		

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 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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=====
                118000                                119801          1956394
                                                1801          672902
          5400                                412000                                58100
                                                7000          70601
                                                553101
=====

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=====
                118000                                119801          1956394
                                                1801          672902
          5400                                412000                                58100
                                                7000          70601
                                                553101
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

67 ANAND COMMERCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 42

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY	
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)										
4341			5000								106	5106	28306	135186
	200					23000						23200		
			5000								106	5106	28306	135186
	200					23000					106	5106	28306	135186
												23200		

D6EDP20

67 ANAND COMMERCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 43

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EMP.NO   C.P.F.  ADPPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          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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=====
                    5000
                                     106      5106      135186
                                     28306
          200                    23000
                                     23200
=====

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=====
                    5000
                                     106      5106      135186
                                     28306
          200                    23000
                                     23200
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

77 DHARMSINH DESAI INSTITUTE OF COMMERCE, NADIAD

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 44

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2440	200		2500		6000					106	2606	8806	67016
											6200		
3188	200		5000		5000					106	5106	10306	111924
											5200		
3765	200		6000		35000					106	6106	41306	130764
											35200		
3769	200		6000		35000					106 244	6106	41550	126412
											35444		
3770	200		10000		28000					106 1747	10106	40053	127909
											29947		
3772	200		6200		28000					106 2281	6306	36787	122491
											30481		
3773	200		10000		30000					106	10106	40306	123995
											30200		
3779	200		15000		30000					85	15085	45285	126485
											30200		
3783	200		3000		2000					64	3064	5264	33733
											2200		
3786	200		2000							42 848	2042	3090	24983
											1048		
3788			2000							42	2042	3193	24044

200			951	1151		
=====						
	67700		975	68675	275946	1019756
2200		199000	6071	207271		

D6EDP20

77 DHARMSINH DESAI INSTITUTE OF COMMERCE, NADIAD

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 45

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
3789	200		2000							42	2042	3241	23996
										999			
											1199		
3790	200		3000							42	3042	4448	22789
										1206			
											1406		
4369	200		5200							106	5306	5506	127991
											200		
4370	200											200	18352
											200		
=====													
			10200								10390		193128
	800										190		
												13395	
										2205			
=====													
											3005		

D6EDP20

77 DHARMSINH DESAI INSTITUTE OF COMMERCE, NADIAD

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 46

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
			77900								79065		1212884
										1165		289341	
	3000				199000								
										8276			
											210276		
			77900								79065		1212884
										1165		289341	
	3000				199000								
										8276			
											210276		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 47

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3793	200		15000		28500					106 4423	15106 33123	48229	115797
3795	200		15000		31000					106 22267	15106 53467	68573	95453
3796	200		16000		26200					106 13958	16106 40358	56464	102814
3798	200		12000		25000					106 804	12106 26004	38110	121168
3799	200		7500		26000					106 1010	7606 27210	34816	124462
3801	200		6000		22000					106	6106 22200	28306	117516
3802	200		6000		10000					106 10660	6106 20860	26966	74158
3804	200		8000		22000					106 4840	8106 27040	35146	110676
3806	200		5000		1200					85 2844	5085 4244	9329	41475
3807	200		5000		800					64 833	5064 1833	6897	43907
3808			2500							64	2564	4444	32559

=====
200 1680 1880
98000 1061 99061 357280 979985
2200 192700 63319 258219
=====

D6EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 48

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3809	200		5000							64 5059	5064 5259	10323	26680
3810	200		3000							64 3539	3064 3739	6803	30200
3811	200		2000							42 4248	2042 4448	6490	20304
3812	200		2000							42 1832	2042 2032	4074	22720
3813	200		1200							42	1242	1442	24147
											200		
3815	200		3000							42 2418	3042 2618	5660	20691
3816	200		2500							42 1928	2542 2128	4670	21681
5132	200											200	39976
												200	
5133	200											200	39976
												200	
			18700								19038		246375
										338		39862	
			1800							19024			
											20824		

D6EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 49

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EMP.NO      C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
            VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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=====
                116700                                118099    1226360
                                                1399      397142
            4000                                192700                                82343
                                                279043
=====

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=====
                116700                                118099    1226360
                                                1399      397142
            4000                                192700                                82343
                                                279043
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 50

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2697	200											200	18352
											200		
4397	200		5500		25000					106	5606	30806	106676
											25200		
4399	200		10000		30000					106 2588	10106	42894	111759
											32788		
4400	200		10000		26400					106 17430	10106	54136	91686
											44030		
4401	200											2163	16389
											2163		
4402	200		10000		30000					106 5277	10106	45583	109070
											35477		
4405	200		10000		1000					85 950	10085	12235	31092
											2150		
4406	200		5000		1000					64	5064	6264	30739
											1200		
4407	200		5000							64 823	5064	6087	22538
											1023		
4409	200		5000							42 418	5042	5660	20691
											618		
4480			10000							106	10106	31484	48533

200		8000		13178	21378		
=====							
	70500			785	71285	237512	607525
2200		121400		42627			
					166227		

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 51

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4681	200		15000			22500				106	15106	48900	84597
										11094	33794		
4690	200		15000			35000				106	15106	52276	250759
										1970	37170		
5068	200											200	18352
											200		
			30000								30212		353708
	600					57500				212		101376	
										13064			
											71164		

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 52

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

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=====
                100500                                101497      961233
                                                997          338888
          2800                                178900                                55691
                                                237391
=====

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=====
                100500                                101497      961233
                                                997          338888
          2800                                178900                                55691
                                                237391
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

99 DEGREE COLLEGE OF PHYSICAL EDUCATION, MAHEMADABAD

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 53

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4640	200		12000			20000				106	12106	32306	117870
											20200		
4696	200		15000			20000				106	15106	35306	114870
											20200		
5134	200					15000				106	106	15306	118174
											15200		
			27000								27318		350914
	600					55000				318		82918	
											55600		

D6EDP20

99 DEGREE COLLEGE OF PHYSICAL EDUCATION, MAHEMADABAD

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 54

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

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=====
                27000                                27318      350914
                                                318      82918
          600                                55000
                                                55600
=====

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=====
                27000                                27318      350914
                                                318      82918
          600                                55000
                                                55600
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

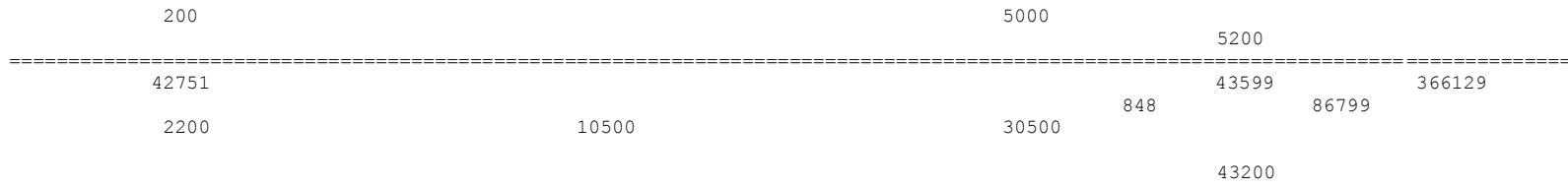
DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 55

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4795	6275 200				1500				12900	106	6381	20981	45530
											14600		
4796	6275 200				1000					106	6381	7581	58930
											1200		
4797	6275 200				3000					106	6381	9581	56930
											3200		
4798	6275 200				2000					106	6381	8581	57930
											2200		
4799	6275 200				3000					106	6381	9581	56930
											3200		
4800	2214 200									64	2278	2478	20897
											200		
4801	2067 200									64	2131	2331	19519
											200		
4802	2067 200								6500	64	2131	8831	13019
											6700		
4803	1676 200									42	1718	1918	15848
											200		
4804	1676 200								6100	42	1718	8018	9748
											6300		
4805	1676									42	1718	6918	10848



D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 56

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4806	1676									42	1718	10218	7578
	200								8300		8500		
4870	5572				1000				16000	106	5678	22878	36303
	200										17200		
4934						3000				106	106	3306	55875
	200										3200		
5128			5000							106	5106	21306	120285
	200				16000						16200		
5129												200	18352
	200										200		
	7248		5000							360	12608	57908	238393
	1000				20000				24300				
											45300		

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 57

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

=====

49999			5000								56207		604522
								1208				144707	
3200					30500				54800				
											88500		

=====

49999			5000								56207		604522
								1208				144707	
3200					30500				54800				
											88500		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 58

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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)
=====
          94939          1648713
          60310          1763          3513600          7000          484000          22386          467404
          1766038          6301151          20326710
          4535113
=====

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D6EDP20

1 MAHILA MAHAVIDYALAYA, AKOTA STATDIUM , PADRA ROAD, BARODA

DIST.: ZONE-II

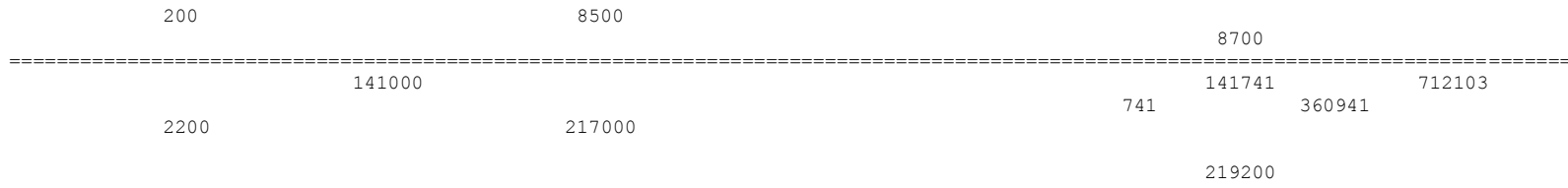
DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 59

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
13	200		25000			65000				106	25106	90306	81383
											65200		
14	200		40000			36000				106	40106	76306	90442
											36200		
15	200		15000			36000				106	15106	51306	110629
											36200		
21	200											200	18352
											200		
22	200		20000			25000				106	20106	45306	111970
											25200		
34	200		5000							42	5042	5242	23185
											200		
35	200		3000							42	3042	3242	25185
											200		
36	200		3000							42	3042	3242	25185
											200		
3797	200		30000			45000				106	30106	75306	102018
											45200		
4289	200					1500				85	85	1785	55357
											1700		
4718												8700	68397



D6EDP20

1 MAHILA MAHAVIDYALAYA, AKOTA STATDIUM , PADRA ROAD, BARODA

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 61

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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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=====
                141000                                741  141741  373141  772161
                2400                                229000                                231400
=====

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=====
                141000                                741  141741  373141  772161
                2400                                229000                                231400
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

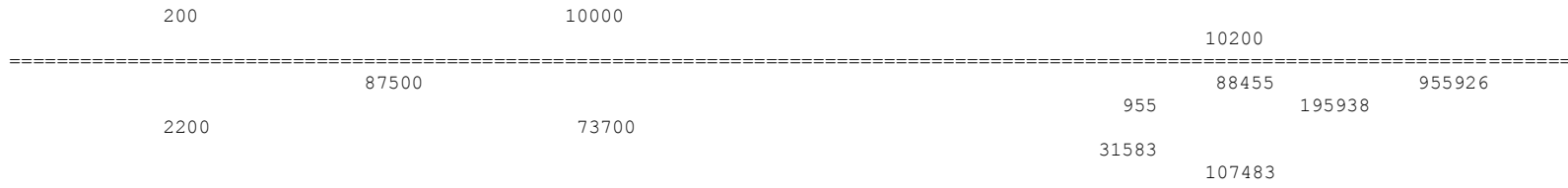
DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 62

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
45	200		9000			31500				106 3215	9106 34915	44021	128374
46	200		10000							106 942	10106 1142	11248	148030
47	200		7000		10000					106 7692	7106 17892	24998	134280
48	200		14000		15000					106 1091	14106 16291	30397	124256
55	200		10000							106 11022	10106 11222	21328	124494
56	200		8000		7000					85 718	8085 7918	16003	46018
58	200		5500							64 2870	5564 3070	8634	43155
59	200		5500							64 1610	5564 1810	7374	30884
60	200		3000							64 2304	3064 2504	5568	26810
63	200		5500		200					42 119	5542 519	6061	24109
1041			10000							106	10106	20306	125516



D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 63

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4266	200											200	12168
											200		
4279	80											80	6104
											80		
4449	200		6500			15000				106	6606	21806	128370
											15200		
4552	200		10000							106	10106	11055	76317
										749	949		
5115	200					500						3174	37002
											2474		
											3174		
			16500								16712		259961
	880					15500					212	36315	
											3223		
											19603		

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 64

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

=====

			104000								105167		1215887
										1167		232253	
3080					89200								
											34806		
												127086	

=====

			104000								105167		1215887
										1167		232253	
3080					89200								
											34806		
												127086	

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

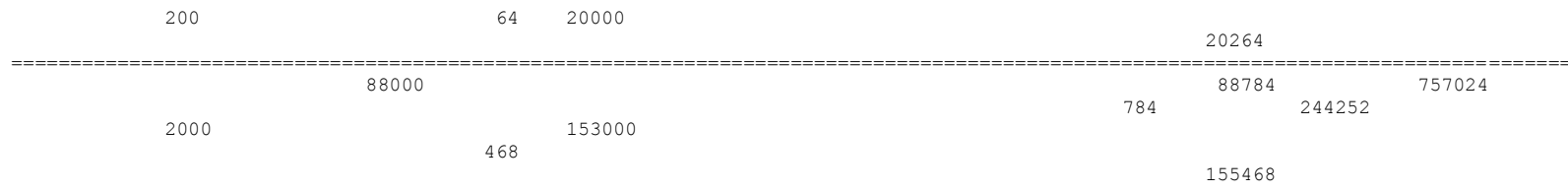
DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 65

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
72	200		15000	64	33000					106	15106	48370	110908
											33264		
74	200		12000	64	25000					106	12106	37370	112806
											25264		
75	200		12000	64	26000					106	12106	38370	116283
											26264		
76	200		12000	64	25000					106	12106	37370	108452
											25264		
77	200											200	18352
											200		
79	200		12000	64	24000					106	12106	36370	105221
											24264		
86	200		5000	42						64	5064	5306	30276
											242		
91													
93	200		3000	21						42	3042	3263	23974
											221		
94	200		5000	21						42	5042	5263	21531
											221		
4007			12000							106	12106	32370	109221



D6EDP20

3 SHETH T C KAPADIA ARTS & COMMERCE COLLEGE, BODELI - 391 135

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 66

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY	
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)										
4248	200											200	18352	
											200			
4264	200											200	18352	
											200			
4296	200		12000		64	20000				106	12106	32370	101127	
											20264			
4371	200		14000		64	3000				106	14106	17370	42806	
											3264			
5119	200											200	39976	
											200			
5120	200											200	39976	
											200			
											26212	50540	260589	
			26000								212			
1200				23000								24328		
				128										

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 67

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

=====

			114000								114996		1017613
										996		294792	
3200					176000								
				596									
											179796		

=====

			114000								114996		1017613
										996		294792	
3200					176000								
				596									
											179796		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

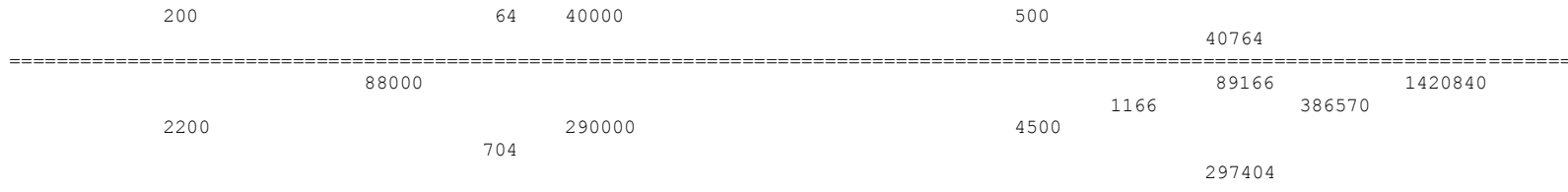
DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 68

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
115	200		8000	64	30000				500	106	8106	38870	129092
											30764		
116	200		8000	64	20000				500	106	8106	28870	135156
											20764		
117	200		8000	64	30000					106	8106	38370	125656
											30264		
118	200		8000	64	30000				500	106	8106	38870	125156
											30764		
119	200		8000	64	26000				500	106	8106	34870	133092
											26764		
121	200		8000	64	35000				500	106	8106	43870	120156
											35764		
122	200		8000	64	30000				500	106	8106	38870	125156
											30764		
123	200		8000	64	24000					106	8106	32370	131656
											24264		
125	200		8000	64	3000				500	106	8106	11870	152156
											3764		
128	200		8000	64	22000				500	106	8106	30870	128408
											22764		
133			8000							106	8106	48870	115156



D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 69

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
149	200		2000	43					500	64 3294	2064 4037	6101	32796
150	200		5000	43	500				500	64 3404	5064 4647	9711	29186
163	200		2000	22					500	42 640	2042 1362	3404	23390
165	200		5000	22					500	64 112	5064 834	5898	23559
167	200		2000	22					500	64 1196	2064 1918	3982	25100
180	200		5000	43					500	64 218	5064 961	6025	32233
185	200		4000						500	64 324	4064 1024	5088	24388
201	200		8000		1000				500	106	8106 1700	9806	144847
4644	1577 200								500	42	1619 700	2319	14414
4660	5572 200				3000				500	106	5678 3700	9378	49803
4740										106	106	6806	61673

200		6000		500		6700			
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
7149	33000					40935	68518	461389	
2200		195	10500	5500	786				
					9188				
						27583			

D6EDP20

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

DIST.: ZONE-II

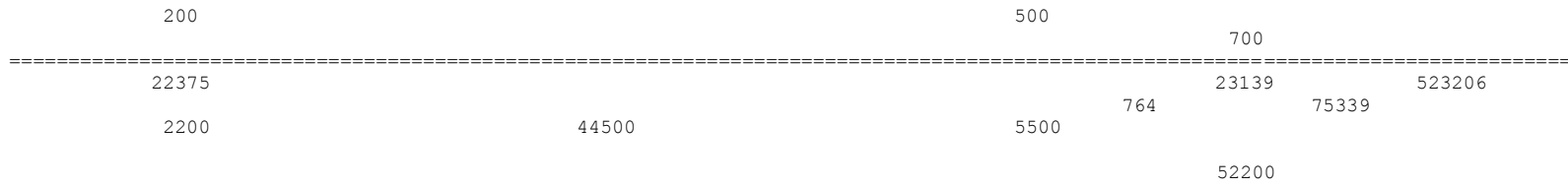
DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 70

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4759	6464 200				6000				500	106	6570	13270	55209
											6700		
4762	200				30000				500	106	106	30806	137508
											30700		
4810	5409 200				1500				500	106	5515	7715	49468
											2200		
4845	5251 200				2000				500	106	5357	8057	47778
											2700		
4846	200				3000				500	106	106	3806	52029
											3700		
4851	5251 200				2000				500	106	5357	8057	47778
											2700		
4921	200								500	64	64	764	17002
											700		
4922	200								500	64	64	764	18232
											700		
4923	200								500			700	19250
											700		
4959	200								500			700	39476
											700		
4960												700	39476



D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 71

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

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          29524          121000
                                     2716          153240          2405435
                                     530427
          6600          345000          15500          9188
          899
                                     377187
=====

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          29524          121000
                                     2716          153240          2405435
                                     530427
          6600          345000          15500          9188
          899
                                     377187
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 72

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
166	200		5000	22						64 249	5064 471	5535	23473
174	200		25000	64	45000					106	25106 45264	70370	101875
176	200		18000	64	24000					106 4332	18106 28596	46702	103474
2068	200		20000		35000					106	20106 35200	55306	130793
4038	200		15000	43	23000					191 1625	15191 24868	40059	106038
4355	200		15000		20000					106	15106 20200	35306	98191
4356	200		25000		27000					106	25106 27200	52306	85451
4481	200		3000							64 345	3064 545	3609	21094
4628	6155 200				6000					106	6261 6200	12461	52796
4929	200				800							1000	52436
	6155		126000								133110		775621

2000

193

180800

955

322654

6551

189544

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 73

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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		
6155			126000								133110		775621
										955		322654	
2000					180800								
				193						6551			
												189544	
6155			126000								133110		775621
										955		322654	
2000					180800								
				193						6551			
												189544	

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 74

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
162	200		1500								1500	1700	27702
											200		
196	200		6500	64	30000						6500	36764	122514
											30264		
197	200		6500	64	25000						6500	31764	127514
											25264		
200	200											200	18352
											200		
202	200											200	18352
											200		
214	200		2000	22							2000	2222	24572
											222		
4692	1529 200										1529	1729	14512
											200		
4792	5409 200			106							5409	5715	51768
											306		
5116	200				2500							2700	37476
											2700		
5137	200		10000		35000						10000	45200	105082
											35200		
	6938		26500								33438		547844

2000

256

92500

128194

94756

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 75

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

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```

6938          26500          33438          547844
          128194

2000          256          92500

          94756

```

```

=====
6938          26500          33438          547844
          128194

2000          256          92500

          94756

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

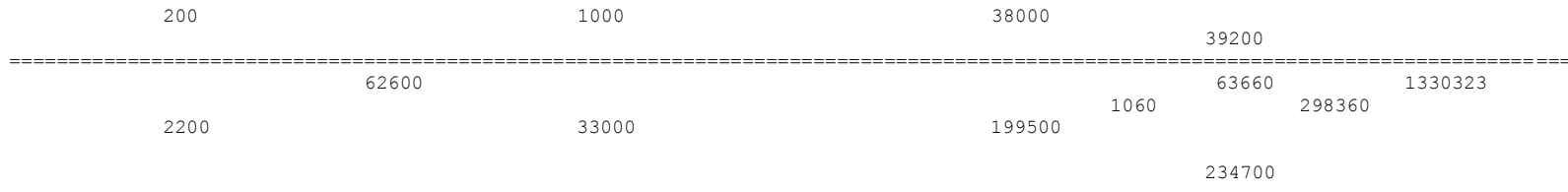
DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 76

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
127	200		8000		10000				40000	106	8106	58306	111213
											50200		
219	200		7000		4000				11000	106	7106	22306	149764
											15200		
220	200		7500		1000				3000	106	7606	11806	152220
											4200		
221	200		7500		1000				9000	106	7606	17806	154264
											10200		
222	200		7000		5000				20500	106	7106	32806	131220
											25700		
224	200				500				4500			5200	13352
											5200		
227	200		6500		1000				20500	106	6606	28306	121870
											21700		
229	200		6500		3000				10000	106	6606	19806	126016
											13200		
230	200				1000				23000	106	106	24306	147764
											24200		
233	200		6100		5500				20000	106	6206	31906	118270
											25700		
237			6500							106	6606	45806	104370



D6EDP20

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

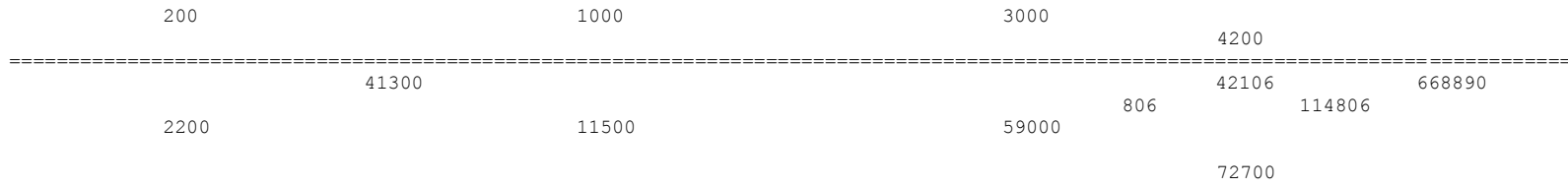
DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 77

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
246	200		2000		500				1500	64	2064	4264	34708
											2200		
250	200		3500		500				12000	64	3564	16264	26594
											12700		
251	200		3000		500					64	3064	3764	42440
											700		
257	200		1200						2000	64	1264	3464	22887
											2200		
258	200		1200						13000	42	1242	14442	11909
											13200		
259	200		1200						13000	42	1242	14442	11909
											13200		
260	200		1200						4500	42	1242	5942	20464
											4700		
4030	200		6000		2000				7000	106	6106	15306	122176
											9200		
4031	200		6000		3000					106	6106	9306	128176
											3200		
4032	200		6000		4000				3000	106	6106	13306	124451
											7200		
4033			10000							106	10106	14306	123176



D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 78

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4036	200		6000		1000				6500	85	6085	13785	123697
											7700		
4037	200		1100						8000	42	1142	9342	15410
											8200		
4263	200		7000		500				12000	64	7064	19764	18494
											12700		
4669	5912 200				2000				30000	106	6018	38218	24505
											32200		
4670	5912 200				1000				3000	106	6018	10218	52505
											4200		
4782	200				2000					106	106	2306	59617
											2200		
4847	5251 200				1000				13000	106	5357	19557	36278
											14200		
4848	5251 200				1000				27500	106	5357	34057	21778
											28700		
4912	200				1000				10000	106	106	11306	42930
											11200		
	22326		14100								37253		395214
	1800				9500				110000	827		158553	
											121300		

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 79

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

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```

22326          118000
                                     2693  143019  2394427
                                     571719
6200          54000          368500
                                     428700
=====

```

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=====
22326          118000
                                     2693  143019  2394427
                                     571719
6200          54000          368500
                                     428700
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 80

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
273	200		10000	64	29000					106	10106	39370	132700
											29264		
274	200		10000		28000					106	10106	38306	125720
											28200		
275	200		10000	64	28000					106	10106	38370	125656
											28264		
277	200		10000	64	26000					106	10106	36370	122908
											26264		
278	200		10000	64	26000					106	10106	36370	122908
											26264		
279	200		10000	64	26000					106	10106	36370	118283
											26264		
280	200		10000	64	22000					106	10106	32370	113452
											22264		
282	200		15000	64	17000					106	15106	32370	109496
											17264		
284	200											200	18352
											200		
288	200		7000	43	2000					64	7064	9307	42507
											2243		
289			15000							106	15106	33370	108221

200	64	18000				18264	
2200	107000	555	222000		1018	108018	332773
							1140203
						224755	

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 81

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
290	200		10000	43	1000					64	10064	11307	27590
											1243		
291	200		7000	43	1000					64	7064	8307	29262
											1243		
4297	80											80	6104
											80		
5064	200		10000			26000				106	10106	36306	122972
											26200		
			27000								27234		185928
										234		56000	
				86	28000								
											28766		

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 82

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

			134000								135252		1326131
										1252		388773	
2880				641	250000								
											253521		

			134000								135252		1326131
										1252		388773	
2880				641	250000								
											253521		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

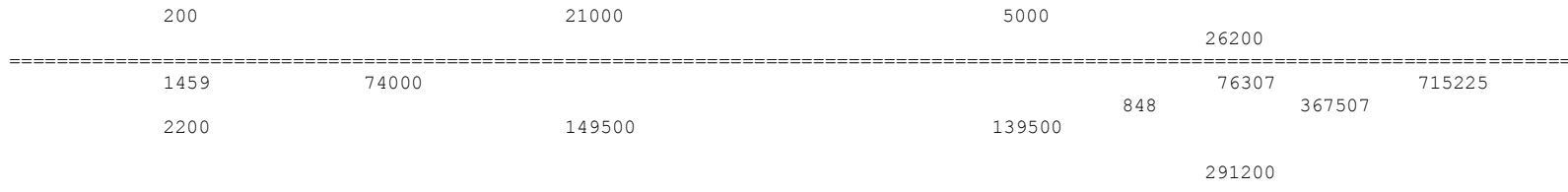
DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 83

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
310	200		10000		22000				30000	106	10106	62306	92347
											52200		
313	200		20000		26000				5000	106	20106	51306	98070
											31200		
315	200		10000		26000				30000	106	10106	66306	88347
											56200		
316	200		10000		23000				15000	106	10106	48306	108200
											38200		
324	1459 200				3000				4000	64	1523	8723	44984
											7200		
326	200		5000						20000	64	5064	25264	13609
											20200		
331	200		2000		500					42	2042	2742	27373
											700		
333	200		2000						6500	42	2042	8742	16847
											6700		
2119	200		10000		28000				19000	106	10106	57306	106720
											47200		
4170	200								5000			5200	13352
											5200		
4171			5000							106	5106	31306	105376



D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 84

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4464	200		10000		21000				20000	106	10106	51306	105200
											41200		
4622	6155 200								35000	106	6261	41461	23796
											35200		
4623	6155 200								8000	106	6261	14461	49996
											8200		
4716	6464 200								17000	106	6570	23770	43909
											17200		
4826	5251 200								15000	106	5357	20557	35278
											15200		
5135	200		10000							106	10106	10306	135818
											200		
	24025		20000							636	44661	161861	393997
	1200				21000				95000				
											117200		

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 85

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
	25484		94000								120968		1109222
										1484		529368	
	3400				170500				234500				
											408400		
	25484		94000								120968		1109222
										1484		529368	
	3400				170500				234500				
											408400		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 86

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4047	200		10000		27500					106 19532	10106 47232	57338	102265
4048	200		15000		27500					106 19391	15106 47091	62197	97081
4049	200		10000		24500					106 17557	10106 42257	52363	111988
4050	200		10000		26500					106 12184	10106 38884	48990	105663
4051	200		10000		22500					106 12726	10106 35426	45532	109121
4052	200		25000		27000					106 19597	25106 46797	71903	87700
4053	200		15000		22000					106 17571	15106 39771	54877	95299
4056	200		10000		26500					106 2013	10106 28713	38819	111357
4058	200		3500							85 4942	3585 5142	8727	41144
4060	200		3000							64 2010	3064 2210	5274	30352
4061			3000							64	3064	7042	29248

200			3778	3978		
=====						
	114500		1061	115561	453062	921218
2200		204000	131301			
				337501		

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 87

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY	
4062	200		2500							42 2435	2542 2635	5177	21174	
4063	200		2500							42 475	2542 675	3217	23134	
4064	200		2500							42 1938	2542 2138	4680	21671	
4067			2500							42 1694	2542 1694	4236	21309	
5131	200		10000			40000				106	10106	50306	128094	
											40200			
			20000								274	20274	67616	215382
800				40000							6542	47342		

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 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		

=====

			134500								135835		1136600
										1335		520678	
3000					244000								
											137843		
												384843	

=====

			134500								135835		1136600
										1335		520678	
3000					244000								
											137843		
												384843	

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 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
3909	200											200	18352
											200		
4505	200		5000		21000					106	5106	26306	107191
											21200		
4506	200		6000		20000					106	6106	26306	115285
											20200		
4507	200		7000		25000					106	7106	32306	109285
											25200		
4508	200											200	18352
											200		
4510			7000		20000					106	7106	27106	119516
											20000		
4511	200		7000		3000					85	7085	10285	39536
											3200		
4512	200		2000		1500					64	2064	3764	32526
											1700		
4513	200		1000		1000					64	1064	2264	26252
											1200		
4514	200		1000		2000					42	1042	3242	23109
											2200		
4624	6155									106	6261	9961	55296

=====
200 3500 3700
6155 36000 42940 664700
2000 97000 785 141940
99000

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 90

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY	
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)										
4755	200		7000			26000					106	7106	33306	135008
												26200		
4827	5251										106	5357	7557	48278
	200				2000							2200		
5123													200	39976
	200											200		
5124													200	39976
	200											200		
=====														
	5251		7000									12463		263238
	800					28000					212		41263	
=====														
												28800		

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 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		
11406			43000								55403		927938
								997				183203	
2800					125000								
											127800		
11406			43000								55403		927938
								997				183203	
2800					125000								
											127800		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

92 ARTS & COMMERCE COLLEGE, MUVAL

DIST.: ZONE-II

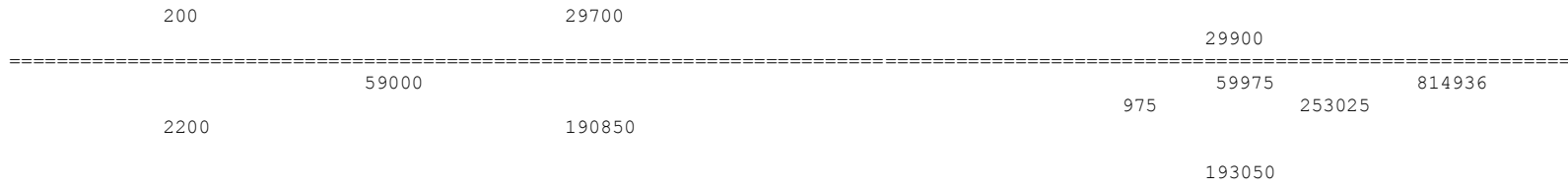
DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 92

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2113	200		10000		27500					106	10106	37806	130481
											27700		
4516	200		10000		25000					106	10106	35306	110516
											25200		
4517	200		7000		36750					106	7106	44056	101766
											36950		
4518	200		10000		30000					106	10106	40306	109870
											30200		
4519	200		4000		4500					106	4106	8806	88652
											4700		
4520	200		6000		35400					106	6106	41706	108470
											35600		
4521	200		2500		1000					85	2585	3785	45002
											1200		
4522	200		2000		1000					64	2064	3264	24736
											1200		
4523	200		2000							42	2042	2242	23322
											200		
4524	200		2000							42	2042	2242	23322
											200		
4535			3500							106	3606	33506	48799



D6EDP20

92 ARTS & COMMERCE COLLEGE, MUVAL

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 93

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4764	200				7500					106	106	7806	60673
											7700		
4841	200									106	106	306	55529
											200		
5122	200											200	39976
											200		
5139	200		7000			20000				106	7106	27306	132132
											20200		
			7000								7318		288310
	800				27500					318		35618	
											28300		

D6EDP20

92 ARTS & COMMERCE COLLEGE, MUVAL

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 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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=====
                66000                                67293                1103246
                                                1293                288643
          3000                                218350
                                                221350
=====

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=====
                66000                                67293                1103246
                                                1293                288643
          3000                                218350
                                                221350
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

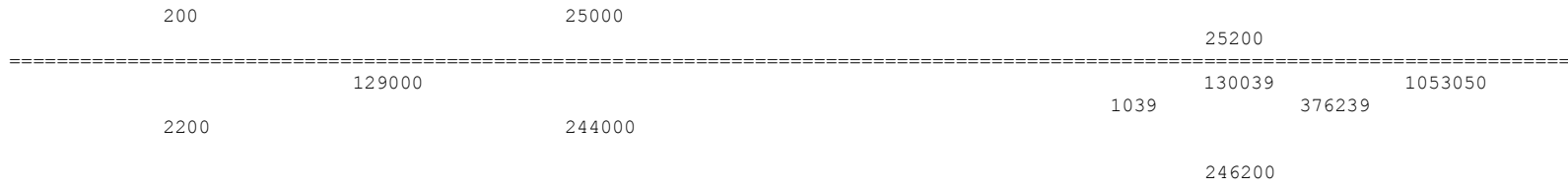
DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 95

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4597	200		10000		25000					106	10106	35306	106285
											25200		
4598	200		15000		25000					106	15106	40306	101285
											25200		
4599	200		15000		22000					106	15106	37306	96191
											22200		
4600	200		10000		25000					106	10106	35306	110516
											25200		
4601	200		15000		25000					106	15106	40306	105516
											25200		
4602	200		15000		25000					106	15106	40306	101560
											25200		
4604	200											200	12168
											200		
4605	200		12000		22000					106	12106	34306	99191
											22200		
4607	200		10000		25000					106	10106	35306	110516
											25200		
4609	200		12000		25000					106	12106	37306	108516
											25200		
4610			15000							85	15085	40285	101306



D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 96

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4611	200		6000							85	6085	6285	46462
											200		
4612	200		6000							85	6085	6285	52415
											200		
4613	200		7000							64	7064	7264	41523
											200		
4614	200		2000							64	2064	2264	33460
											200		
4615	200		3000							64	3064	3264	28844
											200		
4618	200		3000							42	3042	3242	23109
											200		
4619	200		3000							42	3042	3242	21141
											200		
4621	200		1000							42	1042	1242	23141
											200		
4680	200		20000			20000				106	20106	40306	81924
											20200		
4777	200					3000				106	106	3306	69627
											3200		
4821	5251									106	5357	7057	48778

=====
200 1500 1700
5251 51000 57057 470424
2200 24500 806 83757
26700

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 97

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

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5251          180000                                1845  187096  459996  1523474
4400          268500                                272900
=====

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=====
5251          180000                                1845  187096  459996  1523474
4400          268500                                272900
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 98

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
	107084		1402000								1526558		16255599
	44960				2442850				618500	17474		4823841	
				2585						188388			
											3297283		

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 99

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1123	200		12000		29000					106 2326	12106 31526	43632	128487
1130	200		5000		14500					106	5106 14700	19806	134847
1131	200		6000		22000					106	6106 22200	28306	143764
1132	200		6000		25000					106	6106 25200	31306	137076
1133	200		6000		23000					106 2948	6106 26148	32254	131772
1134	200		20000		29000					106 3067	20106 32267	52373	119697
1135	200		15000		19500					106 4426	15106 24126	39232	128730
1136	200		15000		23000					106	15106 23200	38306	116422
1137	200		5000		13000					106	5106 13200	18306	136347
1140	200		20000		22000					106 3034	20106 25234	45340	122622
1141			6000							106	6106	27306	144764

=====
200 21000 21200
116000 117166 1444528
2200 241000 1166 376167
15801 259001

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 100

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1146	200		15000		23500					106 2128	15106 25828	40934	127303
1147	200		15000		17000					106	15106 17200	32306	126972
1150	200		15000		19500					106	15106 19700	34806	133156
1151	200		15000		20000					106 5635	15106 25835	40941	127021
1152	200		5500		16500					106 5278	5606 21978	27584	136442
1153	200									1021	1221	1221	17331
1156	200		5000		26000					106	5106 26200	31306	114516
1164	200		10000		20000					106 612	10106 20812	30918	141152
1165	200		9000		21000					106	9106 21200	30306	141764
1166	200		5600		21000					106	5706 21200	26906	145164
1168			20000							106	20106	37806	126495

=====
200 17500 17700
115100 116160 1337316
2200 202000 1060 335034
14674 218874

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 101

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1169	200		15000		19500					106	15106	34806	129220
											19700		
1172	200		10000		18500					106	10106	28806	135220
											18700		
1173	200		10000		18500					106	10106	28806	143264
											18700		
1174	200		15000		15500					106 692	15106	31498	132528
											16392		
1175	200		25000		5000					106	25106	30306	142977
											5200		
1177	200		5500		13500					106 2232	5606	21538	133115
											15932		
1178	200		6000		15500					106	6106	21806	142220
											15700		
1179	200		5500		19500					106 1823	5606	27129	132149
											21523		
1180	200		20000		17500					106	20106	37806	126220
											17700		
1186	200		20000		37500					106	20106	57806	114264
											37700		
1191			5500								5500	29021	125632

200	23000	321	23521		
=====					
	137500		138560	349328	1456809
2200	203500	1060			
		5068	210768		

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 102

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1192	200		5000			15500				106 541	5106 16241	21347	128829
1193	200		5000			17500				106 1424	5106 19124	24230	125946
1198	200										200		12168
1209	200		10000							85 1968	10085 2168	12253	40534
1210	200		12000							85	12085	12285	36256
1211	200		6000							64	6064	6264	35341
1214	200		10000							64 1507	10064 1707	11771	26487
1216	200		10000							64 2206	10064 2406	12470	23595
1222	200		4000							64	4064	4264	39309
1236	200		4000							42 302	4042 502	4544	22693
1238			5000							42	5042	5242	21219

=====
200
71000
2200
33000
722
7948
200
71722
43148
114870
512377
=====

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 103

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1241	200		5000							42 176	5042 376	5418	20933
1467	200									510	710	710	17842
4239	200		3000							64	3064 200	3264	27737
4241	200		7000							64	7064 200	7264	23737
4414	200		6000		18000					106	6106 18200	24306	117285
4415	200		10000		13500					106	10106 13700	23806	117785
4474	200		10000		5000					106	10106 5200	15306	67318
4475	200		4000							106 306	4106 506	4612	78012
4876	200				5000					106	106 5200	5306	48930
4953	200				1500							1700	38476
											1700		
=====											45000	45700	558055

2000

43000

700

91692

992

45992

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 104

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

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```

=====
                484600                                489308      5309085
                                                4708      1267091
10800                                722500                                44483
                                                777783
=====

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=====
                484600                                489308      5309085
                                                4708      1267091
10800                                722500                                44483
                                                777783
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 105

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1213	200		3000		1000				4000	64 1935	3064 7135	10199	30027
1242	200		2000		500				4000	64 1194	2064 5894	7958	20607
1260	200		30000		37000				500	106	30106 37700	67806	104589
1263	200		20000		36000				500	106	20106 36700	56806	111156
1265	200		25000		34000				500	106 357	25106 35057	60163	103863
1266	200		17000		34000				7000	106 228	17106 41428	58534	105492
1267	200		10000		38000				500	106	10106 38700	48806	127721
1268	200		20000		32000				500	106	20106 32700	52806	106472
1269	200		25000		32000				500	106	25106 32700	57806	101472
1271	200		15000		31000				500	106	15106 31700	46806	107847
1277			5000							85	5085	10865	43926

200	5000	500	80	5780		
=====						
	172000			173061	478555	963172
2200	280500	19000	1061			
			3794			
				305494		

D6EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 106

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1279	200		2000		1000					64	2064	3264	34994
											1200		
1281	200		4000		1000				500	64	4064	5764	32494
											1700		
1290	200		3000						4000	42 1150	3042	8392	12208
											5350		
1291	200		5000						500	64 2042	5064	7806	21331
											2742		
3850	200		25000		34000				500	106	25106	59806	104220
											34700		
3867	200		20000		37000				3000	106	20106	60306	113149
											40200		
4251	200		2000						4000	42 2149	2042	8391	16416
											6349		
4321	200								500			700	17852
											700		
4331	200		15000		24000				500	106 3750	15106	43556	89941
											28450		
4473	200		2000						500	64	2064	2764	21669
											700		
5076												2200	37976

=====
200 2000 2200
78000 99000 14000 658 78658 202949 502250
9091 124291
=====

D6EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 107

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

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```

                250000
                                     251719  1465422
                                     1719    681504
          4400                379500                33000
                                     12885
                                     429785
=====

```

```

                250000
                                     251719  1465422
                                     1719    681504
          4400                379500                33000
                                     12885
                                     429785
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

29 J M SHAH ARTS & COMMERCE COLLEGE, JAMBUSAR

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 108

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1322	200		12000		63000					106	12106	75306	91672
											63200		
1396	200		12000		8500					85 573	12085	21358	146604
											9273		
1397	200		12000		17000					85	12085	29285	133941
											17200		
1399	200		12000		24000					85	12085	36285	126941
											24200		
1403	200		11000		17000					85 937	11085	29222	120954
											18137		
1407	200		12000		24000					85	12085	36285	127741
											24200		
1413	200		3000							64 584	3064	3848	35813
											784		
1418	200		2000							42 1650	2042	3892	22459
											1850		
4732	200									85	85	285	67394
											200		
4874	200				6500					85	85	6785	55515
											6700		
											76000		
												76807	929034

2000

160000

807

242551

3744

165744

D6EDP20

29 J M SHAH ARTS & COMMERCE COLLEGE, JAMBUSAR

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 109

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

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=====
                76000                                76807          929034
                                                807          242551
          2000                                160000                                3744
                                                165744
=====

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```

=====
                76000                                76807          929034
                                                807          242551
          2000                                160000                                3744
                                                165744
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

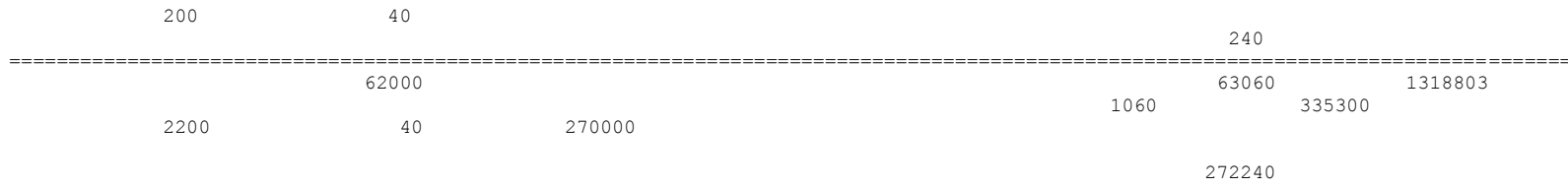
DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 110

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1450	200		5900		10000					106	6006	16206	151756
											10200		
1451	200		5900		30000					106	6006	36206	131756
											30200		
1453	200		5800		30000					106	5906	36106	127920
											30200		
1454	200		5900		30000					106	6006	36206	131756
											30200		
1455	200		5900		30000					106	6006	36206	131756
											30200		
1457	200		5800		30000					106	5906	36106	128195
											30200		
1459	200		5600		30000					106	5706	35906	123372
											30200		
1460	200		5600		20000					106	5706	25906	133372
											20200		
1461	200		10000		30000					106	10106	40306	123720
											30200		
1462	200		5600		30000					106	5706	35906	123072
											30200		
1465												240	12128



D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 111

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1468	200		5400		30000					106	5506	35706	118947
											30200		
1469	200		40									240	12128
											240		
1473	200		1500							85	1585	1785	45427
											200		
1474	200		1400							64	1464	1664	37922
											200		
1478	200		2000							42	2042	2242	24263
											200		
4157	200		4900							106	5006	5206	136385
											200		
4915	200				500							700	39476
											700		
			15200								15603		414548
	1400		40		30500					403		47543	
											31940		

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 112

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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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=====
                77200                                78663                1733351
                                1463                382843
          3600                80                300500
                                304180
=====

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=====
                77200                                78663                1733351
                                1463                382843
          3600                80                300500
                                304180
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

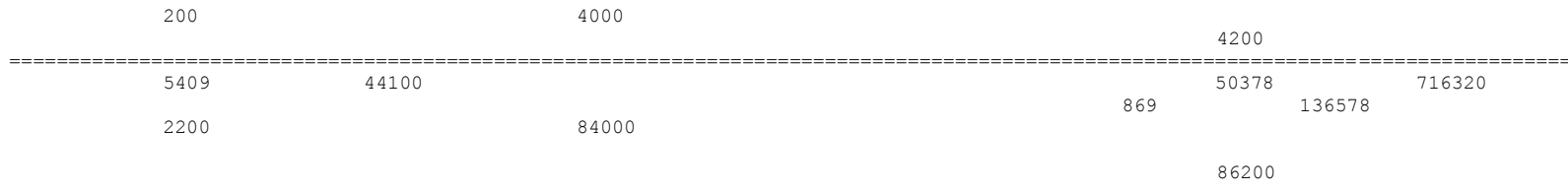
DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 113

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1486	200		15000		25000					106	15106	40306	127981
											25200		
1487	200		15000		25000					106	15106	40306	123720
											25200		
1488	200				25000					106	106	25306	144273
											25200		
1489	200		1500							64	1564	1764	35805
											200		
1492	200		3500							42	3542	3742	23052
											200		
1493	200		1100							64	1164	1364	27570
											200		
4272	200		1000							42	1042	1242	24199
											200		
4273	200		2000							42	2042	2242	23199
											200		
4304	200		5000		5000					85	5085	10285	85623
											5200		
4637	200									106	106	306	53130
											200		
4793	5409									106	5515	9715	47768



D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 114

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

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=====
                    5409                44100                                50378  716320
                                                869                                136578
                    2200                84000
                                                86200
=====

```

```

=====
                    5409                44100                                50378  716320
                                                869                                136578
                    2200                84000
                                                86200
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 115

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4089			6000								6000	36200	124772
	200					30000					30200		
			6000								6000		124772
	200					30000						36200	
											30200		

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 116

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
			6000								6000		124772
												36200	
	200				30000								
											30200		
=====													
			6000								6000		124772
												36200	
	200				30000								
											30200		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

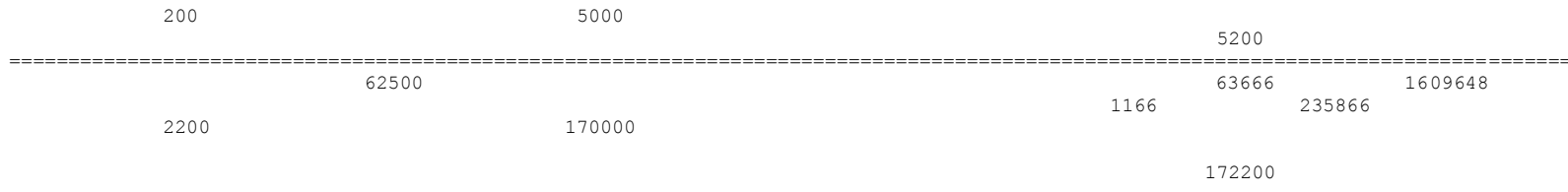
DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 117

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4081	200		5850		15000					106	5956	21156	150914
											15200		
4085	200		5850		25000					106	5956	31156	140914
											25200		
4086	200		5850		25000					106	5956	31156	140914
											25200		
4087	200		5850		5000					106	5956	11156	160914
											5200		
4091	200		5850		25000					106	5956	31156	140914
											25200		
4093	200		5850		25000					106	5956	31156	140914
											25200		
4095	200		5850		25000					106	5956	31156	140914
											25200		
4096	200		5690		20000					106	5796	25996	141966
											20200		
4097	200		5690							106	5796	5996	161966
											200		
4098	200		5350							106	5456	5656	153622
											200		
4099			4820							106	4926	10126	135696



D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 118

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4101	200		4820		5000					106	4926	10126	135696
											5200		
4102	200		5850							106	5956	6156	165914
											200		
4103	200		5850		25000					106	5956	31156	140914
											25200		
4104	200		5850		15000					106	5956	21156	150914
											15200		
4105	200		5690		20000					106	5796	25996	141966
											20200		
4107	200		1890							64	1954	2154	56497
											200		
4109	200		1390							64	1454	1654	39926
											200		
4110	200		960							42	1002	1202	26871
											200		
4111	200		960							42	1002	1202	26926
											200		
4112	200		960							42	1002	1202	26571
											200		
4113			960			500				42	1502	6702	19634



D6EDP20

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

DIST.: ZONE-II

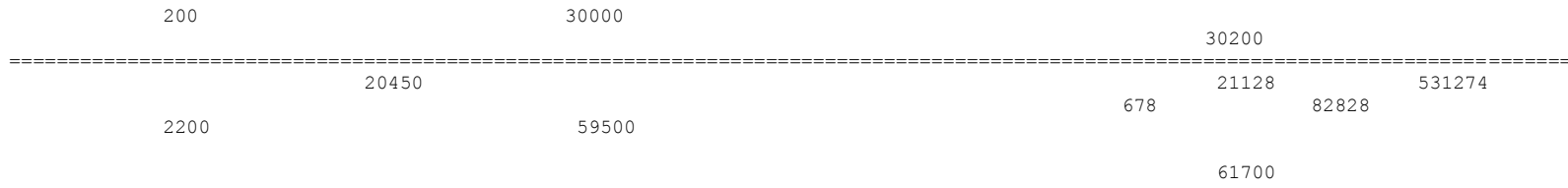
DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 119

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4114	200		1490							64	1554	1754	42083
											200		
4115	200		960							42	1002	1202	26926
											200		
4116	200		960							42	1002	1202	26871
											200		
4117	200		960							42	1002	1202	26871
											200		
4119	200		1390		1000					64	1454	2654	38876
											1200		
4122	200		1770		2000					64	1834	4034	51766
											2200		
4125	200		910							42	952	1152	25697
											200		
4126	200		910							42	952	1152	25642
											200		
4127	200		1260		1500					64	1324	3024	35234
											1700		
4247	200		5350		25000					106	5456	30656	128622
											25200		
4422			4490							106	4596	34796	102686



D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 120

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY	
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)										
4423			4330								106	4436	19636	113861
	200				15000							15200		
			4330								106	4436	19636	113861
	200				15000							15200		

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 121

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

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=====
                122460                                125736                3186612
                                500                                2776                447036
6800                                309500                                5000
                                321300
=====

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=====
                122460                                125736                3186612
                                500                                2776                447036
6800                                309500                                5000
                                321300
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

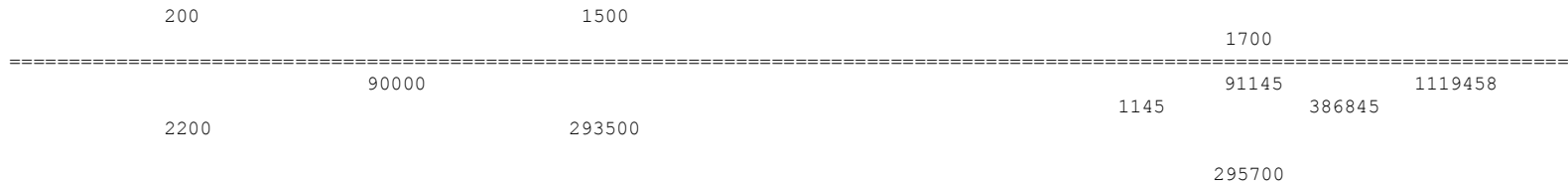
DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 122

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1315	200		20000		34000					106	20106	54306	109720
											34200		
1325	200		6000		27000					106	6106	33306	104176
											27200		
1452	200		7500		34000					106	7606	41806	131974
											34200		
1863	200		6500		31000					106	6606	37806	108016
											31200		
4432	200		6500		31000					106	6606	37806	112370
											31200		
4433	200		10000		27000					106	10106	37306	100176
											27200		
4434	200		6000		27000					106	6106	33306	104176
											27200		
4435	200		6000		27000					106	6106	33306	104176
											27200		
4436	200		6000		27000					106	6106	33306	104176
											27200		
4437	200		6000		27000					106	6106	33306	104176
											27200		
4438			9500							85	9585	11285	36322



D6EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 123

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4439	200		6000							64	6064	6264	27320
											200		
4538	200		5500							64	5564	5764	22260
											200		
			11500								11628		49580
	400									128		12028	
											400		

D6EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 124

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

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```

          101500
          1273  102773  1169038
          398873
2600          293500
          296100

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=====
          101500
          1273  102773  1169038
          398873
2600          293500
          296100

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 125

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
900	200		10000		23000					106	10106	33306	116870
											23200		
1408	200											200	18352
											200		
2202	200		10000		23000					106	10106	33306	116870
											23200		
4072	200		10000		16000					106	10106	26306	115285
											16200		
4585	200		10000		24000					106	10106	34306	120699
											24200		
4587	200		10000		23000					106	10106	33306	116870
											23200		
4588	200		10000		23000					106	10106	33306	112540
											23200		
4890	5098 200				1000					106	5204	6404	47832
											1200		
5066	200				300							500	39676
											500		
5109					300							300	39876
											300		
	5098		60000								65840		844870

1800

133600

742

201240

135400

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 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.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
5098			60000								65840		844870
								742				201240	
1800					133600								
											135400		
5098			60000								65840		844870
								742				201240	
1800					133600								
											135400		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 127

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
	10507		1221860			500					1247224		15478504
	34400		80		2413100				38000			14357	3793916
										61112			
												2546692	

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 128

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
348	200		6900		35000					106	7006	42206	142798
											35200		
351	200		12000		32000					106	12106	44306	117629
											32200		
352	200		6100		20000					106	6206	26406	135854
											20200		
354	200		6500		32000					106	6606	38806	132883
											32200		
355	200		6500		30000					106	6606	36806	134883
											30200		
364	200		6600		26000					106	6706	32906	142879
											26200		
365	200		3900		12000					106	4006	16206	88385
											12200		
451	200											200	12948
											200		
662	200		10000		1000					85	10085	11285	49236
											1200		
889	200		6900		30000					106	7006	37206	147206
											30200		
903			5900							106	6006	27206	130070

=====
200 21000 21200
71300 72339 1234771
2200 239000 1039 313539
241200

D6EDP20

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

DIST.: ZONE-II

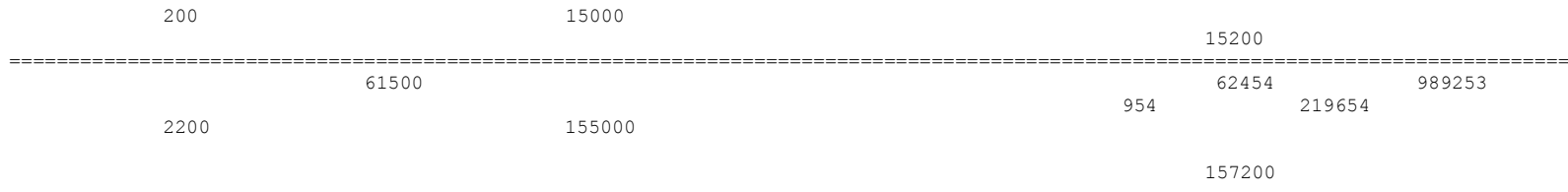
DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 129

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
905	200		5900			21000				106	6006	27206	130070
											21200		
1483	200		5800			20000				106	5906	26106	126914
											20200		
2118	200		6500			33000				106	6606	39806	130283
											33200		
2191	200		6800			20000				106	6906	27106	152954
											20200		
4141	200		5000							64	5064	5264	31398
											200		
4144	200		6000							64	6064	6264	22295
											200		
4165	200		5400			15000				106	5506	20706	123360
											15200		
4294	200		3500							42	3542	3742	21715
											200		
4295	200		5000							42	5042	5242	20215
											200		
4301	200		5600			31000				106	5706	36906	111436
											31200		
4307			6000							106	6106	21306	118613



D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 130

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4447	200		6500		15000					106	6606	21806	149883
											15200		
4645	200		6000		29000					106	6106	35306	121970
											29200		
4699	200		6000							64	6064	6264	35159
											200		
4700	200		4000							64	4064	4264	36442
											200		
4722	200									106	106	306	71952
											200		
4771	200									106	106	306	71952
											200		
4879	200				6000					106	106	6306	51130
											6200		
			22500								23158		538488
1400					50000					658		74558	
											51400		

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 131

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

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=====
                155300                                157951      2762512
                2651                                607751
          5800                                444000
                449800
=====

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=====
                155300                                157951      2762512
                2651                                607751
          5800                                444000
                449800
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 132

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
392	200		6500		30000				13250	106 3312	6606 46762	53368	136075
394	200		20000		30000			47070		106	20106 77270	97376	82684
395	200		6000		30000			21975		106	6106 52175	58281	132819
396	200		6000		30000			7520		106 2974	6106 40694	46800	133260
397	200		6000		37000			27045		106 369	6106 64614	70720	109340
398	200		6000		40000			15305		106 467	6106 55972	62078	117982
401	200		6000		20000			21975		106	6106 42175	48281	127504
402	200		6000		35000			21975		106 146	6106 57321	63427	112358
404	200		10000		34000			14530		106	10106 48730	58836	112853
408	200		6000		24000			14530		106	6106 38730	44836	151465
409			10000							106	10106	52271	109664

200	30000	11965	42165		
=====					
	88500		89666	656274	1326004
2200	340000	217140	1166		
			7268		
				566608	

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 133

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
410	200		10000		26000				1700	106	10106	38006	119270
											27900		
414	200								11965			12165	6387
											12165		
416	200		5600		31000				47070	106 759	5706	84735	77200
											79029		
420	200		10000		6500				11965	85	10085	28750	35918
											18665		
421	200		2000		3000				14500		2000	19785	36333
			85								17785		
422	200		7000		1500				27045	85	7085	35830	19289
											28745		
423	200		1500		500				7175	64 1225	1564	10664	32782
											9100		
424	200		3000		500				14745	64 1760	3064	20269	21154
											17205		
426	200		1500		300				9960	64 2042	1564	14066	25975
											12502		
429	200		6000		200				9525	42	6042	15967	15772
											9925		
430			3000							42	3042	12767	15199

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 134

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
431	200		9000						11165	42	9042	20407	7559
											11365		
432	200		3500		300				8255	42	3542	12297	15669
											8755		
433	200		3000						7995	42	3042	11237	16729
											8195		
906	200		20000		20000				27045	106 549	20106	67900	89376
											47794		
1329	200		6000		31000				14530	106 204	6106	52040	111102
											45934		
1398	200		5600		30000				27045	106	5706	62951	103797
											57245		
2138	200		5600		25000				15305	106	5706	46211	115724
											40505		
4698	200				3000				6955	106	106	10261	54138
											10155		
4758	200				3000				6960	106	106	10266	64552
											10160		
			52700								53462		578646
										762		293570	
					112300				125255	753			
											240108		

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:017/SURAT

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

=====

			190800								193386		2309929
										2586		1242848	
6200					521800				507570				
										13807			
			85										1049462

=====

			190800								193386		2309929
										2586		1242848	
6200					521800				507570				
										13807			
			85										1049462

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

12 NAVYUG ARTS COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 136

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
445	5364 200				60000					106	5470	65670	128908
											60200		
447	200		6173		35000					106	6279	41479	138581
											35200		
450	200		5883		33000					106 223	5989	39412	132277
											33423		
452	200		5711		32000					106	5817	38017	128731
											32200		
453	200		5544		30000					106 15818	5650	51668	110267
											46018		
468	200		940		225					42 1585	982	2992	25029
											2010		
915	200				4000							4200	7968
											4200		
1039	200		5225		27000					106	5331	32531	120214
											27200		
1334	200		9000		30000					106	9106	39306	122629
											30200		
3959	200		5225		27000					106	5331	32531	120214
											27200		
4073			6000							106	6106	33794	114548

200		26000		1488	27688		
=====							
5364	49701			996	56061	381600	1149366
2200		304225		19114	325539		

D6EDP20

12 NAVYUG ARTS COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 137

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4910											106	106	56870
	200					260						460	
											106	566	56870
	200					260					106	460	

D6EDP20

12 NAVYUG ARTS COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 138

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

```

```

=====
          5364          49701          56167          1206236
                                1102          382166
          2400          304485          19114
                                325999
=====

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=====
          5364          49701          56167          1206236
                                1102          382166
          2400          304485          19114
                                325999
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

13 NAVYUG SCIENCE COLLEGE, RANDER ROAD, SURAT

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 139

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
413	200		12500		31000				21600	106 658	12606 53458	66064	82278
475	200		13700		35000					106	13806 35200	49006	112929
476	200		12900		32000			6600		106	13006 38800	51806	100939
486	200		15500		47500			16900		106	15606 64600	80206	104206
487	200		15500		43000			1000			15500 44200	59700	124712
492	200		15200		45000			6450		106	15306 51650	66956	113104
493	200		15200		41000			21900		106 1469	15306 64569	79875	100185
494	200		14900		40000			11600		106	15006 51800	66806	108979
496	200		13700		35000			7850		106 4063	13806 47113	60919	101016
497	200		13700		12000			16900		106	13806 29100	42906	119029
498			13700							106	13806	49006	112929

=====
200 35000 35200
156500 1060 157560 673250 1180306
2200 396500 110800 6190 515690
=====

D6EDP20

13 NAVYUG SCIENCE COLLEGE, RANDER ROAD, SURAT

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 140

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
499	200		14900		40000				1000	106	15006	56206	121118
											41200		
523	200		5000						9400	42	5042	14642	17164
											9600		
4152	200		12900		32000				21600	106 3564	13006	70370	82375
											57364		
4265	200		12200		29000				1000	106 493	12306	42999	101067
											30693		
4366	200		12500		29000				31900	106	12606	73706	74636
											61100		
4367	200		12500		31000				1000	106	12606	44806	103536
											32200		
4683	6155 200				6500				31900	106	6261	44861	24044
											38600		
4765	200								9400	106	106	9706	62827
											9600		
4786	5409 200				5500				11900	106	5515	23115	37700
											17600		
4855	200				22000				9400	106	106	31706	27394
											31600		
4954												14600	25576

200	5000	9400	14600		
=====	=====	=====	=====	=====	=====
11564	70000		82560	426717	677437
2200	200000	137900	996		
			4057		
			344157		

D6EDP20

13 NAVYUG SCIENCE COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 141

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

```

```

11564          226500                                2056  240120  1857743
                                                1099967

4400          596500                                248700  10247
                                                859847

```

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=====
11564          226500                                2056  240120  1857743
                                                1099967

4400          596500                                248700  10247
                                                859847

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

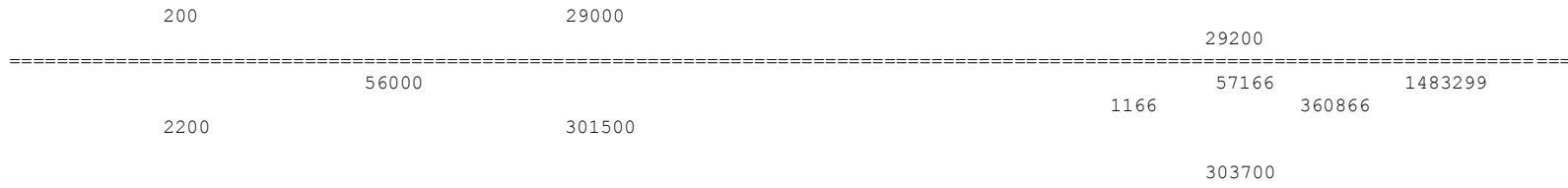
DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 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
500	200		5000		24500					106	5106	29806	132491
											24700		
560	200				24000					106	106	24306	155754
											24200		
567	200		6000		26000					106	6106	32306	139383
											26200		
570	200		7000		25500					106	7106	32806	138883
											25700		
573	200		6000		25500					106	6106	31806	139883
											25700		
574	200		5000		24500					106	5106	29806	132129
											24700		
575	200		6000		28000					106	6106	34306	137383
											28200		
577	200		5000		35000					106	5106	40306	126442
											35200		
578	200		6000		26500					106	6106	32806	138883
											26700		
579	200		5000		33000					106	5106	38306	123629
											33200		
581			5000							106	5106	34306	118439



D6EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

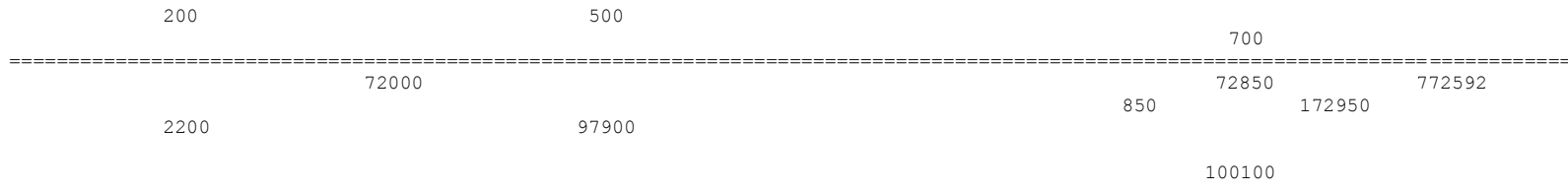
DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 143

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
595	200		6000		900					64	6064	7164	41632
											1100		
597	200		5000		800					64	5064	6064	42732
											1000		
598	200		15500		600					64	15564	16364	32432
											800		
599	200		5000		1000					64	5064	6264	41890
											1200		
602	200		10000		100					64	10064	10364	29677
											300		
618	200		1500							42	1542	1742	25763
											200		
1188	200		10000		23500					106	10106	33806	137883
											23700		
2135	200		5000		25500					106	5106	30806	135942
											25700		
4138	200		6000		24000					106	6106	30306	126970
											24200		
4140	200		5000		21000					106	5106	26306	122036
											21200		
4142			3000							64	3064	3764	35635



D6EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 144

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4143	200		2000							42	2042	2242	24828
											200		
4145	200		2000								2000	2200	24000
											200		
4146	200		2000							42	2042	2242	23958
											200		
4147	200		3000							42	3042	3242	22958
											200		
4243	200		5000		20000					106	5106	25306	118760
											20200		
4244	200		5000		29000					106	5106	34306	118439
											29200		
4470	200		5000		6500					106	5106	11806	74942
											6700		
4703	200				1600							1800	38376
											1800		
4704	200				1600							1800	38376
											1800		
4705	5912 200				1000					106	6018	7218	59050
											1200		
4741												6400	65858

=====
200 6200 6400
5912 24000 30462 609545
2200 65900 550 98562
68100

D6EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 145

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4861	5251 200				100					106	5357 300	5657	55036
4862	5251 200				600					106	5357 800	6157	54536
4864	5251 200				2500					106	5357 2700	8057	52636
4925	5098 200				3700					106	5204 3900	9104	48332
4930	200		5000		300					64	5064 500	5564	35142
4961	200				1600						1800	1800	38376
4962	200				1600						1800	1800	38376
5107	200				1500						1700	1700	35885
=====													
	20851		5000							488	26339	39839	358319
	1600				11900						13500		

D6EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 146

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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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26763          157000                                186817  3223755
                                     3054  672217
8200                                477200
                                     485400
=====

```

```

=====
26763          157000                                186817  3223755
                                     3054  672217
8200                                477200
                                     485400
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 147

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
587	200		4500							85	4585	4785	46213
											200		
636	5181 200		140		39000					106	5287	44627	139785
											39340		
637	5181 200		140		39000					106	5287	44627	139785
											39340		
639	5040 200				42000					106	5146	47346	132714
											42200		
642	200		40000 140		30000					106	40106	70446	109614
											30340		
643	200		30000 140		33000					106	30106	63446	116939
											33340		
645	200		8000 140		35000					106	8106	43446	128243
											35340		
650	200		25000 140		20000					106	25106	45446	126518
											20340		
651	200		37000 140		35000					106	37106	72446	99243
											35340		
652	200		10000 140		30000					106	10106	40446	131243
											30340		
653			25000							106	25106	55446	116518

200	140	30000		30340		
=====						
15402	179500			196047	532507	1286815
2200	1260	333000		1145		
						336460

D6EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 148

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
654	200		20000 140		34000					106	20106	54446	117243
											34340		
655	200		20000 140		30000					106	20106	50446	116302
											30340		
657	200		15000 140		34500					106	15106	49946	122068
											34840		
663	200		10000 90		1200					64	10064	11554	39544
											1490		
664	200		4000 90							64	4064	4354	37219
											290		
672	200		6000 90							64	6064	6354	26100
											290		
1860	200		20000 140		33500					106	20106	53946	112802
											33840		
3596	200		10000 140		30000					106	10106	40446	116830
											30340		
3839	200		12000		45000					106	12106	57306	119020
											45200		
3848	200		20000 140		32000					106	20106	52446	127614
											32340		
3854			5000							64	5064	6354	33762

200	90	1000			1290		
=====							
	142000				142998	387598	968504
2200	1200	241200		998			
					244600		

D6EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 149

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3964	200										200	18352	
											200		
4150	200		7000 90							64	7064	7354	31970
											290		
4291	200		20000 140		25000					106	20106	45446	130339
											25340		
4729	200				4000					106	106	4306	72791
											4200		
4859	5251 200									106	5357	5557	53543
											200		
4860	5251 200									106	5357	5557	53543
											200		
5071	200				3000							3200	36976
											3200		
5072	200				1000							1200	38976
											1200		
5073	200				2000							2200	37976
											2200		
5087	200				2000							2200	37976
											2200		
	10502		27000								37990		512442

2000

230

37000

488

77220

39230

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15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 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)
=====

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```

25904          348500                                377035  2767761
                                2631  997325
6400          2690          611200
                                620290
=====

```

```

=====
25904          348500                                377035  2767761
                                2631  997325
6400          2690          611200
                                620290
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

16 SHETH C D BARFIWALA COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

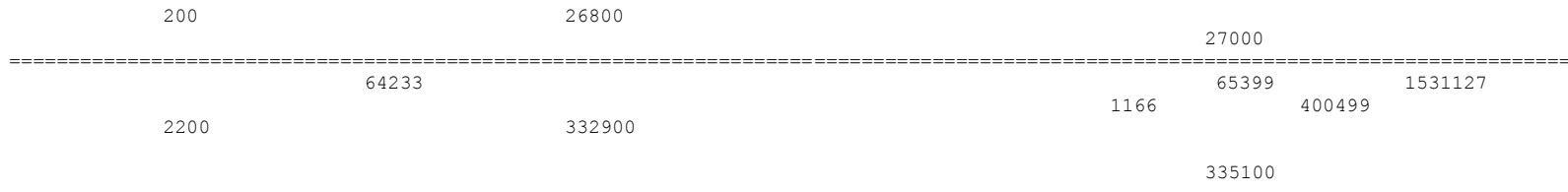
DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 151

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
678	200		5993		33300					106	6099	39599	140461
											33500		
680	200		6139		34300					106	6245	40745	144087
											34500		
682	200		5993		44300					106	6099	50599	129461
											44500		
683	200		5993		38700					106	6099	44999	135061
											38900		
686	200		5711		16100					106	5817	22117	149572
											16300		
687	200		5711		26100					106	5817	32117	139572
											26300		
688	200		5711		28800					106	5817	34817	136872
											29000		
689	200		5711		23500					106	5817	29517	142592
											23700		
690	200		5711		20100					106	5817	26117	145572
											20300		
691	200		5849		40900					106	5955	47055	128730
											41100		
692			5711							106	5817	32817	139147



D6EDP20

16 SHETH C D BARFIWALA COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 152

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
693	200		5711		31400					106	5817	37417	134547
											31600		
695	200		5544		25600					106	5650	31450	135573
											25800		
700	200		1465		100					64	1529	1829	42257
											300		
701	200		1329		100					64	1393	1693	38348
											300		
711	200		942		2000					42	984	3184	25298
											2200		
4163	200		5225		29600					106	5331	35131	122145
											29800		
			20216							488	20704	110704	498168
	1200				88800								
											90000		

D6EDP20

16 SHETH C D BARFIWALA COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 153

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

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=====
                84449                                86103  2029295
                                1654  511203
          3400                                421700
                                425100
=====

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=====
                84449                                86103  2029295
                                1654  511203
          3400                                421700
                                425100
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

17 NAVYUG COMMERCE COLLEGE, RANDEER ROAD, SURAT

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 154

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
470	200		3000							64 189	3064 389	3453	26898
504	200		11000		2000					64 2010	11064 4210	15274	36413
730	200		25000		30000					106	25106 30200	55306	133586
731	5181 200				30000					106 2418	5287 32618	37905	146507
732	200		7000		30000					106	7106 30200	37306	142754
733	200		6000							106	6106 200	6306	173754
735	200		7000		30000					106	7106 30200	37306	142754
737	200		6000							106	6106 200	6306	169479
754	200		4000							42 126	4042 326	4368	27464
1085	200		20000		30000					106 4083	20106 34283	54389	122193
1925			50000							106	50106	90306	81383

200 40000 40200
=====

5181	139000		1018	145199	1203185
2200		192000	8826	348225	
				203026	

D6EDP20

17 NAVYUG COMMERCE COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 155

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4209			7000							106	7106	27306	116760
	200				20000						20200		
4909										106	106	306	57130
	200										200		
5077												4700	35476
	200				4500						4700		
5097												200	39976
	200										200		
5098												200	39976
	200										200		
=====											7212		289318
			7000							212		32712	
	1000				24500								
=====													
											25500		

D6EDP20

17 NAVYUG COMMERCE COLLEGE, RANER ROAD, SURAT

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 156

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
5181			146000								152411		1492503
										1230		380937	
3200					216500								
										8826			
											228526		
5181			146000								152411		1492503
										1230		380937	
3200					216500								
										8826			
											228526		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

18 V T CHOKSI SARVAJANKI COLLEGE OF EDUCATION, SURAT

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 157

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
770	200		3500		500					42	3542	4242	25798
											700		
771	200		4000							42	4042	4242	23263
											200		
3855	200		3000							64	3064	3264	35596
											200		
3858	200		3000							64	3064	3264	24853
											200		
4151	200		4500		1000					64	4564	5764	25133
											1200		
4161	200		16000		27000					106	16106	43306	109714
											27200		
4162	200		17000		25000					106	17106	42306	114970
											25200		
4298	200				40000					106	106	40306	159181
											40200		
4630	6164 200									106	6270	6470	62537
											200		
4631	5572 200									106	5678	5878	56704
											200		
4632	6148									106	6254	8454	60374

=====
200 2000 2200
17884 51000 912 69796 167496 698123
2200 95500 97700

D6EDP20

18 V T CHOKSI SARVAJANKI COLLEGE OF EDUCATION, SURAT

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 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)										
4884											106	106	4306	53130
	200					4000						4200		
												106		53130
	200					4000					106	4306		
												4200		

D6EDP20

18 V T CHOKSI SARVAJANKI COLLEGE OF EDUCATION, SURAT

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 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)									
	17884		51000								69902		751253
										1018		171802	
	2400				99500								
											101900		
	17884		51000								69902		751253
										1018		171802	
	2400				99500								
											101900		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

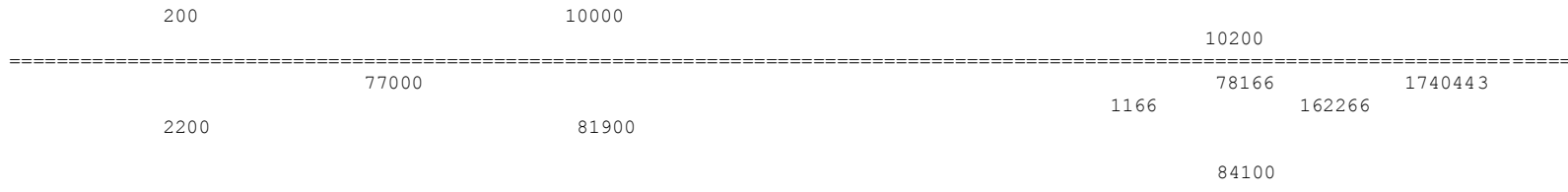
DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 160

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
776	200		7000		2000					106	7106	9306	170754
											2200		
777	200		7000		100					106	7106	7406	172654
											300		
778	200		7000		6500					106	7106	13806	166254
											6700		
779	200		7000		8200					106	7106	15506	164554
											8400		
780	200		7000		11500					106	7106	18806	152883
											11700		
781	200		7000		500					106	7106	7806	163883
											700		
783	200		7000		100					106	7106	7406	164283
											300		
784	200		7000		7000					106	7106	14306	157383
											7200		
785	200		7000		6000					106	7106	13306	158383
											6200		
786	200		7000		30000					106	7106	37306	129442
											30200		
789			7000							106	7106	17306	139970



D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 161

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
790	200		7000		8000					106	7106	15306	141970
											8200		
791	200		7000		25000					106	7106	32306	116036
											25200		
794	200		7000		646000					106	7106	653306	1473283
											646200		
795	200		7000		24000					106	7106	31306	140383
											24200		
796	200		10000		1000					85	10085	11285	43909
											1200		
798	200		9000							64	9064	9264	34182
											200		
799	200		8000		800					64	8064	9064	34382
											1000		
803	200		3000								3000	3200	26097
											200		
804	200		3000								3000	3200	28533
											200		
806	200									64	64	264	30548
											200		

807		3000		42	3042	3242	24724
	200						
=====							
		64000			200		
				743	64743		2094047
	2200		704800			771743	
					707000		

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 162

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY	
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)										
808			3500								42	3542	3742	24224
	200											200		
4311													200	18352
	200											200		
4794											106	106	19306	49383
	200				19000							19200		
=====											3648		91959	
	600		3500								148		23248	
=====											19600			

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 163

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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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          144500
          2057 146557 3926449
          5000          805700 957257
          810700
=====

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          144500
          2057 146557 3926449
          5000          805700 957257
          810700
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 164

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
822	200		15000		43000					106 1831	15106 45031	60137	111933
823	200		10000		41500					106 5584	10106 47284	57390	114680
824	200		8000		43000					106	8106 43200	51306	120764
826	200		10000		43500					106	10106 43700	53806	118264
827	200		32000		31500					106 10929	32106 42629	74735	89291
828	200		15000		39000					106 2099	15106 41299	56405	98248
829	200		15000		30500					106 2485	15106 33185	48291	106362
830	200		20000		38500					106 2601	20106 41301	61407	111876
831	200		25000		27000					106	25106 27200	52306	102347
833	200		15000		24000					106 1094	15106 25294	40400	109776
834			25000							106	25106	51046	99130

=====
200 25500 240 25940
190000 1166 191166 607229 1182671
2200 387000 26863 416063
=====

D6EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 165

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
837	200											200	18352
											200		
844	200		13000		200					64	13064	13464	31362
											400		
847	200		5000		200					64	5064	5555	41116
										91	491		
856	200		2000		200					42	2042	2660	23691
										218	618		
857	200		1000		300					42	1042	1632	24719
										90	590		
859	200		5000		100					42	5042	5726	20625
										384	684		
860	200		2000		200					42	2042	2832	23519
										390	790		
861	200		1000		300					42	1042	1542	17467
											500		
4323	200		5000		200					64	5064	5464	24577
											400		
4324	200		1000		200					42	1042	1442	23950
											400		
4325			5000							42	5042	5442	19950

200		200		400			
	40000			40486	45959	269328	
2200		2100		486			
				1173			
					5473		

D6EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 166

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY	
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)										
4836	200				3500						106	106	3806	52029
												3700		
4837	5251				500						106	5357	6057	49778
	200											700		
4838	5251				1500						106	5357	7057	48778
	200											1700		
4839	5251				1500						106	5357	7057	48778
	200											1700		
4840	5251				500						106	5357	6057	49778
	200											700		
	21004											21534		249141
	1000				7500						530		30034	
												8500		

D6EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 167

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

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          21004          230000                                253186          1701140
                                2182                                683222
          5400                                396600                                28036
                                430036
=====

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          21004          230000                                253186          1701140
                                2182                                683222
          5400                                396600                                28036
                                430036
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 168

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
872	200		30000		31000					106	30106	61306	115221
											31200		
873	200		45000		30000						45000	75200	97195
											30200		
874	200		35000		31200			36		106	35106	66542	110035
											31436		
876	200		30000		32200			4395		106	30106	66901	114997
											36795		
878	200		30000		29900			1150		106 1077	30106	62433	109637
											32327		
879	200		25000		28700					106 3106	25106	57112	110850
											32006		
880	200		30000		28700			255		106	30106	59261	108701
											29155		
881	200		30000		31200			950		106 1794	30106	64250	108145
											34144		
882	200		25000		27600					106 1070	25106	53976	110050
											28870		
884	200		30000		29900			970		106 1480	30106	62656	109414
											32550		
885			25000							106	25106	53164	110862

200	27600	258	28058		
=====					
	335000		336060	1205107	
2200	328000	7756	1060	682801	
			8785		
			346741		

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 169

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
886	200		22000		27600				255	106	22106	50161	113865
											28055		
887	200		9000		27600					106	9106	36906	127120
											27800		
888	200		9000		27600					106	9106	36906	127120
											27800		
890	200				29700					106	106	30006	142064
											29900		
891	200		30000		27600					106	30106	57906	106120
											27800		
893	200		30000		27600				570	106 333	30106	58809	105217
											28703		
895	200		20000		27600					106	20106	47906	116120
											27800		
896	200		20000		26300					106	20106	46606	112947
											26500		
897	200		20000		26200				2460	106 1847	20106	50813	108465
											30707		
898	200		20000		26200				670	106 880	20106	48056	111222
											27950		
899			30000							106	30106	55106	99547

=====
200 24800 25000
210000 211166 1269807
2200 298800 3955 1166 519181
3060 308015

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 170

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
901	200		15000		24800				295	106 1174	15106 26469	41575	113078
908	200		15000		21000					106	15106 21200	36306	105285
909	200		20000		21000					106 262	20106 21462	41568	100023
914	200									624	824	824	17728
929	200		6000		400			1618		64 617	6064 2835	8899	28745
930	200		7000		100			933		64 362	7064 1595	8659	28910
937			998								998	998	
939	200		5000					108		42	5042 308	5350	21001
943	200		5000					98		42	5042 298	5340	21011
944	200		3000					575		42 359	3042 1134	4176	22175
2137			20000							106	20106	47906	116120

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 171

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4300			10000							106	10106	28906	104591
	200				18600						18800		
5121												200	39976
	200										200		
			10000								10106		144567
	400				18600					106		29106	
											19000		

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 172

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

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=====
                651998                                655008      3193557
                                                3010      1432689
6800                                740300                                15338
                                                15243
                                                777681
=====

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=====
                651998                                655008      3193557
                                                3010      1432689
6800                                740300                                15338
                                                15243
                                                777681
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 173

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
358	200											200	18352
											200		
916	200								1500			1700	16852
											1700		
955	200		10000		45000				1500	106 1095	10106	57901	130940
											47795		
957	200				45000				1500	106 1105	106	47911	140879
											47805		
959	200		10000		42000				1500	106 1084	10106	54890	129471
											44784		
960	200				42000				1500	106	106	43806	140555
											43700		
966	200		12000		40000				1500	106 349	12106	54155	126103
											42049		
967	200		10000		35000				1500	106 231	10106	47037	119634
											36931		
969	200		8000		36000				1500	106	8106	45806	125857
											37700		
970	200		8000		35000				1500	106	8106	44806	121788
											36700		
971			20000							106	20106	57324	109270

200	35000	1500	518	37218		
=====						
	78000			78954	455536	1179701
2200	355000	15000	954			
			4382	376582		

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 174

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
972	200		8000		35000				1500	106 231	8106 36931	45037	121557
974	200		8000		30000					106	8106 30200	38306	118868
976	200		12000		28000				1500	106	12106 29700	41806	110862
977	200		20000		30000				1500	106	20106 31700	51806	110052
978	200		9000		30000					106	9106 30200	39306	113362
979	200								1500	588	2288	2288	16264
981	200								1500		1700	1700	16852
1001	200		1500		800				1500	64 324	1564 2824	4388	28776
1073	200		10000		35000				1500	106 648	10106 37348	47454	132804
1776	200		20000		50000				1500	106	20106 51700	71806	120238
3933			8000							106	8106	42160	115014

200	32000	1500	354	34054		
=====						
	96500			97412	386057	1004649
2200	270800	13500	912			
			2145	288645		

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 175

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4149	200											200	18352
											200		
4328	200		10000		30000				1500	106 250	10106	42056	101985
											31950		
4329	200		10000		25000				1500	106	10106	36806	103088
											26700		
4419	200		1700		2500				1500	64	1764	5964	41398
											4200		
4551	1718 200								1500	42 235	1760	3695	18791
											1935		
4733	200				9000				1500	106	106	10806	61452
											10700		
5108	200				1000				1500			2700	37476
											2700		
	1718		21700								23842		382542
	1400				67500				9000	424		102227	
										485			
											78385		

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:017/SURAT

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

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1718          196200                                200208      2566892
                                                2290        943820
5800          693300                                37500       743612
                                                7012
                                                743612
=====

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=====
1718          196200                                200208      2566892
                                                2290        943820
5800          693300                                37500       743612
                                                7012
                                                743612
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 177

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1015	5181 200				12700						5181 12900	18081	158171
1016	200		15000								15000 200	15200	161052
1021	200		10000							106	10106 200	10306	162039
1022	200		17000		9500					106	17106 9700	26806	149771
1024	200		10000		9250					641	10000 10091	20091	151979
1025	200		12000		10250						12000 10450	22450	149945
1026	200		6000		12500						6000 12700	18700	153370
1029	200		10000		9600					106 22111	10106 31911	42017	122009
1030	200		10000		5700					106	10106 5900	16006	148020
1031	200		10000		9000					106	10106 9200	19306	144720
1032			12000							106	12106	18306	145720

200		6000		6200		
=====	=====	=====	=====	=====	=====	=====
5181	112000			117817	227269	1646796
2200		84500		636		
				22752		
					109452	

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 178

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1033	200		10000		2500					106 10939	10106 13639	23745	135533
1034	200		10000		8750					106	10106 8950	19056	144970
1036	200		10000		8000					106 1265	10106 9465	19571	139707
1038	200		20000							106 2107	20106 2307	22413	141613
1040	200		6000		5500					106 2799	6106 8499	14605	131217
1043	200		10000		8500					106 672	10106 9372	19478	144548
1049	200		10000							85 3061	10085 3261	13346	45381
1052	200		5000							64 1025	5064 1225	6289	35316
1054	200		5000							64 2386	5064 2586	7650	29919
1055	200		7000							64	7064 200	7264	30305
1062			3000							42	3042	3333	24322

200				91			
=====				291			
	96000			955	96955	156750	1002831
2200		33250		24345			
					59795		

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 179

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1064	200		6000							42 1531	6042 1731	7773	19464
1065	200		5000		350					42	5042 550	5592	21202
1066	200		6000							42 594	6042 794	6836	19958
1992	200		10000		14500					106 342	10106 15042	25148	138878
3865	200		20000		8500					106 177	20106 8877	28983	144300
4766	200									106	106 200	306	68173
4769	200									106	106 200	306	68173
			47000							550	47550	74944	480148
1400					23350					2644	27394		

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 180

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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5181          255000                                2141  262322  458963  3129775
5800          141100                                49741  196641

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=====
5181          255000                                2141  262322  458963  3129775
5800          141100                                49741  196641

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

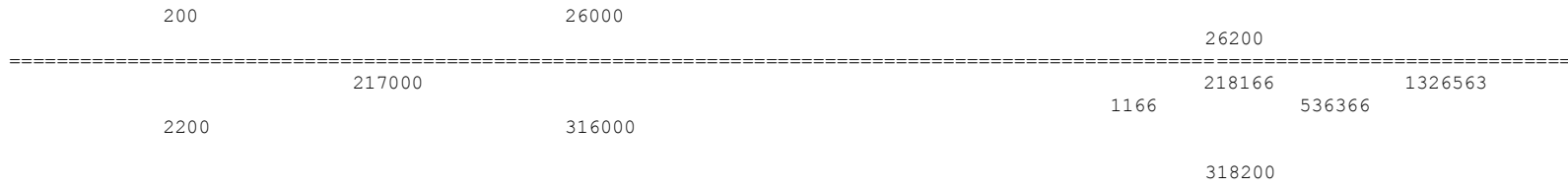
DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 181

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1072	200		20000		26000					106	20106	46306	125764
											26200		
1074	200		15000		28000					106	15106	43306	129889
											28200		
1075	200		13000		30000					106	13106	43306	128764
											30200		
1076	200		15000		29000					106	15106	44306	123931
											29200		
1078	200		10000		29000					106	10106	39306	128931
											29200		
1079	200		12000		29000					106	12106	41306	127076
											29200		
1080	200		50000		35000					106	50106	85306	98778
											35200		
1082	200		20000		28000					106	20106	48306	115995
											28200		
1084	200		25000		28000					106	25106	53306	110720
											28200		
1086	200		25000		28000					106	25106	53306	110720
											28200		
1087			12000							106	12106	38306	125995



D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 182

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1088	200		20000		25000					106	20106	45306	118720
											25200		
1089	200		25000		28000					106	25106	53306	110995
											28200		
1091	200		12000		25000					106	12106	37306	121972
											25200		
1093	200		15000		25000					106	15106	40306	123720
											25200		
1094	200		20000		20000					106	20106	40306	114672
											20200		
1095	200		25000		25000					106	25106	50306	104347
											25200		
1097	200		10000		20000					106	10106	30306	124347
											20200		
1098	200		30000		21000					106	30106	51306	99195
											21200		
1099	200		30000		20000					106	30106	50306	96591
											20200		
1101	200											200	18352
											200		
1107			5000							64	5064	7364	42507

=====
200 2100 2300
192000 1018 193018 406318 1075418
2200 211100 213300

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 183

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1109	200		4000		1200					64	4064	5464	32794
											1400		
1110	200		10000							42	10042	10242	16897
											200		
1113	200		5000							42	5042	5242	22708
											200		
1116	200		10000							42	10042	10242	16897
											200		
1120	200		20000		20000					106	20106	40306	105516
											20200		
4160	200		15000		28000					106	15106	43306	115972
											28200		
			64000								64402		310784
	1200				49200					402		114802	
											50400		

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 184

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV VEH.INT  MIS-R-2  GRI (HM)
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                473000                                475586      2712765
                                                2586      1057486

          5600                                576300

                                                581900
=====

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=====
                473000                                475586      2712765
                                                2586      1057486

          5600                                576300

                                                581900
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 185

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY	
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)										
5065			7000								106	7106	32306	117870
	200					25000						25200		
			7000								106	7106		117870
	200					25000					106	32306		
												25200		

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 186

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

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=====
              7000
              106      7106      117870
              32306
          200              25000
              25200
=====

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=====
              7000
              106      7106      117870
              32306
          200              25000
              25200
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

79 S P B ENGLISH MEDIAM COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 187

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
372	200				1500					64	64	1764	39659
											1700		
3840	200			75	29000					106	106	29381	137367
											29275		
3841	200		15000	75	29500					106	15106	44881	121867
											29775		
3843	200		15000	75	29500					106	15106	44881	121867
											29775		
3844	200		12000	75	23000					106	12106	35381	126554
											23275		
3845	200		15000	75	28000					106	15106	43381	118554
											28275		
3846	200		15000	75	27000					106	15106	42381	119554
											27275		
3847	200		15000	75	26000					106	15106	41381	120554
											26275		
3849	200		15000	75	23000					106	15106	38381	114364
											23275		
3851	200		12000	75	25500					106	12106	37881	129192
											25775		
3852			15000							106	15106	45881	125808

=====
200 75 30500 30775
129000 130124 1275340
2200 750 272500 1124 405574
275450

D6EDP20

79 S P B ENGLISH MEDIAM COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 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
3853	200		4000	50	500					64	4064	4814	36659
											750		
3857	200		5000	25						42	5042	5267	20605
											225		
3859	200		4000	25						42	4042	4267	23754
											225		
3862	200		5000	25						42	5042	5267	22699
											225		
4574	200		12000	100	39000					106	12106	51406	143172
											39300		
			30000								30296		246889
	1000			225	39500					296		71021	
											40725		

D6EDP20

79 S P B ENGLISH MEDIAM COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 189

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV VEH.INT  MIS-R-2  GRI (HM)
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=====
                159000                                160420      1522229
                                                1420      476595
          3200                                312000
                975
                                                316175
=====

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=====
                159000                                160420      1522229
                                                1420      476595
          3200                                312000
                975
                                                316175
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 190

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3864	200		10000		33000					106 5010	10106 38210	48316	137783
3866	200		16000		30000					106 1009	16106 31209	47315	116711
3868	200		7000		28000					106	7106 28200	35306	128720
3870	200		6500		26000					106 3886	6606 30086	36692	117961
3871	200		10000		27000					106 448	10106 27648	37754	116899
3872	200		6500		25000					106	6606 25200	31806	122847
3873	200		7000		28000					106 534	7106 28734	35840	132122
3874	200											200	18352
3878	200		2100		1000			500		85	2185 1700	3885	47043
3879	200		3000		500			500		85 138	3085 1338	4423	40183
3880			2500							42	2542	3425	22582

200			500	183	883		
	70600				71554	1001203	
2200		198500		954	284962		
			1500	11208	213408		

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 191

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3881	200		3000					500		42 889	3042 1589	4631	22163
3882	200		1200					500		64 1233	1264 1933	3197	25885
3883	200		3000					500		64 2478	3064 3178	6242	22840
3884	200		1500					500		64 612	1564 1312	2876	23918
3885	200		5000					500		64 36	5064 736	5800	20994
3886	200		3500					500		64 610	3564 1310	4874	21920
3887	200		6500		28000					106 115	6606 28315	34921	115255
4232	200		6000		19000					106 5214	6106 24414	30520	106962
4308	200		8000		21000			500		106 9599	8106 31299	39405	94092
4310	200										200	200	18352
4312			6000							106	6106	34896	106695

=====
200 19000 9590 28790
43700 786 44486 579076
2200 87000 3500 30376 167562
123076

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 193

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

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=====
                114300                                116146      1645252
                                                1846      456030
          4600                                288700                                5000      41584
                                                339884
=====

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=====
                114300                                116146      1645252
                                                1846      456030
          4600                                288700                                5000      41584
                                                339884
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

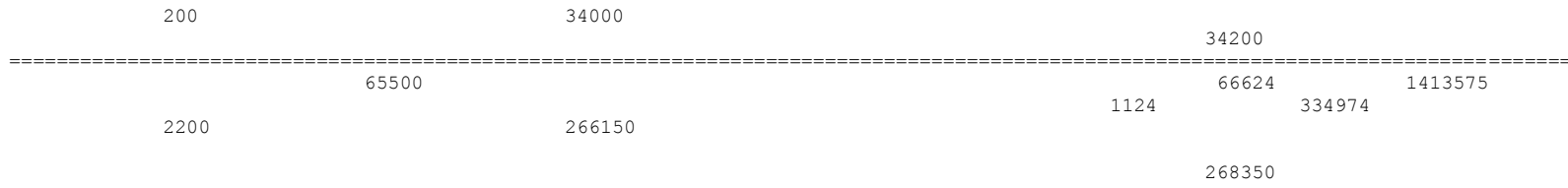
DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 194

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
471	200		1500		50					64	1564	1814	28238
											250		
973	200		6000		22000					106	6106	28306	128970
											22200		
1333	200		6500		30000					106	6606	36806	135208
											30200		
1404	200		6000		20000					106	6106	26306	135629
											20200		
3889	200		6500		41000					106	6606	47806	132254
											41200		
3890	200		6500		30000					106	6606	36806	140518
											30200		
3891	200		6500		26000					106	6606	32806	142979
											26200		
3892	200		6500		100					106	6606	6906	168879
											300		
3893	200		6500		33000					106	6606	39806	135979
											33200		
3895	200		6500		30000					106	6606	36806	138979
											30200		
3896			6500							106	6606	40806	125942



D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 195

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3897	200		6500		23000					106	6606	29806	137217
											23200		
3898	200		6500		27000					106	6606	33806	133117
											27200		
3899	200		6500		25000					106	6606	31806	134942
											25200		
3901	200		6000		1600					106	6106	7906	144839
											1800		
3903	200		6000		23000					106	6106	29306	123439
											23200		
3904	200		6000		27000					106	6106	33306	119439
											27200		
3905	200		6500		28000					106	6606	34806	132267
											28200		
3906	200		6500		25000					106	6606	31806	139883
											25200		
3907	200		5500		17000					106	5606	22806	125536
											17200		
3908	200		5500		22000					106	5606	27806	116260
											22200		
3910												220	18332

=====
200 20 220
61500 1060 62560 1325271
2200 218620 283380
220820

D6EDP20

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

DIST.: ZONE-II

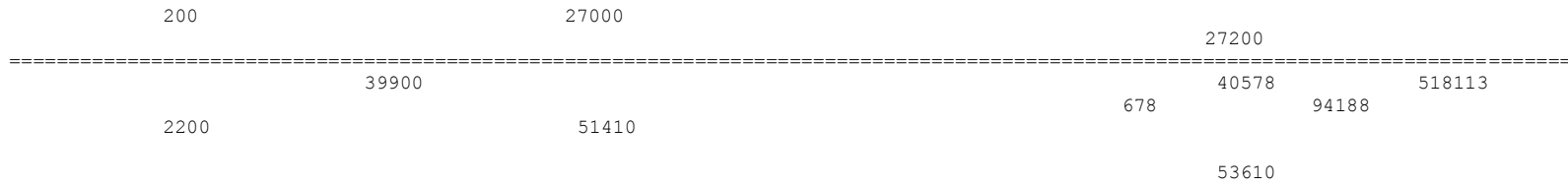
DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 196

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3913	200				20							220	18332
											220		
3916	200		7900		2700					85	7985	10885	49738
											2900		
3918	200		2000		1700					85	2085	3985	47013
											1900		
3919	200		2000		500					64	2064	2764	34588
											700		
3920	200		2000		20					64	2064	2284	34378
											220		
3923	200		2500		50					42	2542	2792	25174
											250		
3924	200		8000		50					42	8042	8292	19674
											250		
3925	200		1500		350					42	1542	2092	25874
											550		
3927	200		3000		20					42	3042	3262	23868
											220		
4253	200		5500		19000					106	5606	24806	119535
											19200		
4254			5500							106	5606	32806	119939



D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 197

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4255	200		5500			20000				106	5606	25806	118260
											20200		
4256	200		5500			20000				106	5606	25806	118260
											20200		
			11000								11212		236520
	400					40000				212		51612	
											40400		

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 198

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

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=====
                177900                                180974      3493479
                                                3074          764154
          7000                                576180
                                                583180
=====

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=====
                177900                                180974      3493479
                                                3074          764154
          7000                                576180
                                                583180
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 199

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3929	200		30000		27000					106 733	30106 27933	58039	96939
3930	200		20000		27000					106 3208	20106 30408	50514	99987
3932	200		25000		20000					106 4924	25106 25124	50230	104423
3934	200		15000		22000					106 2552	15106 24752	39858	110318
3936	200		20000		18500					106 1531	20106 20231	40337	97145
3937	200		20000		2000					106 1531	20106 3731	23837	34199
3938	200		15000		1200					85 1021	15085 2421	17506	31281
3939	200		7500		500					64 510	7564 1210	8774	28229
3940	200		8000		200					64 766	8064 1166	9230	25781
3941	200		6000							42 1425	6042 1625	7667	18684
3942			3500							42	3542	5023	21328

=====
200 1281 1481
170000 933 170933 311015 668314
2200 118400 19482 140082
=====

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 200

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3943	200		7000							42 1741	7042 1941	8983	17368
3944	200		4000							42 2320	4042 2520	6562	19371
4218	200		3500							42 510	3542 710	4252	21681
4219	200		5000							42 765	5042 965	6007	19852
4237	200		15000		20000					106	15106 20200	35306	102176
4306	200		25000		18000					106 3582	25106 21782	46888	86609
4357	200		25000		22000					106 1066	25106 23266	48372	85125
4493	200		15000		25000					106 5602	15106 30802	45908	123611
4498	200		5000		6000					106	5106	11306	70999
			104500								6200		
	1800				91000					698		213584	546792
										15586			
											108386		

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 201

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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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=====
                274500                                276131  1215106
                                                1631      524599
          4000                                209400                                35068
                                                248468
=====

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=====
                274500                                276131  1215106
                                                1631      524599
          4000                                209400                                35068
                                                248468
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DIST.: ZONE-II

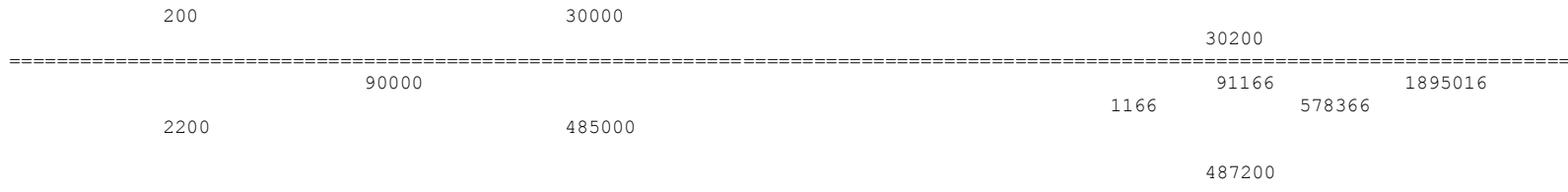
DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 202

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2302	200		7000			203000				106	7106	210306	614406
											203200		
3947	200		15000			30000				106	15106	45306	126383
											30200		
3948	200		7000			32000				106	7106	39306	136479
											32200		
3949	200		7000			30000				106	7106	37306	129442
											30200		
3950	200		7000			30000				106	7106	37306	138479
											30200		
3952	200		7000			25000				106	7106	32306	134442
											25200		
3953	200		10000			28000				106	10106	38306	128442
											28200		
3955	200		10000			28000				106	10106	38306	123629
											28200		
3956	200		6000			24000				106	6106	30306	95206
											24200		
3957	200		7000			25000				106	7106	32306	129629
											25200		
3958			7000							106	7106	37306	138479



D6EDP20

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DIST.: ZONE-II

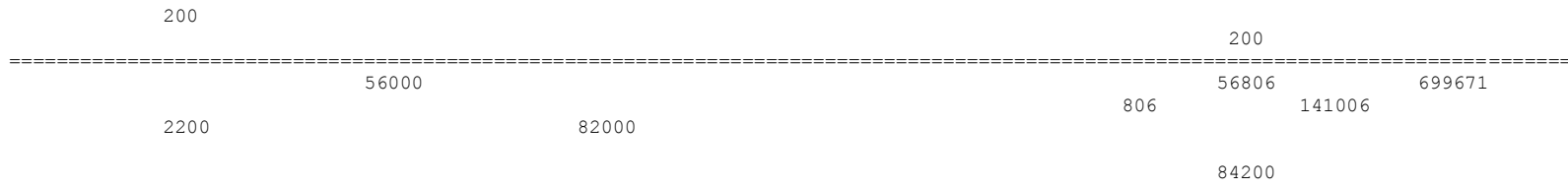
DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 203

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3966	200		7000			41000				85	7085	48285	165278
											41200		
3967	200		7000							85	7085	7285	71446
											200		
3968	200		10000							85	10085	10285	49237
											200		
3969	200		5000							85	5085	5285	44433
											200		
3970	200		8000							64	8064	8264	41554
											200		
3971	200		1000							42	1042	1242	26263
											200		
4333	200		6000			19000				106	6106	25306	114613
											19200		
4334	200		7000			22000				106	7106	29306	114760
											22200		
4336	200		1500							42	1542	1742	23715
											200		
4337	200		1000							42	1042	1242	23089
											200		
4338			2500							64	2564	2764	25283



D6EDP20

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 204

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY	
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	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											106	106	3306	68952
	200					3000						3200		
												106		68952
	200					3000					106	3306		
												3200		

D6EDP20

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 205

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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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=====
                146000                                148078      2663639
                                                2078      722678
          4600                                570000
                                                574600
=====

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=====
                146000                                148078      2663639
                                                2078      722678
          4600                                570000
                                                574600
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

90 ART & COMMERCE COLLEGE , NIZAR ,DIST SURAT

DIST.: ZONE-II

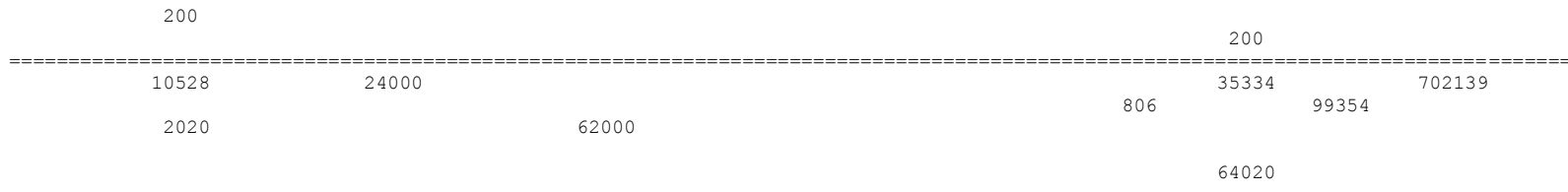
DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 206

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
907	200		10000		18000					106	10106	28306	117516
											18200		
2100	200		10000		26000					106	10106	36306	144849
											26200		
4442	2464 200									64	2528	2728	23254
											200		
4443	318 20									64	382	402	2951
											20		
4444	1834 200									42	1876	2076	17368
											200		
4595	200		4000		4000					106	4106	8306	71809
											4200		
4677	5912 200				2000					106	6018	8218	54505
											2200		
4881	200				10000					106	106	10306	114032
											10200		
4889	200				2000					106	106	2306	75903
											2200		
5110	200											200	39976
											200		
5111												200	39976



D6EDP20

90 ART & COMMERCE COLLEGE , NIZAR ,DIST SURAT

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 207

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

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=====
          10528          24000          806          35334          702139
          2020          62000          99354
          64020
=====

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=====
          10528          24000          806          35334          702139
          2020          62000          99354
          64020
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 208

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4541	200		6000		30000					106	6106	36306	130416
											30200		
4542	200		6000		33000					106	6106	39306	137967
											33200		
4543	200		10000		30000					106	10106	40306	126416
											30200		
4544	200		6000		700					64	6064	6964	31029
											900		
4546	200		3000							42	3042	3242	23803
											200		
			31000							424	31424	126124	449631
	1000				93700								
											94700		

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 209

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

			31000								31424		449631
								424				126124	
1000					93700								
											94700		

			31000								31424		449631
								424				126124	
1000					93700								
											94700		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 210

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2106	200		10000		37000					106	10106	47306	133079
											37200		
2129	200		8000		32000					106	8106	40306	135479
											32200		
4590	200		8000		26500					106	8106	34806	122470
											26700		
4591	200		10000		43500					106	10106	53806	138238
											43700		
4592	200		1300							64	1364	1564	27712
											200		
4646	200		8000		27500					106	8106	35806	121470
											27700		
4647	200											200	18352
											200		
4648	200											200	18352
											200		
4849	5251 200									106	5357	5557	53543
											200		
4850	5251 200									106	5357	5557	53543
											200		
	10502		45300								56608		822238

2000

166500

806

225108

168500

D6EDP20

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 211

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

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=====
          10502          45300          56608          822238
                                806          225108
          2000          166500
                                168500
=====

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=====
          10502          45300          56608          822238
                                806          225108
          2000          166500
                                168500
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 212

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
	141593		4338948								4524980		48263148
	105420		2690		9349665			5000	809108	44439		15026601	
			85	975						228678			
											10501621		

D6EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 213

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1507	200		6500			35000				466	6500 35666	42166	133286
1508	200		6500	248	35000					106	6606 35448	42054	134473
1512	200		6000	248	35000					106	6106 35448	41554	130516
1513	200		6000	248	35000					106 1435	6106 36883	42989	129081
1516	200		15000	248	35000					106 1900	15106 37348	52454	119941
1517	200		7000	248	35000					106	7106 35448	42554	129516
1518	200		12000	248	35000					106 2666	12106 38114	50220	121850
1519	200		6000	248	35000					106 6022	6106 41470	47576	124769
1520	200		6000	248	35000					106 12783	6106 48231	54337	113625
1521	200		6000	248	5000					106 3216	6106 8664	14770	153192
1524			6000							106	6106	43348	124614

=====
200 35000 2042 37242
83000 1060 84060 1414863
2200 2232 355000 474022
30530 389962

D6EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 214

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1525	200		6000	248	20000					106 11135	6106 31583	37689	126337
1526	200		6000	248	35000					106	6106 35448	41554	130516
1527	200		6000	248	35000					106	6106 35448	41554	130516
1528	200		12000	248	35000					106	12106 35448	47554	116472
1529	200		6000	248	35000					106	6106 35448	41554	130516
1530	200		20000	248	15000					106 3154	20106 18602	38708	125318
1532	200		6000							106	6106 200	6306	153297
1533	200		6000	248						106 268	6106 716	6822	152456
1534	200		6000		35000					106	6106 35200	41306	117972
1535	200		6000	248	35000					106	6106 35448	41554	122472
1536			5500							106	5606	36054	109768

=====
200 248 30000 30448
85500 1166 86666 1415640
2200 2232 275000 14557 380655
293989

D6EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

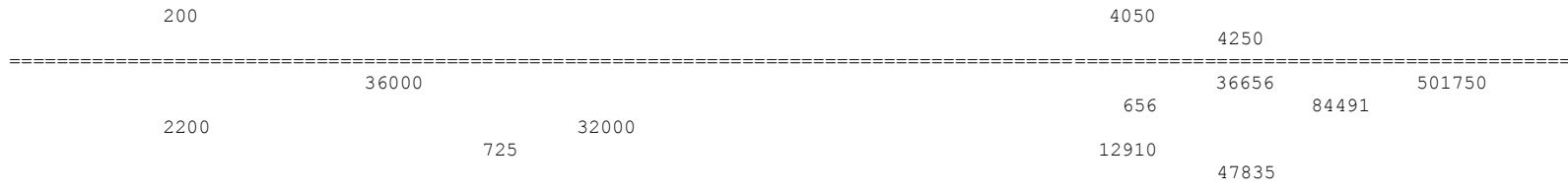
DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 215

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1539	200		5500	248	30000					106 1496	5606 31944	37550	108272
1548	200		2000	157	2000					64 1792	2064 4149	6213	43339
1550	200		5000							64 1888	5064 2088	7152	30417
1551	200		4000							64 1559	4064 1759	5823	31746
1560	200		4000	80						42 357	4042 637	4679	22618
1562	200		2000							42 457	2042 657	2699	24593
1563	200		2000							42 86	2042 286	2328	24466
1564	200		2000	80						42 664	2042 944	2986	23808
1565	200		2000	80						42 450	2042 730	2772	24022
1566	200		2000	80						42 111	2042 391	2433	23918
2128			5500							106	5606	9856	144551



D6EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 216

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2189	200		10000		35000					106 725	10106 35925	46031	126364
4349	200		4000	248	25000					106 9611	4106 35059	39165	94332
4351	200										200	18352	
4411	200		4000	248	25000					106	4106 25448	29554	108203
4412	200		4000	248	25000					106	4106 25448	29554	100081
4418	200									328	528	528	18024
4904	200				25000					106	106	25306	128961
=====											22530	594317	
	1400		22000		135000					530	170338		
=====											10664	147808	

D6EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 217

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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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```

                226500
                                3412      229912      3926570
                                1109506
      8000                                68661
                5933      797000
                                879594
=====

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                226500
                                3412      229912      3926570
                                1109506
      8000                                68661
                5933      797000
                                879594
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 218

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1576	200				35000					106	106	35306	145251
											35200		
1578	200		18000		36000					106 66	18106	54372	121880
											36266		
1581	200		18000		36000						18000	54200	122052
											36200		
1583	200		8000		35000					843	8000	44043	132209
											36043		
1584	200		25000		32000					106 1654	25106	58960	113110
											33854		
1585	200		7000		36000					106 570	7106	43876	132376
											36770		
1586	200		15000		35000					106 2621	15106	52927	119143
											37821		
1587	200		15000		20000					106 1499	15106	36805	135265
											21699		
1589	200		8000		30000					106	8106	38306	129656
											30200		
1590	200		10000		35000					106 883	10106	46189	121773
											36083		
1591			9000							106	9106	54306	122987

=====
200 45000 45200
133000 133954 1395702
2200 375000 954 519290
8136 385336

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 219

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1593	200		12000		30000					106 1312	12106 31512	43618	120408
1594	200		7000		22000					106	7106 22200	29306	129172
1595	200		6000		30000					106 1385	6106 31585	37691	116962
1596	200		6000		26000					106 1055	6106 27255	33361	121292
1597	200		6000		15000					106 2105	6106 17305	23411	127090
1598	200		6000		11000					106 1086	6106 12286	18392	131784
1599	200		7000		32000					106 480	7106 32680	39786	114867
1600	200		25000		30000					106 1000	25106 31200	56306	107720
1601	200		8000		35000					106	8106 35200	43306	128764
1609	200		15000		35000					106 1638	15106 36838	51944	120126
1610			7000							106	7106	42306	129764

=====
200 35000 35200
105000 106166 1347949
2200 301000 1166 419427
10061 313261
=====

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 220

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1611	200		10000		30000					106	10106	40306	131764
											30200		
1612	200		15000		38000					106 1937	15106	55243	116827
											40137		
1613	200		10000		33000					106 1834	10106	45140	126930
											35034		
1614	200		20000		50000					106	20106	70306	97656
											50200		
1615	200		20000		30000					106 258	20106	50564	108714
											30458		
1621	200		8000		32000					106 467	8106	40773	118505
											32667		
1622	200		30000		28000					106 1088	30106	59394	86428
											29288		
1627	200		10000		30000					106	10106	40306	124140
											30200		
1630	200		7000		51000					106	7106	58306	100972
											51200		
1636	200		10000		700					64 1029	10064	11993	32884
											1929		
1637			10000							64	10064	11774	31699

200	1000	510	1710
=====			
150000		1082	151082
2200	323700	7123	484105
			1076519
			333023

D6EDP20

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

DIST.: ZONE-II

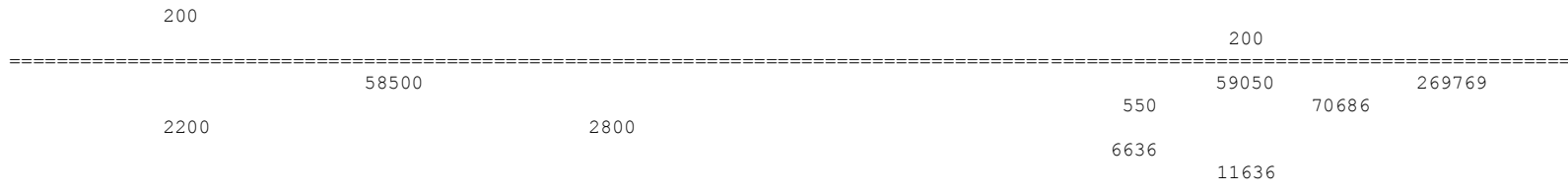
DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 221

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1643	200		5000							42 442	5042 642	5684	21608
1644	200		4000							42 1233	4042 1433	5475	21762
1645	200		3500		500					64 1899	3564 2599	6163	23313
1649	200		5000		500					64 1196	5064 1896	6960	32602
1653	200		10000		500					64 255	10064 955	11019	31839
1655	200									42 75	42 275	317	26477
1656	200		7000							42 615	7042 815	7857	18937
1663	200		12000		700					64 37	12064 937	13001	26561
1667	200		4000		300					42 760	4042 1260	5302	21990
1669	200		4000		300					42 124	4042 624	4666	22128
1670			4000							42	4042	4242	22552



D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 222

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1671	200		4000		300					42	4042	4542	22252
											500		
1672	200		4000		100					59	4000	4359	25756
											359		
4153	200		15000		28000					106	15106	43306	102516
											28200		
4154	200		7000		45000					106 4712	7106	57018	107008
											49912		
4156	200		10000		28000					106	10106	38306	111870
											28200		
4234	200		12000		23000					106 709	12106	36015	101467
											23909		
4275	200		10000		18000					106 828	10106	29134	112358
											19028		
4276	200		10000		18000					106 1080	10106	29386	104111
											19280		
4293	200		2500		200					64 450	2564	3414	29704
											850		
4767	200				4000					106	106	4306	61434
											4200		
4857										106	106	2306	53529

200		2000		2200			
	74500				954	75454	832005
2200		166600			7838	252092	
						176638	

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 223

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4858	5251									106	5357	5757	50078
	200				200						400		
4892										106	106	3806	50430
	200				3500						3700		
	5251									212	5463		100508
	400				3700						9563		
											4100		

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 224

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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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=====
          5251          521000          4918          531169          5022452
                                     1755163
11400          1172800          39794
                                     1223994
=====

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=====
          5251          521000          4918          531169          5022452
                                     1755163
11400          1172800          39794
                                     1223994
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 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
1679	200		7000		33000					106 2175	7106 35375	42481	121545
1685	5040 200				35000					106 133	5146 35333	40479	131591
1695	200		7000		32000					106 8170	7106 40370	47476	120486
1696	200		7000		35000					106 4255	7106 39455	46561	117465
1699	5040 200				40000					106 968	5146 41168	46314	125756
1700	200		7000		35000					106 617	7106 35817	42923	129147
1703	200		8000		35000					106 2241	8106 37441	45547	118479
1704	200		7000		34000					106 2339	7106 36539	43645	120381
1708	200		6000		27000					106 900	6106 28100	34206	111616
1718	200		2000							64 85	2064 285	2349	37312
1728			2000							64	2064	2686	26456

=====
200 422 622
10080 53000 306000 1082 64162 1160234
2200 22305 330505 394667
=====

D6EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 226

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY	
1729	200		2000							64 85	2064 285	2349	26733	
1835	200		7500		39000					106 185	7606 39385	46991	143561	
1854	200		8000		30000					106 133	8106 30333	38439	116214	
4893	200				5000					106 133	106 5333	5439	48797	
5084	200											200	39976	
											200			
			17500								382	17882		375281
1000					74000					536		93418		
											75536			

D6EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 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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=====
          10080          70500          82044          1535515
          1464          488085
          3200          380000          22841
          406041
=====

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=====
          10080          70500          82044          1535515
          1464          488085
          3200          380000          22841
          406041
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 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
2120	200		25000		31000					106	25106	56306	111656
											31200		
2176	200		20000		34000					106	20106	54306	117764
											34200		
2177	200		20000		34000					106	20106	54306	117764
											34200		
2178	200		20000		33000					106 2094	20106	55400	116945
											35294		
2179	200		25000		33000					106 1505	25106	59811	112259
											34705		
2180	200		10000		33000					106 3630	10106	46936	125134
											36830		
2185	200		20000		32000					106 2581	20106	54887	132029
											34781		
2186	200		20000		33000					106	20106	53306	118764
											33200		
2190	200		8000		39000					106	8106	47306	124764
											39200		
2192	200		7000		32000					106	7106	39306	128656
											32200		
2193			10000							106	10106	47330	119832

200	32000	5024	37224		
=====					
2200	185000	366000	1166	186166	569200
			14834		1325567
				383034	

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 229

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2194	200		15000		32000					106 2016	15106 34216	49322	118640
2195	200		20000		30000					106 9372	20106 39572	59678	104348
2196	200		10000		30000					106 2811	10106 33011	43117	120109
2198	200		15000		30000					106 3316	15106 33516	48622	115679
2199	200		10000		25000					106 2999	10106 28199	38305	125721
2200	200		20000		49000					106	20106 49200	69306	95045
2201	200		15000		27000					106 5695	15106 32895	48001	106652
2206	200				500					85	85 700	785	58016
2210	200		15000							64 826	15064 1026	16090	25440
2217	200		7000							42 170	7042 370	7412	19825
2219			7000							42	7042	7485	19752

=====
200 243 443
134000 134975 909227
2200 223500 975 388123
27448 253148

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 231

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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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```

          326000
          2183
          328183
          964824
          2254530
          4600
          589500
          42541
          636641

```

```

=====
          326000
          2183
          328183
          964824
          2254530
          4600
          589500
          42541
          636641

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 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
2115	200		15000		20000					106	15106	35306	127785
											20200		
2122	200		25000		25000				500	106	25106	50806	113495
											25700		
2225	200		10000		40000				4000	106	10106	54306	117764
											44200		
2226	200		12000		40000				500	106 1892	12106	54698	117372
											42592		
2230	200		15000		20000				8000	106 5931	15106	49237	122833
											34131		
2231	200		15000		40000					106	15106	55306	116764
											40200		
2232	200		9000		35000				500	106	9106	44806	127264
											35700		
2233	200		15000						500	106 508	15106	16314	155756
											1208		
2234	200		9000		40000				500	106 1045	9106	50851	121219
											41745		
2235	200		20000		36000					106 1441	20106	57747	114743
											37641		
2236			10000							106	10106	13250	154712

200			500	2444		3144		
=====								
	155000				156166		1389707	
2200		296000	15000	1166		482627		
				13261				
					326461			

D6EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 233

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2237	200		20000		30000				5000	106 1064	20106 36264	56370	111592
2238	200		20000		21000				500	106	20106 21700	41806	122220
2239	200		20000		21000				11500	106 566	20106 33266	53372	110654
2240	200		25000		21000				500	106	25106 21700	46806	117220
2241	200		10000		20000				500	106	10106 20700	30806	133220
2242	200		10000		21000				500	106 5503	10106 27203	37309	126717
2243	200		10000		21000					106 9281	10106 30481	40587	123439
2244	200		20000		21000				5500	106	20106 26700	46806	117220
2245	200		10000		15000				8800	106 8656	10106 32656	42762	116516
2246	200		10000		21000				500	106 9237	10106 30937	41043	122983
2247			10000							106	10106	43359	120992

200	23000	500	9553	33253		
2200	165000	235000	33800	1166	166166	1322773
				43860	481026	
					314860	

D6EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 234

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2248	200		10000		9000				5000	106 9486	10106 23686	33792	120861
2249	200		10000		25000				500	106 1656	10106 27356	37462	126564
2251	200		10000						7000	106 551	10106 7751	17857	136796
2252	200		20000						8700	106 709	20106 9609	29715	120461
2253	200		25000						500	106	25106 700	25806	124370
2254	200		20000						500	106	20106 700	20806	129545
2255	200		10000							106	10106 200	10306	144347
2256	200		5000		5000				500	106	5106 5700	10806	135016
2258	200		7000		8000				500	106 1457	7106 10157	17263	132913
2264	200		20000		4000				8000	85 939	20085 13139	33224	16622
2265										106	106	43130	128940

200	40000	500	2324	43024		
=====						
	137000			138145	280167	1316435
2200	91000	31700	1145			
			17122	142022		

D6EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

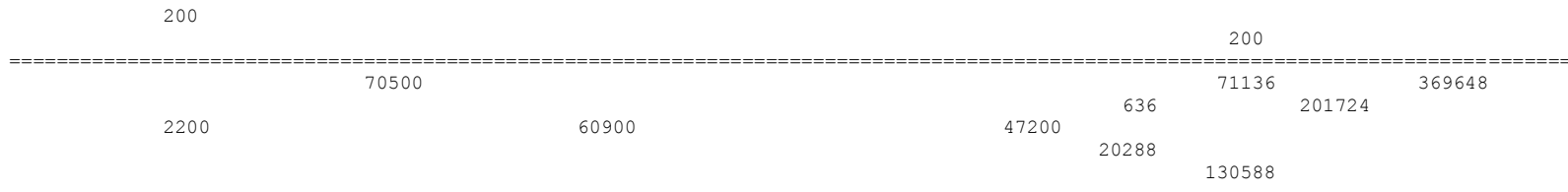
DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 235

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2268	200		7000		500				8000	64 642	7064 9342	16406	21927
2273	200		5000					500		64 612	5064 1312	6376	22643
2275	200		2500					7000		42 515	2542 7715	10257	16149
2276	200		2000					5000		64	2064 5200	7264	21695
2277	200		5000		400			500		64 408	5064 1508	6572	22447
2278	200		3000					5000		42 1047	3042 6247	9289	17062
2279	200		3000					7000		42 298	3042 7498	10540	15866
2280	200		20000			30000		8700		106 3517	20106 42417	62523	87653
2281	200		20000			30000		500		106 13047	20106 43747	63853	86323
2282	200		3000					5000		42 202	3042 5402	8444	17907
5127												200	39976



D6EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 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)									

=====

			527500								531613		4398563
										4113		1445544	
8800					682900			127700					
										94531			
											913931		

=====

			527500								531613		4398563
										4113		1445544	
8800					682900			127700					
										94531			
											913931		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 237

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2284	200		15000		35000					106	15106	50306	121764
											35200		
2286	200		12000		5000					106 671	12106	17977	149985
											5871		
2287	200		10000		66000					106	10106	76306	102094
											66200		
2288	200		10000		30000					106 834	10106	41140	127097
											31034		
2289	200		10000		35000					106	10106	45306	123076
											35200		
2292	200		10000		30000					106	10106	40306	127656
											30200		
2293	200		10000		5000					106	10106	15306	143972
											5200		
2295	200		15000		15000					106 224	15106	30530	133496
											15424		
2296	200		10000		35000					106	10106	45306	118995
											35200		
2299	200		10000		20000					106	10106	30306	133720
											20200		
2300			10000							106	10106	40306	127656

=====
200 30000 30200
122000 123166 1409511
2200 306000 1166 433095
1729 309929

D6EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 238

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2301	200		10000			14000				106	10106	24306	135297
											14200		
2305	200		10000							106	10106	10306	148972
											200		
2307	200		15000							106	15106	15306	130516
											200		
2308	200		10000			5000				106 52	10106	15358	144245
											5252		
2309	200		10000			20000				106	10106	30306	133720
											20200		
2310	200		10000			13000				106	10106	23306	135972
											13200		
2313	200		10000							85	10085	10285	144368
											200		
2314	200		5000			2500				85	5085	7785	44962
											2700		
2315	200		5000			2000				64	5064	7264	44475
											2200		
2317	200		3500			1500				64	3564	5264	32305
											1700		
2320			3000							42	3042	3242	23995

200						200					
=====						=====					=====
	91500					92476		152728		1118827	
2200		58000			976						
					52						
						60252					

D6EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 239

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	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			3000							42	3042	3242	23169
	200										200		
2323			3000							42	3042	3465	22886
	200									223		423	
4931						3000				106	106	3306	50930
	200										3200		
=====											6190		96985
			6000							190		10013	
	600					3000				223			
=====													3823

D6EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 240

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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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                219500                                221832      2625323
                                                2332      595836
          5000                                367000                                2004
                                                374004
=====

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                219500                                221832      2625323
                                                2332      595836
          5000                                367000                                2004
                                                374004
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

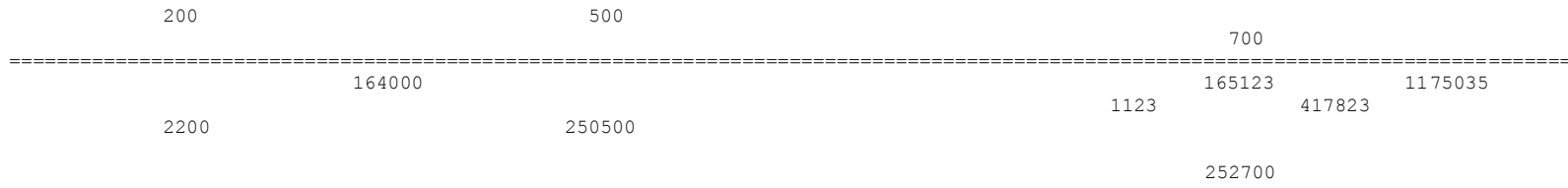
DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 241

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4192	200		15000		25000					104	15104	40304	118974
											25200		
4193	200		15000		25000					104	15104	40304	118974
											25200		
4194	200		10000		25000					104	10104	35304	123974
											25200		
4195	200		20000		25000					104	20104	45304	109349
											25200		
4196	200		20000		25000					104	20104	45304	109349
											25200		
4198	200		12000		25000					104	12104	37304	117349
											25200		
4199	200		12000		25000					104	12104	37304	117349
											25200		
4200	200		15000		25000					104	15104	40304	109872
											25200		
4201	200		15000		25000					104	15104	40304	109872
											25200		
4202	200		15000		25000					104	15104	40304	109872
											25200		
4204			15000							83	15083	15783	30101



D6EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 242

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4205	200		6000		500					83	6083	6783	30220
											700		
4206	200		4000							83	4083	4283	24799
											200		
4208	200		3000							62	3062	3262	23089
											200		
4267	200		3000		200					83	3083	3483	29338
											400		
			16000							311	16311	17811	107446
	800				700								
											1500		

D6EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 243

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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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=====
                180000                                181434    1282481
                                                1434      435634
          3000                251200
                                                254200
=====

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=====
                180000                                181434    1282481
                                                1434      435634
          3000                251200
                                                254200
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 244

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
	15331		2071000								2106187		21045434
	44000				4240400			127700		19856		6794592	
				5933						270372			
											4688405		

D6EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 6/ 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
1295	200		5000		6000					106 157	5106	11463	143190
											6357		
1296	200		10000		37000					106 3104	10106	50410	94937
											40304		
1302	200		15000		22000					106	15106	37306	125920
											22200		
1303	200		4500		36000					106	4606	40806	122420
											36200		
1304	200		5000		12000					106	5106	17306	145620
											12200		
1305	200		10000		25000					106	10106	35306	109716
											25200		
1310	200		5000		45000					106	5106	50306	121764
											45200		
1311	200		4500		25000					106 195	4606	30001	134025
											25395		
1312	200		15000		35000					106 762	15106	51068	120202
											35962		
1313	200		12000		35000					106 512	12106	47818	119344
											35712		
1314			15000							106	15106	67541	100465

200	50000	2235	52435		
=====					
	101000		102166	439331	1337603
2200	328000	1166			
		6965	337165		

D6EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 6/ 246

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1318	200		10000		10000					106 510	10106 10710	20816	142685
1319	200		25000		25000					106	25106 25200	50306	103547
1321	200		12000		31000						12000 31200	43200	128070
1323	200		10000		30000			8500		106 6321	10106 45021	55127	103626
1324	200		15000		22000					106	15106 22200	37306	116547
1328	200		10000		25000					106	10106 25200	35306	114070
1330	200		5000		30000					106	5106 30200	35306	119672
1331	200		5000		40000					106 5604	5106 45804	50910	116252
1343	200		5000		1000					5104	5000 6304	11304	30841
1346	200		1000		700					64 114	1064 1014	2078	34384
1357			1500							42	1542	1980	24371

200	100	138	438		
=====					
	99500		100348	343639	1034065
2200	214800	8500	848		
			17791		
				243291	

D6EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 6/ 247

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY	
1359	200		3000							42 970	3042 1170	4212	22194	
1360	200		2000							64 1304	2064 1504	3568	25514	
1362	200		1000							64 215	1064 415	1479	27603	
1363	200		3000							64 210	3064 410	3474	25608	
4074	200		5000		23000					106 2110	5106 25310	30416	107066	
4354	200		3000		16000					106 180	3106 16380	19486	113211	
4956	200											200	39976	
4957	200											200	39976	
=====											200			
			17000									17446		401148
					1600	39000					446	63035		
=====											4989	45589		

D6EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 6/ 248

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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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                217500                                219960      2772816
                                                2460          846005
          6000                                581800                                8500
                                                29745
                                                626045
=====

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                217500                                219960      2772816
                                                2460          846005
          6000                                581800                                8500
                                                29745
                                                626045
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

28 SHREE R M COMMERCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 6/ 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
1379	200									64	64	264	36794
											200		
1382	200		4000							42 828	4042	5070	21281
											1028		
1385	200		900							64	964	1164	27973
											200		
4100	200											200	18352
											200		
4288	200		1000							42 2898	1042	4140	20243
											3098		
4332	200		15000		20000					106	15106	35306	102176
											20200		
4865	200				1000					106 809	106	2115	53720
											2009		
4885	200				1000					106	106	1306	52930
											1200		
5090	200				1000							1200	38976
											1200		
=====											21430		372445
			20900							530		50765	
	1800				23000					4535			
=====											29335		

D6EDP20

28 SHREE R M COMMERCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 6/ 250

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

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=====
                20900                                21430      372445
                                                530          50765
          1800                                23000                                4535
                                                29335
=====

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=====
                20900                                21430      372445
                                                530          50765
          1800                                23000                                4535
                                                29335
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 6/ 251

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1425	200		25000	1350	53710					106 948	25106 56208	81314	173666
1427	200		20000	1750	49870					106 7100	20106 58920	79026	75627
1428	200		20000	3820	52060					106 7500	20106 63580	83686	66490
1429	200		10000	4785	43270					106 1382	10106 49637	59743	86079
1431	200		5000	5750	2000					106 624	5106 8574	13680	65094
1432	200		10000	350	2000					64	10064 2550	12614	48940
1435	200		10000	2590						64	10064 2790	12854	28651
1436	200		3000	5400						64 3940	3064 9540	12604	24965
1437	200		4500	110						64 658	4564 968	5532	24509
1439	200		5000	1270						42 967	5042 2437	7479	20594

1442		6500				42	6542	7896	19316
	200		660			494			
=====									
		119000					1354		
						870	119870	376428	633931
	2200		202910						
		27835				23613			
							256558		

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 6/ 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
1444	200		3500	200						42 1062	3542 1462	5004	21790
1446	200		4000	880						42 2915	4042 3995	8037	18757
1447	200		5000	950						42 686	5042 1836	6878	19916
2291	200		40000		72780					106	40106 72980	113086	69778
4137	200		8000	240						42 120	8042 560	8602	16446
4907	200				2000					106	106	2306	51930
			60500								2200		
	1200			2270		74780				380	60880	143913	198617
										4783	83033		

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 6/ 253

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

=====

			179500								180750		832548
										1250		520341	
3400					277690								
				30105							28396		
												339591	

=====

			179500								180750		832548
										1250		520341	
3400					277690								
				30105							28396		
												339591	

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 6/ 254

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
			417900								422140		3977809
	11200					882490			8500	4240		1417111	
				30105						62676			
											994971		

D6EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 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
1749	200		20000		22000				900	106 3872	20106 26972	47078	124992
1751	200		25000		30000				200	106 5062	25106 35462	60568	107394
1753	200		10000		30000				200	106 6586	10106 36986	47092	120870
1755	200		10000		5000				200	106 877	10106 6277	16383	147918
1756	200		15000		26000				200	106 5297	15106 31697	46803	121159
1757	200		15000		25000				200	106 6883	15106 32283	47389	116637
1758	200		20000		20000				200	106 3347	20106 23747	43853	115425
1759	200		20000		20000				200	106 3092	20106 23492	43598	115680
1761	200		10000		20000				200	106 3548	10106 23948	34054	129972
1762	200		10000		30000				900	106 10171	10106 41271	51377	107901
1768			10000							106	10106	33649	112173

200	20000	200	3143	23543		
=====						
	165000			166166	471844	1320121
2200	248000	3600	1166			
			51878			
				305678		

D6EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 256

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1770	200		20000		28000				200	106	20106	48506	115520
											28400		
1771	200		10000		20000				200	106 2417	10106	32923	126355
											22817		
1772	200		10000		20000				200	106 13421	10106	43927	115626
											33821		
1774	200		10000		20000				200	106 130	10106	30636	140634
											20530		
1775	200		15000		15000				900	106 20932	15106	52138	102515
											37032		
1778	200		20000		25000				200	106 6261	20106	51767	112259
											31661		
1782	200		5000		500				700	64 3717	5064	10181	28716
											5117		
1783	200		5000		500				700	64 803	5064	7267	31630
											2203		
1784	200		10000		25000				700	106 9794	10106	45800	95791
											35694		
1786	200		3000		1000				700		3000	4900	42878
											1900		
1788			2000								2000	4406	41799

200	1000	700	506	2406		
=====						
	110000			110870	332451	953723
2200	156000	5400	870			
			57981	221581		

D6EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 257

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1790	200		2000		500				700	64 683	2064 2083	4147	38686
1791	200		3000		1000				700	64 395	3064 2295	5359	35482
1792	200		2000		1000					64 822	2064 2022	4086	36140
1803	200		2000						700	42 319	2042 1219	3261	18539
1808	200		2000						700	42 1084	2042 1984	4026	22828
1809	200		2500						700	42 1411	2542 2311	4853	21941
1811	200		2000						700	42 1415	2042 2315	4357	22437
2167	200		2000						700	42 900	2042 1800	3842	22952
2168	200		2000						700	42 588	2042 1488	3530	23264
2170	200		2000						700	42 622	2042 1522	3564	23230
4175			15000							106	15106	33190	116986

200	15000	200	2684	18084		
=====						
	36500			37092	74215	382485
2200	17500	6500	592			
			10923	37123		

D6EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 258

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4176	200		10000		20000				200	106 9611	10106 30011	40117	110059
4177	200		15000		10000				200	106 10769	15106 21169	36275	113901
4178	200		10000		15000				200	106 3649	10106 19049	29155	112436
4180	200		20000		42000				200	106	20106 42400	62506	109889
4181	200		10000		21000				200	106 1989	10106 23389	33495	108096
4286	200		10000		20000				200	106 7449	10106 27849	37955	99527
4594	200		5000		3000				200	106 1021	5106 4421	9527	70490
			80000							742	80742	249030	724398
1400				131000				1400		34488	168288		

D6EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 259

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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=====
                391500                                394870                3380727
                                                3370                1127540
8000                                552500                                16900
                                                155270
                                                732670
=====

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=====
                391500                                394870                3380727
                                                3370                1127540
8000                                552500                                16900
                                                155270
                                                732670
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 260

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1836	200				40000					106	106	40306	136321
											40200		
1841	200		8000		35000				10500	106	8106	53806	108424
											45700		
1842	200		8000		40000				10500	106	8106	59077	112993
										271	50971		
1843	200		8000		35000					106	8106	43306	124656
											35200		
1846	200		8000		40000					106	8106	48306	123764
											40200		
1847	200		8000		35000					106	8106	43306	124656
											35200		
1848	200		8000		40000					106	8106	48998	123072
										692	40892		
1849	200		8000		35000				10500	106	8106	54144	109882
										338	46038		
1851	200		8000		40000					106	8106	49209	122861
										903	41103		
1853	200		8000		35000					106	8106	44559	119467
										1253	36453		
1855			8000							106	8106	43306	120720

=====
200 35000 35200
80000 1166 81166 1326816
2200 410000 31500 528323
3457 447157

D6EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 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
1856	200		8000		35000					106 474	8106	43780	120246
											35674		
1858	200		8000		35000				10500	106 3062	8106	56868	107158
											48762		
1861	200		8000		30000					106	8106	38306	116347
											30200		
1862	200		8000		30000					106	8106	38306	120972
											30200		
1864	200		8000		30000					106	8106	38306	120972
											30200		
1865	200		8000		30000					106 450	8106	38756	115897
											30650		
1866	200		8000		30000				10500	106	8106	48806	110472
											40700		
1868	200		8000		30000					106 869	8106	39175	115478
											31069		
1869	200		8000		25000					106	8106	33306	112516
											25200		
1873	200		8000		35000					106 316	8106	43622	120404
											35516		
1883			5000							64	5064	7764	43950

=====
200 2500 2700
85000 1124 86124 1204412
2200 312500 21000 5171 426995
340871

D6EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 262

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1884	200		3500		2500					64 1021	3564 3721	7285	42486
1885	200		3000		1500					64 3109	3064 4809	7873	31050
1888	200		8000		35000			10500		106 290	8106 45990	54096	109930
1897	200		1000		400			5500		42	1042 6100	7142	19209
1899	200		1500		300			6000		42	1542 6500	8042	17547
1900	200		2000		300					42 696	2042 1196	3238	23113
1901	200		1000		300			5500		42	1042 6000	7042	19309
1902	200		2000		300					42	2042 500	2542	23809
1903	200		1200		300			3950		42	1242 4450	5692	20659
1904	200		1500		300			4500		42 306	1542 5306	6848	19503
											24700	25228	326615

2000

41200

35950

528

109800

5422

84572

D6EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 263

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

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=====
                189700                                192518      2857843
                                                2818      1065118
6400                                763700                                88450
                                                14050
                                                872600
=====

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=====
                189700                                192518      2857843
                                                2818      1065118
6400                                763700                                88450
                                                14050
                                                872600
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

38 MAHILA ARTS & COMMERCE COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 264

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
638	5055 200				30000					106	5161	35361	141636
											30200		
1044	200											200	18352
											200		
1217	200		2000		300					64	2064	2564	35129
											500		
1911	200		8000		31000					106	8106	39306	132764
											31200		
1912	200				30000					106	106	30306	141764
											30200		
1916	200		5000		31000					106	5106	36306	135764
											31200		
1919	200		5000		86815					106	5106	92121	265219
											87015		
1921	200		5000		27500					106	5106	32806	131220
											27700		
1922	200		5000		29000					106	5106	34306	129720
											29200		
1924	200		5000		29000					106	5106	34306	129720
											29200		

1926		5000		106	5106	27306	118516
	200		22000				
=====							
	5055	40000		1018	46073	364888	1379804
	2200		316615				
					318815		

D6EDP20

38 MAHILA ARTS & COMMERCE COLLEGE, NAVSARI

DIST.: ZONE-II

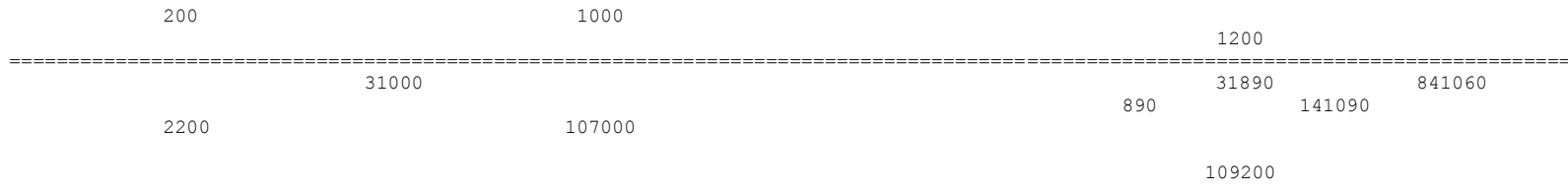
DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 265

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1927	200		5000		19800					106	5106	25106	120716
											20000		
1928	200		5000		22000					106	5106	27306	118516
											22200		
1930	200		3000		23000					106	3106	26306	123870
											23200		
1931	200		5000		26000					106	5106	31306	123347
											26200		
1933	200				5000					106	106	5306	81771
											5200		
1940	200		2000		1000					64	2064	3264	39594
											1200		
1942	200		3000		100					42	3042	3342	27167
											300		
1943	200		2000		100					42	2042	2342	25707
											300		
4478	200		2000		4000					106	2106	6306	73711
											4200		
4593	200		4000		5000					106	4106	9306	67685
											5200		
5085												1200	38976



D6EDP20

38 MAHILA ARTS & COMMERCE COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 267

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

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=====
          5055          71000
                                     1908      77963      507178      2259840
          4600          424615
                                     429215
=====

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=====
          5055          71000
                                     1908      77963      507178      2259840
          4600          424615
                                     429215
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 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
580	200		6000		21000					106 1994	6106 23194	29300	115722
1935	200											200	18352
											200		
1973	200		10000		32000						10000 32200	42200	129870
1974	200		10000		22000					106 3995	10106 26195	36301	135769
1975	200		7000		50000					106 1513	7106 51713	58819	113251
1976	200		7000		5000					106 230	7106 5430	12536	159534
1977	200		7000		37000					106	7106 37200	44306	127764
1978	200		10000		31000					106 7660	10106 38860	48966	122304
1982	200		7000		26000					106 10968	7106 37168	44274	110379
1984	200		10000		32000					106 5525	10106 37725	47831	116195
1986			6000							106	6106	28736	117086

=====
200 19000 3430 22630
80000 275000 954 80954 1266226
2200 35315 393469 312515
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D6EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

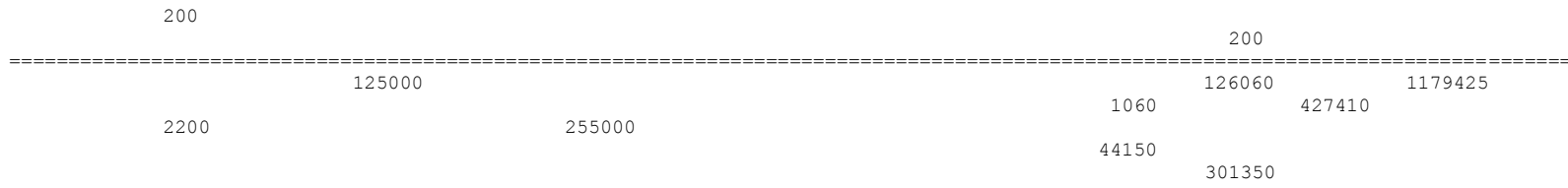
DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 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
1987	200		15000		32000					106 1532	15106 33732	48838	96984
1988	200		8000		20000					106 2575	8106 22775	30881	119295
1990	200		10000		35000					106 14361	10106 49561	59667	104359
1991	200		35000		50000					106 660	35106 50860	85966	86104
1993	200		15000		23000					106 1883	15106 25083	40189	119089
1994	200		10000		22000					106 6139	10106 28339	38445	120833
1995	200		8000		31000					106 4721	8106 35921	44027	119999
1996	200		10000		22000					106 3427	10106 25627	35733	128293
1998	200		7000		5000					106 4677	7106 9877	16983	137945
1999	200		7000		15000					106 4175	7106 19375	26481	128172
2001												200	18352



D6EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 270

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2008	200		10000							64 2602	10064 2802	12866	28050
2011	200		10000							64 2983	10064 3183	13247	28283
2022	200		8000							42 7770	8042 7970	16012	13341
2025	200		10000							85 6439	10085 6639	16724	31917
2124	200		12000		15000					106 1174	12106 16374	28480	135871
2169	200		9000							64 1717	9064 1917	10981	18161
2171	200		6000							64 6880	6064 7080	13144	15938
4345	200		6000		8000					106 778	6106 8978	15084	125707
4346	200		8000		15000					106 2063	8106 17263	25369	108128
4365	200		7000		15000					106	7106 15200	22306	111191
4421			7000							106	7106	15110	122372

200	7000	804	8004		
=====					
	93000	913	93913	189323	738959
2200	60000	33210			
			95410		

D6EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 271

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY	
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)										
4868	200									106	106	306	55529	
											200			
4869	200									106	106	306	54729	
											200			
4886	200				1000					106	106	1306	52130	
											1200			
4905	200									106	106	306	53930	
											200			
5070	200											200	39976	
												200		
5118	200				2000							2200	37976	
												2200		
											424		294270	
											424	4624		
											4200			
					1200						3000			

D6EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 272

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

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                298000                                301351          3478880
                                                3351           1014826
          7800                                593000                                112675
                                                713475
=====

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                298000                                301351          3478880
                                                3351           1014826
          7800                                593000                                112675
                                                713475
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

40 A V PATEL COMMERCE COLLEGE, BILIMORA

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 273

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2037	5040 200				22500					106	5146	27846	144644
											22700		
2043	200		6000		12000					106 1429	6106	19735	134918
											13629		
2044	200		10000		30000					106	10106	40306	114347
											30200		
2052	200		6000								6000	6443	32509
										243	443		
2053	200		5000							64 956	5064	6220	31449
											1156		
2054	200		10000		8000					106 1610	10106	19916	135012
											9810		
2058	200		5000							42 434	5042	5676	24439
											634		
2061	200		6000							42 2040	6042	8282	18124
											2240		
4891	200									106	106	306	53930
											200		
	5040		48000								53718		689372
	1800				72500					678		134730	
										6712			
											81012		

D6EDP20

40 A V PATEL COMMERCE COLLEGE, BILIMORA

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 274

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
5040			48000								53718		689372
										678		134730	
1800					72500								
										6712			
											81012		
5040			48000								53718		689372
										678		134730	
1800					72500								
										6712			
											81012		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

41 SHRI RANG SHIKSHAN MAHAVIDYALAYA

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 275

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2070	200		30000		25000					106 6233	30106 31433	61539	93114
2075	200		6000							64 1944	6064 2144	8208	29361
2079	200		6000							42	6042 200	6242	22250
2080	200		5000							64 3715	5064 3915	8979	20103
4075	200		35000		25000					106	35106 25200	60306	93961
4664	5912 200				3000					106	6018 3200	9218	53505
4788	5409 200				2700					106	5515 2900	8415	49068
4789	5409 200				2700					106 4366	5515 7266	12781	43902
4790	5409 200				2600					106	5515 2800	8315	49168
	22139		82000							806	104945	184003	454432
	1800				61000					16258	79058		

D6EDP20

41 SHRI RANG SHIKSHAN MAHAVIDYALAYA

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 276

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
22139			82000								104945		454432
								806				184003	
1800					61000								
										16258			
											79058		
22139			82000								104945		454432
								806				184003	
1800					61000								
										16258			
											79058		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 277

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1983	200		6000							106	6106	6306	157826
											200		
2046	200											200	18352
											200		
2092	5181 200									106	5287	5487	171090
											200		
2096	200		7000							106	7106	7306	165184
											200		
2099	200		10000							106	10106	10306	162039
											200		
2102	200		15000								15000	15200	156070
											200		
2104	200		15000							106 1445	15106	16751	155594
											1645		
2105	200		7000							106	7106	7306	164764
											200		
2108	200		7000							106 3541	7106	10847	161548
											3741		
2111	200		7000							106	7106	7306	160656
											200		
2117			10000							106	10106	11407	156555

200

1101

1301

=====

5181

84000

954

90135

98422

1629678

2200

6087

8287

D6EDP20

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

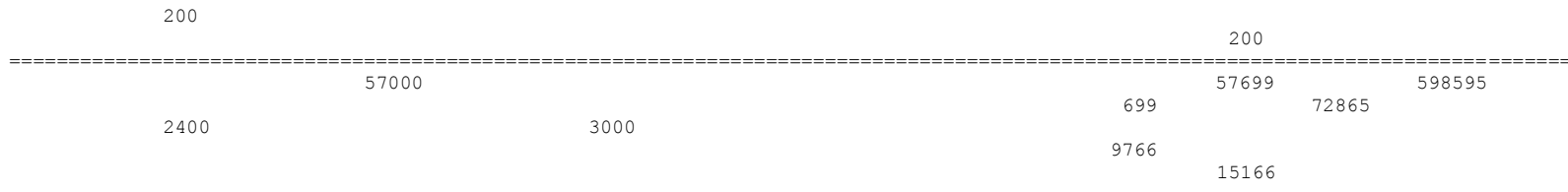
DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7 / 278

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2125	200		10000							106 2830	10106 3030	13136	158934
2139	200		10000							106	10106 200	10306	144672
2146	200		7000							85 1630	7085 1830	8915	46760
2147	400		8000							64 694	8064 1094	9158	42139
2152	200		7000		3000					64 1698	7064 4898	11962	27600
2160	200		5000							42 1082	5042 1282	6324	22537
2161	200		3000							42 1449	3042 1649	4691	22546
2163	200		3000							42	3042 200	3242	23995
2164	200		4000							42 383	4042 583	4625	22612
4158	200										200	200	18352
4760										106	106	306	68448



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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 279

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4866	5251									106	5357	5557	50278
	200										200		
	5251										5357		50278
	200									106	5557		
											200		

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 280

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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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=====
          10432          141000                                153191          2278551
                                1759                                176844
          4800                                3000                                15853
                                23653
=====

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          10432          141000                                153191          2278551
                                1759                                176844
          4800                                3000                                15853
                                23653
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 281

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL)	MIS-R-1	GRI (DEO)	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
	42666		1221200								1278556		15399645
										14690		4210239	
	35200					2470315			105350				
										320818			
											2931683		

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 282

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2589	200			98	32000				1000	106	106	33404	137866
											33298		
2591	200		6500	98	26000				1000	106	6606	33904	130122
											27298		
2593	200		15000	98	32000				1000	106	15106	48404	110874
											33298		
2594			6000	98	5000				1000	106	6106	12204	137172
											6098		
2595	200		20000		40000					106	20106	60306	89870
											40200		
2597	200		25000	98	15000				1000	106	25106	41404	113249
											16298		
2598			6000	98	25000				1000	106	6106	32204	113718
											26098		
2599	200		10000	98	25000				1000	106	10106	36404	109418
											26298		
2601	200		30000	98	30000				1000	106	30106	61404	102622
											31298		
2603	200		10000	98	30000				1000	106	10106	41404	113249
											31298		
2605			25000							106	25106	63404	85972

=====
200 98 27000 11000 38298
153500 154666 1244132
1800 980 287000 20000 1166 464446
309780

D6EDP20

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

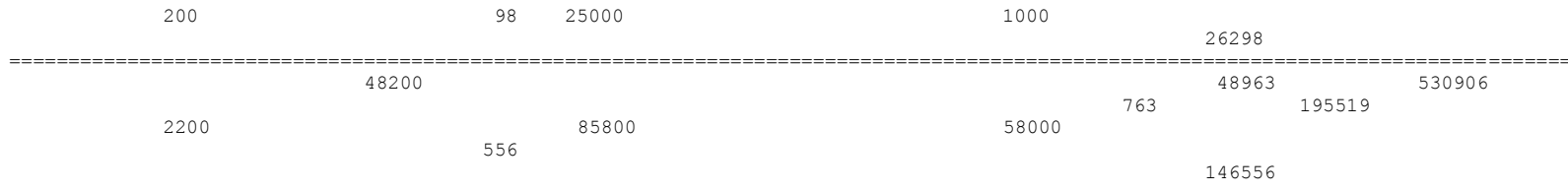
DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 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
2606	200		7000	98	27500				1000	106	7106	35904	117949
											28798		
2619	200		6000	65	5000				12000	85	6085	23350	36261
											17265		
2628	200			33	350				12000	42	42	12625	15867
											12583		
2629	200		1200	33	350				6500	42	1242	8325	20167
											7083		
2638	200		2500	33	200				1000	64	2564	3997	25479
											1433		
2639	200		5000	65	600				1000	64	5064	6929	33992
											1865		
2642	200		6000	65	400				11000	64	6064	17729	19865
											11665		
2646	200		2500	33	200				10500	42	2542	13475	13319
											10933		
2647	200		2000	33	200				1000	42	2042	3475	23319
											1433		
2907	200		10000			26000			1000	106	10106	37306	112070
											27200		
4002			6000							106	6106	32404	112618



D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 284

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4003	200		22000	98	23000				13000	106	22106	58404	83187
											36298		
4006	200				200				1000		1400	1400	17152
4228	200		10000	98	23000				1000	106	10106	34404	103078
											24298		
4229	200		25000	98	1000					106	25106	26404	111078
											1298		
4252	200		25000	98	23000				1000	106	25106	49404	88078
											24298		
4262	200				200						400	400	11968
4465	200		7000	98	26000				1000	106	7106	34404	115772
											27298		
4485	200		4000	98	3000					106	4106	7404	75220
											3298		
4576	1664 200								1000	42	1706	2906	14737
											1200		
4679	200		18000		30000				13000	106	18106	61306	53938
											43200		
4712										106	106	5306	67970

=====
200 4000 1000 5200
1664 111000 113554 742178
2200 588 133400 32000 890 281742
168188

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 285

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4822	5251									106	5357	17557	38278
	200				3000				9000				
											12200		
5091												1700	38476
	200				500				1000				
											1700		
5092												1700	38476
	200				500				1000				
											1700		
5093												1700	38476
	200				500				1000				
											1700		
5094												1700	38476
	200				500				1000				
											1700		
5138										106	106	6306	125174
	200				5000				1000				
											6200		
	5251										5463		317356
	1200				10000				14000	212		30663	
											25200		

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 286

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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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```

=====
          6915          312700          3031  322646  2834572
          7400          2124  516200  124000  972370
          649724
=====

```

```

=====
          6915          312700          3031  322646  2834572
          7400          2124  516200  124000  972370
          649724
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

51 B C J COLLEGE OF EDUCATION, KHAMBHAT

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 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
2641	200		5000						8000	64	5064	13264	16212
											8200		
2656	200		7500		33000				1000	106	7606	41806	117472
											34200		
2657	200		25000		33000				1000	106	25106	59306	100247
											34200		
2658	200		7000		30000				23000	106	7106	60306	85516
											53200		
2667	200		2500						9000	42	2542	11742	14609
											9200		
4282	200		2000						9000	42	2042	11242	13486
											9200		
4284	200		15000		29500				5000	106	15106	49806	91785
											34700		
4285	200		20000		31000				1000	106	20106	52306	93516
											32200		
4695	5740 200				6000				1000	106	5846	13046	47881
											7200		
	5740		84000								90524		580724
	1800				162500				58000	784		312824	
											222300		

D6EDP20

51 B C J COLLEGE OF EDUCATION, KHAMBHAT

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 288

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

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```

5740          84000
                                     784  90524  580724
                                     312824

1800          162500          58000

                                     222300
=====

```

```

=====
5740          84000
                                     784  90524  580724
                                     312824

1800          162500          58000

                                     222300
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 289

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2672	200		7200	75	20000					106 2557	7306 22832	30138	120038
2677	200		1900	42	1700					64 211	1964 2153	4117	36109
2681	200		2500	21	1700					42 227	2542 2148	4690	22547
2682	200		3000	21	1500					42 791	3042 2512	5554	21683
4029	200		8000	85	50000					106 752	8106 51037	59143	133702
4260	200		7500	75	14000			12863		106 1356	7606 28494	36100	105766
4913	200				12000					106	106 12200	12306	41930
4914	200				12000					106	106 12200	12306	41930
			30100								30778		523705
1600				319	112900			12863		678 5894		164354	
											133576		

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 290

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

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```

=====
                30100                                30778      523705
                                                678      164354
1600                                319      112900      12863      5894
                                                133576
=====

```

```

=====
                30100                                30778      523705
                                                678      164354
1600                                319      112900      12863      5894
                                                133576
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 291

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2689	200		5500	75	23000					106	5606	28881	143514
											23275		
2691	200		6000	75	26500					106 1847	6106	34728	129597
											28622		
2694	200		6000	75	22000					106 221	6106	28602	126051
											22496		
2695	200		6000		27000					106 4432	6106	37738	116915
											31632		
2696	200		10000	75	4500					85	10085	14860	53311
											4775		
2698	200											200	18352
											200		
2702	200		5000	75	27000					106 1134	5106	33515	112307
											28409		
2707	200		4500		1000					64 1632	4564	7396	32830
											2832		
2711	200		2000	22						42 1120	2042	3384	23410
											1342		
2712	200		2000	22						42 861	2042	3125	23669
											1083		
4584			10000							106	10106	35889	147775

200		22000		3583	25783		
=====							
	57000			869	57869	228318	927731
2200		153000		14830			
	419				170449		

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 293

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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)
=====

```

```

                    57000
                                     57975
                                     975
                                     230624
                                     979661
2400
                                     155000
                                     419
                                     14830
                                     172649
=====

```

```

=====
                    57000
                                     57975
                                     975
                                     230624
                                     979661
2400
                                     155000
                                     419
                                     14830
                                     172649
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 294

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
904	200		7000			35000				106 227	7106 35427	42533	112120
2730	200		5700	75	42000					106 227	5806 42502	48308	123762
2732	200		5300		39000					106 411	5406 39611	45017	114261
2733	200		5400	75	35000					106	5506 35275	40781	123220
2736	200		5300		35000					106 4123	5406 39323	44729	114549
2737	200		10000		32000					106 191	10106 32391	42497	112156
2738	200		5100		35000					106	5206 35200	40406	114247
2741	200		5000		31000					106 2100	5106 33300	38406	111770
2743	200		5000		33000					106 303	5106 33503	38609	111567
2744	200		5400		33000					106 87	5506 33287	38793	115860
2747												200	18352

=====
200
59200
2200
150
350000
1060
7669
200
60260
360019
420279
1171864
=====

D6EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 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
2748	200										200	18352	
											200		
2751	200										200	18352	
											200		
2759	200		6000	43	1500					85 1521	6085 3264	9349	37051
2762	200		4200	43	1000					64 340	4264 1583	5847	36298
2763	200		5000	43	2000					64 610	5064 2853	7917	39123
2764	200		6000	43	11000					85 227	6085 11470	17555	49288
2765	200		1300		1500					64 2776	1364 4476	5840	31729
2769	200		900		700					42 1602	942 2502	3444	23793
2772	200		2000	21	600					42 847	2042 1668	3710	23527
4039	200		5100	75	27000					106 2326	5206 29601	34807	119846
4041			5400							106	5506	49846	114155

200	75	40000	4065	44340		
=====						
	35900		658	36558	138715	511514
2200		85300	14314	102157		
	343					

D6EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 296

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4042	200		1400		1000					64 2277	1464 3477	4941	36638
4043	200		1100		500					64 10878	1164 11578	12742	19956
4044	200		900							42 2315	942 2515	3457	21640
4045	200		800	22						42 390	842 612	1454	23643
4353	200		800							42 895	842 1095	1937	22791
4379	200		3200		34000					106 820	3306 35020	38326	95171
4459	200		5400		37000					106 11040	5506 48240	53746	110280
4491	200		700							42 1504	742 1704	2446	19576
4504	200		5500 90		40000					106 2154	5606 42444	48050	121794
4918	200				5000					106	106 5200	5306	48930
5078												3200	36976

=====
200 3000 3200
19800 20520 557395
2200 90 120500 720 175605
32273 155085
22

D6EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 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.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		

=====

			114900								117338		2240773
										2438		734599	
6600			90		555800								
				515						54256			
											617261		

=====

			114900								117338		2240773
										2438		734599	
6600			90		555800								
				515						54256			
											617261		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

55 R P ANADA COLLEGE OF EDUCATION, BORSAD

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 298

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2780	200		11000		31000				1200	106	11106	43506	115772
											32400		
2781	200		15000		28000				5500	106 14291	15106	63097	82725
											47991		
2785	200		1500		1000				16200	64 2372	1564	21336	17561
											19772		
2790	200		1100		200				11200	42 603	1142	13345	13006
											12203		
2791	200		1100		200				11200	42 3094	1142	15836	10515
											14694		
3075	200		8000		34000					106	8106	42306	130977
											34200		
4257	200		6000		26000				6500	106 685	6106	39491	102100
											33385		
4258	200		1100		300				10500	64 6676	1164	18840	9381
											17676		
4579	2168 200				12000					106	2274	14474	67880
											12200		
4580	2070 200				11000				500	106 1021	2176	14897	62094
											12721		
4689	5912									106	6018	12718	50005

200	6000	500	6700	
=====				
10150	44800		55904	662016
2200	149700	63300	954	299846
			28742	
			243942	

D6EDP20

55 R P ANADA COLLEGE OF EDUCATION, BORSAD

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 299

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

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10150           44800                               55904  662016
                                     954  299846
2200           149700                               63300
                                     28742
                                     243942
=====

```

```

=====
10150           44800                               55904  662016
                                     954  299846
2200           149700                               63300
                                     28742
                                     243942
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 300

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2810	200		7000	70	35000				500	106	7106	42876	129194
											35770		
2814	200		10000	70					500	106 8262	10106	19138	144888
											9032		
2815	200		7000		30000					106	7106	37306	126720
											30200		
2816	200		10000	70	30000				500	106 12477	10106	53353	110673
											43247		
2817	200		10000	70	26000				500	106 1254	10106	38130	121148
											28024		
2820	200											200	18352
											200		
2823	200											200	12168
											200		
2834	200		5000	40	800				500	64 287	5064	6891	31367
											1827		
2838	200		5000	40	700				700	64 872	5064	7576	29427
											2512		
2839	200		10000	40	3000				500	85 5403	10085	19228	42793
											9143		
2850			5000							64	5064	19582	9623

200	20	300	10500	3498	14518		
=====							
	69000				69807	244480	776353
2200		125800	14200	807			
	420			32053			
					174673		

D6EDP20

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

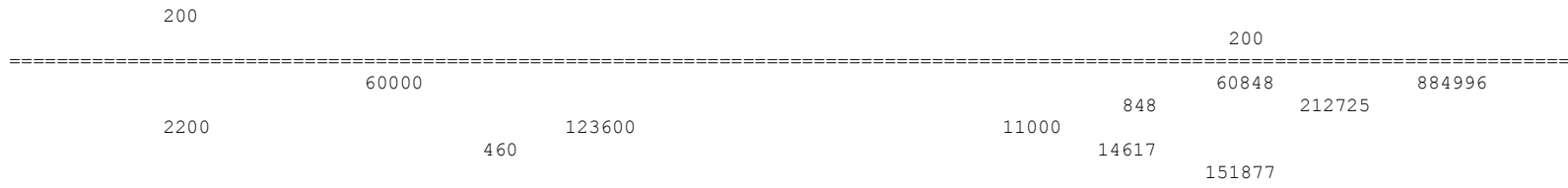
DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 301

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2851	200		5000	20	300				3500	42 1527	5042 5547	10589	15762
2852	200		5000	20	300				5500	64	5064 6020	11084	17457
2854	200		10000	70	22000					106	10106 22270	32376	113446
2855	200		6000	70	21000				500	106	6106 21770	27876	113715
3189	200										200	200	12168
4129	200		6000	70	20000					106	6106 20270	26376	123800
4131	200		6000	70	10000				500	106	6106 10770	16876	133300
4133	200		6000						500	106	6106 700	6806	131755
4134	200		6000	70	25000					106	6106 25270	31376	118800
4135	200		10000	70	25000				500	106 13090	10106 38860	48966	92625
4136												200	12168



D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 302

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4233	200		6000	70	20000				500	106 14171	6106 34941	41047	96435
4492	200		4000	70	7000					106	4106	11376	65615
4547	200		4000						500	106	4106	4806	72185
4724	200				12000					106	106	12306	60897
4726	200									106	106	306	68173
4727	2558 200				300				5500	64	2622	8622	18344
4843	200						2000		6500	64	2064	8764	11585
4844	200				3000					106	106	3306	52529
4888	5098 200								500	106	5204	5904	48332
4928	200				3000					106	106	3306	50930
5080												2200	37976

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 303

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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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7656          143000          2000          155287          2244350
          2631          559148

6600          296700          38700          60841
          1020          403861

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=====
7656          143000          2000          155287          2244350
          2631          559148

6600          296700          38700          60841
          1020          403861

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 304

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2701	200				100						300	18252	
											300		
2998	200		8000		41000					106	8106	49306	118656
											41200		
2999	200		7000		40000					106	7106	47306	116720
											40200		
3000	200		7000		40000					106	7106	47306	112297
											40200		
3002	200		8000		40000					106	8106	48306	115671
											40200		
3004	200		7000		40000					106	7106	47306	111972
											40200		
3005	200		10000		40000					106	10106	50306	108972
											40200		
3006	200		10000		38000					106 4131	10106	52437	102216
											42331		
3007	200		7000		38000					106	7106	45306	109347
											38200		
3008	200		10000		38000					106	10106	48306	106347
											38200		
3009			7000							106	7106	45306	109672

=====
200 38000 38200
81000 82060 1130122
2200 393100 1060 481491
4131 399431

D6EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 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
3010	200		7000		38000					106	7106	45306	109347
											38200		
3011	200		7000		35000					106	7106	42306	107870
											35200		
3013	200		8000		40000					106	8106	48306	121213
											40200		
3015	200		10000		5700					85 971	10085	16956	47304
											6871		
3017	200		7000		34000					106	7106	41306	100285
											34200		
3018	200				100							300	12068
3019	200		8000		36000					106 551	8106	44857	100965
											36751		
3020	200		10000		39000					106	10106	49306	105347
											39200		
3025	200		5000		1000					85	5085	6285	41591
											1200		
3026	200		10000		41000					85 292	10085	51577	107701
											41492		
3027			10000							64	10064	14577	23681

200	600	3713	4513		
=====					
	82000		82955	361082	877372
2200	270400	955			
		5527	278127		

D6EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

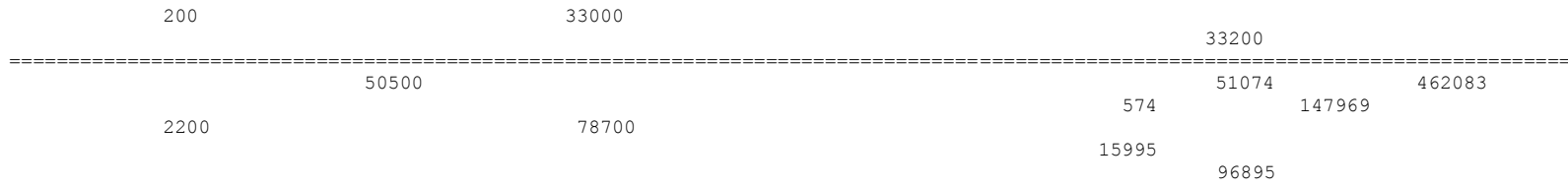
DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 306

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3030	200		2000		1000					64	2064	3264	36962
											1200		
3031	200		6000		2700					64 1752	6064	10716	32536
											4652		
3032	200		8000		600					64	8064	8864	29394
											800		
3033	200		10000		1500					64 1289	10064	13053	32290
											2989		
3034	200		5000		1000					64 6392	5064	12656	27570
											7592		
3042	200		3000		800					64 281	3064	4345	26582
											1281		
3043	200		1500		1500					42 1701	1542	4943	22354
											3401		
3817	200		1000		1500					42 4580	1042	7322	18297
											6280		
4055	200		6000		35000					106	6106	41306	108870
											35200		
4182	200				100							300	18252
											300		
4183			8000								8000	41200	108976



D6EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

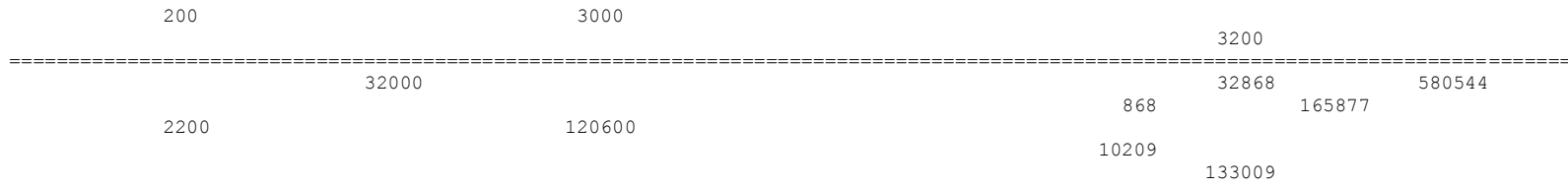
DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 307

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4184	200		8000		34000					106 272	8106 34472	42578	99013
4185	200		5000		34000					106	5106 34200	39306	102285
4187	200		2000		600					64	2064 800	2864	29908
4188	200		2000		500					42 1544	2042 2244	4286	20811
4189	200		3000		500					42 2951	3042 3651	6693	18404
4190	200		2000		500					42 1637	2042 2337	4379	20718
4477	200		2000		500					42 3805	2042 4505	6547	15844
4606	200		8000		34000					106	8106 34200	42306	99285
4721	200				5000					106	106 5200	5306	63173
4751	200				8000					106	106 8200	8306	60173
4853										106	106	3306	50930



D6EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 308

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4943	200				1000						1200	1200	38976
5113	200				1000						1200	1200	38976
													77952
	400				2000						2400	2400	

D6EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 309

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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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                245500                                248957      3128073
                                                3457      1158819
          9200                                864800                                35862
                                                909862
=====

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                245500                                248957      3128073
                                                3457      1158819
          9200                                864800                                35862
                                                909862
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 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
120	200		10000		35000					106	10106	45306	123306
											35200		
1870	200		6000		9000					106	6106	15306	130516
											9200		
2109	200		20000		25000					106	20106	45306	126764
											25200		
2127	200		5000		25000					106	5106	30306	120195
											25200		
2348	200		10000		25000					106	10106	35306	98174
											25200		
3139	200		5000		9000					106	5106	14306	135870
											9200		
3185	200		6000 75							106	6106	6381	157645
											275		
3186	200		5500 75		35000					106	5606	40881	127081
											35275		
3187	200		5500 75		25000					106	5606	30881	123772
											25275		
3190	200											200	12168
											200		
3197			5000							85	5085	7338	43466

200	53	2000			2253		
=====							
	78000				79039	1198957	
2200	278	190000		1039	271517		
					192478		

D6EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 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
3205	200		1000 22							42	1042	1264	25530
											222		
3206	200		1000 22							42	1042	1264	25530
											222		
4164	200		10000 75			30000				106	10106	40381	118897
											30275		
4403	200		5500			32000				106	5606	37806	108016
											32200		
4456	200		6000	75	27000					106	6106	33381	130645
											27275		
4457	200		12000							106	12106	12306	159764
											200		
4458	200		8000			38000				106	8106	46306	103870
											38200		
4499	200		4000							106	4106	4306	133176
											200		
4687	5912 200					3000				106	6018	9218	53505
											3200		
4688	5912 200					1000				106	6018	7218	55505
											1200		
4772	6910									106	7016	7216	65913

=====
200
18734 47500 67272 980351
2200 119 131000 1038 200666
75 133394

D6EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 312

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4852	5251									106	5357	11557	44278
	200				6000						6200		
4894										106	106	2306	51930
	200				2000						2200		
4963										106	106	306	57177
	200										200		
5105												200	39976
	200										200		
5106												200	39976
	200										200		
=====											5569		233337
	5251									318		14569	
	1000				8000								
=====											9000		

D6EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 313

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
23985			125500								151880		2412645
										2395		486752	
5400			397		329000								
				75									
											334872		
23985			125500								151880		2412645
										2395		486752	
5400			397		329000								
				75									
											334872		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 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
1401	200		15000		35000					106 5297	15106 40497	55603	103675
3220	200		20000		40000					106	20106 40200	60306	98972
3221	200		20000		50000					106	20106 50200	70306	97656
3222	200		15000		40000					106 922	15106 41122	56228	108097
3223	200		10000		40000					106	10106 40200	50306	113744
3230	200		1500							64	1564 200	1764	35880
3235	200		2000							42 680	2042 880	2922	24315
3236	200		2000							42 346	2042 546	2588	24704
3237	200		2000							42 273	2042 473	2515	23836
3238	200		2000							42 1980	2042 2180	4222	22129
4299			20000							106	20106	41306	92191

=====
200 21000 21200
109500 110368 745199
2200 226000 868 348066
9498 237698

D6EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 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
4496	200		15000		55000					106	15106	70306	99213
											55200		
4549	200		4000		20000					106	4106	24306	117285
											20200		
4578	1676 200									42 1060	1718	2978	14788
											1260		
4754	200				15000					106	106	15306	55633
											15200		
4776	200				3000					106	106	3306	67633
											3200		
4785	200		5000		10000					106	5106	15306	114329
											10200		
4831	5251 200				1000					106	5357	6557	49278
											1200		
4872	5098 200				1000					106	5204	6404	47832
											1200		
4873	5098 200				3000					106	5204	8404	45832
											3200		
5130	200				1000							1200	38976
											1200		
	17123		24000								42013		650799

2000

109000

890

154073

1060

112060

D6EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 316

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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17123          133500                                152381  1395998
                                1758  502139
4200          335000                                10558
                                349758
=====

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=====
17123          133500                                152381  1395998
                                1758  502139
4200          335000                                10558
                                349758
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

67 ANAND COMMERCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 317

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1142	200		20000			25000				106	20106	45306	114479
											25200		
2840	200		2000	22	500					42	2042	2764	23587
											722		
3254	5181 200			75	35000					106	5287	40562	136197
											35275		
3255	200		30000	75	35000					106	30106	65381	111378
											35275		
3263	200		30000	75						106	30106	30381	124779
											275		
3264	200		15000	75	25000					106	15106	40381	114779
											25275		
3270	200		6000	54	1000					64	6064	7318	34212
											1254		
3275	200		2500	22	600					64	2564	3386	25229
											822		
3768	200		30000	75	31000					106	30106	61381	107088
											31275		

3976		6000				85	6085	8839	40932
	200		54	2500					
=====									
	5181	141500					2754		
	2000			155600		891	147572	305699	832660
			527						
							158127		

D6EDP20

67 ANAND COMMERCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 318

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4340	200		10000	75						106	10106	10381	130410
											275		
4702	200		10000			6000				106	10106	16306	65423
											6200		
4871	200					1000						1200	62030
											1200		
			20000								20212		257863
	600			75		7000				212		27887	
											7675		

D6EDP20

67 ANAND COMMERCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 319

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
5181			161500								167784		1090523
										1103		333586	
2600					162600								
				602									
											165802		
5181			161500								167784		1090523
										1103		333586	
2600					162600								
				602									
											165802		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 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	
1456	200		4700			33000					106	4806	38006	128972
												33200		
3282	5040 200			75	33000							5040	38315	134080
												33275		
3283	200		36000	75	33000						106	36106	69381	139119
												33275		
3285	200		50000	75	33000						106	50106	83381	88689
												33275		
3289	200		5500		33000						106	5606	38806	120472
												33200		
3291	200		5000		15000						106	5106	20306	125516
												15200		
3292	200		5000		35000						106	5106	40306	109870
												35200		
3296	200												200	18352
												200		
3301	200		2500		3000						64	2564	5764	31805
												3200		
3302	200		2000		30000						64	2064	32264	4026
												30200		
3305			1000								42	1042	1264	25087

200		22						222		
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
5040	111700						806	117546	367993	925988
2200		247	248000					250447		

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 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
3306	200		1000	22						42	1042	1264	25142
											222		
3308	200		1000	22						42	1042	1264	25087
											222		
3318	200		12500			1800				85	12585	14585	37154
											2000		
4390	200		2000			3000				85	2085	5285	45494
											3200		
			16500							254	16754	22398	132877
	800			44		4800							
											5644		

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 322

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
5040			128200								134300		1058865
										1060		390391	
3000					252800								
				291									
											256091		
5040			128200								134300		1058865
										1060		390391	
3000					252800								
				291									
											256091		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

69 N H PATEL COLLEGE OF EDUCATION, ANAND

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 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
2069	200		10000		35000					106	10106	45306	138633
											35200		
3316	200		8000		25000					106	8106	33306	116870
											25200		
3317	200		10000		25000					106	10106	35306	106285
											25200		
3323	200		6500							42	6542	6742	19609
											200		
4270	200		10000		5000					106	10106	15306	122176
											5200		
4672	6334 200				2000					106	6440	8640	58486
											2200		
4784	5409 200									106	5515	5715	51768
											200		
	11743		44500							678	56921	150321	613827
	1400				92000								
											93400		

D6EDP20

69 N H PATEL COLLEGE OF EDUCATION, ANAND

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 324

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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		
11743			44500								56921		613827
								678				150321	
1400					92000								
											93400		
11743			44500								56921		613827
								678				150321	
1400					92000								
											93400		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 325

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2518	200		6100		25000					106	6206	31406	127872
											25200		
3334	5182 200			324	50000					106	5288	55812	120465
											50524		
3354	200		6550	324	45000					106	6656	52180	119890
											45524		
3366	200		6550	149	30000						6550	36899	135171
											30349		
3370	200		6550	324	40000					106	6656	47180	124890
											40524		
3371	200		6550	324	40000					106	6656	47180	124890
											40524		
3373	200		6400	149	30000					106	6506	36855	131107
											30349		
3375	200		6250	324	33000					106	6356	39880	124146
											33524		
3377	200		6250	149	35000					106	6356	41705	122321
											35349		
3378	200		6100	324	30000					106	6206	36730	127571
											30524		
3379			5900							106	6006	39530	124496

200	324	33000		33524		
=====	=====	=====	=====	=====	=====	=====
5182	63200			69442	1382819	
2200		391000	1060	465357		
	2715			395915		

D6EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 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
3381	200		6250	324	35000					106	6356	41880	122146
											35524		
3382	200		5700	324	25000					106	5806	31330	127948
											25524		
3383	200		5700	149	55000					106	5806	61155	89021
											55349		
3384	200		5900	149	30000					106	6006	36355	118298
											30349		
3386	200		6250	149	10000					106	6356	16705	147321
											10349		
3387	200		5900	149	25000					106	6006	31355	123298
											25349		
3388	200		5900	149	25000					106	6006	31355	123298
											25349		
3389	200		5700	149	70000					106	5806	76155	74346
											70349		
3390	200		5700	149	20000					106	5806	26155	124296
											20349		
3391	200		5700	149	25000					106	5806	31155	119021
											25349		
3392			6100							106	6206	46555	112723

=====
200 149 40000 40349
64800 65966 1281716
2200 1989 360000 1166 430155
364189

D6EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 327

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3394	200		6100	149	35000					106	6206	41555	117723
											35349		
3396	200		5400	149	25000					106	5506	30855	110736
											25349		
3397	200		5700	149	45000					106	5806	51155	99021
											45349		
3398	200		5700	149	55000					106	5806	61155	89021
											55349		
3399	200		6100	149	11000					106	6206	17555	128267
											11349		
3400	200		5900	149	40000					106	6006	46355	108298
											40349		
3401	200		5550	149	27000					106	5656	33005	141736
											27349		
3405	200											200	18352
											200		
3407	200											200	18352
											200		
3412	200		2400	96	5500					85	2485	8281	45426
											5796		
3413			1550							64	1614	2910	37316

=====
200 96 1000 1296
44400 45291 914248
2200 1235 244500 891 293226
247935

D6EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

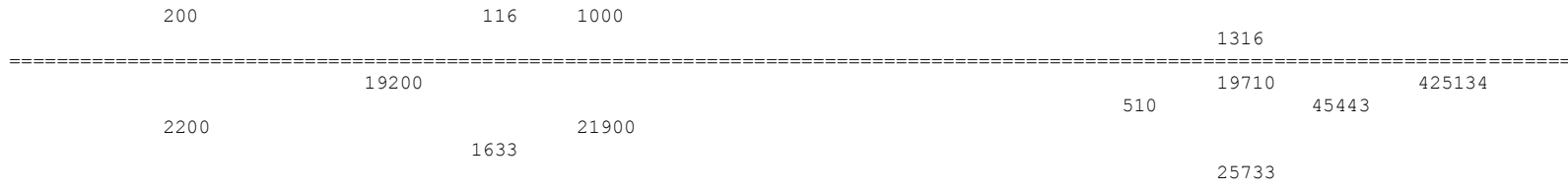
DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 328

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3414	200		2500	208	2500					64	2564	5472	33425
											2908		
3420	200		1750	208	700						1750	2858	42558
											1108		
3421	200		1600	96	3000					64	1664	4960	37185
											3296		
3422	200		1700	96	1000					64	1764	3060	41077
											1296		
3423	200		2300	208	3000					64	2364	5772	53371
											3408		
3424	200		2400	208	3800						2400	6608	55315
											4208		
3427	200		2500	208	4500					64	2564	7472	56837
											4908		
3434	200		1150	53	400					42	1192	1845	27508
											653		
3436	200		1100	116	1000					42	1142	2458	26034
											1316		
3437	200		1150	116	1000					64	1214	2530	26995
											1316		
3438			1050							42	1092	2408	24829



D6EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 329

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3441	200		1050	53	500					42	1092	1845	25146
											753		
3443	200		1050	53	500					42	1092	1845	25392
											753		
3444	200		1150	53	600					64	1214	2067	27458
											853		
3445	200		1050	116	500					42	1092	1908	25329
											816		
3446	200		1200	53	500					42	1242	1995	25242
											753		
3447	200		1050	116	500					42	1092	1908	25329
											816		
3448	200		1150	116	200					64	1214	1730	27352
											516		
3449	200		1050	116	500					42	1092	1908	24886
											816		
3977	200		5400	149	30000					106	5506	35855	105736
											30349		
3979	200		5400	149	22000					106	5506	27855	113736
											22349		
3980			5400							106	5506	35855	105736

200	149	30000		30349		
=====						
	24950			25648	114771	531342
2200		85800		698		
	1123					
				89123		

D6EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

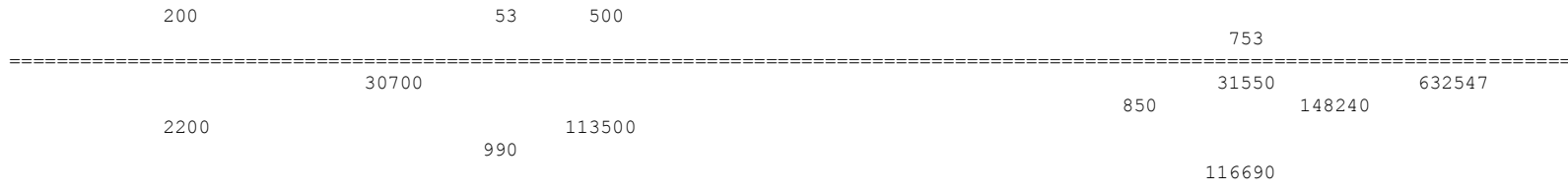
DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 330

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3982	200		5400	149	28000					106	5506	33855	107736
											28349		
3983	200		5400		32000					106	5506	37706	103885
											32200		
3984	200		5400	149	28000					106	5506	33855	107736
											28349		
3985	200		5400	149	20000					106	5506	25855	115736
											20349		
3989	200		2000	96	2000					64	2064	4360	28756
											2296		
3991	200		1350	96	1000					64	1414	2710	32301
											1296		
3992	200		1250	96	500					64	1314	2110	28325
											796		
3993	200		1300	96	1000					64	1364	2660	30924
											1296		
3994	200		1000	53	500					42	1042	1795	24138
											753		
3996	200		1100	53						64	1164	1417	26755
											253		
3997			1100							64	1164	1917	26255



D6EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

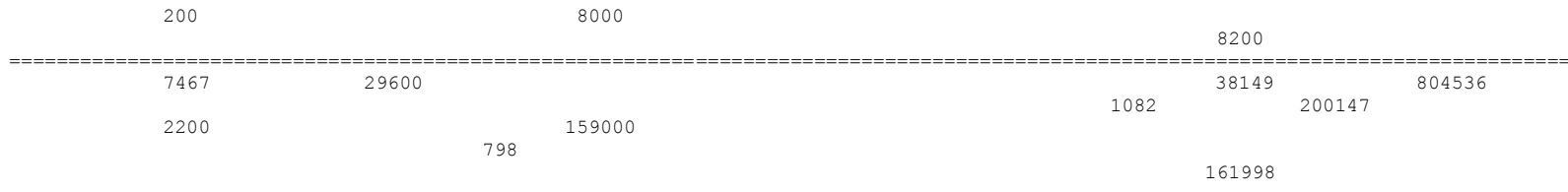
DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 331

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3998	200		2000	53	500					64	2064	2817	25453
											753		
4028	200		5400		30000					106	5506	35706	105885
											30200		
4316	200		3500	149	30000					106	3606	33955	95680
											30349		
4317	200		5100	149	16000					106	5206	21555	111942
											16349		
4318	200		5100	149	16000					106	5206	21555	111942
											16349		
4319	200		3400	149	6000					106	3506	9855	89079
											6349		
4320	200		5100	149	32500					106	5206	38055	95442
											32849		
4693	5409 200				15000					106	5515	20715	36768
											15200		
4694	200				5000					106	106	5306	52177
											5200		
4709	2058 200									64	2122	2322	19429
											200		
4778										106	106	8306	60739



D6EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 333

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
12649			276850								295756		6091270
								6257			1698939		
16000					1376700								
				10483									
											1403183		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 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
2406	200		15000		35000					106	15106	50306	121839
											35200		
2408	200		6000		30000					106	6106	36306	132051
											30200		
2510	200		12000		25000					106	12106	37306	108516
											25200		
2515	200		6000		30000					106	6106	36306	122972
											30200		
2528	200		12000		27000					106	12106	39306	124720
											27200		
2734	200		12000		37000					106	12106	49306	114720
											37200		
2745	200		10000		25000					106	10106	35306	110516
											25200		
3488	5327 200				35000					106 149	5433	40782	139775
											35349		
3492	200		30000		32000					106 88	30106	62394	113858
											32288		
3500	200		6000		30000					106 289	6106	36595	131367
											30489		
3503			6000							106	6106	36306	135764

200		30000		30200		
=====	=====	=====	=====	=====	=====	=====
5327	115000			121493	460219	1356098
2200		336000		1166		
				526		
					338726	

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 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
3505	200		6000		48000					106	6106	54306	117764
											48200		
3506	200		6000		30000					106	6106	36306	131656
											30200		
3507	200		6000		30000					106 653	6106	36959	127067
											30853		
3508	200		12000		30000					106	12106	42306	125656
											30200		
3509	200		6000		30000					106	6106	36306	127720
											30200		
3510	200		6000		30000					106	6106	36306	162817
											30200		
3511	200		6000		40000					106	6106	46306	121656
											40200		
3512	200		6000		40000					106	6106	46306	125764
											40200		
3515	200		15000		40000					106	15106	55306	108720
											40200		
3516	200		8000		30000					106	8106	38306	125720
											30200		
3517			18000							106	18106	48531	119431

200	30000	225	30425
=====			
95000		1166	96166
2200	378000	878	477244
			1393971
			381078

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 336

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3520	200		12000		28000					106 1126	12106 29326	41432	122594
3521	200		6000		30000					106	6106 30200	36306	127720
3523	200		6000		40000					106	6106 40200	46306	117720
3525	200		6000		30000					106	6106 30200	36306	122972
3526	200		6000		30000					106	6106 30200	36306	122972
3527	200		12000		20000					106 269	12106 20469	32575	131451
3528	200		6000		30000					106 663	6106 30863	36969	127057
3531	200		6000		28000					106	6106 28200	34306	120347
3532	200		6000		28000					106	6106 28200	34306	124972
3533	200		6000		28000					106 1074	6106 29274	35380	123898
3535										106	106	146	18406

=====
40
72000
2000 40 292000
1166 73166 370338 1260109
3132
297172

D6EDP20

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

DIST.: ZONE-II

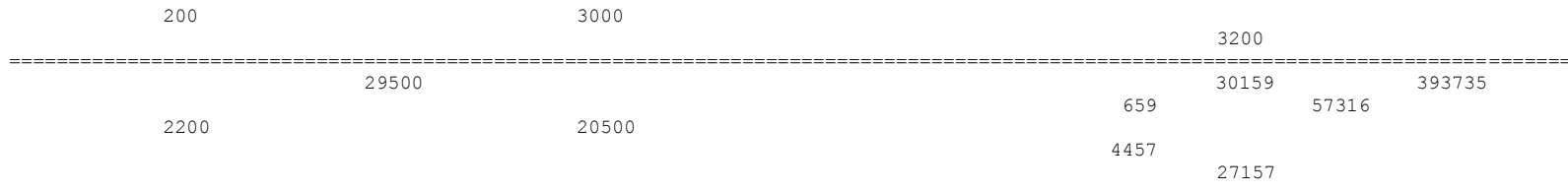
DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 337

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3552	200		2000		3000					64 996	2064 4196	6260	42627
3553	200		5000		3000					64	5064 3200	8264	51497
3554	200		2000		4000					64	2064 4200	6264	53347
3556	200		5000		2000					64 412	5064 2612	7676	33165
3575	200		1000		500					42	1042 700	1742	25052
3580	200		2000		1500					64 484	2064 2184	4248	33321
3581	200		1500		500					42 654	1542 1354	2896	23898
3582	200				500					42	42 700	742	26052
3583	200		2000		1500					64 940	2064 2640	4704	32865
3584	200		6000		1000					64 971	6064 2171	8235	29409
3686			3000							85	3085	6285	42502



D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 338

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4009	200		4000		25000					106	4106	29306	108176
											25200		
4010	200		12000		25000					106 271	12106	37577	108245
											25471		
4012	200		1000		500					42	1042	1742	23355
											700		
4130	200		6000		20000					106	6106	26306	128347
											20200		
4132	200		6000		18000					106	6106	24306	130347
											18200		
4220			6000		25000					106	6106	31106	102391
											25000		
4222	200		2000		1000					64	2064	3264	30320
											1200		
4225	200		2000		500					42 254	2042	2996	22839
											954		
4226	200		1000		500					42 138	1042	1880	23955
											838		
4227	200		1000		500					42	1042	1742	24093
											700		
4292			1000							42	1042	1934	22794

200	500	192	892		
=====					
	42000		42804	162159	724862
2000	116500	804			
		855	119355		

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 339

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4358	200		12000		25000					106	12106	37306	104285
											25200		
4359	200		12000		30000					106	12106	42306	121720
											30200		
4361	200		4000		25000					106	4106	29306	108176
											25200		
4363	200		4000		15000					106	4106	19306	114191
											15200		
4364	200		4000		5000					106	4106	9306	124191
											5200		
4417	200		4000		25000					106	4106	29306	108176
											25200		
4427	200		4000		25000					106 458	4106	29764	103733
											25658		
4495	200		2000		500					42	2042	2742	18665
											700		
4497	200		1000		500					42	1042	1742	20304
											700		
4675	5912 200				5000					106	6018	11218	50405
											5200		
4763	6910										6910	12110	60219

=====
200 5000 5200
12822 47000 60754 934065
2200 161000 932 224412
458 163658

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 340

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4819	5409									106	5515	10715	46768
	200				5000						5200		
4920										106	106	30306	123961
	200				30000						30200		
4946										106	106	1306	38870
	200				1000						1200		
4948										106	106	1306	38870
	200				1000						1200		
	5409										5833		248469
	800				37000					424		43633	
											37800		

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 341

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

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          23558          400500          430375          6311309
          6317          1795321
          13600          40          1341000          10306
          1364946
=====

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          23558          400500          430375          6311309
          6317          1795321
          13600          40          1341000          10306
          1364946
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 342

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3592	200		9000			32000				106 315	9106 32515	41621	126341
3601	200		8000	54	1000					64	8064 1254	9318	34819
3616	200		8000			32000				106	8106 32200	40306	118972
3618	200		7000			25000				106	7106 25200	32306	122347
3619	200		20000			30000				106 2196	20106 32396	52502	102151
3621	200		10000			20000				106 3490	10106 23690	33796	120857
3623	200		8000			35000				106	8106 35200	43306	124656
3727	200		8000	54	2000					85 3270	8085 5524	13609	37195
3730	200		5000	54	700					64 1435	5064 2389	7453	30116
4014	200		7000			25000				106	7106 25200	32306	105176
4015			7000							106	7106	41330	96152

200		25000		9024	34224		
=====							
	97000				98061	1018782	
2200		227700		1061	347853		
	162			19730			
					249792		

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 343

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4016	200											200	18352
											200		
4018	200		20000		25000					106 2661	20106	47967	89515
											27861		
4375	200		10000		23000					106 2897	10106	36203	97294
											26097		
4378	200											200	18352
											200		
4448	200		10000		32000					106	10106	42306	116972
											32200		
4650	6091 200				5000					106 1843	6197	13240	50553
											7043		
4652	6091 200				5000					106 1520	6197	12917	51676
											6720		
4654	5740 200				5000					106	5846	11046	49881
											5200		
4783	5409 200				5000					106	5515	10715	46768
											5200		
	23331		40000								64073		539363
	1800				100000					742		174794	
										8921			
											110721		

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 344

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

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23331          137000                                1803  162134  522647  1558145
4000          327700                                28651  360513
          162
=====

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23331          137000                                1803  162134  522647  1558145
4000          327700                                28651  360513
          162
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 345

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3578	200		5000	54	2000					85 118	5085 2372	7457	41330
3641	200		25000	75	10000					106 342	25106 10617	35723	132239
3643	200		10000	75	15000					106	10106 15275	25381	133897
3644	200		20000	75	15000					106 230	20106 15505	35611	114565
3645	200		9000	75	20000					106	9106 20275	29381	129097
3646	200		20000	75	20000					106 776	20106 21051	41157	104365
3647	200		10000	75	10000					106 7418	10106 17693	27799	117223
3648	200		10000	75	30000					106 1779	10106 32054	42160	116318
3649	200		10000	75	5000					106	10106 5275	15381	130441
3651	200		25000	75	20000					106 1700	25106 21975	47081	120881
3654			10000							106	10106	15381	139272

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 346

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3661	200		12000	54	2000					85 961	12085 3215	15300	34471
3662	200		3000	54	2000					64	3064 2254	5318	32301
3673	200		3000	54	2000					64 1868	3064 4122	7186	30383
4019	200		7000	75	30000					106	7106 30275	37381	104210
4020	200		10000	75	30000					106 6577	10106 36852	46958	98864
4022	200		20000	54	30000					106 5219	20106 35473	55579	90243
4023	200		3000	22	1000					42 2052	3042 3274	6316	19543
4429	200		10000	75	35000					106 13463	10106 48738	58844	104968
4450	200		20000	75	35000					106	20106 35275	55381	108645
4455	200		2500	22	1000					42 501	2542 1723	4265	18126
4471			5000							106	5106	25381	56443

200	75	20000		20275		
=====						
	95500			96433	317909	698197
2200		188000		933		
	635			30641		
				221476		

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 347

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4500	200		15000	75	12000					106	15106	27381	114210
											12275		
4667	6334 200			75	1000					106	6440	7715	59411
											1275		
4714	200			75	1000					106	106	1381	71895
											1275		
4877	200				1000					106	106	1306	52930
											1200		
	6334		15000								21758		298446
	800				15000					424		37783	
				225							16025		

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 348

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

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6334          264500                                2502  273336  678204  2276271
5200          1664          355000                                43004  404868
=====

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=====
6334          264500                                2502  273336  678204  2276271
5200          1664          355000                                43004  404868
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 349

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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							64	4064	4264	24878
											200		
3685	200		1500							64	1564	1764	54919
											200		
4026	200		3000							64	3064	3264	30713
											200		
4633	5740 200									106	5846	6046	54881
											200		
4635	5572 200									106	5678	5878	53303
											200		
4636	5740 200									106	5846	6046	54881
											200		
5136	200		10000							106	10106	10306	157454
											200		
	17052		18500							616	36168	37568	431029
	1400										1400		

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 350

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

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17052          18500                                36168      431029
                                                616          37568

1400

                                1400

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=====
17052          18500                                36168      431029
                                                616          37568

1400

                                1400

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 351

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1371	200		15000			64000				106	15106	79306	92764
											64200		
3257	200		10000			40000				106	10106	50306	126298
											40200		
3595	200		4000							64 535	4064	4799	30212
											735		
3705	200		20000	75	15000					106 652	20106	36033	139419
											15927		
3710	200		10000	75	31500					106	10106	41881	130189
											31775		
3712	200		25000	75	40000					106	25106	65381	102581
											40275		
3714	200		20000	75	22000					106 689	20106	43070	116208
											22964		
3715	200		15000	75	71000					106	15106	86381	85689
											71275		
3716	200		25000	75	25000					106 1961	25106	52342	97834
											27236		
3717	200		15000	75	20000					106	15106	35381	119272
											20275		
3718			15000							106	15106	45601	109327

200	75	29000	1220	30495		
=====						
	174000		1124	175124	540481	1149793
2200		357500	5057			
	600			365357		

D6EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 352

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3728	200			54						85	85	339	49432
											254		
3729	200		12000	54	500					64 612	12064	13430	24903
											1366		
3738	200		6000	22						42 1623	6042	7887	23138
											1845		
3739	200		5000	22						42 2715	5042	7979	19135
											2937		
4466	200		15000		48450					106	15106	63756	73726
											48650		
4583	1626 200									42	1668	1868	15381
											200		
4926	200				10300					106	106	10606	43630
											10500		
4927	200				3700					106	106	4006	50230
											3900		
5099	200				500							700	39476
											700		
5100	200											200	39976
											200		
5101												2900	37276

=====
200 2700 2900
1626 38000 40219 416303
2200 152 66150 593 113671
4950 73452

D6EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 354

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

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1626          212000                                1717  215343  660852  1679924
4800          752  429950                                10007  445509
=====

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1626          212000                                1717  215343  660852  1679924
4800          752  429950                                10007  445509
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

76 ANAND EDUCATION COLLEGE, ANAND

DIST.: ZONE-II

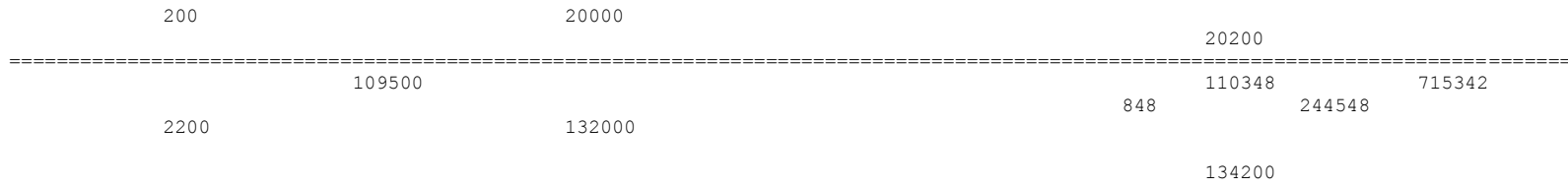
DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 355

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3746	200		30000			34000				106	30106	64306	107764
											34200		
3747	200		10000			28000				106	10106	38306	120972
											28200		
3748	200		20000			25000				106	20106	45306	104870
											25200		
3749	200		5000			23000				106	5106	28306	126622
											23200		
3751	200		3500			1000				64	3564	4764	36077
											1200		
3753	200		3500			1000				64	3564	4764	36077
											1200		
3754	200		2000							64	2064	2264	27556
											200		
3756	200		2000							42	2042	2242	24995
											200		
3757	200		2000							42	2042	2242	24552
											200		
3758	200		1500							42	1542	1742	22666
											200		
4290			30000							106	30106	50306	83191



D6EDP20

76 ANAND EDUCATION COLLEGE, ANAND

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 356

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY	
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)										
4440			1000								42	1042	1242	23141
	200											200		
4663	5912										106	6018	9718	53005
	200				3500							3700		
	5912		1000									7060		76146
	400				3500						148	10960		
												3900		

D6EDP20

76 ANAND EDUCATION COLLEGE, ANAND

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 357

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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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          5912          110500                                996  117408  255508  791488
          2600                                135500                                138100
=====

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          5912          110500                                996  117408  255508  791488
          2600                                135500                                138100
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 358

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4385	200		6000		24000					106	6106	30306	119870
											24200		
4386	200		10000		28000			5000		106	10106	43306	129977
											33200		
4388	200		10000		24000					106	10106	34306	120622
											24200		
4391	200		3000		1000					64	3064	4264	32739
											1200		
4392	200		2000					10250		42	2042	12492	13859
											10450		
4393	200		2000					1800		42	2042	4042	22369
											2000		
4395	200		2000					6500		42	2042	8742	17609
											6700		
4428	200		10000		20000					106	10106	30306	115516
											20200		
4462	200		2000					6700		42	2042	8942	13449
											6900		
4503	200		6000		26000					106	6106	32306	135656
											26200		
4811			2000							64	2064	11214	20746

200	750	8200	9150		
=====					
	55000		55826	220226	742412
2200	123750	38450	826		
			164400		

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 359

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4935			6000							106	6106	32306	122323
	200				26000						26200		
5117												200	39976
	200										200		
			6000								6106		162299
	400				26000					106		32506	
											26400		

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 360

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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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=====
                61000                                61932          904711
                                                932          252732
          2600                                149750          38450
                                                190800
=====

```

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=====
                61000                                61932          904711
                                                932          252732
          2600                                149750          38450
                                                190800
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 361

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY	
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)										
4902											106	106	3306	50930
	200					3000						3200		
												106		50930
	200					3000					106	3306		
												3200		

D6EDP20

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

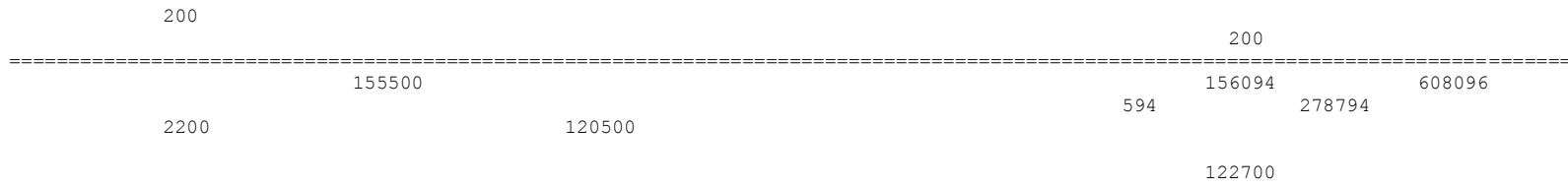
DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 363

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3650	200		8000			30000				106	8106	38306	137946
											30200		
4077	200											200	18352
											200		
4451	200		30000			27000				106	30106	57306	101972
											27200		
4525	200		50000			40000				106	50106	90306	102634
											40200		
4526	200		25000			22500				106	25106	47806	102370
											22700		
4527	200											200	18352
											200		
4528	200											200	18352
											200		
4531	200		35000			1000				64	35064	36264	13507
											1200		
4532	200		3500							64	3564	3764	32526
											200		
4533	200		4000							42	4042	4242	22109
											200		
5074												200	39976



D6EDP20

93 SHREE S.D. PATEL ARTS & C.M. PATEL COMMERCE COLLEGE, ANKLAV

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 364

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

			155500								156094		608096
								594				278794	
2200					120500								
											122700		

			155500								156094		608096
								594				278794	
2200					120500								
											122700		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

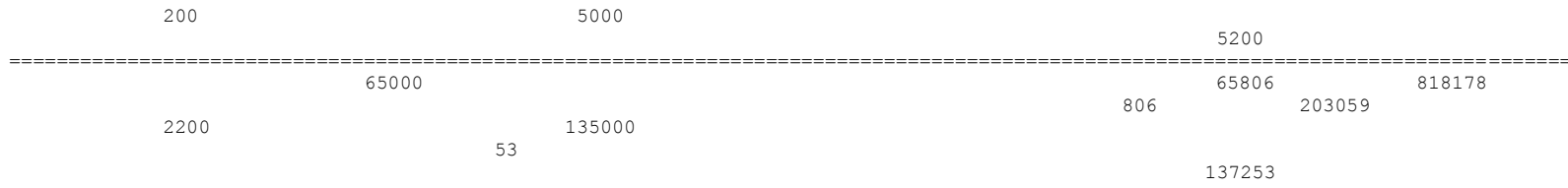
DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 365

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY	
1464	200		10000			40000					106	10106	50306	113720
												40200		
3995	200		2000	53							64	2064	2317	25953
												253		
4287	200												200	12168
												200		
4553	200		7000			20000					106	7106	27306	165214
												20200		
4554	200		6000			20000					106	6106	26306	115285
												20200		
4557	200		10000			20000					106	10106	30306	111285
												20200		
4558	200												200	11968
												200		
4560	200												200	12168
												200		
4562	200		15000			25000					106	15106	40306	101285
												25200		
4563	200		5000			5000					106	5106	10306	77066
												5200		
4564			10000								106	10106	15306	72066



D6EDP20

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

DIST.: ZONE-II

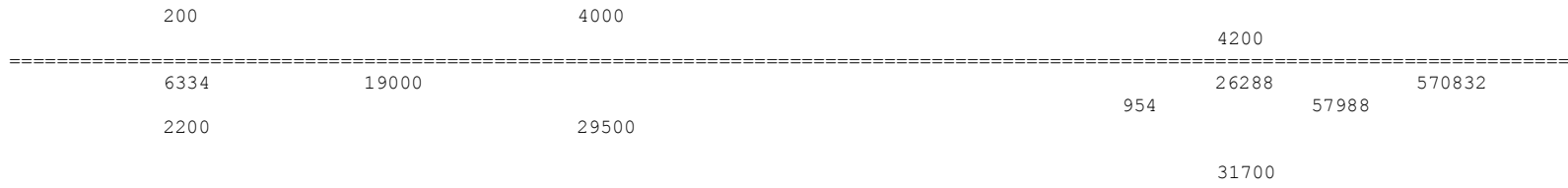
DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 366

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4565	200		10000		6000					106	10106	16306	71066
											6200		
4569	200		2000							64	2064	2264	26351
											200		
4571	200		3000							42	3042	3242	23109
											200		
4572	200		2000							42	2042	2242	24109
											200		
4577	200		2000							64	2064	2264	25096
											200		
4673	6334 200				1500					106	6440	8140	58986
											1700		
4736	200				4000					106	106	4306	68823
											4200		
4742	200				4000					106	106	4306	68823
											4200		
4743	200				4000					106	106	4306	68823
											4200		
4744	200				6000					106	106	6306	66823
											6200		
4745										106	106	4306	68823



D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 367

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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		
6334			84000								92094		1389010
								1760				261047	
4400						164500							
				53									
											168953		
6334			84000								92094		1389010
								1760				261047	
4400						164500							
				53									
											168953		

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

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.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
	190329		3345550				2000				3583421		41857915
	111400		527		8388600				322450	45542		12740691	
				18479				12863		302951			
											9157270		