

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:002/RAJKOT

BILL/PAGE: 1/ 2

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

| | | | | | | | | | | | | | |
|-----|--|--|--|--|------|--|--|--|--|--|--|------|-------|
| 800 | | | | | 1500 | | | | | | | 2300 | 97700 |
| | | | | | | | | | | | | 2300 | |

| | | | | | | | | | | | | | |
|-----|--|--|--|--|------|--|--|--|--|--|--|------|-------|
| 800 | | | | | 1500 | | | | | | | 2300 | 97700 |
| | | | | | | | | | | | | 2300 | |

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:003/SURENDRANAGAR

BILL/PAGE: 2/ 4

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF(ADNL | MIS-R-1 | GRI(DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI(HM) | | | | | | | HM.TOT | | |
| 5128 | | | 5000 | | | | | | | 101 | 5101 | 21301 | 109283 |
| | 200 | | | | | 16000 | | | | | | | |
| | | | | | | | | | | | 16200 | | |
| | | | 5000 | | | | | | | | 5101 | | 109283 |
| | 200 | | | | | 16000 | | | | 101 | | 21301 | |
| | | | | | | | | | | | 16200 | | |

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:003/SURENDRANAGAR

BILL/PAGE: 2/ 5

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

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| | | | | | | | | | | | | | |
|-----|--|--|------|--|-------|--|--|--|--|-----|-------|-------|--------|
| | | | 5000 | | | | | | | | 5101 | | 109283 |
| | | | | | | | | | | 101 | | 21301 | |
| 200 | | | | | 16000 | | | | | | | | |
| | | | | | | | | | | | 16200 | | |

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| | | | | | | | | | | | | | |
|-----|--|--|------|--|-------|--|--|--|--|-----|-------|-------|--------|
| | | | 5000 | | | | | | | | 5101 | | 109283 |
| | | | | | | | | | | 101 | | 21301 | |
| 200 | | | | | 16000 | | | | | | | | |
| | | | | | | | | | | | 16200 | | |

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 7

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF(ADNL | MIS-R-1 | GRI(DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI(HM) | | | | | | | HM.TOT | | |
| 5064 | | | 10000 | | | | | | | 101 | 10101 | 35301 | 112486 |
| | 200 | | | | 25000 | | | | | | | | |
| | | | | | | | | | | | 25200 | | |
| | | | 10000 | | | | | | | 101 | 10101 | | 112486 |
| | 200 | | | | 25000 | | | | | | | 35301 | |
| | | | | | | | | | | | 25200 | | |

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 8

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV VEH.INT  MIS-R-2  GRI(HM)
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=====
                10000                                101  10101  112486
                                                101  35301
                200                                25000
                                                25200
=====

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=====
                10000                                101  10101  112486
                                                101  35301
                200                                25000
                                                25200
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 9

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | HM.TOT | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | | | |
| 2906 | | | 7000 | | | | | | | 101 | 7101 | 24830 | 124980 |
| | 200 | | 87 | | 15000 | | | | 400 | 2042 | | | |
| | | | | | | | | | | | 17729 | | |
| | | | 7000 | | | | | | | | 7101 | | 124980 |
| | 200 | | 87 | | 15000 | | | | 400 | 101 | | 24830 | |
| | | | | | | | | | | 2042 | | | |
| | | | | | | | | | | | 17729 | | |

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 10

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.
          VEH.ADV VEH.INT  MIS-R-2  GRI(HM)
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          7000
          101 7101 124980
          200 87 15000 400 2042 24830
          17729
=====

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          7000
          101 7101 124980
          200 87 15000 400 2042 24830
          17729
=====

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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: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 12

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

| | | | | | | | | | | | | | |
|-----|--|--|--|--|--|------|--|--|--|--|--|------|-------|
| 200 | | | | | | 5150 | | | | | | 5350 | 19650 |
| | | | | | | | | | | | | 5350 | |

| | | | | | | | | | | | | | |
|-----|--|--|--|--|--|------|--|--|--|--|--|------|-------|
| 200 | | | | | | 5150 | | | | | | 5350 | 19650 |
| | | | | | | | | | | | | 5350 | |

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 2112 | 200 | | 5000 | | 52000 | | | | | 101 1360 | 5101 53560 | 58661 | 100994 |
| 2336 | 200 | | 10000 | | 23000 | | | | | 101 8436 | 10101 31636 | 41737 | 114111 |
| 2344 | 200 | | 5000 | | 32000 | | | | | 101 | 5101 32200 | 37301 | 122354 |
| 2346 | 200 | | 70000 | | 53000 | | | | | 101 | 70101 53200 | 123301 | 36354 |
| 2347 | 200 | | 5000 | | 35000 | | | | | 101 | 5101 35200 | 40301 | 107486 |
| 2348 | 200 | | 10000 | | 42000 | | | | | 101 | 10101 42200 | 52301 | 113372 |
| 2349 | 200 | | 5000 | | 37000 | | | | | 101 6857 | 5101 44057 | 49158 | 103047 |
| 2350 | 200 | | 15000 | | 36000 | | | | | 101 936 | 15101 37136 | 52237 | 95550 |
| 2351 | 200 | | 15000 | | 18000 | | | | | 101 9598 | 15101 27798 | 42899 | 109306 |
| 2352 | 200 | | 5000 | | 22000 | | | | | 101 3455 | 5101 25655 | 30756 | 116231 |
| 2356 | 200 | | 25000 | | 38000 | | | | | 101 | 25101 38200 | 63301 | 88904 |

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2200 170000 388000 1111 171111 591953 1107709
30642 420842

D6EDP20

46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 2361 | 200 | | 6000 | | 700 | | | | | 81 829 | 6081 1729 | 7810 | 43021 |
| 2364 | 200 | | 10000 | | 1200 | | | | | 61 2416 | 10061 3816 | 13877 | 22848 |
| 2372 | 200 | | 10000 | | | | | | | 41 3761 | 10041 3961 | 14002 | 11279 |
| 2373 | 200 | | 2500 | | | | | | | 41 2734 | 2541 2934 | 5475 | 19806 |
| 2385 | 200 | | | | | | | | | | | 200 | 14440 |
| 2449 | 200 | | 6000 | | 3000 | | | | | 81 2064 | 6081 5264 | 11345 | 39386 |
| 2453 | 200 | | 2500 | | 1000 | | | | | 61 1735 | 2561 2935 | 5496 | 29349 |
| 4172 | 200 | | 3000 | | | | | | | 41 3606 | 3041 3806 | 6847 | 18011 |
| 4381 | 200 | | 1500 | | | | | | | 41 513 | 1541 713 | 2254 | 20371 |
| 4575 | 1550 200 | | | | | | | | | 41 1556 | 1591 1756 | 3347 | 12456 |
| 4658 | 200 | | | | 1500 | | | | | 101 279 | 101 1979 | 2080 | 54504 |

| | | | | | | |
|------|-------|------|-------|-------|-------|--------|
| 1550 | 41500 | | 590 | 43640 | 72733 | 285471 |
| 2200 | | 7400 | 19493 | 29093 | | |

D6EDP20

46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 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) | | | | | | | | | |
| 4674 | 6350 | | | | | | | | | 101 | 6451 | 7151 | 60266 |
| | 200 | | | | 500 | | | | | | 700 | | |
| 4823 | | | | | | | | | | 101 | 101 | 10045 | 38855 |
| | 200 | | | | 7500 | | | | | 2244 | 9944 | | |
| 5088 | | | | | | | | | | | | 4200 | 20800 |
| | 200 | | | | 4000 | | | | | | 4200 | | |
| 5089 | | | | | | | | | | | | 4700 | 20300 |
| | 200 | | | | 4500 | | | | | | 4700 | | |
| | 6350 | | | | | | | | | | 6552 | | 140221 |
| | 800 | | | | 16500 | | | | | 202 | | 26096 | |
| | | | | | | | | | | 2244 | | | |
| | | | | | | | | | | | 19544 | | |

D6EDP20

46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 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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7900          211500                                     221303  1533401
                                     1903  690782
5200          411900                                     52379
                                     469479
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7900          211500                                     221303  1533401
                                     1903  690782
5200          411900                                     52379
                                     469479
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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: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 2379 | 200 | | 10000 | | 28000 | | | | | 101 123 | 10101 28323 | 38424 | 117424 |
| 2380 | 200 | | 40000 | | 29000 | | | | | 101 4776 | 40101 33976 | 74077 | 85578 |
| 2382 | 200 | | 7000 | | 21000 | | | | | 101 1059 | 7101 22259 | 29360 | 110316 |
| 2383 | 200 | | 6000 | | 24000 | | | | | 101 | 6101 24200 | 30301 | 109325 |
| 2384 | 200 | | 7000 | | 18000 | | | | | 101 | 7101 18200 | 25301 | 130547 |
| 2386 | 150 | | | | | | | | | | | 150 | 9610 |
| 2387 | 150 | | | | | | | | | | | 150 | 9610 |
| 2399 | 200 | | 5000 | | | | | | | 41 | 5041 200 | 5241 | 25444 |
| 4167 | 20 | | | | | | | | | | | 20 | 4960 |
| 4235 | 200 | | 15000 | | 27000 | | | | | 101 8205 | 15101 35405 | 50506 | 110420 |
| 4581 | 200 | | | | | | | | | 81 607 | 81 807 | 888 | 22442 |

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| | | | | | | |
|------|-------|--------|-------|--------|--------|--------|
| 1920 | 90000 | 147000 | 728 | 90728 | 254418 | 735676 |
| | | | 14770 | | | |
| | | | | 163690 | | |

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 18

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EMP.NO      C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
            VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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                90000
                728      90728      735676
                254418
1920                147000
                14770
                163690
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                90000
                728      90728      735676
                254418
1920                147000
                14770
                163690
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 19

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 2358 | 200 | | 6000 | | 10000 | | | | | 101 1861 | 6101 12061 | 18162 | 40512 |
| 2375 | 200 | | 2500 | | | | | | | 81 701 | 2581 901 | 3482 | 23491 |
| 2409 | 200 | | 6000 | | 30000 | | | | | 101 | 6101 30200 | 36301 | 119829 |
| 2415 | 200 | | 6000 | 64 | 30000 | | | | | 101 | 6101 30264 | 36365 | 123290 |
| 2416 | 200 | | 6000 | 64 | 30000 | | | | | 101 2467 | 6101 32731 | 38832 | 120823 |
| 2418 | 200 | | 5000 | | 30000 | | | | | 101 | 5101 30200 | 35301 | 120547 |
| 2419 | 200 | | 6000 | | 30000 | | | | | 101 | 6101 30200 | 36301 | 123354 |
| 2420 | 200 | | 6000 | 64 | 35000 | | | | | 101 966 | 6101 36230 | 42331 | 117324 |
| 2421 | 200 | | 6000 | 64 | 30000 | | | | | 101 | 6101 30264 | 36365 | 49298 |
| 2429 | 200 | | 6000 | 64 | 35000 | | | | | 101 | 6101 35264 | 41365 | 114483 |
| 2430 | 200 | | 6000 | | 25000 | | | | | 101 | 6101 25200 | 31301 | 120787 |

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2200 61500 285000 1091 62591 356106 1073738
320 5995 293515

D6EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 2439 | 200 | | 6000 | | 30000 | | | | | 101 2898 | 6101 33098 | 39199 | 108588 |
| 2442 | 200 | | 6000 | | 25000 | | | | | 101 | 6101 25200 | 31301 | 121229 |
| 2443 | 200 | | 6000 | 64 | 35000 | | | | | 101 | 6101 35264 | 41365 | 118615 |
| 2447 | 200 | | 15000 | 43 | 2000 | | | | | 101 761 | 15101 3004 | 18105 | 39497 |
| 2451 | 200 | | 7000 | 43 | | | | | | 81 4996 | 7081 5239 | 12320 | 24405 |
| 2455 | 200 | | 6000 | | | | | | | 61 790 | 6061 990 | 7051 | 27869 |
| 2459 | 200 | | 4000 | 22 | | | | | | 41 | 4041 222 | 4263 | 21018 |
| 2462 | 200 | | 4000 | | | | | | | 81 4252 | 4081 4452 | 8533 | 18440 |
| 2467 | 200 | | 6000 | 43 | 1500 | | | | | 81 1917 | 6081 3660 | 9741 | 29358 |
| 2468 | 200 | | 1500 | | 1000 | | | | | 81 5536 | 1581 6736 | 8317 | 28996 |
| 2470 | 200 | | 10000 | | 2000 | | | | | 81 488 | 10081 2688 | 12769 | 29438 |

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2200 71500 96500 911 72411 192964 567453
215 21638 120553

D6EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 2474 | 200 | | 4000 | 22 | | | | | | 41 7446 | 4041 7668 | 11709 | 13572 |
| 2475 | 200 | | 3000 | 22 | | | | | | 81 5271 | 3081 5493 | 8574 | 18775 |
| 2476 | 200 | | 4000 | | | | | | | 61 2965 | 4061 3165 | 7226 | 24094 |
| 2478 | 200 | | 3000 | 43 | 1000 | | | | | 81 | 3081 | 4324 | 39410 |
| 2479 | 200 | | 5000 | 43 | 1000 | | | | | 81 2896 | 5081 4139 | 9220 | 31812 |
| 2480 | 200 | | 4000 | | | | | | | 81 3781 | 4081 3981 | 8062 | 29251 |
| 2481 | 200 | | 5000 | | | | | | | 61 2368 | 5061 2568 | 7629 | 22023 |
| 2486 | 200 | | 2000 | | | | | | | 81 5914 | 2081 6114 | 8195 | 18778 |
| 2490 | 200 | | 4000 | 22 | | | | | | 41 710 | 4041 932 | 4973 | 20308 |
| 2492 | 200 | | 5000 | 43 | 1000 | | | | | 81 | 5081 | 6324 | 34020 |
| 2496 | 200 | | 4000 | | | | | | | 41 1338 | 4041 1538 | 5579 | 18289 |

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2200 43000 195 3000 731 43731 81815 270332
32689 38084

D6EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 22

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 2498 | 200 | | 2000 | | | | | | | 41 1415 | 2041 1615 | 3656 | 21202 |
| 2506 | 200 | | 15000 | | 1000 | | | | | 101 1021 | 15101 2221 | 17322 | 122029 |
| 2507 | 200 | | 6000 | | 20000 | | | | | 101 734 | 6101 20934 | 27035 | 112316 |
| 2508 | 200 | | 6000 | | 20000 | | | | | 101 | 6101 20200 | 26301 | 113050 |
| 2509 | 200 | | 6000 | | 25000 | | | | | 101 2093 | 6101 27293 | 33394 | 101915 |
| 2511 | 200 | | 6000 | | 2000 | | | | | 101 1243 | 6101 3443 | 9544 | 125765 |
| 2512 | 200 | | 6000 | | 25000 | | | | | 101 | 6101 25200 | 31301 | 112209 |
| 2513 | 200 | | 6000 | | 20000 | | | | | 101 582 | 6101 20782 | 26883 | 108426 |
| 2514 | 200 | | 6000 | | 30000 | | | | | 101 | 6101 30200 | 36301 | 111486 |
| 2517 | 200 | | 6000 | | 30000 | | | | | 101 | 6101 30200 | 36301 | 111811 |
| 2522 | 200 | | 6000 | | 35000 | | | | | 101 1412 | 6101 36612 | 42713 | 109492 |

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2200 71000 208000 1051 72051 290751 1149701
8500 218700

D6EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 2523 | 200 | | 15000 | | 30000 | | | | | 101 1136 | 15101 31336 | 46437 | 105768 |
| 2524 | 200 | | 15000 | | 30000 | | | | | 101 89 | 15101 30289 | 45390 | 115956 |
| 2525 | 200 | | 6000 | | 25000 | | | | | 101 | 6101 25200 | 31301 | 116486 |
| 2527 | 200 | | 6000 | | 30000 | | | | | 101 | 6101 30200 | 36301 | 115904 |
| 2535 | 200 | | 6000 | | 1000 | | | | | 101 | 6101 1200 | 7301 | 136209 |
| 2536 | 200 | | 6000 | | 30000 | | | | | 101 | 6101 30200 | 36301 | 111486 |
| 2539 | 200 | | 6000 | | 10000 | | | | | 101 | 6101 10200 | 16301 | 119008 |
| 2540 | 200 | | 6000 | | 30000 | | | | | 101 | 6101 30200 | 36301 | 111486 |
| 2541 | 200 | | 6000 | | 25000 | | | | | 101 | 6101 25200 | 31301 | 116486 |
| 3823 | 200 | | 10000 | | 2000 | | | | | 101 1021 | 10101 3221 | 13322 | 35750 |
| 4362 | 200 | | 6000 | | 15000 | | | | | | 6000 15200 | 21200 | 102688 |

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2200 88000 228000 1010 89010 321456 1187227
2246 232446

D6EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 24

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF(ADNL | MIS-R-1 | GRI(DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | HM.TOT | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI(HM) | | | | | | | | | |
| 4488 | | | 1000 | | | | | | | 41 | 1041 | 3016 | 17424 |
| | 200 | | | | | | | | | 1775 | | | |
| | | | | | | | | | | | 1975 | | |
| 4949 | | | | | | | | | | | | 200 | 24800 |
| | 200 | | | | | | | | | | | | |
| | | | | | | | | | | | 200 | | |
| | | | 1000 | | | | | | | | 1041 | | 42224 |
| | 400 | | | | | | | | | 41 | | 3216 | |
| | | | | | | | | | | 1775 | | | |
| | | | | | | | | | | | 2175 | | |

D6EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 25

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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=====
                336000                                340835      4290675
                                                4835      1246308
11400                                730      820500                                72843
                                                905473
=====

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                336000                                340835      4290675
                                                4835      1246308
11400                                730      820500                                72843
                                                905473
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

49 I V PATEL COMMERCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 2448 | 200 | | 3000 | | 3000 | | | | | 81 | 3081 | 6281 | 45367 |
| | | | | | | | | | | | 3200 | | |
| 2461 | 200 | | 1000 | | | | | | | 61 1838 | 1061 | 3099 | 24310 |
| | | | | | | | | | | | 2038 | | |
| 2542 | 200 | | 15000 | | 30000 | | | | | 101 | 15101 | 45301 | 114354 |
| | | | | | | | | | | | 30200 | | |
| 2561 | 200 | | 20000 | | 10000 | | | | | 101 | 20101 | 30301 | 121904 |
| | | | | | | | | | | | 10200 | | |
| 2563 | 200 | | | | 500 | | | | | | | 700 | 13940 |
| | | | | | | | | | | | 700 | | |
| 2564 | 200 | | | | 500 | | | | | | | 700 | 13940 |
| | | | | | | | | | | | 700 | | |
| 3769 | 200 | | 6000 | | 30000 | | | | | 101 244 | 6101 | 36545 | 119303 |
| | | | | | | | | | | | 30444 | | |
| 3820 | 200 | | 5000 | | 2500 | | | | | 81 119 | 5081 | 7900 | 50774 |
| | | | | | | | | | | | 2819 | | |
| 3824 | 200 | | 1500 | | | | | | | 61 365 | 1561 | 2126 | 34599 |
| | | | | | | | | | | | 565 | | |
| 3826 | 200 | | 5000 | | 600 | | | | | 61 | 5061 | 5861 | 29642 |
| | | | | | | | | | | | 800 | | |
| 3831 | 200 | | 2000 | | | | | | | 41 691 | 2041 | 2932 | 22349 |
| | | | | | | | | | | | 891 | | |

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2200 58500 77100 689 59189 141746 590482
3257 82557

D6EDP20

49 I V PATEL COMMERCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 3833 | 200 | | 1000 | | | | | | | 41 1215 | 1041 1415 | 2456 | 22462 |
| 3834 | 200 | | 3000 | | | | | | | 41 469 | 3041 669 | 3710 | 20103 |
| 4341 | 200 | | 5000 | | 22000 | | | | | 101 | 5101 22200 | 27301 | 124554 |
| 4460 | 200 | | 5000 | | 10000 | | | | | 101 | 5101 10200 | 15301 | 120008 |
| 4472 | 200 | | 3000 | | | | | | | 41 404 | 3041 604 | 3645 | 16253 |
| 4903 | 200 | | | | 500 | | | | | | 700 | 700 | 24300 |
| 4906 | 200 | | | | 500 | | | | | | 700 | 700 | 24300 |
| ===== | | | | | | | | | | | 17325 | 351980 | |
| | | | 17000 | | | | | | | 325 | 17325 | 53813 | |
| | 1400 | | | | 33000 | | | | | 2088 | 36488 | | |

D6EDP20

49 I V PATEL COMMERCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 28

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   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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              75500                                76514          942462
                                                1014          195559
3600              110100                                5345
                                                119045

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              75500                                76514          942462
                                                1014          195559
3600              110100                                5345
                                                119045

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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: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 29

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | HM.TOT | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | | | |
| 4844 | 200 | | | | 5000 | | | | | 101 | 101 | 5301 | 46559 |
| | | | | | | | | | | | 5200 | | |
| 5065 | 200 | | 7000 | | | | | | | 101 | 7101 | 7301 | 132050 |
| | | | | | | | | | | | 200 | | |
| | | | 7000 | | | | | | | | 7202 | | 178609 |
| | 400 | | | | 5000 | | | | | 202 | | 12602 | |
| | | | | | | | | | | | 5400 | | |

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 30

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EMP.NO      C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   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
              202      7202      178609
              400              5000      12602
              5400
=====

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              7000
              202      7202      178609
              400              5000      12602
              5400
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 31

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 2864 | 200 | | 6242 87 | | 34000 | | | | 400 | 101 | 6343 | 41030 | 107032 |
| | | | | | | | | | | | 34687 | | |
| 2865 | 200 | | 6242 87 | | 50000 | | | | 400 | 101 2404 | 6343 | 59434 | 88628 |
| | | | | | | | | | | | 53091 | | |
| 2867 | 200 | | 6716 87 | | 6000 | | | | 400 | 101 3202 | 6817 | 16706 | 143420 |
| | | | | | | | | | | | 9889 | | |
| 2868 | 200 | | 5711 87 | | 2500 | | | | 11400 | 101 2994 | 5812 | 22993 | 112316 |
| | | | | | | | | | | | 17181 | | |
| 2871 | 200 | | 5382 87 | | 12000 | | | | 20400 | 101 | 5483 | 38170 | 89407 |
| | | | | | | | | | | | 32687 | | |
| 2879 | 200 | | 2000 87 | | 1000 | | | | 14400 | 61 1881 | 2061 | 19629 | 15216 |
| | | | | | | | | | | | 17568 | | |
| 2885 | 200 | | 1059 22 | | | | | | 11300 | 41 639 | 1100 | 13261 | 11926 |
| | | | | | | | | | | | 12161 | | |
| 2886 | 200 | | 1028 | | 22000 | | | | | 41 1189 | 1069 | 24458 | |
| | | | | | | | | | | | 23389 | | |
| 2887 | 200 | | 1028 22 | | | | | | 10300 | 41 888 | 1069 | 12479 | 11979 |
| | | | | | | | | | | | 11410 | | |
| 4069 | 200 | | 6430 87 | | 22000 | | | | 400 | 101 1661 | 6531 | 30879 | 121326 |
| | | | | | | | | | | | 24348 | | |
| 4070 | 150 | | | | | | | | | | | 150 | 9810 |
| | | | | | | | | | | | 150 | | |

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2150 41838 653 149500 69400 790 42628 279189 711060
14858 236561

D6EDP20

57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 32

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL) H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO) L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|----------------------|--------------------|---------------------|-------------------|---------|---------|
| 4305 | 200 | | 1800 | | | | | | 5400 | 61 4039 | 1861 9639 | 11500 | 21737 |
| 4489 | 200 | | 857 | 22 | | | | | 7800 | 41 501 | 898 8523 | 9421 | 7860 |
| 4573 | 200 | | | 22 | | | | | 9800 | 41 946 | 41 10968 | 11009 | 5976 |
| 4657 | 200 | | 87 | | 4500 | | | | 400 | 101 | 101 5187 | 5288 | 62129 |
| 4711 | 150 | | | | | | | | 5300 | 1059 | 6509 | 6509 | 3491 |
| 4713 | 200 | | | | | | | | 2300 | 61 620 | 61 3120 | 3181 | 15849 |
| 4753 | 200 | | 87 | | 2000 | | | | 400 | 101 | 101 2687 | 2788 | 60799 |
| 4775 | 200 | | 87 | | 7300 | | | | 5400 | 101 | 101 12987 | 13088 | 50499 |
| 4944 | 200 | | | | | | | | 4900 | 524 | 5624 | 5624 | 19376 |
| ===== | | | | | | | | | | | | | |
| | | | 2657 | | | | | | | | 3164 | | 247716 |
| | 1750 | | 261 | | 13800 | | | | 41700 | 507 7689 | | 68408 | |
| | | | | 44 | | | | | | | 65244 | | |

D6EDP20

57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 33

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

          44495
          1297
          45792
          347597
          958776

          3900          914          44          163300          111100
          22547
          301805

```

```

          44495
          1297
          45792
          347597
          958776

          3900          914          44          163300          111100
          22547
          301805

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 34

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 2304 | 200 | | 20000 | | 45100 | | | | 10400 | 101 | 20101 | 75801 | 71986 |
| | | | | | | | | | | | 55700 | | |
| 2880 | 200 | | 2000 | 87 | 7500 | | | | 10400 | 61 2574 | 2061 | 22822 | 13269 |
| | | | | | | | | | | | 20761 | | |
| 2897 | 200 | | 15000 87 | | 36850 | | | | 400 | 101 | 15101 | 52638 | 107017 |
| | | | | | | | | | | | 37537 | | |
| 2898 | 200 | | 15000 87 | | 29780 | | | | 400 | 101 2270 | 15101 | 47838 | 116753 |
| | | | | | | | | | | | 32737 | | |
| 2899 | 200 | | 15000 87 | | 34250 | | | | 400 | 101 591 | 15101 | 50629 | 100776 |
| | | | | | | | | | | | 35528 | | |
| 2900 | 200 | | 15000 87 | | 33100 | | | | 13400 | 101 856 | 15101 | 62744 | 85043 |
| | | | | | | | | | | | 47643 | | |
| 2902 | 200 | | 10000 87 | | 21180 | | | | 10400 | 101 4734 | 10101 | 46702 | 88607 |
| | | | | | | | | | | | 36601 | | |
| 2903 | 200 | | 15000 87 | | 22200 | | | | 11400 | 101 129 | 15101 | 49117 | 89434 |
| | | | | | | | | | | | 34016 | | |
| 2904 | 200 | | 15000 87 | | 35650 | | | | 30400 | 101 2477 | 15101 | 83915 | 71933 |
| | | | | | | | | | | | 68814 | | |
| 2908 | 200 | | 15000 87 | | 30000 | | | | 400 | 101 1079 | 15101 | 46867 | 100120 |
| | | | | | | | | | | | 31766 | | |
| 2909 | 200 | | 15000 87 | | 21180 | | | | 400 | 101 | 15101 | 36968 | 98341 |
| | | | | | | | | | | | 21867 | | |

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| | | | | | | | |
|------|--------|--------|--|-------|-------|--------|--------|
| | 152000 | | | | | 153071 | 943279 |
| 2200 | 783 | 316790 | | 88400 | 1071 | 576041 | |
| | | 87 | | | 14710 | 422970 | |

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 2917 | 200 | | 3000 87 | | 3000 | | | | | 81 762 | 3081 4049 | 7130 | 47267 |
| 2921 | 200 | | 2000 87 | | 700 | | | | 10400 | 61 1295 | 2061 12682 | 14743 | 22358 |
| 2928 | 200 | | 2000 22 | | 500 | | | | 10300 | 41 1307 | 2041 12329 | 14370 | 10088 |
| 2929 | 200 | | 2000 22 | | 500 | | | | 300 | 41 943 | 2041 1965 | 4006 | 20452 |
| 2930 | 200 | | 2000 22 | | 500 | | | | 7300 | 41 1328 | 2041 9350 | 11391 | 13067 |
| 2931 | 200 | | 2000 | 87 | 200 | | | | 6800 | 61 3289 | 2061 10576 | 12637 | 13866 |
| 3974 | 200 | | 3900 | | 35000 | | | | 400 | 6721 | 3900 42321 | 46221 | 43426 |
| 4686 | 1526 200 | | | 87 | 5750 | | | | 400 | 101 2725 | 1627 9162 | 10789 | 47463 |
| 4880 | 200 | | | | | | | | 4400 | 384 | 4984 4984 | 4984 | 20016 |
| 4932 | 200 | | 4000 | 87 | 4000 | | | | 400 | 81 1275 | 4081 5962 | 10043 | 48631 |
| 5067 | 200 | | | | | | | | 400 | | 600 600 | 600 | 24400 |

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 1526 | | | 172900 | | | | | | | 1579 | 176005 | 712955 | 1254313 |
| 4400 | | | 1023 | 348 | 366940 | | | | 129500 | 34739 | | | 536950 |
| 1526 | | | 172900 | | | | | | | 1579 | 176005 | 712955 | 1254313 |
| 4400 | | | 1023 | 348 | 366940 | | | | 129500 | 34739 | | | 536950 |

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 37

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 2951 | 200 | | 9000 | | 27000 | | | | 1500 | 101 | 9101 | 37801 | 109986 |
| | | | | | | | | | | | 28700 | | |
| 2952 | 200 | | 6000 | | 22000 | | | | 1500 | 101 | 6101 | 29801 | 109550 |
| | | | | | | | | | | | 23700 | | |
| 2953 | 200 | | 7500 | | 25000 | | | | 1500 | 101 487 | 7601 | 34788 | 100521 |
| | | | | | | | | | | | 27187 | | |
| 2956 | 200 | | 6500 | | 22000 | | | | 1500 | 101 | 6601 | 30301 | 105008 |
| | | | | | | | | | | | 23700 | | |
| 2957 | 200 | | 7000 | | 22000 | | | | 1500 | 101 8696 | 7101 | 39497 | 91887 |
| | | | | | | | | | | | 32396 | | |
| 2958 | | | | | | | | | | | | | 4980 |
| 2959 | 200 | | | | | | | | | | | 200 | 16234 |
| | | | | | | | | | | | 200 | | |
| 2971 | 200 | | 5000 | | 2300 | | | | 1500 | 81 181 | 5081 | 9262 | 29837 |
| | | | | | | | | | | | 4181 | | |
| 2972 | 200 | | 5000 | | 2300 | | | | 1500 | 81 872 | 5081 | 9953 | 26772 |
| | | | | | | | | | | | 4872 | | |
| 2981 | 200 | | 2000 | | 1000 | | | | 1500 | 41 | 2041 | 4741 | 22019 |
| | | | | | | | | | | | 2700 | | |
| 2984 | 200 | | 3000 | | 1000 | | | | 1500 | 81 | 3081 | 5781 | 22790 |
| | | | | | | | | | | | 2700 | | |

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| | | | | | | | |
|------|-------|--------|-------|-------|--------|--------|--------|
| 2000 | 51000 | 124600 | 13500 | 789 | 51789 | 202125 | 639584 |
| | | | | 10236 | | | |
| | | | | | 150336 | | |

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 4314 | 200 | | 4000 | | 2200 | | | | 1500 | 81 | 4081 | 7981 | 26347 |
| | | | | | | | | | | | 3900 | | |
| 4315 | 200 | | 1000 | | 600 | | | | 1500 | 41 435 | 1041 | 3776 | 18849 |
| | | | | | | | | | | | 2735 | | |
| 4347 | 200 | | 6500 | | 20000 | | | | 1500 | 101 242 | 6601 | 28543 | 95345 |
| | | | | | | | | | | | 21942 | | |
| 4482 | 200 | | 5000 | | 7000 | | | | 1500 | 101 | 5101 | 13801 | 60478 |
| | | | | | | | | | | | 8700 | | |
| 4483 | 200 | | 5000 | | 5000 | | | | 1500 | 101 | 5101 | 11801 | 62455 |
| | | | | | | | | | | | 6700 | | |
| 4684 | 200 | | 10000 | | 7500 | | | | 1500 | 101 | 10101 | 19301 | 61840 |
| | | | | | | | | | | | 9200 | | |
| 4737 | 2439 200 | | | | 800 | | | | 1500 | | 2439 | 4939 | 20835 |
| | | | | | | | | | | | 2500 | | |
| 4746 | | | | | 5000 | | | | 1500 | 101 | 101 | 6601 | 57786 |
| | | | | | | | | | | | 6500 | | |
| 4747 | 200 | | | | 3000 | | | | 1500 | 101 | 101 | 4801 | 58786 |
| | | | | | | | | | | | 4700 | | |
| 4748 | 200 | | | | 7000 | | | | 1500 | 101 | 101 | 8801 | 54786 |
| | | | | | | | | | | | 8700 | | |
| 4749 | 200 | | | | 4500 | | | | 1500 | 101 | 101 | 6301 | 57286 |
| | | | | | | | | | | | 6200 | | |

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|----------------------|--------------------|---------------------|-------------------|---------|---------|
| 4780 | 200 | | | | 4300 | | | | 1500 | 101 | 101 | 6101 | 55653 |
| | | | | | | | | | | | 6000 | | |
| 4815 | | | | | | | | | | | | | |
| 4818 | 200 | | | | 2000 | | | | 1500 | | | 3700 | 47060 |
| | | | | | | | | | | | 3700 | | |
| 4825 | 200 | | | | 2000 | | | | 1500 | | | 3700 | 47060 |
| | | | | | | | | | | | 3700 | | |
| 4951 | 200 | | | | 100 | | | | 1500 | | | 1800 | 23200 |
| | | | | | | | | | | | 1800 | | |
| 4952 | 200 | | | | 500 | | | | 1500 | | | 2200 | 22800 |
| | | | | | | | | | | | 2200 | | |
| 5081 | 200 | | | | | | | | 1500 | | | 1700 | 23300 |
| | | | | | | | | | | | 1700 | | |
| 5082 | 200 | | | | | | | | 1500 | | | 1700 | 23300 |
| | | | | | | | | | | | 1700 | | |
| 5083 | 200 | | | | | | | | 1500 | | | 1700 | 23300 |
| | | | | | | | | | | | 1700 | | |
| | 1600 | | | | 8900 | | | | 12000 | 101 | 101 | 22601 | 265673 |
| | | | | | | | | | | | | 22500 | |

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 40

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EMP.NO      C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   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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=====
                2439                82500
                                                1820                86759                1480050
                                                341372
                5600                196100                42000                10913
                                                254613
=====

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                2439                82500
                                                1820                86759                1480050
                                                341372
                5600                196100                42000                10913
                                                254613
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

61 KHEDA ARTS & COMMERCE COLLEGE, KHEDA - 387411

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 41

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 3052 | 200 | | 7500 | | 17500 | | | | | 101 | 7601 | 25301 | 126904 |
| | | | | | | | | | | | 17700 | | |
| 3054 | 200 | | 10000 | | 48000 | | | | | 101 | 10101 | 58301 | 77008 |
| | | | | | | | | | | | 48200 | | |
| 3060 | 200 | | 2000 | | 500 | | | | | 61 5115 | 2061 | 7876 | 26669 |
| | | | | | | | | | | | 5815 | | |
| 3061 | 200 | | 3000 | | 500 | | | | | 61 4426 | 3061 | 8187 | 26658 |
| | | | | | | | | | | | 5126 | | |
| 3064 | 200 | | 1500 | | | | | | | 41 68 | 1541 | 1809 | 23049 |
| | | | | | | | | | | | 268 | | |
| 3065 | 200 | | 2500 | | | | | | | 41 111 | 2541 | 2852 | 22006 |
| | | | | | | | | | | | 311 | | |
| 3066 | 200 | | 2000 | | | | | | | 41 111 | 2041 | 2352 | 22506 |
| | | | | | | | | | | | 311 | | |
| 3067 | 200 | | 2000 | | | | | | | 41 | 2041 | 2241 | 22617 |
| | | | | | | | | | | | 200 | | |
| 4000 | 200 | | 6000 | | 25000 | | | | | 101 | 6101 | 31301 | 59146 |
| | | | | | | | | | | | 25200 | | |
| 4001 | | | | | | | | | | | | | |
| 4054 | 200 | | 6000 | | 90000 | | | | | 101 175 | 6101 | 96476 | 47034 |
| | | | | | | | | | | | 90375 | | |

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2000 42500 181500 690 43190 236696 453597
10006 193506

D6EDP20

61 KHEDA ARTS & COMMERCE COLLEGE, KHEDA - 387411

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 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) | | | | | | | | | |
| 4372 | | | 12500 | | | | | | | 101 | 12601 | 57801 | 69776 |
| | 200 | | | | | 45000 | | | | | 45200 | | |
| 4501 | | | 5000 | | | | | | | 101 | 5101 | 29620 | 41863 |
| | 200 | | | | | 21000 | | | | 3319 | 24519 | | |
| | | | 17500 | | | | | | | | 17702 | | 111639 |
| | 400 | | | | | 66000 | | | | 202 | 87421 | | |
| | | | | | | | | | | 3319 | 69719 | | |

D6EDP20

61 KHEDA ARTS & COMMERCE COLLEGE, KHEDA - 387411

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 43

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EMP.NO      C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   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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=====
                60000
                                     892      60892      565236
                                     324117
2400                247500
                                     13325
                                     263225
=====

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=====
                60000
                                     892      60892      565236
                                     324117
2400                247500
                                     13325
                                     263225
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

62 S T T COLLEGE, KHEDA

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 3074 | 200 | | 7000 | | 100 | | | | | 101 10208 | 7101 10508 | 17609 | 117700 |
| 3078 | 200 | | 3000 | | | | | | | 41 941 | 3041 1141 | 4182 | 20676 |
| 3079 | 200 | | 3000 | | | | | | | 41 880 | 3041 1080 | 4121 | 20737 |
| 3080 | 200 | | 4000 | | | | | | | 41 | 4041 200 | 4241 | 20922 |
| 3081 | 200 | | 3000 | | | | | | | 41 354 | 3041 554 | 3595 | 20863 |
| 4212 | 200 | | 3000 | | | | | | | 61 510 | 3061 710 | 3771 | 27385 |
| 4214 | 200 | | 3000 | | | | | | | 41 | 3041 200 | 3241 | 20747 |
| 4643 | 5472 200 | | | | 100 | | | | | 101 6532 | 5573 6832 | 12405 | 45847 |
| 4791 | 5006 200 | | | | 100 | | | | | 101 4835 | 5107 5135 | 10242 | 43146 |
| | 10478 | | 26000 | | | | | | | 569 | 37047 | 63407 | 338023 |
| | 1800 | | | | 300 | | | | | 24260 | 26360 | | |

D6EDP20

62 S T T COLLEGE, KHEDA

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 45

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EMP.NO      C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   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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=====
10478      26000
                                     569      37047      63407      338023
1800      300
                                     24260
                                     26360
=====

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=====
10478      26000
                                     569      37047      63407      338023
1800      300
                                     24260
                                     26360
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 46

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL) H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO) L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|----------------------|--------------------|---------------------|-------------------|---------|---------|
| 3089 | 200 | | 7000 | | 25000 | | | | 23000 | 101 2140 | 7101 50340 | 57441 | 102214 |
| 3090 | 200 | | 10000 | | 25000 | | | | 700 | 101 5990 | 10101 31890 | 41991 | 101519 |
| 3092 | 200 | | 25000 | | 25000 | | | | | 101 | 25101 25200 | 50301 | 96686 |
| 3093 | 200 | | 10000 | | 25000 | | | | 700 | 101 185 | 10101 26085 | 36186 | 116019 |
| 3095 | 200 | | | | | | | | 8200 | 2120 | 10520 10520 | 10520 | 4420 |
| 3096 | 200 | | | | | | | | 5500 | | 5700 5700 | 5700 | 9240 |
| 3098 | 200 | | | | | | | | 700 | 755 | 1655 1655 | 1655 | 13285 |
| 3099 | 20 | | | | | | | | 4500 | | 4520 4520 | 4520 | 460 |
| 3104 | 200 | | 5000 | | | | | | 11000 | 81 1038 | 5081 12238 | 17319 | 33462 |
| 3111 | 200 | | 2000 | | | | | | 8000 | 41 | 2041 8200 | 10241 | 14617 |
| 3112 | 200 | | 2000 | | | | | | 8000 | 41 390 | 2041 8590 | 10631 | 14227 |

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| | | | | | | | |
|------|-------|--------|-------|-------|-------|--------|--------|
| 2020 | 61000 | 100000 | 70300 | 567 | 61567 | 246505 | 506149 |
| | | | | 12618 | | 184938 | |

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|----------------------|--------------------|---------------------|-------------------|---------|---------|
| 4463 | 200 | | 10000 | | 25000 | | | | 10200 | 101 950 | 10101 36350 | 46451 | 101336 |
| 4701 | 200 | | 10000 | | | | | | 700 | 101 | 10101 900 | 11001 | 61492 |
| 4719 | 5983 200 | | | | | | | | 9500 | 101 | 6084 9700 | 15784 | 47803 |
| 4835 | 200 | | | | 3000 | | | | 700 | 101 2678 | 101 6578 | 6679 | 45181 |
| 5095 | 200 | | | | | | | | 700 | 101 | 101 900 | 1001 | 23999 |
| | 5983 | | 20000 | | | | | | | 505 | 26488 | 80916 | 279811 |
| | 1000 | | | | 28000 | | | | 21800 | 3628 | 54428 | | |

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 48

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EMP.NO      C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
            VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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=====
                    5983                81000                                88055                785960
                                                1072                327421
                    3020                128000                                92100                16246
                                                239366
=====

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=====
                    5983                81000                                88055                785960
                                                1072                327421
                    3020                128000                                92100                16246
                                                239366
=====

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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: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 49

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 3125 | 200 | | 7000 | | 30000 | | | 700 | 4000 | 101 12373 | 7101 47273 | 54374 | 116462 |
| 3127 | 200 | | 7000 | | 36500 | | | | | 101 | 7101 | 43801 | 115854 |
| 3129 | 200 | | 10000 | | 30000 | | | | 4000 | 101 1029 | 10101 35229 | 45330 | 110518 |
| 3130 | 200 | | 7000 | | 38500 | | | | 500 | 101 201 | 7101 39401 | 46502 | 105678 |
| 3131 | 200 | | 7000 | | 30000 | | | | 4000 | 101 11532 | 7101 45732 | 52833 | 99372 |
| 3132 | 200 | | 10000 | | 32000 | | | | 500 | 101 3076 | 10101 35776 | 45877 | 109971 |
| 3133 | 200 | | 7000 | | 12000 | | | | 4000 | 101 2738 | 7101 18938 | 26039 | 121748 |
| 3134 | 200 | | 7000 | | 30000 | | | | | 101 | 7101 | 37301 | 114904 |
| 3135 | 200 | | 7000 | | 30000 | | | | 4000 | 101 282 | 7101 34482 | 41583 | 106204 |
| 3136 | 200 | | 10000 | | 15000 | | | | | 101 | 10101 | 25301 | 118209 |
| 3137 | 200 | | 7000 | | 7000 | | | | 2900 | 101 1552 | 7101 11652 | 18753 | 124757 |

=====
2200 86000 291000 700 23900 1111 87111 437694 1243677
32783 350583

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 3138 | 200 | | 7000 | | 30000 | | | | 500 | 101 | 7101 | 37801 | 105709 |
| | | | | | | | | | | | 30700 | | |
| 3140 | 200 | | 10000 | | 32000 | | | | 500 | 81 11454 | 10081 | 54235 | 105420 |
| | | | | | | | | | | | 44154 | | |
| 3142 | 200 | | | | | | | | | | | 200 | 18352 |
| | | | | | | | | | | | 200 | | |
| 3143 | 200 | | | | | | | | | | | 200 | 18352 |
| | | | | | | | | | | | 200 | | |
| 3159 | 200 | | 2000 | | | | | | 500 | 61 837 | 2061 | 3598 | 23751 |
| | | | | | | | | | | | 1537 | | |
| 3160 | 200 | | 1200 | | | | 200 | 2800 | | 41 50 | 1241 | 4491 | 20850 |
| | | | | | | | | | | | 3250 | | |
| 3163 | 200 | | 1100 | | | | 11000 | 4000 | | 41 2511 | 1141 | 18852 | 6066 |
| | | | | | | | | | | | 17711 | | |
| 3164 | 200 | | 1100 | | | | 100 | 3900 | | 41 625 | 1141 | 5966 | 18892 |
| | | | | | | | | | | | 4825 | | |
| 3165 | 200 | | 1100 | | | | 100 | 4000 | | 41 4650 | 1141 | 10091 | 14767 |
| | | | | | | | | | | | 8950 | | |
| 4539 | 200 | | 7000 | | 30000 | | | | 4000 | 101 8459 | 7101 | 49760 | 102445 |
| | | | | | | | | | | | 42659 | | |
| 4896 | 200 | | | | | | | | | 450 | | 650 | 24350 |
| | | | | | | | | | | | 650 | | |

| | | | | | | | | |
|------|-------|-------|-------|-------|-------|--------|--------|--------|
| 2200 | 30500 | 92000 | 11400 | 20200 | 508 | 31008 | 185844 | 458954 |
| | | | | | 29036 | 154836 | | |

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 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.   HM.TOT
          VEH.ADV VEH.INT  MIS-R-2  GRI(HM)
=====

```

```

=====
                116500                                118119          1851431
                                                1619              624738
          5600                                383000                                44100
                                                12100              61819
                                                506619
=====

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=====
                116500                                118119          1851431
                                                1619              624738
          5600                                383000                                44100
                                                12100              61819
                                                506619
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

77 DHARMSINH DESAI INSTITUTE OF COMMERCE, NADIAD

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 53

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 2440 | 200 | | 2500 | | 6000 | | | | | 101 | 2601 | 8801 | 61529 |
| | | | | | | | | | | | 6200 | | |
| 3764 | 200 | | | | 34580 | | | | | 101 | 101 | 34881 | 129071 |
| | | | | | | | | | | | 34780 | | |
| 3765 | 200 | | 6000 | | 27000 | | | | | 101 | 6101 | 33301 | 126354 |
| | | | | | | | | | | | 27200 | | |
| 3770 | 200 | | 6500 | | 31000 | | | | | 101 2233 | 6601 | 40034 | 115814 |
| | | | | | | | | | | | 33433 | | |
| 3772 | 200 | | 6200 | | 28000 | | | | | 101 2472 | 6301 | 36973 | 110814 |
| | | | | | | | | | | | 30672 | | |
| 3773 | 200 | | 6200 | | 28000 | | | | | 101 94 | 6301 | 34595 | 117885 |
| | | | | | | | | | | | 28294 | | |
| 3779 | 200 | | 15000 | | 33000 | | | | | 81 | 15081 | 48281 | 111074 |
| | | | | | | | | | | | 33200 | | |
| 3783 | 200 | | 2000 | | | | | | | 61 | 2061 | 2261 | 33930 |
| | | | | | | | | | | | 200 | | |
| 3786 | 200 | | 1500 | | | | | | | 41 848 | 1541 | 2589 | 23467 |
| | | | | | | | | | | | 1048 | | |
| 3788 | 200 | | 1500 | | | | | | | 41 951 | 1541 | 2692 | 22589 |
| | | | | | | | | | | | 1151 | | |
| 3789 | 200 | | 1500 | | | | | | | 41 999 | 1541 | 2740 | 22541 |
| | | | | | | | | | | | 1199 | | |

=====
2200 48900 187580 871 49771 247148 875068
7597 197377

D6EDP20

77 DHARMSINH DESAI INSTITUTE OF COMMERCE, NADIAD

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 54

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF(ADNL | MIS-R-1 | GRI(DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | HM.TOT | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI(HM) | | | | | | | | | |
| 3790 | | | 1500 | | | | | | | 41 | 1541 | 3015 | 22266 |
| | 200 | | | | | | | | | 1274 | | | |
| | | | | | | | | | | | 1474 | | |
| 4369 | | | 5200 | | | | | | | 101 | 5301 | 27301 | 96587 |
| | 200 | | | | | 21800 | | | | | | | |
| | | | | | | | | | | | 22000 | | |
| | | | 6700 | | | | | | | | 6842 | | 118853 |
| | 400 | | | | | 21800 | | | | 142 | | 30316 | |
| | | | | | | | | | | 1274 | | | |
| | | | | | | | | | | | 23474 | | |

D6EDP20

77 DHARMSINH DESAI INSTITUTE OF COMMERCE, NADIAD

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 55

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

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                    55600                                56613          993921
                                                1013          277464
          2600                                209380                                8871
                                                220851
=====

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                    55600                                56613          993921
                                                1013          277464
          2600                                209380                                8871
                                                220851
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 56

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 3793 | 200 | | 15000 | | 28500 | | | | | 101 4690 | 15101 33390 | 48491 | 103714 |
| 3795 | 200 | | 15000 | | 27500 | | | | | 101 22227 | 15101 49927 | 65028 | 87177 |
| 3796 | 200 | | 14000 | | 25500 | | | | | 101 14010 | 14101 39710 | 53811 | 93976 |
| 3798 | 200 | | 12000 | | 22000 | | | | | 101 804 | 12101 23004 | 35105 | 112682 |
| 3799 | 200 | | 7500 | | 23000 | | | | | 101 1010 | 7601 24210 | 31811 | 115976 |
| 3801 | 200 | | 6000 | | 11000 | | | | | 101 | 6101 11200 | 17301 | 118008 |
| 3802 | 200 | | 6000 | | 8000 | | | | | 101 10660 | 6101 18860 | 24961 | 68894 |
| 3804 | 200 | | 8000 | | 16000 | | | | | 101 4840 | 8101 21040 | 29141 | 106168 |
| 3806 | 200 | | 5000 | | 2000 | | | | | 81 2844 | 5081 5044 | 10125 | 37011 |
| 3807 | 200 | | 5000 | | 800 | | | | | 61 833 | 5061 1833 | 6894 | 40242 |
| 3808 | 200 | | 2500 | | 300 | | | | | 61 1680 | 2561 2180 | 4741 | 29587 |

=====
2200 96000 164600 1011 97011 327409 913435
63598 230398

D6EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 57

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 3809 | 200 | | 5000 | | 100 | | | | | 61 5110 | 5061 5410 | 10471 | 23857 |
| 3810 | 200 | | 3000 | | 100 | | | | | 61 3539 | 3061 3839 | 6900 | 27428 |
| 3811 | 200 | | 2000 | | | | | | | 41 4240 | 2041 4440 | 6481 | 18377 |
| 3812 | 200 | | 2000 | | | | | | | 41 2162 | 2041 2362 | 4403 | 20455 |
| 3813 | 200 | | 1200 | | 1500 | | | | | 41 | 1241 | 2941 | 20812 |
| 3815 | 200 | | 3000 | | | | | | | 41 2418 | 3041 2618 | 5659 | 18799 |
| 3816 | 200 | | 2500 | | | | | | | 41 1928 | 2541 2128 | 4669 | 19789 |
| | | | 18700 | | | | | | | 327 | 19027 | 41524 | 149517 |
| 1400 | | | | | 1700 | | | | | 19397 | 22497 | | |

D6EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 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)
=====

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                114700                                116038      1062952
                                                1338          368933
          3600                                166300                                82995
                                                252895

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                114700                                116038      1062952
                                                1338          368933
          3600                                166300                                82995
                                                252895

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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: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 59

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 2697 | 200 | | | | | | | | | | | 200 | 14440 |
| | | | | | | | | | | | 200 | | |
| 4397 | 200 | | 5500 | | 22500 | | | | | 101 | 5601 | 28301 | 99276 |
| | | | | | | | | | | | 22700 | | |
| 4399 | 200 | | 10000 | | 25000 | | | | | 101 2871 | 10101 | 38172 | 105338 |
| | | | | | | | | | | | 28071 | | |
| 4400 | 200 | | 10000 | | 23500 | | | | | 101 17430 | 10101 | 51231 | 84078 |
| | | | | | | | | | | | 41130 | | |
| 4401 | 200 | | | | | | | | | 2436 | | 2636 | 12004 |
| | | | | | | | | | | | 2636 | | |
| 4402 | 200 | | 10000 | | 26000 | | | | | 101 5277 | 10101 | 41578 | 101932 |
| | | | | | | | | | | | 31477 | | |
| 4405 | 200 | | 10000 | | 1900 | | | | | 81 950 | 10081 | 13131 | 27077 |
| | | | | | | | | | | | 3050 | | |
| 4406 | 200 | | 5000 | | 1000 | | | | | 61 | 5061 | 6261 | 28067 |
| | | | | | | | | | | | 1200 | | |
| 4407 | 200 | | 5000 | | | | | | | 61 823 | 5061 | 6084 | 20479 |
| | | | | | | | | | | | 1023 | | |
| 4409 | 200 | | 5000 | | | | | | | 41 418 | 5041 | 5659 | 18799 |
| | | | | | | | | | | | 618 | | |
| 4480 | 200 | | 10000 | | 6500 | | | | | 101 13185 | 10101 | 29986 | 44293 |
| | | | | | | | | | | | 19885 | | |

=====
2200 70500 106400 749 71249 223239 555783
43390 151990

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 60

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY | |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|--------|
| 4681 | 200 | | 15000 | | 19000 | | | | | 101 11084 | 15101 30284 | 45385 | 78503 | |
| 4690 | 200 | | 15000 | | 27000 | | | | | 101 2413 | 15101 29613 | 44714 | 120959 | |
| 5068 | 200 | | | | | | | | | | 200 | 200 | 14440 | |
| 5069 | 200 | | | | | | | | | | 200 | 200 | 24800 | |
| ----- | | | | | | | | | | | 200 | | | |
| | | | 30000 | | | | | | | | 202 | 30202 | 90499 | 238702 |
| ----- | | | | | | | | | | | 800 | 46000 | 13497 | 60297 |

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 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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=====
                100500                                101451      794485
                                                951          313738
          3000                                152400                                56887
                                                212287
=====

```

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=====
                100500                                101451      794485
                                                951          313738
          3000                                152400                                56887
                                                212287
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

99 DEGREE COLLEGE OF PHYSICAL EDUCATION, MAHEMADABAD

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 62

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 4640 | 200 | | 9000 | | 18500 | | | | | 101 | 9101 | 27801 | 111550 |
| | | | | | | | | | | | 18700 | | |
| 4696 | 200 | | 10000 | | 24000 | | | | | 101 | 10101 | 34301 | 105050 |
| | | | | | | | | | | | 24200 | | |
| | | | 19000 | | | | | | | 202 | 19202 | 62102 | 216600 |
| | 400 | | | | 42500 | | | | | | | | |
| | | | | | | | | | | | 42900 | | |

D6EDP20

99 DEGREE COLLEGE OF PHYSICAL EDUCATION, MAHEMADABAD

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 63

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

| | | | | | | | | | | | | | |
|-----|--|--|-------|--|--|-------|--|--|--|-----|-------|-------|--------|
| | | | 19000 | | | | | | | | 19202 | | 216600 |
| | | | | | | | | | | 202 | | 62102 | |
| 400 | | | | | | 42500 | | | | | | | |
| | | | | | | | | | | | 42900 | | |

| | | | | | | | | | | | | | |
|-----|--|--|-------|--|--|-------|--|--|--|-----|-------|-------|--------|
| | | | 19000 | | | | | | | | 19202 | | 216600 |
| | | | | | | | | | | 202 | | 62102 | |
| 400 | | | | | | 42500 | | | | | | | |
| | | | | | | | | | | | 42900 | | |

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 64

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 4795 | 5807 200 | | | | 500 | | | | | 101 | 5908 700 | 6608 | 55146 |
| 4796 | 5807 200 | | | | 3000 | | | | | 101 | 5908 3200 | 9108 | 52646 |
| 4797 | 200 | | | | 3000 | | | | | 101 | 101 3200 | 3301 | 58453 |
| 4798 | 200 | | | | 1000 | | | | | 101 | 101 1200 | 1301 | 60453 |
| 4799 | 200 | | | | 3000 | | | | | 81 | 81 3200 | 3281 | 58473 |
| 4800 | 2048 200 | | | | | | | | | 61 | 2109 200 | 2309 | 19376 |
| 4801 | 1913 200 | | | | | | | | | 61 | 1974 200 | 2174 | 18101 |
| 4802 | 1913 200 | | | | | | | | | 61 | 1974 200 | 2174 | 18101 |
| 4803 | 1550 200 | | | | | | | | | 41 | 1591 200 | 1791 | 14701 |
| 4804 | 1550 200 | | | | | | | | | 41 | 1591 200 | 1791 | 14701 |
| 4805 | 1550 200 | | | | | | | | | 41 | 1591 200 | 1791 | 14701 |

=====
22138

2200

10500

791

22929

12700

35629

384852
=====

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 65

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | HM.TOT | | |
| 4806 | 1550 | | | | | | | | | 41 | 1591 | 1791 | 14731 |
| | 200 | | | | | | | | | | 200 | | |
| 4870 | | | | | 3000 | | | | | 101 | 101 | 3301 | 51661 |
| | 200 | | | | | | | | | | 3200 | | |
| 4934 | | | | | 1000 | | | | | 101 | 101 | 1301 | 53661 |
| | 200 | | | | | | | | | | 1200 | | |
| 5129 | | | | | | | | | | | | 200 | 14740 |
| | 200 | | | | | | | | | | 200 | | |
| | 1550 | | | | | | | | | | 1793 | | 134793 |
| | 800 | | | | 4000 | | | | | 243 | | 6593 | |
| | | | | | | | | | | | 4800 | | |

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 66

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| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF(ADNL | MIS-R-1 | GRI(DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|
| | 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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| | | | | | | | | | | | | | |
|-------|--|--|--|--|-------|--|--|--|------|--|-------|-------|--------|
| 23688 | | | | | | | | | | | 24722 | | 519645 |
| | | | | | | | | | 1034 | | | 42222 | |
| 3000 | | | | | 14500 | | | | | | | | |
| | | | | | | | | | | | 17500 | | |

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| | | | | | | | | | | | | | |
|-------|--|--|--|--|-------|--|--|--|------|--|-------|-------|--------|
| 23688 | | | | | | | | | | | 24722 | | 519645 |
| | | | | | | | | | 1034 | | | 42222 | |
| 3000 | | | | | 14500 | | | | | | | | |
| | | | | | | | | | | | 17500 | | |

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 67

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF(ADNL | MIS-R-1 | GRI(DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|----------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI(HM) | | | | | | | HM.TOT | | |
| 52014 | | | 1610195 | | | | | | | | 1684479 | | 18759331 |
| | | | | | | | | | | 22270 | | 6271216 | |
| 62440 | | | 2024 | | 3609870 | | | | 419200 | | | | |
| | | | | 1122 | | | | 12100 | | 479981 | | | |
| | | | | | | | | | | | 4586737 | | |

D6EDP20

1 MAHILA MAHAVIDYALAYA, AKOTA STATDIUM , PADRA ROAD, BARODA

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 13 | 200 | | 25000 | | | 25000 | | | | 101 | 25101 | 50301 | 109374 |
| | | | | | | | | | | | 25200 | | |
| 14 | 200 | | 40000 | | | 23000 | | | | 101 | 40101 | 63301 | 91768 |
| | | | | | | | | | | | 23200 | | |
| 15 | 200 | | 15000 | | | 20000 | | | | 101 | 15101 | 35301 | 115309 |
| | | | | | | | | | | | 20200 | | |
| 21 | 200 | | | | | | | | | | | 200 | 14740 |
| | | | | | | | | | | | 200 | | |
| 22 | 200 | | 20000 | | | 20000 | | | | 101 | 20101 | 40301 | 105973 |
| | | | | | | | | | | | 20200 | | |
| 34 | 200 | | 5000 | | | | | | | 41 | 5041 | 5241 | 21198 |
| | | | | | | | | | | | 200 | | |
| 35 | 200 | | 3000 | | | | | | | 41 | 3041 | 3241 | 23198 |
| | | | | | | | | | | | 200 | | |
| 36 | 200 | | 3000 | | | | | | | 41 | 3041 | 3241 | 23198 |
| | | | | | | | | | | | 200 | | |
| 3797 | 200 | | 25000 | | | 25000 | | | | 101 | 25101 | 50301 | 114731 |
| | | | | | | | | | | | 25200 | | |
| 4289 | 200 | | 7000 | | | 1000 | | | | 61 | 7061 | 8261 | 44856 |
| | | | | | | | | | | | 1200 | | |
| 4718 | 200 | | | | | 2000 | | | | | | 2200 | 65086 |
| | | | | | | | | | | | 2200 | | |

=====
2200 143000 116000 689 143689 261889 729431
118200

D6EDP20

1 MAHILA MAHAVIDYALAYA, AKOTA STATDIUM , PADRA ROAD, BARODA

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 70

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

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=====
                143000                                143689          793017
                                                689              265589

          2400                                119500

                                                121900
=====

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                143000                                143689          793017
                                                689              265589

          2400                                119500

                                                121900
=====

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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: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 71

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 45 | 200 | | 9000 | | 30000 | | | | | 101 3215 | 9101 33415 | 42516 | 117464 |
| 46 | 200 | | 10000 | | 34000 | | | | | 101 942 | 10101 35142 | 45243 | 102544 |
| 47 | 200 | | 7000 | | 28000 | | | | | 101 7682 | 7101 35882 | 42983 | 104804 |
| 48 | 200 | | 14000 | | 32000 | | | | | 101 1091 | 14101 33291 | 47392 | 96118 |
| 55 | 200 | | 10000 | | 7000 | | | | | 101 11022 | 10101 18222 | 28323 | 106986 |
| 56 | 200 | | 8000 | | | | | | | 81 718 | 8081 918 | 8999 | 48524 |
| 58 | 200 | | 5500 | | 1000 | | | | | 61 2860 | 5561 4060 | 9621 | 38411 |
| 59 | 200 | | 5500 | | 400 | | | | | 61 1610 | 5561 2210 | 7771 | 27732 |
| 60 | 200 | | 3000 | | 1200 | | | | | 61 2305 | 3061 3705 | 6766 | 23285 |
| 63 | 200 | | 5500 | | | | | | | 41 120 | 5541 320 | 5861 | 22130 |
| 1041 | 200 | | 10000 | | 31000 | | | | | 101 | 10101 31200 | 41301 | 94008 |

=====
2200 87500 164600 911 88411 286776 782006
31565 198365

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 72

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | 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 | 150 | | | | | | | | | | | 150 | 9810 |
| | | | | | | | | | | | 150 | | |
| 4279 | 20 | | | | | | | | | | | 20 | 4960 |
| | | | | | | | | | | | 20 | | |
| 4449 | 200 | | 6500 | | | 15000 | | | | 101 | 6601 | 21801 | 117550 |
| | | | | | | | | | | | 15200 | | |
| 4552 | 200 | | 10000 | | | | | | | 101 | 10101 | 11050 | 60433 |
| | | | | | | | | | | 749 | | 949 | |
| 5115 | 200 | | | | | | | | | | | 2711 | 22289 |
| | | | | | | | | | | 2511 | | | |
| | | | | | | | | | | | 2711 | | |
| | | | 16500 | | | | | | | | 16702 | | 215042 |
| | 770 | | | | | 15000 | | | | 202 | | 35732 | |
| | | | | | | | | | | 3260 | | | |
| | | | | | | | | | | | 19030 | | |

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 73

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV VEH.INT  MIS-R-2  GRI(HM)
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=====
                104000                                105113          997048
                                                1113              322508
          2970                                179600                                34825
                                                217395
=====

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=====
                104000                                105113          997048
                                                1113              322508
          2970                                179600                                34825
                                                217395
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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2000 69000 468 149000 749 69749 221217 733578
151468

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 75

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 4007 | 200 | | 10000 | 64 | 20000 | | | | | 101 | 10101 | 30365 | 101019 |
| | | | | | | | | | | | 20264 | | |
| 4248 | 200 | | | | | | | | | | | 200 | 14440 |
| | | | | | | | | | | | 200 | | |
| 4264 | 200 | | | | | | | | | | | 200 | 14440 |
| | | | | | | | | | | | 200 | | |
| 4296 | 200 | | 10000 | 64 | 16000 | | | | | 101 | 10101 | 26365 | 97523 |
| | | | | | | | | | | | 16264 | | |
| 4371 | 200 | | 13000 | 64 | 3000 | | | | | 101 | 13101 | 16365 | 39466 |
| | | | | | | | | | | | 3264 | | |
| 5119 | 200 | | | | | | | | | | | 200 | 24800 |
| | | | | | | | | | | | 200 | | |
| 5120 | 200 | | | | | | | | | | | 200 | 24800 |
| | | | | | | | | | | | 200 | | |
| ===== | | | | | | | | | | | 33303 | 316488 | |
| | 1400 | | 33000 | 192 | 39000 | | | | | 303 | 33303 | 73895 | |
| ===== | | | | | | | | | | | 40592 | | |

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 76

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

          102000
          1052 103052 1050066
          295112
3400          188000
          660
          192060
=====

```

```

          102000
          1052 103052 1050066
          295112
3400          188000
          660
          192060
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 115 | 200 | | 8000 | 64 | 25000 | | | | 500 | 101 | 8101 | 33865 | 121983 |
| | | | | | | | | | | | 25764 | | |
| 116 | 200 | | 8000 | 64 | 8000 | | | | 500 | 101 | 8101 | 16865 | 135340 |
| | | | | | | | | | | | 8764 | | |
| 117 | 200 | | 8000 | 64 | 21000 | | | | | 101 | 8101 | 29365 | 122840 |
| | | | | | | | | | | | 21264 | | |
| 118 | 200 | | 8000 | 64 | 20000 | | | | 500 | 101 | 8101 | 28865 | 123340 |
| | | | | | | | | | | | 20764 | | |
| 119 | 200 | | 8000 | 64 | 21000 | | | | 500 | 101 | 8101 | 29865 | 125983 |
| | | | | | | | | | | | 21764 | | |
| 121 | 200 | | 8000 | 64 | 22000 | | | | 500 | 101 | 8101 | 30865 | 121340 |
| | | | | | | | | | | | 22764 | | |
| 122 | 200 | | 8000 | 64 | 21000 | | | | 500 | 101 | 8101 | 29865 | 122340 |
| | | | | | | | | | | | 21764 | | |
| 123 | 200 | | 8000 | 64 | 22000 | | | | | 101 | 8101 | 30365 | 121840 |
| | | | | | | | | | | | 22264 | | |
| 125 | 200 | | 8000 | 64 | | | | | 500 | 101 | 8101 | 8865 | 143340 |
| | | | | | | | | | | | 764 | | |
| 128 | 200 | | 8000 | 64 | | | | | 500 | 101 | 8101 | 8865 | 138922 |
| | | | | | | | | | | | 764 | | |
| 130 | 200 | | 8000 | 64 | 16000 | | | | 500 | 101 | 8101 | 24865 | 123247 |
| | | | | | | | | | | | 16764 | | |

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2200 88000 176000 4500 1111 89111 272515 1400515
704 183404

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 133 | 200 | | 8000 | 64 | 30000 | | | | 500 | 101 | 8101 | 38865 | 113340 |
| | | | | | | | | | | | 30764 | | |
| 149 | 200 | | 2000 | 43 | 1500 | | | | 500 | 61 3294 | 2061 | 7598 | 28493 |
| | | | | | | | | | | | 5537 | | |
| 150 | 200 | | 5000 | 43 | 1500 | | | | 500 | 61 3404 | 5061 | 10708 | 25383 |
| | | | | | | | | | | | 5647 | | |
| 163 | 200 | | 2000 | 22 | | | | | 500 | 41 640 | 2041 | 3403 | 21455 |
| | | | | | | | | | | | 1362 | | |
| 165 | 200 | | 5000 | 22 | | | | | 500 | 61 112 | 5061 | 5895 | 21438 |
| | | | | | | | | | | | 834 | | |
| 167 | 200 | | 2000 | 22 | | | | | 500 | 61 1196 | 2061 | 3979 | 22994 |
| | | | | | | | | | | | 1918 | | |
| 180 | 200 | | 5000 | 43 | | | | | 500 | 61 218 | 5061 | 6022 | 29481 |
| | | | | | | | | | | | 961 | | |
| 185 | 200 | | 4000 | | | | | | 500 | 61 324 | 4061 | 5085 | 22264 |
| | | | | | | | | | | | 1024 | | |
| 201 | 200 | | 8000 | | | | | | 500 | 101 | 8101 | 8801 | 134709 |
| | | | | | | | | | | | 700 | | |
| 4644 | 1458 200 | | | | | | | | 500 | 41 | 1499 | 2199 | 13329 |
| | | | | | | | | | | | 700 | | |
| 4660 | 200 | | | | 37600 | | | | 500 | 101 | 101 | 38401 | 640478 |
| | | | | | | | | | | | 38300 | | |

| | | | | | | | |
|------|-------|-----|-------|--|------|-------|---------|
| 1458 | 41000 | | | | | 43209 | 1073364 |
| 2200 | | 259 | 70600 | | 5500 | 751 | 130956 |
| | | | | | | 9188 | 87747 |

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 79

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | HM.TOT | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | | | |
| 4740 | 200 | | | | 6000 | | | | 500 | 101 | 101 | 6801 | 56786 |
| | | | | | | | | | | | 6700 | | |
| 4759 | 200 | | | | 2000 | | | | 500 | 101 | 101 | 2801 | 60786 |
| | | | | | | | | | | | 2700 | | |
| 4762 | 200 | | | | 30000 | | | | 500 | 101 | 101 | 30801 | 125519 |
| | | | | | | | | | | | 30700 | | |
| 4810 | 200 | | | | 4000 | | | | 500 | 101 | 101 | 4801 | 48587 |
| | | | | | | | | | | | 4700 | | |
| 4845 | 200 | | | | 6000 | | | | 500 | 101 | 101 | 6801 | 45059 |
| | | | | | | | | | | | 6700 | | |
| 4846 | 200 | | | | 14000 | | | | 500 | 101 | 101 | 14801 | 143699 |
| | | | | | | | | | | | 14700 | | |
| 4851 | 200 | | | | 8000 | | | | 500 | 101 | 101 | 8801 | 43059 |
| | | | | | | | | | | | 8700 | | |
| 4921 | 150 | | | | | | | | 500 | | | 650 | 10850 |
| | | | | | | | | | | | 650 | | |
| 4922 | 150 | | | | | | | | 500 | | | 650 | 10850 |
| | | | | | | | | | | | 650 | | |
| 4923 | 150 | | | | | | | | 500 | | | 650 | 10850 |
| | | | | | | | | | | | 650 | | |
| 4959 | 200 | | | | | | | | 500 | | | 700 | 24300 |
| | | | | | | | | | | | 700 | | |

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2050

70000

5500

707

707

78257

580345

77550

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 81

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | HM.TOT | | |
| 1458 | | | 129000 | | | | | | | | 133027 | | 3078524 |
| | | | | | | | | | | 2569 | | 482428 | |
| 6650 | | | | | 316600 | | | | 16000 | | | | |
| | | | | 963 | | | | | | 9188 | | | |
| | | | | | | | | | | | 349401 | | |
| 1458 | | | 129000 | | | | | | | | 133027 | | 3078524 |
| | | | | | | | | | | 2569 | | 482428 | |
| 6650 | | | | | 316600 | | | | 16000 | | | | |
| | | | | 963 | | | | | | 9188 | | | |
| | | | | | | | | | | | 349401 | | |

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 82

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | 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 | | | | | | 61 249 | 5061 | 5532 | 21394 |
| | | | | | | | | | | | 471 | | |
| 174 | 200 | | 25000 | 64 | 25000 | | | | | 101 | 25101 | 50365 | 109465 |
| | | | | | | | | | | | 25264 | | |
| 176 | 200 | | 15000 | 64 | 12000 | | | | | 101 4332 | 15101 | 31697 | 107654 |
| | | | | | | | | | | | 16596 | | |
| 184 | 200 | | 1500 | | | | | | | 41 | 1541 | 1741 | 22623 |
| | | | | | | | | | | | 200 | | |
| 186 | 200 | | 2500 | 22 | | | | | | 41 254 | 2541 | 3017 | 22099 |
| | | | | | | | | | | | 476 | | |
| 2068 | 200 | | 15000 | | 30000 | | | | | 101 | 15101 | 45301 | 127516 |
| | | | | | | | | | | | 30200 | | |
| 4038 | 200 | | 15000 | 43 | 35500 | | | | | 81 1625 | 15081 | 52449 | 83135 |
| | | | | | | | | | | | 37368 | | |
| 4355 | 200 | | 15000 | | | 29000 | | | | 101 | 15101 | 44301 | 79587 |
| | | | | | | | | | | | 29200 | | |
| 4356 | 200 | | 25000 | | 35000 | | | | | 101 | 25101 | 60301 | 67551 |
| | | | | | | | | | | | 35200 | | |
| 4481 | 200 | | 3000 | | | | | | | 61 345 | 3061 | 3606 | 19348 |
| | | | | | | | | | | | 545 | | |
| 4627 | 200 | | | | | | | | | 101 | 101 | 301 | 56283 |
| | | | | | | | | | | | 200 | | |

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2200 122000 166500 891 122891 716655
215 6805 298611
175720

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 84

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | HM.TOT | | |
| 5472 | | | 122000 | | | | | | | | 128464 | | 789634 |
| | | | | | | | | | | 992 | | 308884 | |
| 2600 | | | | | 170800 | | | | | | | | |
| | | | | 215 | | | | | | 6805 | | | |
| | | | | | | | | | | | 180420 | | |
| 5472 | | | 122000 | | | | | | | | 128464 | | 789634 |
| | | | | | | | | | | 992 | | 308884 | |
| 2600 | | | | | 170800 | | | | | | | | |
| | | | | 215 | | | | | | 6805 | | | |
| | | | | | | | | | | | 180420 | | |

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 85

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | 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 | | | | | | | 61 | 1561 | 1761 | 25517 |
| | | | | | | | | | | | 200 | | |
| 196 | 200 | | 6000 | 64 | 30000 | | | | | 101 | 6101 | 36365 | 111422 |
| | | | | | | | | | | | 30264 | | |
| 197 | 200 | | 6000 | 64 | 17000 | | | | | 101 | 6101 | 23365 | 124422 |
| | | | | | | | | | | | 17264 | | |
| 200 | 200 | | | | | | | | | | | 200 | 14440 |
| | | | | | | | | | | | 200 | | |
| 202 | 200 | | | | | | | | | | | 200 | 14440 |
| | | | | | | | | | | | 200 | | |
| 214 | 200 | | 2000 | 22 | 500 | | | | | 41 | 2041 | 2763 | 22095 |
| | | | | | | | | | | | 722 | | |
| 4692 | 1415 200 | | | | | | | | | 41 | 1456 | 1656 | 13426 |
| | | | | | | | | | | | 200 | | |
| 4792 | 200 | | | | 18000 | | | | | 101 | 101 | 18301 | 35087 |
| | | | | | | | | | | | 18200 | | |
| 5116 | 200 | | | | 1000 | | | | | | | 1200 | 23800 |
| | | | | | | | | | | | 1200 | | |
| | 1415 | | 15500 | | | | | | | | 17361 | | 384649 |
| | 1800 | | | | 66500 | | | | | 446 | | 85811 | |
| | | | | 150 | | | | | | | 68450 | | |

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 86

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF(ADNL | MIS-R-1 | GRI(DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI(HM) | | | | | | | HM.TOT | | |
| 1415 | | | 15500 | | | | | | | | 17361 | | 384649 |
| | | | | | | | | | | 446 | | 85811 | |
| 1800 | | | | | 66500 | | | | | | | | |
| | | | | 150 | | | | | | | | | |
| | | | | | | | | | | | 68450 | | |
| 1415 | | | 15500 | | | | | | | | 17361 | | 384649 |
| | | | | | | | | | | 446 | | 85811 | |
| 1800 | | | | | 66500 | | | | | | | | |
| | | | | 150 | | | | | | | | | |
| | | | | | | | | | | | 68450 | | |

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|----------------------|--------------------|---------------------|-------------------|---------|---------|
| 127 | 200 | | 7000 | | 3000 | | | | 15000 | 101 | 7101 | 25301 | 132124 |
| | | | | | | | | | | | 18200 | | |
| 219 | 200 | | 6800 | | | | | | | 101 | 6901 | 7101 | 152554 |
| | | | | | | | | | | | 200 | | |
| 220 | 200 | | 6500 | | | | | | | 101 | 6601 | 6801 | 145404 |
| | | | | | | | | | | | 200 | | |
| 221 | 200 | | 6800 | | | | | | | 101 | 6901 | 7101 | 152554 |
| | | | | | | | | | | | 200 | | |
| 222 | 200 | | 6500 | | 3000 | | | | 15000 | 101 | 6601 | 24801 | 127404 |
| | | | | | | | | | | | 18200 | | |
| 224 | 200 | | | | | | | | | | | 200 | 14740 |
| | | | | | | | | | | | 200 | | |
| 227 | 200 | | 5900 | | 1000 | | | | 15000 | 101 | 6001 | 22201 | 117150 |
| | | | | | | | | | | | 16200 | | |
| 229 | 200 | | 5800 | | | | | | 2500 | 101 | 5901 | 8601 | 126708 |
| | | | | | | | | | | | 2700 | | |
| 230 | 200 | | 6800 | | 6000 | | | | 20000 | 101 | 6901 | 33101 | 126554 |
| | | | | | | | | | | | 26200 | | |
| 233 | 200 | | 5900 | | 4100 | | | | | 101 | 6001 | 10301 | 129050 |
| | | | | | | | | | | | 4300 | | |
| 237 | 200 | | 5900 | | | | | | 15000 | 101 | 6001 | 21201 | 118150 |
| | | | | | | | | | | | 15200 | | |

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2200 63900 17100 82500 1010 64910 166710 1342392
101800

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 88

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL) H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO) L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|----------------------|--------------------|---------------------|-------------------|---------|---------|
| 244 | 200 | | 5000 | | | | | | | 61 | 5061 | 5261 | 33274 |
| | | | | | | | | | | | 200 | | |
| 246 | 200 | | 1600 | | 1000 | | | | | 61 | 1661 | 2861 | 33305 |
| | | | | | | | | | | | 1200 | | |
| 250 | 200 | | 3500 | | | | | | 9000 | 61 | 3561 | 12761 | 26996 |
| | | | | | | | | | | | 9200 | | |
| 251 | 200 | | 3000 | | | | | | | 61 | 3061 | 3261 | 39598 |
| | | | | | | | | | | | 200 | | |
| 256 | 200 | | 1100 | | | | | | | 41 | 1141 | 1341 | 23117 |
| | | | | | | | | | | | 200 | | |
| 257 | 200 | | 1100 | | | | | | | 41 | 1141 | 1341 | 23117 |
| | | | | | | | | | | | 200 | | |
| 258 | 200 | | 1100 | | | | | | | 41 | 1141 | 10341 | 14117 |
| | | | | | | | | | 9000 | | 9200 | | |
| 259 | 200 | | 1100 | | | | | | | 41 | 1141 | 11841 | 12617 |
| | | | | | | | | | 10500 | | 10700 | | |
| 260 | 200 | | 1100 | | | | | | | 41 | 1141 | 4341 | 20172 |
| | | | | | | | | | 3000 | | 3200 | | |
| 4030 | 200 | | 5400 | | 1000 | | | | | 101 | 5501 | 21701 | 105876 |
| | | | | | | | | | 15000 | | 16200 | | |
| 4031 | 200 | | 5400 | | | | | | | 101 | 5501 | 5701 | 121876 |
| | | | | | | | | | | | 200 | | |

=====
2200 29400 2000 46500 651 30051 80751 454065
50700

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|----------------------|--------------------|---------------------|-------------------|---------|---------|
| 4032 | 200 | | 5400 | | | | | | | 101 | 5501 | 5701 | 122151 |
| | | | | | | | | | | | 200 | | |
| 4033 | 200 | | 10000 | | | | | | | 101 | 10101 | 10301 | 117276 |
| | | | | | | | | | | | 200 | | |
| 4036 | 200 | | 5400 | | | | | | | 81 | 5481 | 5681 | 121896 |
| | | | | | | | | | | | 200 | | |
| 4037 | 200 | | 1000 | | | | | | | | 41 | 1041 | 15737 |
| | | | | | | | | 6000 | | | | 6200 | |
| 4263 | 200 | | 7000 | | | | | | | 61 | 7061 | 16261 | 19242 |
| | | | | | | | | 9000 | | | | 9200 | |
| 4669 | 5472 200 | | | | | | | | 20000 | 101 | 5573 | 25773 | 32479 |
| | | | | | | | | | | | 20200 | | |
| 4670 | 5472 200 | | | | 1500 | | | | | 101 | 5573 | 7273 | 50979 |
| | | | | | | | | | | | 1700 | | |
| 4782 | 200 | | | | | | | | | 101 | 101 | 301 | 57151 |
| | | | | | | | | | | | 200 | | |
| 4847 | 200 | | | | | | | | | 101 | 101 | 301 | 51559 |
| | | | | | | | | | | | 200 | | |
| 4848 | 200 | | | | | | | | | 101 | 101 | 301 | 51559 |
| | | | | | | | | | | | 200 | | |
| 4912 | 200 | | | | | | | | | | | 200 | 24800 |
| | | | | | | | | | | | 200 | | |

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 90

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EMP.NO      C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   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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=====
10944      122100
                                     2551      135595      2461286
                                     326795
6600      20600      164000
                                     191200
=====

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=====
10944      122100
                                     2551      135595      2461286
                                     326795
6600      20600      164000
                                     191200
=====

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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: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 91

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 273 | 200 | | 8000 | 64 | 29000 | | | | | 101 | 8101 | 37365 | 122290 |
| | | | | | | | | | | | 29264 | | |
| 274 | 200 | | 10000 | | 27000 | | | | | 101 | 10101 | 37301 | 114904 |
| | | | | | | | | | | | 27200 | | |
| 275 | 200 | | 10000 | 64 | 27000 | | | | | 101 | 10101 | 37365 | 114840 |
| | | | | | | | | | | | 27264 | | |
| 276 | 200 | | 10000 | 64 | 27000 | | | | | 101 | 10101 | 37365 | 114840 |
| | | | | | | | | | | | 27264 | | |
| 277 | 200 | | 10000 | 64 | 25000 | | | | | 101 | 10101 | 35365 | 112422 |
| | | | | | | | | | | | 25264 | | |
| 278 | 200 | | 10000 | 64 | 25000 | | | | | 101 | 10101 | 35365 | 112422 |
| | | | | | | | | | | | 25264 | | |
| 279 | 200 | | 10000 | 64 | 24000 | | | | | 101 | 10101 | 34365 | 109145 |
| | | | | | | | | | | | 24264 | | |
| 280 | 200 | | 8000 | 64 | 20000 | | | | | 101 | 8101 | 28365 | 106944 |
| | | | | | | | | | | | 20264 | | |
| 282 | 200 | | 12000 | 64 | 16000 | | | | | 101 | 12101 | 28365 | 103294 |
| | | | | | | | | | | | 16264 | | |
| 284 | 200 | | | | | | | | | | | 200 | 14740 |
| | | | | | | | | | | | 200 | | |
| 288 | 200 | | 6000 | 43 | 2000 | | | | | 61 | 6061 | 8304 | 39778 |
| | | | | | | | | | | | 2243 | | |

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2200 94000 555 222000 970 94970 319725 1065619
224755

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 289 | 200 | | 10000 | 64 | 17000 | | | | | 81 | 10081 | 27345 | 104039 |
| | | | | | | | | | | | 17264 | | |
| 290 | 200 | | 6000 | 43 | 1000 | | | | | 61 | 6061 | 7304 | 28787 |
| | | | | | | | | | | | 1243 | | |
| 291 | 200 | | 6000 | 43 | 1000 | | | | | 61 | 6061 | 7304 | 27541 |
| | | | | | | | | | | | 1243 | | |
| 4297 | 20 | | | | | | | | | | | 20 | 4960 |
| | | | | | | | | | | | 20 | | |
| | | | 22000 | | | | | | | | 22203 | | 165327 |
| | 620 | | | | 19000 | | | | | 203 | | 41973 | |
| | | | | 150 | | | | | | | 19770 | | |

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 93

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR LN.INSU  I.TAX   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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=====
                116000                                117173      1230946
                                                1173          361698
2820                                241000
                705
                                                244525
=====

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=====
                116000                                117173      1230946
                                                1173          361698
2820                                241000
                705
                                                244525
=====

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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: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 94

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL) H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO) L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|----------------------|--------------------|---------------------|-------------------|---------|---------|
| 310 | 200 | | 10000 | | 17500 | | | | 30000 | 101 | 10101 47700 | 57801 | 84909 |
| 313 | 200 | | 20000 | | 16000 | | | | 5000 | 101 | 20101 21200 | 41301 | 98050 |
| 315 | 200 | | 10000 | | | | | | 30000 | 101 | 10101 30200 | 40301 | 103209 |
| 316 | 200 | | 10000 | | 18500 | | | | 15000 | 101 | 10101 33700 | 43801 | 101142 |
| 318 | 200 | | 25000 | | 25000 | | | | 5000 | 101 | 25101 30200 | 55301 | 79208 |
| 324 | 1405 200 | | | | 2000 | | | | 19000 | 81 | 1486 21200 | 22686 | 27129 |
| 326 | 200 | | 5000 | | 1000 | | | | 15000 | 61 | 5061 16200 | 21261 | 14806 |
| 331 | 200 | | 2000 | | 500 | | | | | 41 | 2041 700 | 2741 | 25195 |
| 333 | 200 | | 2000 | | | | | | 6500 | 41 | 2041 6700 | 8741 | 15012 |
| 2119 | 200 | | 10000 | | 34500 | | | | 19000 | 101 | 10101 53700 | 63801 | 88404 |
| 4170 | 200 | | | | | | | | 3500 | | | 3700 | 11240 |
| | | | | | | | | | | | 3700 | | |

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|----------------------|--------------------|---------------------|-------------------|---------|---------|
| 4171 | 200 | | 5000 | | | | | | 5000 | 101 | 5101 | 10301 | 82284 |
| | | | | | | | | | | | 5200 | | |
| 4464 | 200 | | 10000 | | 23500 | | | | 20000 | 101 | 10101 | 53801 | 91142 |
| | | | | | | | | | | | 43700 | | |
| 4622 | 5472 200 | | | | | | | | 25000 | 101 | 5573 | 30773 | 27479 |
| | | | | | | | | | | | 25200 | | |
| 4623 | 5472 200 | | | | | | | | 5000 | 101 | 5573 | 10773 | 46679 |
| | | | | | | | | | | | 5200 | | |
| 4716 | 5983 200 | | | | 8000 | | | | 17000 | 101 | 6084 | 31284 | 31503 |
| | | | | | | | | | | | 25200 | | |
| 4826 | 200 | | | | 5000 | | | | 8000 | 101 | 101 | 13301 | 38559 |
| | | | | | | | | | | | 13200 | | |
| | 16927 | | 15000 | | | | | | | | 32533 | | 317646 |
| | 1200 | | | | 36500 | | | | 80000 | 606 | | 150233 | |
| | | | | | | | | | | | 117700 | | |

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 96

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=====
EMP.NO      C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   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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=====
18332          109000                                128768          965950
                                1436                                511668
3400          151500                                228000
                                382900
=====

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=====
18332          109000                                128768          965950
                                1436                                511668
3400          151500                                228000
                                382900
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 97

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 4047 | 200 | | 10000 | | 25000 | | | | | 101 19765 | 10101 44965 | 55066 | 93046 |
| 4048 | 200 | | 15000 | | 25000 | | | | | 101 19633 | 15101 44833 | 59934 | 87853 |
| 4049 | 200 | | 10000 | | 23000 | | | | | 101 18016 | 10101 41216 | 51317 | 101213 |
| 4050 | 200 | | 10000 | | 25000 | | | | | 101 12184 | 10101 37384 | 47485 | 96025 |
| 4051 | 200 | | 10000 | | 19000 | | | | | 101 12726 | 10101 31926 | 42027 | 101483 |
| 4052 | 200 | | 25000 | | 25000 | | | | | 101 22109 | 25101 47309 | 72410 | 75702 |
| 4053 | 200 | | 15000 | | 22000 | | | | | 101 17809 | 15101 40009 | 55110 | 84241 |
| 4056 | 200 | | 10000 | | 22000 | | | | | 101 2527 | 10101 24727 | 34828 | 104523 |
| 4058 | 200 | | 3000 | | 1000 | | | | | 61 4942 | 3061 6142 | 9203 | 37069 |
| 4060 | 200 | | 2500 | | | | | | | 61 2984 | 2561 3184 | 5745 | 27314 |
| 4061 | 200 | | 2500 | | | | | | | 61 3778 | 2561 3978 | 6539 | 27131 |

=====
2200 113000 187000 991 113991 439664 835600
136473 325673

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 98

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 4062 | 200 | | 2000 | | | | | | | 41 2435 | 2041 2635 | 4676 | 19782 |
| 4063 | 200 | | 2000 | | | | | | | 41 475 | 2041 675 | 2716 | 21742 |
| 4064 | 200 | | 2000 | | | | | | | 41 1938 | 2041 2138 | 4179 | 20279 |
| 4065 | 200 | | 2000 | | | | | | | 41 475 | 2041 675 | 2716 | 21742 |
| 4067 | 200 | | 2000 | | | | | | | 41 1694 | 2041 1894 | 3935 | 19779 |
| | 1000 | | 10000 | | | | | | | 205 7017 | 10205 8017 | 18222 | 103324 |

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 99

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR LN.INSU  I.TAX   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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=====
                123000                                124196          938924
                                                1196           457886
          3200                                187000                                143490
                                                333690
=====

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=====
                123000                                124196          938924
                                                1196           457886
          3200                                187000                                143490
                                                333690
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 100

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 3909 | 200 | | | | | | | | | | | 200 | 13840 |
| | | | | | | | | | | | 200 | | |
| 4505 | 200 | | 5000 | | 19000 | | | | | 101 | 5101 | 24301 | 99587 |
| | | | | | | | | | | | 19200 | | |
| 4506 | 200 | | 6000 | | 3000 | | | | | 101 | 6101 | 9301 | 122083 |
| | | | | | | | | | | | 3200 | | |
| 4507 | 200 | | 7000 | | 18500 | | | | | 101 | 7101 | 25801 | 105583 |
| | | | | | | | | | | | 18700 | | |
| 4508 | 200 | | | | | | | | | | | 200 | 14440 |
| | | | | | | | | | | | 200 | | |
| 4510 | | | 7000 | | 25000 | | | | | 101 | 7101 | 32101 | 104008 |
| | | | | | | | | | | | 25000 | | |
| 4511 | 200 | | 7000 | | 3000 | | | | | 81 | 7081 | 10281 | 35941 |
| | | | | | | | | | | | 3200 | | |
| 4512 | 200 | | 2000 | | 500 | | | | | 61 | 2061 | 2761 | 30909 |
| | | | | | | | | | | | 700 | | |
| 4513 | 200 | | 1000 | | | | | | | 61 | 1061 | 1261 | 25195 |
| | | | | | | | | | | | 200 | | |
| 4514 | 200 | | 1000 | | | | | | | 41 | 1041 | 1241 | 23217 |
| | | | | | | | | | | | 200 | | |
| 4624 | 5472 200 | | | | 4000 | | | | | 101 | 5573 | 9773 | 48479 |
| | | | | | | | | | | | 4200 | | |

=====

| | | | | | | |
|------|-------|-------|-----|-------|--------|--------|
| 5472 | 36000 | | 749 | 42221 | 117221 | 623282 |
| 2000 | | 73000 | | | | |
| | | | | 75000 | | |

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 101

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 4755 | 200 | | 7000 | | 30000 | | | | | 101 | 7101 | 37301 | 119019 |
| | | | | | | | | | | | 30200 | | |
| 4827 | 200 | | | | 6500 | | | | | 101 | 101 | 6801 | 45059 |
| | | | | | | | | | | | 6700 | | |
| 5123 | 200 | | | | | | | | | | | 200 | 24800 |
| | | | | | | | | | | | 200 | | |
| 5124 | 200 | | | | | | | | | | | 200 | 24800 |
| | | | | | | | | | | | 200 | | |
| | | | 7000 | | | | | | | | 7202 | | 213678 |
| | 800 | | | | 36500 | | | | | 202 | | 44502 | |
| | | | | | | | | | | | 37300 | | |

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 102

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | HM.TOT | | |
| 5472 | | | 43000 | | | | | | | | 49423 | | 836960 |
| | | | | | | | | | | 951 | | 161723 | |
| 2800 | | | | | 109500 | | | | | | | | |
| | | | | | | | | | | | 112300 | | |
| 5472 | | | 43000 | | | | | | | | 49423 | | 836960 |
| | | | | | | | | | | 951 | | 161723 | |
| 2800 | | | | | 109500 | | | | | | | | |
| | | | | | | | | | | | 112300 | | |

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

92 ARTS & COMMERCE COLLEGE, MUVAL

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 103

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 2113 | 200 | | 10000 | | 27000 | | | | | 101 | 10101 | 37301 | 118872 |
| | | | | | | | | | | | 27200 | | |
| 4516 | 200 | | 10000 | | 24000 | | | | | 101 | 10101 | 34301 | 101008 |
| | | | | | | | | | | | 24200 | | |
| 4517 | 200 | | 7000 | | 24000 | | | | | 101 | 7101 | 31301 | 104008 |
| | | | | | | | | | | | 24200 | | |
| 4518 | 200 | | 6000 | | 22000 | | | | | 101 | 6101 | 28301 | 111050 |
| | | | | | | | | | | | 22200 | | |
| 4519 | 200 | | 3500 | | 8000 | | | | | 101 | 3601 | 11801 | 78646 |
| | | | | | | | | | | | 8200 | | |
| 4520 | 200 | | 6000 | | 25000 | | | | | 101 | 6101 | 31301 | 108050 |
| | | | | | | | | | | | 25200 | | |
| 4521 | 200 | | 2500 | | 1000 | | | | | 81 | 2581 | 3781 | 41475 |
| | | | | | | | | | | | 1200 | | |
| 4522 | 200 | | 2000 | | | | | | | 61 | 2061 | 2261 | 23725 |
| | | | | | | | | | | | 200 | | |
| 4523 | 200 | | 2000 | | | | | | | 41 | 2041 | 2241 | 21489 |
| | | | | | | | | | | | 200 | | |
| 4524 | 200 | | 2000 | | | | | | | 41 | 2041 | 2241 | 21489 |
| | | | | | | | | | | | 200 | | |
| 4535 | 200 | | 3500 | | 6000 | | | | | 101 | 3601 | 9801 | 61682 |
| | | | | | | | | | | | 6200 | | |

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2200 54500 137000 931 55431 194631 791494
139200

D6EDP20

92 ARTS & COMMERCE COLLEGE, MUVAL

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 104

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF(ADNL | MIS-R-1 | GRI(DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | HM.TOT | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI(HM) | | | | | | | | | |
| 4764 | 200 | | | | 7500 | | | | | 101 | 101 | 7801 | 55786 |
| | | | | | | | | | | | 7700 | | |
| 4841 | 200 | | | | 2000 | | | | | 101 | 101 | 2301 | 49559 |
| | | | | | | | | | | | 2200 | | |
| 5122 | 200 | | | | | | | | | | | 200 | 24800 |
| | | | | | | | | | | | 200 | | |
| | | | | | | | | | | 202 | 202 | 10302 | 130145 |
| | 600 | | | | 9500 | | | | | | | | |
| | | | | | | | | | | | 10100 | | |

D6EDP20

92 ARTS & COMMERCE COLLEGE, MUVAL

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 105

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV VEH.INT  MIS-R-2  GRI(HM)
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                    54500                                55633          921639
                                                1133          204933
2800                                146500
                                                149300

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                    54500                                55633          921639
                                                1133          204933
2800                                146500
                                                149300

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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: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 106

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 4597 | 200 | | 10000 | | 20000 | | | | | 101 | 10101 | 30301 | 101083 |
| | | | | | | | | | | | 20200 | | |
| 4598 | 200 | | 15000 | | 6000 | | | | | 101 | 15101 | 21301 | 110083 |
| | | | | | | | | | | | 6200 | | |
| 4599 | 200 | | 15000 | | 5000 | | | | | 101 | 15101 | 20301 | 103587 |
| | | | | | | | | | | | 5200 | | |
| 4600 | 200 | | 10000 | | 15000 | | | | | 101 | 10101 | 25301 | 110008 |
| | | | | | | | | | | | 15200 | | |
| 4601 | 200 | | 15000 | | 10000 | | | | | 101 | 15101 | 25301 | 110008 |
| | | | | | | | | | | | 10200 | | |
| 4602 | 200 | | 15000 | | 10000 | | | | | 101 | 15101 | 25301 | 106358 |
| | | | | | | | | | | | 10200 | | |
| 4604 | 150 | | | | | | | | | | | 150 | 9610 |
| | | | | | | | | | | | 150 | | |
| 4605 | 200 | | 12000 | | 5000 | | | | | 101 | 12101 | 17301 | 106587 |
| | | | | | | | | | | | 5200 | | |
| 4607 | 200 | | 10000 | | 20000 | | | | | 101 | 10101 | 30301 | 105008 |
| | | | | | | | | | | | 20200 | | |
| 4609 | 200 | | 12000 | | 5000 | | | | | 101 | 12101 | 17301 | 118008 |
| | | | | | | | | | | | 5200 | | |
| 4610 | 200 | | 15000 | | 15000 | | | | | 81 | 15081 | 30281 | 101103 |
| | | | | | | | | | | | 15200 | | |

=====
2150 129000 111000 990 129990 243140 1081443
113150

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 107

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 4611 | 200 | | 6000 | | | | | | | 81 | 6081 | 6281 | 42641 |
| | | | | | | | | | | | 200 | | |
| 4612 | 200 | | 6000 | | 500 | | | | | 81 | 6081 | 6781 | 47663 |
| | | | | | | | | | | | 700 | | |
| 4613 | 200 | | 7000 | | | | | | | 61 | 7061 | 7261 | 37995 |
| | | | | | | | | | | | 200 | | |
| 4614 | 200 | | 2000 | | | | | | | 61 | 2061 | 2261 | 30892 |
| | | | | | | | | | | | 200 | | |
| 4615 | 200 | | 3000 | | | | | | | 61 | 3061 | 3261 | 26532 |
| | | | | | | | | | | | 200 | | |
| 4618 | 200 | | 3000 | | | | | | | | 3000 | 3200 | 21258 |
| | | | | | | | | | | | 200 | | |
| 4619 | 200 | | 3000 | | | | | | | 41 | 3041 | 3241 | 19384 |
| | | | | | | | | | | | 200 | | |
| 4621 | 200 | | 1000 | | | | | | | 41 | 1041 | 1241 | 21384 |
| | | | | | | | | | | | 200 | | |
| 4680 | 200 | | 20000 | | | | | | | 101 | 20101 | 20301 | 65893 |
| | | | | | | | | | | | 200 | | |
| 4777 | 200 | | | | | | | | | 101 | 101 | 301 | 67026 |
| | | | | | | | | | | | 200 | | |
| 4821 | 200 | | | | 12000 | | | | | 101 | 101 | 12301 | 39559 |
| | | | | | | | | | | | 12200 | | |

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2200 51000 12500 730 51730 66430 420227
14700

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 108

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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=====
                180000                                181720          1501670
                                                1720              309570
          4350                                123500
                                                127850
=====

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=====
                180000                                181720          1501670
                                                1720              309570
          4350                                123500
                                                127850
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 1123 | 200 | | 8000 | | 7000 | | | | | 101 2326 | 8101 9526 | 17627 | 142075 |
| 1124 | 200 | | 13000 | | 15000 | | | | | 101 | 13101 15200 | 28301 | 119486 |
| 1130 | 200 | | 5000 | | 18500 | | | | | 101 | 5101 18700 | 23801 | 119709 |
| 1131 | 200 | | 6000 | | 20500 | | | | | 101 | 6101 20700 | 26801 | 132854 |
| 1132 | 200 | | 6000 | | | | | | | 101 | 6101 200 | 6301 | 149967 |
| 1133 | 200 | | 6000 | | 6000 | | | | | 101 2948 | 6101 9148 | 15249 | 136956 |
| 1134 | 200 | | 15000 | | 10500 | | | | | 101 3067 | 15101 13767 | 28868 | 130787 |
| 1135 | 200 | | 12000 | | 27500 | | | | | 101 4426 | 12101 32126 | 44227 | 111621 |
| 1136 | 200 | | 10000 | | 13500 | | | | | 101 | 10101 13700 | 23801 | 119784 |
| 1137 | 200 | | 5000 | | 23000 | | | | | 101 | 5101 23200 | 28301 | 115209 |
| 1140 | 200 | | 17000 | | 22000 | | | | | 101 3034 | 17101 25234 | 42335 | 113513 |

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2200 103000 163500 1111 104111 285612 1391961
15801 181501

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 1141 | 200 | | 5600 | | 24000 | | | | | 101 | 5701 | 29901 | 129754 |
| | | | | | | | | | | | 24200 | | |
| 1146 | 200 | | 10000 | | | | | | | 101 2128 | 10101 | 12429 | 143694 |
| | | | | | | | | | | | 2328 | | |
| 1147 | 200 | | 15000 | | 28000 | | | | | 101 | 15101 | 43301 | 104486 |
| | | | | | | | | | | | 28200 | | |
| 1150 | 200 | | 10000 | | 28000 | | | | | 101 | 10101 | 38301 | 117547 |
| | | | | | | | | | | | 28200 | | |
| 1151 | 200 | | 15000 | | 20000 | | | | | 101 5635 | 15101 | 40936 | 114912 |
| | | | | | | | | | | | 25835 | | |
| 1152 | 200 | | 5300 | | 5500 | | | | | 101 5278 | 5401 | 16379 | 135826 |
| | | | | | | | | | | | 10978 | | |
| 1153 | 200 | | | | | | | | | 1021 | | 1221 | 13719 |
| | | | | | | | | | | | 1221 | | |
| 1156 | 200 | | 4700 | | 22000 | | | | | 101 | 4801 | 27001 | 108308 |
| | | | | | | | | | | | 22200 | | |
| 1164 | 200 | | 7000 | | 12500 | | | | | 612 | 7000 | 20312 | 139343 |
| | | | | | | | | | | | 13312 | | |
| 1165 | 200 | | 9000 | | 29500 | | | | | 101 | 9101 | 38801 | 120854 |
| | | | | | | | | | | | 29700 | | |
| 1166 | 200 | | 5600 | | 29500 | | | | | 101 | 5701 | 35401 | 124254 |
| | | | | | | | | | | | 29700 | | |

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2200 87200 199000 909 88109 303983 1252697
14674 215874

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 112

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 1168 | 200 | | 15000 | | 29000 | | | | | 101 | 15101 | 44301 | 108179 |
| | | | | | | | | | | | 29200 | | |
| 1169 | 200 | | 15000 | | 25000 | | | | | 101 | 15101 | 40301 | 111904 |
| | | | | | | | | | | | 25200 | | |
| 1172 | 200 | | 9000 | | 25000 | | | | | 101 | 9101 | 34301 | 117904 |
| | | | | | | | | | | | 25200 | | |
| 1173 | 200 | | 7000 | | 30000 | | | | | 101 | 7101 | 37301 | 122354 |
| | | | | | | | | | | | 30200 | | |
| 1174 | 200 | | 15000 | | 28500 | | | | | 101 692 | 15101 | 44493 | 107712 |
| | | | | | | | | | | | 29392 | | |
| 1175 | 200 | | 25000 | | 32500 | | | | | 101 | 25101 | 57801 | 103125 |
| | | | | | | | | | | | 32700 | | |
| 1177 | 200 | | 5000 | | 25000 | | | | | 101 2232 | 5101 | 32533 | 110977 |
| | | | | | | | | | | | 27432 | | |
| 1178 | 200 | | 5300 | | 28500 | | | | | 101 | 5401 | 34101 | 118104 |
| | | | | | | | | | | | 28700 | | |
| 1179 | 200 | | 5200 | | 13500 | | | | | 101 1823 | 5301 | 20824 | 126963 |
| | | | | | | | | | | | 15523 | | |
| 1180 | 200 | | 15000 | | 28500 | | | | | 101 | 15101 | 43801 | 108404 |
| | | | | | | | | | | | 28700 | | |
| 1186 | 200 | | 15000 | | | | | | | 101 | 15101 | 15301 | 144354 |
| | | | | | | | | | | | 200 | | |

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2200 131500 265500 1111 132611 405058 1279980
4747 272447

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 1191 | 200 | | 5000 | | 14500 | | | | | 101 321 | 5101 15021 | 20122 | 123388 |
| 1192 | 200 | | 4900 | | 33000 | | | | | 101 541 | 5001 33741 | 38742 | 100609 |
| 1193 | 200 | | 5000 | | 12000 | | | | | 101 3284 | 5101 15484 | 20585 | 118766 |
| 1198 | 150 | | | | | | | | | | | 150 | 9810 |
| 1209 | 200 | | 10000 | | 1300 | | | | | 81 1968 | 10081 3468 | 13549 | 35413 |
| 1210 | 200 | | 10000 | | 2400 | | | | | 81 | 10081 2600 | 12681 | 32340 |
| 1211 | 200 | | 4000 | | 400 | | | | | 61 | 4061 600 | 4661 | 33950 |
| 1214 | 200 | | 10000 | | | | | | | 61 1507 | 10061 1707 | 11768 | 23735 |
| 1216 | 200 | | 10000 | | | | | | | 61 2206 | 10061 2406 | 12467 | 20978 |
| 1222 | 200 | | 4000 | | 4000 | | | | | 61 | 4061 4200 | 8261 | 32158 |
| 1223 | 200 | | 3000 | | | | | | | 61 510 | 3061 710 | 3771 | 35962 |

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2150 65900 67600 770 66670 146757 567109
10337 80087

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 114

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 1236 | 200 | | 3000 | | 200 | | | | | 41 302 | 3041 702 | 3743 | 21538 |
| 1238 | 200 | | 5000 | | | | | | | 41 | 5041 200 | 5241 | 20452 |
| 1241 | 200 | | 3000 | | | | | | | 41 176 | 3041 376 | 3417 | 21041 |
| 1467 | 200 | | | | | | | | | 510 | 710 | 710 | 14230 |
| 4239 | 200 | | 2000 | | | | | | | 61 | 2061 200 | 2261 | 26498 |
| 4241 | 200 | | 6000 | | | | | | | 61 | 6061 200 | 6261 | 22498 |
| 4242 | 200 | | 1500 | | | | | | | 41 214 | 1541 414 | 1955 | 20723 |
| 4414 | 200 | | 5000 | | | 23000 | | | | 101 | 5101 23200 | 28301 | 103083 |
| 4415 | 200 | | 5500 | | | 21500 | | | | 101 | 5601 21700 | 27301 | 104083 |
| 4474 | 200 | | 5000 | | | 3500 | | | | 101 | 5101 3700 | 8801 | 67687 |
| 4475 | 200 | | 4000 | | | 7000 | | | | 101 306 | 4101 7506 | 11607 | 64881 |

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2200 40000 55200 690 40690 99598 486714
1508 58908

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 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. | | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI(HM) | | | | | | | HM.TOT | | |
| 4876 | | | | | | | | | | | | 200 | 24800 |
| | 200 | | | | | | | | | | 200 | | |
| 4953 | | | | | | | | | | | | 200 | 24800 |
| | 200 | | | | | | | | | | 200 | | |
| | | | | | | | | | | | | 400 | 49600 |
| | 400 | | | | | | | | | | 400 | | |

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 116

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

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          427600
          4591      432191      5028061
          1241408
11350          750800
          47067
          809217

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=====
          427600
          4591      432191      5028061
          1241408
11350          750800
          47067
          809217

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|----------------------|--------------------|---------------------|-------------------|---------|---------|
| 1213 | 200 | | 3000 | | 1100 | | | | 4000 | 61 1935 | 3061 7235 | 10296 | 27017 |
| 1242 | 200 | | 2000 | | 200 | | | | 4000 | 61 1206 | 2061 5606 | 7667 | 18836 |
| 1257 | 5008 200 | | | | 50000 | | | | 500 | 101 | 5109 50700 | 55809 | 107723 |
| 1260 | 200 | | 30000 | | 35000 | | | | 500 | 101 | 30101 35700 | 65801 | 93879 |
| 1263 | 200 | | 5500 | | 28000 | | | | 500 | 101 | 5601 28700 | 34301 | 121547 |
| 1265 | 200 | | 20000 | | 32000 | | | | 500 | 101 357 | 20101 33057 | 53158 | 99047 |
| 1266 | 200 | | 15000 | | 31000 | | | | 7000 | 101 228 | 15101 38428 | 53529 | 98676 |
| 1267 | 200 | | 10000 | | 38000 | | | | 500 | 101 | 10101 38700 | 48801 | 115006 |
| 1268 | 200 | | 20000 | | 30000 | | | | 500 | 101 452 | 20101 31152 | 51253 | 96534 |
| 1269 | 200 | | 8000 | | 30000 | | | | 500 | 101 | 8101 30700 | 38801 | 108986 |
| 1270 | 200 | | 15000 | | 24000 | | | | 3500 | 101 | 15101 27700 | 42801 | 92508 |

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| | | | | | | | |
|------|--------|--------|--|-------|------|--------|--------|
| 5008 | 128500 | | | | 1031 | 134539 | 979759 |
| 2200 | | 299300 | | 22000 | 4178 | 462217 | |
| | | | | | | 327678 | |

D6EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 1271 | 200 | | 12000 | | 28000 | | | | 500 | 101 | 12101 | 40801 | 102709 |
| | | | | | | | | | | | 28700 | | |
| 1277 | 200 | | 2000 | | 4300 | | | | 500 | 81 80 | 2081 | 7161 | 43670 |
| | | | | | | | | | | | 5080 | | |
| 1279 | 200 | | 2000 | | 800 | | | | | 61 | 2061 | 3061 | 32442 |
| | | | | | | | | | | | 1000 | | |
| 1281 | 200 | | 1500 | | 1200 | | | | 3500 | 61 | 1561 | 6461 | 29042 |
| | | | | | | | | | | | 4900 | | |
| 1287 | 200 | | | | 300 | | | | 4000 | 41 441 | 41 | 4982 | 24231 |
| | | | | | | | | | | | 4941 | | |
| 1290 | 200 | | 3000 | | | | | | 4000 | 41 1163 | 3041 | 8404 | 7093 |
| | | | | | | | | | | | 5363 | | |
| 1291 | 200 | | 5000 | | | | | | 4000 | 61 2155 | 5061 | 11416 | 15612 |
| | | | | | | | | | | | 6355 | | |
| 3850 | 200 | | 20000 | | 32000 | | | | 500 | 101 | 20101 | 52801 | 99404 |
| | | | | | | | | | | | 32700 | | |
| 3867 | 200 | | 12500 | | 35000 | | | | 3000 | 101 | 12601 | 50801 | 110290 |
| | | | | | | | | | | | 38200 | | |
| 4251 | 200 | | 2000 | | | | | | 4000 | 41 2161 | 2041 | 8402 | 14631 |
| | | | | | | | | | | | 6361 | | |
| 4321 | 200 | | | | | | | | 500 | | | 700 | 14240 |
| | | | | | | | | | | | 700 | | |

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2200 60000 101600 24500 690 60690 194990 493364
6000 134300

D6EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 119

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | HM.TOT | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | | | |
| 4331 | 200 | | 12000 | | | 23000 | | | 500 | 894 | 12000 | 36594 | 87294 |
| | | | | | | | | | | | 24594 | | |
| 4473 | 200 | | 2000 | | | 200 | | | 5500 | 61 | 2061 | 7961 | 14711 |
| | | | | | | | | | | | 5900 | | |
| 5076 | 200 | | | | | | | | | | | 200 | 24800 |
| | | | | | | | | | | | 200 | | |
| ===== | | | | | | | | | | | 14061 | 44755 | 126805 |
| | 600 | | 14000 | | | 23200 | | | 6000 | 61 | | | |
| | | | | | | | | | | 894 | 30694 | | |

D6EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 120

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EMP.NO      C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
            VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
                    5008          202500                                1782      209290      1599928
                                                701962

                    5000                                424100      52500      11072
                                                492672

=====
                    5008          202500                                1782      209290      1599928
                                                701962

                    5000                                424100      52500      11072
                                                492672
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

29 J M SHAH ARTS & COMMERCE COLLEGE, JAMBUSAR

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 121

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 1322 | 200 | | 9000 | | 16500 | | | | | 101 | 9101 | 25801 | 99661 |
| | | | | | | | | | | | 16700 | | |
| 1393 | 200 | | 10000 | | 27500 | | | | | 101 | 10101 | 37801 | 121854 |
| | | | | | | | | | | | 27700 | | |
| 1395 | 200 | | 10000 | | 27000 | | | | | 101 | 10101 | 37301 | 117747 |
| | | | | | | | | | | | 27200 | | |
| 1396 | 200 | | 10000 | | 25000 | | | | | 101 769 | 10101 | 36070 | 119778 |
| | | | | | | | | | | | 25969 | | |
| 1397 | 200 | | 10000 | | 28500 | | | | | 101 | 10101 | 38801 | 112604 |
| | | | | | | | | | | | 28700 | | |
| 1399 | 200 | | 10000 | | 40500 | | | | | 101 | 10101 | 50801 | 100604 |
| | | | | | | | | | | | 40700 | | |
| 1403 | 200 | | 9000 | | 29500 | | | | | 101 937 | 9101 | 39738 | 99613 |
| | | | | | | | | | | | 30637 | | |
| 1407 | 200 | | 10000 | | 26000 | | | | | 101 | 10101 | 36301 | 115904 |
| | | | | | | | | | | | 26200 | | |
| 1413 | 200 | | 2500 | | | | | | | 61 584 | 2561 | 3345 | 33455 |
| | | | | | | | | | | | 784 | | |
| 1418 | 200 | | 1500 | | | | | | | 41 1645 | 1541 | 3386 | 24526 |
| | | | | | | | | | | | 1845 | | |
| 4732 | 200 | | | | 500 | | | | | 101 | 101 | 801 | 61986 |
| | | | | | | | | | | | 700 | | |

=====
2200 82000 221000 1011 83011 310146 1007732
3935 227135

D6EDP20

29 J M SHAH ARTS & COMMERCE COLLEGE, JAMBUSAR

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 123

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

=====
                82000                                83011  1032532
                                                1011  310346
          2400                                221000  3935
                                                227335
=====

```

```

=====
                82000                                83011  1032532
                                                1011  310346
          2400                                221000  3935
                                                227335
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 124

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 1450 | 200 | | 5700 | | 25000 | | | | | 101 | 5801 | 31001 | 124847 |
| | | | | | | | | | | | 25200 | | |
| 1451 | 200 | | 5700 | | 30000 | | | | | 101 | 5801 | 36001 | 119847 |
| | | | | | | | | | | | 30200 | | |
| 1453 | 200 | | 5600 | | 30000 | | | | | 101 | 5701 | 35901 | 116304 |
| | | | | | | | | | | | 30200 | | |
| 1454 | 200 | | 5700 | | 30000 | | | | | 101 | 5801 | 36001 | 119847 |
| | | | | | | | | | | | 30200 | | |
| 1455 | 200 | | 5700 | | 20000 | | | | | 101 | 5801 | 26001 | 129847 |
| | | | | | | | | | | | 20200 | | |
| 1457 | 200 | | 5600 | | 30000 | | | | | 101 | 5701 | 35901 | 116579 |
| | | | | | | | | | | | 30200 | | |
| 1459 | 200 | | 5400 | | 30000 | | | | | 101 | 5501 | 35701 | 112086 |
| | | | | | | | | | | | 30200 | | |
| 1460 | 200 | | 5400 | | 30000 | | | | | 101 | 5501 | 35701 | 112086 |
| | | | | | | | | | | | 30200 | | |
| 1461 | 200 | | 10000 | | 30000 | | | | | 101 | 10101 | 40301 | 111904 |
| | | | | | | | | | | | 30200 | | |
| 1462 | 200 | | 5400 | | 30000 | | | | | 101 | 5501 | 35701 | 111786 |
| | | | | | | | | | | | 30200 | | |
| 1465 | 150 | | 40 | | | | | | | | | 190 | 9770 |
| | | | | | | | | | | | 190 | | |

=====
2150 60200 285000 1010 61210 348400 1184903
287190

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 1468 | 200 | | 5200 | | 30000 | | | | | 101 | 5301 | 35501 | 108009 |
| | | | | | | | | | | | 30200 | | |
| 1469 | 150 | | 40 | | | | | | | | | 190 | 9770 |
| | | | | | | | | | | | 190 | | |
| 1473 | 200 | | 20000 | | 1000 | | | | | 81 | 20081 | 21281 | 22518 |
| | | | | | | | | | | | 1200 | | |
| 1474 | 200 | | 5000 | | 1000 | | | | | 61 | 5061 | 6261 | 30464 |
| | | | | | | | | | | | 1200 | | |
| 1476 | 200 | | 5000 | | 800 | | | | | 41 | 5041 | 6041 | 19240 |
| | | | | | | | | | | | 1000 | | |
| 1478 | 200 | | 4000 | | 800 | | | | | 41 | 4041 | 5041 | 19566 |
| | | | | | | | | | | | 1000 | | |
| 4157 | 200 | | 4700 | | | | | | | 101 | 4801 | 5001 | 126383 |
| | | | | | | | | | | | 200 | | |
| 4915 | 200 | | | | | | | | | | | 200 | 24800 |
| | | | | | | | | | | | 200 | | |
| | | | 43900 | | | | | | | 426 | 44326 | | 360750 |
| 1550 | | | 40 | | 33600 | | | | | | | 79516 | |
| | | | | | | | | | | | 35190 | | |

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 126

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

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=====
                104100                                105536          1545653
                                                1436              427916
          3700                80                318600
                                                322380
=====

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=====
                104100                                105536          1545653
                                                1436              427916
          3700                80                318600
                                                322380
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 127

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 1486 | 200 | | 15000 | | | 28000 | | | | 101 | 15101 | 43301 | 112872 |
| | | | | | | | | | | | 28200 | | |
| 1487 | 200 | | 15000 | | | 28000 | | | | 101 | 15101 | 43301 | 108904 |
| | | | | | | | | | | | 28200 | | |
| 1488 | 200 | | 15000 | | | 28000 | | | | 101 | 15101 | 43301 | 114184 |
| | | | | | | | | | | | 28200 | | |
| 1489 | 200 | | 1500 | | | | | | | 61 | 1561 | 1761 | 33084 |
| | | | | | | | | | | | 200 | | |
| 1490 | 200 | | 15000 | | | | | | | 61 | 15061 | 15261 | 19584 |
| | | | | | | | | | | | 200 | | |
| 1492 | 200 | | 3500 | | | | | | | 41 | 3541 | 3741 | 21117 |
| | | | | | | | | | | | 200 | | |
| 1493 | 200 | | 1100 | | | | | | | 61 | 1161 | 1361 | 25494 |
| | | | | | | | | | | | 200 | | |
| 4272 | 200 | | 1000 | | | | | | | 41 | 1041 | 1241 | 22371 |
| | | | | | | | | | | | 200 | | |
| 4273 | 200 | | 2000 | | | | | | | 41 | 2041 | 2241 | 21371 |
| | | | | | | | | | | | 200 | | |
| 4304 | 200 | | 5000 | | | 10000 | | | | 81 | 5081 | 15281 | 73733 |
| | | | | | | | | | | | 10200 | | |
| 4637 | 200 | | | | | | | | | | | 200 | 24800 |
| | | | | | | | | | | | 200 | | |

=====
2200 74100 94000 690 74790 170990 577514
96200

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 129

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

```

```

          74100
          2400          99000
          791          74891          625601
          176291
          101400
=====

```

```

          74100
          2400          99000
          791          74891          625601
          176291
          101400
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 130

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 4081 | 200 | | 5650 | | 30000 | | | | | 101 | 5751 | 35951 | 123704 |
| | | | | | | | | | | | 30200 | | |
| 4083 | 200 | | 5650 | | 30000 | | | | | 101 | 5751 | 35951 | 123704 |
| | | | | | | | | | | | 30200 | | |
| 4085 | 200 | | 5650 | | 30000 | | | | | 101 | 5751 | 35951 | 123704 |
| | | | | | | | | | | | 30200 | | |
| 4086 | 200 | | 5650 | | 30000 | | | | | 101 | 5751 | 35951 | 123704 |
| | | | | | | | | | | | 30200 | | |
| 4087 | 200 | | 5650 | | 30000 | | | | | 101 | 5751 | 35951 | 123704 |
| | | | | | | | | | | | 30200 | | |
| 4089 | 200 | | 5650 | | 30000 | | | | | 101 | 5751 | 35951 | 123704 |
| | | | | | | | | | | | 30200 | | |
| 4090 | 200 | | 5650 | | 30000 | | | | | 101 | 5751 | 35951 | 123729 |
| | | | | | | | | | | | 30200 | | |
| 4091 | 200 | | 5650 | | 25000 | | | | | 101 | 5751 | 30951 | 128704 |
| | | | | | | | | | | | 25200 | | |
| 4093 | 200 | | 5650 | | 25000 | | | | | 101 | 5751 | 30951 | 128704 |
| | | | | | | | | | | | 25200 | | |
| 4095 | 200 | | 5650 | | 30000 | | | | | 101 | 5751 | 35951 | 123704 |
| | | | | | | | | | | | 30200 | | |
| 4096 | 200 | | 5500 | | 30000 | | | | | 101 | 5601 | 35801 | 120047 |
| | | | | | | | | | | | 30200 | | |

=====
2200 62000 320000 1111 63111 385311 1367112
322200

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 131

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 4097 | 200 | | 5500 | | 25000 | | | | | 101 | 5601 | 30801 | 125047 |
| | | | | | | | | | | | 25200 | | |
| 4098 | 200 | | 5160 | | 30000 | | | | | 101 | 5261 | 35461 | 112326 |
| | | | | | | | | | | | 30200 | | |
| 4099 | 200 | | 4650 | | 25000 | | | | | 101 | 4751 | 29951 | 105358 |
| | | | | | | | | | | | 25200 | | |
| 4101 | 200 | | 4650 | | 25000 | | | | | 101 | 4751 | 29951 | 105358 |
| | | | | | | | | | | | 25200 | | |
| 4102 | 200 | | 5650 | | 25000 | | | | | 101 | 5751 | 30951 | 96639 |
| | | | | | | | | | | | 25200 | | |
| 4103 | 200 | | 5650 | | 30000 | | | | | 101 | 5751 | 35951 | 123704 |
| | | | | | | | | | | | 30200 | | |
| 4104 | 200 | | 5650 | | 30000 | | | | | 101 | 5751 | 35951 | 123704 |
| | | | | | | | | | | | 30200 | | |
| 4105 | 200 | | 5500 | | 30000 | | | | | 101 | 5601 | 35801 | 120047 |
| | | | | | | | | | | | 30200 | | |
| 4107 | 200 | | 1820 | | 2500 | | | | | 61 | 1881 | 4581 | 49816 |
| | | | | | | | | | | | 2700 | | |
| 4109 | 200 | | 1340 | | | | | | | 61 | 1401 | 1601 | 36984 |
| | | | | | | | | | | | 200 | | |
| 4110 | 200 | | 930 | | | | | | | 61 | 991 | 1191 | 24865 |
| | | | | | | | | | | | 200 | | |

=====

| | | | | | | |
|------|-------|--------|-----|--------|--------|---------|
| 2200 | 46500 | 222500 | 991 | 47491 | 272191 | 1023848 |
| | | | | 224700 | | |

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 132

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL) H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO) L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|----------------------|--------------------|---------------------|-------------------|---------|---------|
| 4111 | 200 | | 930 | | | | | | | 61 | 991 | 1191 | 24920 |
| | | | | | | | | | | | 200 | | |
| 4112 | 200 | | 930 | | | | | | | 61 | 991 | 1191 | 24565 |
| | | | | | | | | | | | 200 | | |
| 4113 | 200 | | 930 | | | 500 | | | | 61 | 1491 | 1691 | 22755 |
| | | | | | | | | | | | 200 | | |
| 4114 | 200 | | 1440 | | | | | | | 61 | 1501 | 1701 | 39254 |
| | | | | | | | | | | | 200 | | |
| 4115 | 200 | | 930 | | | | | | | 61 | 991 | 1191 | 24920 |
| | | | | | | | | | | | 200 | | |
| 4116 | 200 | | 930 | | | | | | | 61 | 991 | 1191 | 24865 |
| | | | | | | | | | | | 200 | | |
| 4117 | 200 | | 930 | | | | | | | 61 | 991 | 1191 | 24865 |
| | | | | | | | | | | | 200 | | |
| 4119 | 200 | | 1340 | | | | | | | 61 | 1401 | 1601 | 36934 |
| | | | | | | | | | | | 200 | | |
| 4122 | 200 | | 1710 | | | 2000 | | | | 61 | 1771 | 3971 | 47802 |
| | | | | | | | | | | | 2200 | | |
| 4125 | 200 | | 880 | | | | | | | 61 | 941 | 1141 | 23772 |
| | | | | | | | | | | | 200 | | |
| 4126 | 200 | | 880 | | | | | | | 61 | 941 | 1141 | 23717 |
| | | | | | | | | | | | 200 | | |

=====
2200 11830 2000 500 671 13001 17201 318369
4200

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 133

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 4127 | 200 | | 1220 | | | | | | | 61 | 1281 | 1481 | 34022 |
| | | | | | | | | | | | 200 | | |
| 4247 | 200 | | 5160 | | 25000 | | | | | 101 | 5261 | 30461 | 117326 |
| | | | | | | | | | | | 25200 | | |
| 4422 | 200 | | 4330 | | 25000 | | | | | 101 | 4431 | 29631 | 97946 |
| | | | | | | | | | | | 25200 | | |
| 4423 | 200 | | 4180 | | 25000 | | | | | 101 | 4281 | 29481 | 94407 |
| | | | | | | | | | | | 25200 | | |
| 4426 | 200 | | 4490 | | 25000 | | | | | 101 | 4591 | 29791 | 101593 |
| | | | | | | | | | | | 25200 | | |
| | | | 19380 | | | | | | | 465 | 19845 | 120845 | 445294 |
| 1000 | | | | | 100000 | | | | | | | | |
| | | | | | | | | | | | 101000 | | |

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 134

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EMP.NO      C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   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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=====
                139710                                143448          3154623
                                500                                3238          795548
7600                                644500
                                652100
=====

```

```

=====
                139710                                143448          3154623
                                500                                3238          795548
7600                                644500
                                652100
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 135

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | 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 | | 7000 | | 32000 | | | | | 101 | 7101 | 39301 | 112904 |
| | | | | | | | | | | | 32200 | | |
| 1325 | 200 | | 5500 | | 25000 | | | | | 101 | 5601 | 30801 | 96776 |
| | | | | | | | | | | | 25200 | | |
| 1452 | 200 | | 7500 | | 34000 | | | | | 101 | 7601 | 41801 | 119615 |
| | | | | | | | | | | | 34200 | | |
| 1863 | 200 | | 6500 | | 30000 | | | | | 101 | 6601 | 36801 | 98508 |
| | | | | | | | | | | | 30200 | | |
| 4431 | 200 | | 6500 | | 30000 | | | | | 101 | 6601 | 36801 | 102550 |
| | | | | | | | | | | | 30200 | | |
| 4432 | 200 | | 6500 | | 30000 | | | | | 101 | 6601 | 36801 | 102550 |
| | | | | | | | | | | | 30200 | | |
| 4433 | 200 | | 5500 | | 25000 | | | | | 101 | 5601 | 30801 | 96776 |
| | | | | | | | | | | | 25200 | | |
| 4434 | 200 | | 5500 | | 25000 | | | | | 101 | 5601 | 30801 | 96776 |
| | | | | | | | | | | | 25200 | | |
| 4435 | 200 | | 5500 | | 25000 | | | | | 101 | 5601 | 30801 | 96776 |
| | | | | | | | | | | | 25200 | | |
| 4436 | 200 | | 5500 | | 25000 | | | | | 101 | 5601 | 30801 | 96776 |
| | | | | | | | | | | | 25200 | | |
| 4437 | 200 | | 5500 | | 25000 | | | | | 101 | 5601 | 30801 | 96776 |
| | | | | | | | | | | | 25200 | | |

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| | | | | | | |
|------|-------|--------|------|--------|--------|---------|
| 2200 | 67000 | 306000 | 1111 | 68111 | 376311 | 1116783 |
| | | | | 308200 | | |

D6EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 136

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 4438 | 200 | | 8000 | | 1500 | | | | | 81 | 8081 | 9781 | 34397 |
| | | | | | | | | | | | 1700 | | |
| 4439 | 200 | | 5000 | | | | | | | 61 | 5061 | 5261 | 25895 |
| | | | | | | | | | | | 200 | | |
| 4538 | 200 | | 5000 | | | | | | | 61 | 5061 | 5261 | 20748 |
| | | | | | | | | | | | 200 | | |
| 4902 | 200 | | | | | | | | | | | 200 | 24800 |
| | | | | | | | | | | | 200 | | |
| | | | 18000 | | | | | | | | 18203 | | 105840 |
| | 800 | | | | 1500 | | | | | 203 | | 20503 | |
| | | | | | | | | | | | 2300 | | |

D6EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 137

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   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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=====
                85000                                86314          1222623
                                                1314          396814
          3000                                307500
                                                310500
=====

```

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=====
                85000                                86314          1222623
                                                1314          396814
          3000                                307500
                                                310500
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 138

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 900 | 200 | | 10000 | | 25000 | | | | | 101 | 10101 25200 | 35301 | 104050 |
| 1408 | 200 | | | | | | | | | | 200 | 200 | 14740 |
| 2202 | 200 | | 10000 | | 25000 | | | | | 101 | 10101 25200 | 35301 | 104050 |
| 4072 | 200 | | 10000 | | 23000 | | | | | 101 | 10101 23200 | 33301 | 98083 |
| 4585 | 200 | | 10000 | | 26200 | | | | | 101 | 10101 26400 | 36501 | 107482 |
| 4587 | 200 | | 10000 | | 25000 | | | | | 101 | 10101 25200 | 35301 | 104050 |
| 4588 | 200 | | 10000 | | 24000 | | | | | 101 | 10101 24200 | 34301 | 101031 |
| 4890 | 200 | | | | 420 | | | | | | 620 | 620 | 24380 |
| 5066 | 200 | | | | 300 | | | | | | 500 | 500 | 24500 |
| 5109 | | | | | 300 | | | | | | 300 | 300 | 24700 |
| | | | | | | | | | | | 60606 | 707066 | |
| | | | 60000 | | | | 606 | | | 211626 | | | |
| 1800 | | | | | 149220 | | | | | | | | |

151020

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 139

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

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```

          60000
          606 60606 707066
          211626
1800          149220
          151020

```

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=====
          60000
          606 60606 707066
          211626
1800          149220
          151020

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 140

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|----------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | HM.TOT | | |
| | 5008 | | 1175010 | | | | | | | | 1195287 | | 14916087 |
| | | | | | | 500 | | | | 14769 | | 4261911 | |
| | 37250 | | 80 | | 2914720 | | | | 52500 | 62074 | | | |
| | | | | | | | | | | | 3066624 | | |

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 141

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 348 | 200 | | 6700 | | 35000 | | | | | 101 | 6801 | 42001 | 130185 |
| | | | | | | | | | | | 35200 | | |
| 351 | 200 | | 5900 | | 17000 | | | | | 101 | 6001 | 23201 | 127409 |
| | | | | | | | | | | | 17200 | | |
| 352 | 200 | | 5900 | | 15000 | | | | | 101 | 6001 | 21201 | 129734 |
| | | | | | | | | | | | 15200 | | |
| 354 | 200 | | 6300 | | 28000 | | | | | 101 | 6401 | 34601 | 125074 |
| | | | | | | | | | | | 28200 | | |
| 355 | 200 | | 6300 | | 31000 | | | | | 101 | 6401 | 37601 | 122074 |
| | | | | | | | | | | | 31200 | | |
| 364 | 200 | | 6400 | | 20000 | | | | | 101 | 6501 | 26701 | 136772 |
| | | | | | | | | | | | 20200 | | |
| 365 | 200 | | 3800 | | 13000 | | | | | 101 | 3901 | 17101 | 80222 |
| | | | | | | | | | | | 13200 | | |
| 451 | 150 | | | | | | | | | | | 150 | 9810 |
| | | | | | | | | | | | 150 | | |
| 662 | 200 | | 9000 | | 2000 | | | | | 81 | 9081 | 11281 | 44972 |
| | | | | | | | | | | | 2200 | | |
| 889 | 200 | | 6700 | | 32000 | | | | | 101 | 6801 | 39001 | 132483 |
| | | | | | | | | | | | 32200 | | |
| 903 | 200 | | 5700 | | 20000 | | | | | 101 | 5801 | 26001 | 120273 |
| | | | | | | | | | | | 20200 | | |

=====
2150 62700 213000 990 63690 278840 1159008
215150

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 905 | 200 | | 5700 | | 28000 | | | | | 101 | 5801 | 34001 | 112273 |
| | | | | | | | | | | | 28200 | | |
| 1483 | 200 | | 5500 | | 30000 | | | | | 81 | 5581 | 35781 | 106554 |
| | | | | | | | | | | | 30200 | | |
| 2118 | 200 | | 6300 | | 32000 | | | | | 101 | 6401 | 38601 | 119474 |
| | | | | | | | | | | | 32200 | | |
| 2191 | 200 | | 6600 | | 32000 | | | | | 101 | 6701 | 38901 | 128541 |
| | | | | | | | | | | | 32200 | | |
| 4141 | 200 | | 5000 | | 1000 | | | | | 61 | 5061 | 6261 | 27820 |
| | | | | | | | | | | | 1200 | | |
| 4144 | 200 | | 5000 | | | | | | | 61 | 5061 | 5261 | 21306 |
| | | | | | | | | | | | 200 | | |
| 4165 | 200 | | 5200 | | 18000 | | | | | 101 | 5301 | 23501 | 110498 |
| | | | | | | | | | | | 18200 | | |
| 4294 | 200 | | 3500 | | | | | | | 41 | 3541 | 3741 | 19929 |
| | | | | | | | | | | | 200 | | |
| 4295 | 200 | | 5000 | | | | | | | 41 | 5041 | 5241 | 18429 |
| | | | | | | | | | | | 200 | | |
| 4301 | 200 | | 5400 | | 15000 | | | | | 101 | 5501 | 20701 | 117267 |
| | | | | | | | | | | | 15200 | | |
| 4307 | 200 | | 6000 | | 17000 | | | | | 101 | 6101 | 23301 | 106852 |
| | | | | | | | | | | | 17200 | | |

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| | | | | | |
|------|-------|--------|--|--------|--------|
| | 59200 | | | 60091 | 888943 |
| 2200 | | 173000 | | 891 | 235291 |
| | | | | 175200 | |

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 4447 | 200 | | 6300 | | 20000 | | | | | | 6300 | 26500 | 133175 |
| | | | | | | | | | | | 20200 | | |
| 4645 | 200 | | 6000 | | 28000 | | | | | 101 | 6101 | 34301 | 111973 |
| | | | | | | | | | | | 28200 | | |
| 4699 | 200 | | 6000 | | 1800 | | | | | 61 | 6061 | 8061 | 30454 |
| | | | | | | | | | | | 2000 | | |
| 4700 | 200 | | 4000 | | 1800 | | | | | 61 | 4061 | 6061 | 31793 |
| | | | | | | | | | | | 2000 | | |
| 4722 | 200 | | | | | | | | | 101 | 101 | 301 | 66985 |
| | | | | | | | | | | | 200 | | |
| 4771 | 200 | | | | | | | | | 101 | 101 | 301 | 66985 |
| | | | | | | | | | | | 200 | | |
| 4879 | 200 | | | | 500 | | | | | | | 700 | 24300 |
| | | | | | | | | | | | 700 | | |
| | | | 22300 | | | | | | | | 22725 | | 465665 |
| 1400 | | | | | 52100 | | | | | 425 | | 76225 | |
| | | | | | | | | | | | 53500 | | |

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 144

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EMP.NO      C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
            VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
                144200                                146506                2513616
                                                2306                    590356

            5750                                438100

                                                443850

=====
                144200                                146506                2513616
                                                2306                    590356

            5750                                438100

                                                443850
=====

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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: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 392 | 200 | | 6500 | | 30000 | | | | 13050 | 101 3312 | 6601 46562 | 53163 | 123167 |
| 394 | 200 | | 20000 | | 33000 | | | | 29320 | 101 | 20101 62520 | 82621 | 84821 |
| 395 | 200 | | 6000 | | 35000 | | | | 20980 | 101 | 6101 56180 | 62281 | 105161 |
| 396 | 200 | | 6000 | | 33000 | | | | 7320 | 101 2974 | 6101 43494 | 49595 | 117847 |
| 397 | 200 | | 6000 | | 20000 | | | | 21775 | 101 369 | 6101 42344 | 48445 | 118997 |
| 398 | 200 | | 6000 | | 25000 | | | | 15100 | 101 467 | 6101 40767 | 46868 | 120574 |
| 401 | 200 | | 6000 | | 32000 | | | | 21775 | 101 279 | 6101 54254 | 60355 | 103118 |
| 402 | 200 | | 6000 | | 15000 | | | | 21775 | 101 146 | 6101 37121 | 43222 | 120251 |
| 404 | 200 | | 10000 | | 32000 | | | | 11765 | 101 | 10101 43965 | 54066 | 105609 |
| 406 | 200 | | 6000 | | 33000 | | | | 4035 | 101 | 6101 37235 | 43336 | 124106 |
| 408 | 200 | | 6000 | | 30000 | | | | 9760 | 101 | 6101 39960 | 46061 | 104549 |

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2200 84500 318000 176655 1111 7547 85611 504402 590013 1228200
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D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 146

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 409 | 200 | | 10000 | | 27000 | | | | 11765 | 101 | 10101 | 49066 | 101544 |
| | | | | | | | | | | | 38965 | | |
| 410 | 200 | | 10000 | | 25000 | | | | 21775 | 101 | 10101 | 57076 | 89198 |
| | | | | | | | | | | | 46975 | | |
| 414 | 200 | | | | | | | | 5090 | | | 5290 | 9650 |
| | | | | | | | | | | | 5290 | | |
| 415 | 200 | | | | | | | | 5755 | | | 5955 | 8985 |
| | | | | | | | | | | | 5955 | | |
| 416 | 200 | | 5600 | | 29000 | | | | 44335 | 101 759 | 5701 | 79995 | 70615 |
| | | | | | | | | | | | 74294 | | |
| 420 | 200 | | 10000 | | 6000 | | | | 11765 | 81 | 10081 | 28046 | 32078 |
| | | | | | | | | | | | 17965 | | |
| 421 | 200 | | 2000 | | 3500 | | | | 14300 | 81 | 2081 | 20081 | 32081 |
| | | | | | | | | | | | 18000 | | |
| 422 | 200 | | 7000 | | | | | | 24310 | 81 | 7081 | 31591 | 19640 |
| | | | | | | | | | | | 24510 | | |
| 423 | 200 | | 1500 | | | | | | 5445 | 61 1516 | 1561 | 8722 | 31680 |
| | | | | | | | | | | | 7161 | | |
| 424 | 200 | | 3000 | | | | | | 10010 | 61 1757 | 3061 | 15028 | 23487 |
| | | | | | | | | | | | 11967 | | |
| 426 | 200 | | 1500 | | | | | | 10795 | 61 2042 | 1561 | 14598 | 22643 |
| | | | | | | | | | | | 13037 | | |

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2200 50600 90500 165345 6074 51329 315448 441601
264119

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 429 | 200 | | 5000 | | | | | | 8460 | 41 | 5041 | 13701 | 15820 |
| | | | | | | | | | | | 8660 | | |
| 430 | 200 | | 3000 | | | | | | 8880 | 41 | 3041 | 12121 | 13877 |
| | | | | | | | | | | | 9080 | | |
| 431 | 200 | | 7000 | | | | | | 8430 | 41 | 7041 | 15671 | 10327 |
| | | | | | | | | | | | 8630 | | |
| 432 | 200 | | 3500 | | | | | | 8055 | 41 | 3541 | 11796 | 14202 |
| | | | | | | | | | | | 8255 | | |
| 433 | 200 | | 3000 | | | | | | 11765 | 41 | 3041 | 15006 | 10992 |
| | | | | | | | | | | | 11965 | | |
| 906 | 200 | | 20000 | | 10000 | | | | 11765 | 101 549 | 20101 | 42615 | 103659 |
| | | | | | | | | | | | 22514 | | |
| 1329 | 200 | | 6000 | | 32000 | | | | 9760 | 101 204 | 6101 | 48265 | 103552 |
| | | | | | | | | | | | 42164 | | |
| 1398 | 200 | | 5600 | | 29000 | | | | 21775 | 101 | 5701 | 56676 | 98393 |
| | | | | | | | | | | | 50975 | | |
| 2138 | 200 | | 5600 | | 27000 | | | | 15105 | 101 | 5701 | 48006 | 102604 |
| | | | | | | | | | | | 42305 | | |
| 4698 | 200 | | | | 3000 | | | | 6755 | 101 | 101 | 10056 | 49929 |
| | | | | | | | | | | | 9955 | | |
| 4758 | 200 | | | | 6500 | | | | 6760 | 101 | 101 | 13561 | 53725 |
| | | | | | | | | | | | 13460 | | |

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2200 58700 107500 117510 811 59511 287474 577080
753 227963

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 148

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EMP.NO      C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   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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                193800                                196451          2246881
                                                2651          1192935
6600                                516000                                459510
                                                14374
                                                996484

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                193800                                196451          2246881
                                                2651          1192935
6600                                516000                                459510
                                                14374
                                                996484

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

12 NAVYUG ARTS COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|----------------------|--------------------|---------------------|-------------------|---------|---------|
| 445 | 5183 200 | | | | 60000 | | | | | 101 | 5284 60200 | 65484 | 115595 |
| 447 | 200 | | 6173 | | 35000 | | | | | 101 | 6274 35200 | 41474 | 125968 |
| 450 | 200 | | 5883 | | 33000 | | | | | 101 223 | 5984 33423 | 39407 | 120268 |
| 452 | 200 | | 5711 | | 32000 | | | | | 101 | 5812 32200 | 38012 | 117057 |
| 453 | 200 | | 5544 | | 30000 | | | | | 101 15818 | 5645 46018 | 51663 | 98947 |
| 468 | | | 940 | | 225 | | | | | 41 979 | 981 1204 | 2185 | |
| 915 | 150 | | | | | | | | | | 150 | 150 | 9810 |
| 1039 | 200 | | 5225 | | 27000 | | | | | 101 | 5326 27200 | 32526 | 109534 |
| 1334 | 200 | | 9000 | | 30000 | | | | | 101 | 9101 30200 | 39301 | 111309 |
| 3959 | 200 | | 5225 | | 27000 | | | | | 101 | 5326 27200 | 32526 | 109534 |
| 4073 | 200 | | 6000 | | 26000 | | | | | 101 1488 | 6101 27688 | 33789 | 104179 |

=====

| | | | | | |
|------|-------|--------|--|-------|---------|
| 5183 | 49701 | | | 55834 | 1022201 |
| 1950 | | 300225 | | 950 | 376517 |
| | | | | 18508 | 320683 |

D6EDP20

12 NAVYUG ARTS COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 151

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

          5183          49701
                                     950          55834          1046741
                                     376977
          2150          300485
                                     18508
                                     321143
=====

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          5183          49701
                                     950          55834          1046741
                                     376977
          2150          300485
                                     18508
                                     321143
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

13 NAVYUG SCIENCE COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|----------------------|--------------------|---------------------|-------------------|---------|---------|
| 413 | 200 | | 6000 | | 19500 | | | | 1000 | 101 658 | 6101 21358 | 27459 | 110509 |
| 475 | 200 | | 7000 | | 22700 | | | | | 101 | 7101 | 30001 | 120609 |
| 476 | 200 | | 6000 | | 22000 | | | | 6600 | 101 | 6101 | 34901 | 107159 |
| 486 | 200 | | 7000 | | 27900 | | | | 1000 | 101 | 7101 | 36201 | 135283 |
| 487 | 200 | | 7000 | | 27900 | | | | 1000 | | 7000 | 36100 | 135384 |
| 488 | 200 | | 7000 | | 27000 | | | | | 101 | 7101 | 34301 | 137183 |
| 492 | 200 | | 7000 | | 27500 | | | | 1000 | 101 | 7101 | 35801 | 131641 |
| 493 | 200 | | 7000 | | 25800 | | | | 1000 | 101 1469 | 7101 28469 | 35570 | 131872 |
| 494 | 200 | | 7000 | | 26500 | | | | 11600 | 101 | 7101 | 45401 | 118072 |
| 496 | 200 | | 7000 | | 19000 | | | | 7850 | 101 4063 | 7101 31113 | 38214 | 112396 |
| 497 | 200 | | 7000 | | 22700 | | | | 1000 | 101 | 7101 | 31001 | 119609 |
| | | | | | | | | | | | 23900 | | |

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2200 75000 268500 32050 1010 76010 384950 1359717
6190 308940

D6EDP20

13 NAVYUG SCIENCE COLLEGE, RANDER ROAD, SURAT

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 153

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 498 | 200 | | 7000 | | 22700 | | | | | 101 | 7101 | 30001 | 120609 |
| | | | | | | | | | | | 22900 | | |
| 499 | 200 | | 8000 | | 27000 | | | | 1000 | 101 | 8101 | 36301 | 128731 |
| | | | | | | | | | | | 28200 | | |
| 523 | 200 | | 4000 | | | | | | | 41 | 4041 | 10841 | 18734 |
| | | | | | | | | | 6600 | | 6800 | | |
| 4152 | 200 | | 6000 | | 18500 | | | | 11600 | 101 3564 | 6101 | 39965 | 102095 |
| | | | | | | | | | | | 33864 | | |
| 4265 | 200 | | 6000 | | 18500 | | | | 1000 | 81 839 | 6081 | 26620 | 107379 |
| | | | | | | | | | | | 20539 | | |
| 4366 | 200 | | 6000 | | 20000 | | | | 21600 | 101 | 6101 | 47901 | 90067 |
| | | | | | | | | | | | 41800 | | |
| 4367 | 200 | | 6000 | | 20000 | | | | 11600 | 101 | 6101 | 37901 | 100067 |
| | | | | | | | | | | | 31800 | | |
| 4683 | 5472 200 | | | | 4200 | | | | 1000 | 101 | 5573 | 10973 | 50751 |
| | | | | | | | | | | | 5400 | | |
| 4765 | 200 | | | | 500 | | | | 6600 | 101 | 101 | 7401 | 60160 |
| | | | | | | | | | | | 7300 | | |
| 4786 | 4860 200 | | | | 10500 | | | | | 101 | 4961 | 15661 | 39399 |
| | | | | | | | | | | | 10700 | | |
| 4855 | 200 | | | | 3050 | | | | | 101 | 101 | 3351 | 49809 |
| | | | | | | | | | | | 3250 | | |

D6EDP20

13 NAVYUG SCIENCE COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 155

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   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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=====
10332           118000                                     130373      2252318
                                     2041                652066
4600           413450                                     93050
                                     10593
                                     521693
=====

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=====
10332           118000                                     130373      2252318
                                     2041                652066
4600           413450                                     93050
                                     10593
                                     521693
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 156

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 369 | 200 | | 12000 | | | | | | | 81 | 12081 | 12281 | 38950 |
| | | | | | | | | | | | 200 | | |
| 500 | 200 | | 5000 | | | | | | | 101 | 5101 | 5301 | 145790 |
| | | | | | | | | | | | 200 | | |
| 560 | 200 | | 6000 | | 12000 | | | | | | 6000 | 18200 | 149242 |
| | | | | | | | | | | | 12200 | | |
| 567 | 200 | | 6000 | | 15000 | | | | | 101 | 6101 | 21301 | 138374 |
| | | | | | | | | | | | 15200 | | |
| 570 | 200 | | 7000 | | | | | | | 101 | 7101 | 7301 | 152374 |
| | | | | | | | | | | | 200 | | |
| 573 | 200 | | 6000 | | 16000 | | | | | 101 | 6101 | 22301 | 137374 |
| | | | | | | | | | | | 16200 | | |
| 574 | 200 | | 5000 | | | | | | | 101 | 5101 | 5301 | 145309 |
| | | | | | | | | | | | 200 | | |
| 575 | 200 | | 6000 | | 14000 | | | | | 101 | 6101 | 20301 | 139374 |
| | | | | | | | | | | | 14200 | | |
| 576 | 200 | | 6000 | | | | | | | 101 | 6101 | 6301 | 153374 |
| | | | | | | | | | | | 200 | | |
| 577 | 200 | | 5000 | | | | | | | 101 | 5101 | 5301 | 149768 |
| | | | | | | | | | | | 200 | | |
| 578 | 200 | | 6000 | | 17500 | | | | | 101 | 6101 | 23801 | 135874 |
| | | | | | | | | | | | 17700 | | |

=====
2200 70000 74500 990 70990 147690 1485803
76700

D6EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 579 | 200 | | 5000 | | 14500 | | | | | 101 | 5101 | 19801 | 130809 |
| | | | | | | | | | | | 14700 | | |
| 581 | 200 | | 5000 | | 11500 | | | | | 101 | 5101 | 16801 | 125259 |
| | | | | | | | | | | | 11700 | | |
| 594 | 200 | | 7000 | | | | | | | 61 | 7061 | 7261 | 38238 |
| | | | | | | | | | | | 200 | | |
| 595 | 200 | | 6000 | | | | | | | 61 | 6061 | 6261 | 39114 |
| | | | | | | | | | | | 200 | | |
| 597 | 200 | | 5000 | | | | | | | 61 | 5061 | 5261 | 40114 |
| | | | | | | | | | | | 200 | | |
| 598 | 200 | | 15500 | | | | | | | 61 | 15561 | 15761 | 29614 |
| | | | | | | | | | | | 200 | | |
| 599 | 200 | | 5000 | | | | | | | 61 | 5061 | 5261 | 39504 |
| | | | | | | | | | | | 200 | | |
| 600 | 200 | | 2000 | | | | | | | 61 | 2061 | 2261 | 43457 |
| | | | | | | | | | | | 200 | | |
| 602 | 200 | | 7000 | | | | | | | | 7000 | 7200 | 30041 |
| | | | | | | | | | | | 200 | | |
| 618 | 200 | | 1500 | | | | | | | 41 | 1541 | 1741 | 23840 |
| | | | | | | | | | | | 200 | | |
| 1188 | 200 | | 10000 | | 14000 | | | | | | 10000 | 24200 | 135475 |
| | | | | | | | | | | | 14200 | | |

=====
2200 69000 40000 609 69609 111809 675465
42200

D6EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 158

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 2135 | 200 | | 5000 | | | 13000 | | | | 101 | 5101 | 18301 | 136768 |
| | | | | | | | | | | | 13200 | | |
| 4138 | 200 | | 5000 | | | | | | | 101 | 5101 | 5301 | 140973 |
| | | | | | | | | | | | 200 | | |
| 4140 | 200 | | 3000 | | | | | | | 101 | 3101 | 3301 | 134667 |
| | | | | | | | | | | | 200 | | |
| 4142 | 200 | | 2000 | | | | | | | 61 | 2061 | 2261 | 34369 |
| | | | | | | | | | | | 200 | | |
| 4143 | 200 | | 2000 | | | | | | | 41 | 2041 | 2241 | 22924 |
| | | | | | | | | | | | 200 | | |
| 4145 | 200 | | 2000 | | | | | | | 41 | 2041 | 2241 | 22115 |
| | | | | | | | | | | | 200 | | |
| 4146 | 200 | | 2000 | | | | | | | 41 | 2041 | 2241 | 22115 |
| | | | | | | | | | | | 200 | | |
| 4147 | 200 | | 3000 | | | | | | | 41 | 3041 | 3241 | 21115 |
| | | | | | | | | | | | 200 | | |
| 4243 | 200 | | 5000 | | | | | | | 101 | 5101 | 5301 | 128698 |
| | | | | | | | | | | | 200 | | |
| 4244 | 200 | | 5000 | | | | | | | 101 | 5101 | 5301 | 136759 |
| | | | | | | | | | | | 200 | | |
| 4470 | 200 | | 5000 | | | 800 | | | | 101 | 5101 | 6101 | 74635 |
| | | | | | | | | | | | 1000 | | |

=====
2200 39000 13800 831 39831 55831 875138
16000

D6EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 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) | | | | | | | | | |
| 4703 | 200 | | | | 250 | | | | | | | 450 | 24550 |
| | | | | | | | | | | | 450 | | |
| 4704 | 200 | | | | 900 | | | | | | | 1100 | 23900 |
| | | | | | | | | | | | 1100 | | |
| 4705 | 200 | | | | | | | | | 101 | 101 | 301 | 61423 |
| | | | | | | | | | | | 200 | | |
| 4741 | 200 | | | | | | | | | 101 | 101 | 301 | 66985 |
| | | | | | | | | | | | 200 | | |
| 4861 | 200 | | | | 200 | | | | | 101 | 101 | 501 | 54559 |
| | | | | | | | | | | | 400 | | |
| 4862 | 200 | | | | | | | | | 101 | 101 | 301 | 54759 |
| | | | | | | | | | | | 200 | | |
| 4864 | 200 | | | | | | | | | 101 | 101 | 301 | 54759 |
| | | | | | | | | | | | 200 | | |
| 4925 | 200 | | | | 3100 | | | | | | | 3300 | 21700 |
| | | | | | | | | | | | 3300 | | |
| 4930 | 200 | | 5000 | | 1000 | | | | | 61 | 5061 | 6261 | 31593 |
| | | | | | | | | | | | 1200 | | |
| 4961 | 200 | | | | 450 | | | | | | | 650 | 24350 |
| | | | | | | | | | | | 650 | | |
| 4962 | 200 | | | | 800 | | | | | | | 1000 | 24000 |
| | | | | | | | | | | | 1000 | | |

=====
2200 5000 6700 566 5566 14466 442578
8900

D6EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 161

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

=====
                183000                                185996          3503784
                                                2996              329996
          9000                                135000
                                                144000
=====

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=====
                183000                                185996          3503784
                                                2996              329996
          9000                                135000
                                                144000
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 162

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 587 | 200 | | 4000 | | 1500 | | | | | 81 | 4081 | 5781 | 41628 |
| | | | | | | | | | | | 1700 | | |
| 636 | 5008 200 | | 140 | | 39500 | | | | | 101 | 5109 | 44949 | 126535 |
| | | | | | | | | | | | 39840 | | |
| 637 | 5008 200 | | 140 | | 40000 | | | | | 101 | 5109 | 45449 | 126035 |
| | | | | | | | | | | | 40340 | | |
| 639 | 4871 200 | | | | 42500 | | | | | 101 | 4972 | 47672 | 119770 |
| | | | | | | | | | | | 42700 | | |
| 642 | 200 | | 20000 140 | | 15000 | | | | | 101 | 20101 | 35441 | 132001 |
| | | | | | | | | | | | 15340 | | |
| 643 | 200 | | 20000 140 | | 25000 | | | | | 101 | 20101 | 45441 | 122326 |
| | | | | | | | | | | | 25340 | | |
| 645 | 200 | | 7000 140 | | 20000 | | | | | 101 | 7101 | 27441 | 132234 |
| | | | | | | | | | | | 20340 | | |
| 650 | 200 | | 20000 140 | | 5000 | | | | | 101 | 20101 | 25441 | 134509 |
| | | | | | | | | | | | 5340 | | |
| 651 | 200 | | 35000 140 | | 15000 | | | | | 101 | 35101 | 50441 | 109234 |
| | | | | | | | | | | | 15340 | | |
| 652 | 200 | | 10000 140 | | 5000 | | | | | 101 | 10101 | 15441 | 144234 |
| | | | | | | | | | | | 5340 | | |
| 653 | 200 | | 20000 140 | | 20000 | | | | | 101 | 20101 | 40441 | 119509 |
| | | | | | | | | | | | 20340 | | |

D6EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 163

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 654 | 200 | | 20000 140 | | 10000 | | | | | 101 | 20101 | 30441 | 129234 |
| | | | | | | | | | | | 10340 | | |
| 655 | 200 | | 20000 140 | | 10000 | | | | | 101 | 20101 | 30441 | 124628 |
| | | | | | | | | | | | 10340 | | |
| 657 | 200 | | 10000 140 | | 15000 | | | | | 101 | 10101 | 25441 | 134559 |
| | | | | | | | | | | | 15340 | | |
| 663 | 200 | | 6000 90 | | | | | | | 61 | 6061 | 6351 | 41158 |
| | | | | | | | | | | | 290 | | |
| 664 | 200 | | 3000 90 | | | | | | | 61 | 3061 | 3351 | 35314 |
| | | | | | | | | | | | 290 | | |
| 672 | 200 | | 6000 90 | | | | | | | 61 | 6061 | 6351 | 23824 |
| | | | | | | | | | | | 290 | | |
| 1860 | 200 | | 20000 140 | | 10000 | | | | | 101 | 20101 | 30441 | 124628 |
| | | | | | | | | | | | 10340 | | |
| 3596 | 200 | | 10000 140 | | 5000 | | | | | 81 | 10081 | 15421 | 130853 |
| | | | | | | | | | | | 5340 | | |
| 3848 | 200 | | 20000 140 | | 20000 | | | | | 101 | 20101 | 40441 | 127001 |
| | | | | | | | | | | | 20340 | | |
| 3854 | 200 | | 4000 90 | | 500 | | | | | 61 | 4061 | 4851 | 32465 |
| | | | | | | | | | | | 790 | | |
| 3964 | 200 | | | | | | | | | | | 200 | 14740 |
| | | | | | | | | | | | 200 | | |

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2200 119000 1200 70500 830 119830 193730 918404
73900

D6EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 4150 | 200 | | 6000 90 | | 200 | | | | | 61 | 6061 | 6551 | 30004 |
| | | | | | | | | | | | 490 | | |
| 4291 | 200 | | 20000 140 | | 10000 | | | | | 101 | 20101 | 30441 | 133032 |
| | | | | | | | | | | | 10340 | | |
| 4729 | 200 | | | | 3500 | | | | | 101 | 101 | 3801 | 63485 |
| | | | | | | | | | | | 3700 | | |
| 4859 | 200 | | | | 7000 | | | | | 101 | 101 | 7301 | 47759 |
| | | | | | | | | | | | 7200 | | |
| 4860 | 200 | | | | 5500 | | | | | 101 | 101 | 5801 | 49259 |
| | | | | | | | | | | | 5700 | | |
| 5071 | 200 | | | | | | | | | | | 200 | 24800 |
| | | | | | | | | | | | 200 | | |
| 5072 | 200 | | | | | | | | | | | 200 | 24800 |
| | | | | | | | | | | | 200 | | |
| 5073 | 200 | | | | 750 | | | | | | | 950 | 24050 |
| | | | | | | | | | | | 950 | | |
| 5087 | 200 | | | | 1100 | | | | | | | 1300 | 23700 |
| | | | | | | | | | | | 1300 | | |
| | | | 26000 | | | | | | | | 26465 | | 420889 |
| | 1800 | | 230 | | 28050 | | | | | 465 | | 56545 | |
| | | | | | | | | | | | 30080 | | |

D6EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 165

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

=====
14887      281000
                2386      298273      634213      2647308
6200      2690      327050
                335940
=====

```

```

=====
14887      281000
                2386      298273      634213      2647308
6200      2690      327050
                335940
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

16 SHETH C D BARFIWALA COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 166

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 678 | 200 | | 5993 | | 50000 | | | | | | 5993 50200 | 56193 | 111249 |
| 680 | 200 | | 6139 | | 63000 | | | | | | 6139 63200 | 69339 | 102565 |
| 682 | 200 | | 5993 | | 63000 | | | | | | 5993 63200 | 69193 | 98249 |
| 683 | 200 | | 5993 | | 50500 | | | | | | 5993 50700 | 56693 | 110749 |
| 686 | 200 | | 5711 | | 53000 | | | | | | 5711 53200 | 58911 | 100764 |
| 687 | 200 | | 5711 | | 53000 | | | | | | 5711 53200 | 58911 | 100764 |
| 688 | 200 | | 5711 | | 54000 | | | | | | 5711 54200 | 59911 | 99764 |
| 689 | 200 | | 5711 | | 58000 | | | | | | 5711 58200 | 63911 | 96184 |
| 690 | 200 | | 5711 | | 56000 | | | | | | 5711 56200 | 61911 | 97764 |
| 691 | 200 | | 5849 | | 52000 | | | | | | 5849 52200 | 58049 | 105424 |
| 692 | 200 | | 5711 | | 63000 | | | | | | 5711 63200 | 68911 | 91039 |

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| | | | | |
|------|-------|--------|--------|---------|
| | 64233 | | 64233 | 1114515 |
| 2200 | | 615500 | 681933 | |
| | | | 617700 | |

D6EDP20

16 SHETH C D BARFIWALA COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 167

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 693 | 200 | | 5711 | | 53000 | | | | | | 5711 | 58911 | 101039 |
| | | | | | | | | | | | 53200 | | |
| 695 | 200 | | 5544 | | 53000 | | | | | | 5544 | 58744 | 96600 |
| | | | | | | | | | | | 53200 | | |
| 700 | 200 | | 1465 | | 1600 | | | | | | 1465 | 3265 | 37725 |
| | | | | | | | | | | | 1800 | | |
| 701 | 200 | | 1329 | | 3100 | | | | | | 1329 | 4629 | 32612 |
| | | | | | | | | | | | 3300 | | |
| 710 | 200 | | 942 | | 200 | | | | | | 942 | 1342 | 25097 |
| | | | | | | | | | | | 400 | | |
| 711 | 200 | | 942 | | 300 | | | | | | 942 | 1442 | 25052 |
| | | | | | | | | | | | 500 | | |
| 4163 | 200 | | 5225 | | 52000 | | | | | | 5225 | 57425 | 88849 |
| | | | | | | | | | | | 52200 | | |
| | | | 21158 | | | | | | | | | 21158 | 406974 |
| 1400 | | | | | 163200 | | | | | | 185758 | | |
| | | | | | | | | | | | 164600 | | |

D6EDP20

16 SHETH C D BARFIWALA COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 168

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

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=====
                85391                                85391      1521489
                                                867691
          3600                                778700
                                                782300
=====

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=====
                85391                                85391      1521489
                                                867691
          3600                                778700
                                                782300
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

17 NAVYUG COMMERCE COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 470 | 200 | | 3000 | | | | | | | 61 189 | 3061 389 | 3450 | 24808 |
| 504 | 200 | | 11000 | | 1000 | | | | | 61 2010 | 11061 3210 | 14271 | 33776 |
| 730 | 200 | | 25000 | | | | | | | 101 | 25101 200 | 25301 | 150348 |
| 731 | 5008 200 | | | | | | | | | 101 2418 | 5109 2618 | 7727 | 163757 |
| 732 | 200 | | 7000 | | 35000 | | | | | 101 | 7101 35200 | 42301 | 125141 |
| 733 | 200 | | 6000 | | | | | | | 101 | 6101 200 | 6301 | 161141 |
| 735 | 200 | | 7000 | | | | | | | 101 | 7101 200 | 7301 | 160141 |
| 737 | 200 | | 6000 | | 10000 | | | | | 101 | 6101 10200 | 16301 | 147172 |
| 754 | 200 | | 4000 | | | | | | | 41 126 | 4041 326 | 4367 | 25232 |
| 1085 | 200 | | 20000 | | | | | | | 101 4304 | 20101 4504 | 24605 | 139741 |
| 1925 | 200 | | 25000 | | 25000 | | | | | 101 | 25101 25200 | 50301 | 109374 |

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| | | | | | |
|------|--------|-------|--|--------|---------|
| 5008 | 114000 | | | 119979 | 1240631 |
| 2200 | | 71000 | | 971 | 202226 |
| | | | | 9047 | 82247 |

D6EDP20

17 NAVYUG COMMERCE COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 170

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF(ADNL | MIS-R-1 | GRI(DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | 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 | | | | | | | 101 | 7101 | 7301 | 126698 |
| | 200 | | | | | | | | | | 200 | | |
| 4909 | | | | | | | | | | | | 200 | 24800 |
| | 200 | | | | | | | | | | 200 | | |
| 5077 | | | | | | | | | | | | 200 | 24800 |
| | 200 | | | | | | | | | | 200 | | |
| 5097 | | | | | | | | | | | | 200 | 24800 |
| | 200 | | | | | | | | | | 200 | | |
| 5098 | | | | | | | | | | | | 200 | 24800 |
| | 200 | | | | | | | | | | 200 | | |
| ===== | | | | | | | | | | | | | |
| | | | 7000 | | | | | | | 101 | 7101 | 8101 | 225898 |
| | 1000 | | | | | | | | | | | | |
| ===== | | | | | | | | | | | | | |
| | | | | | | | | | | | 1000 | | |

D6EDP20

17 NAVYUG COMMERCE COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 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. | | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | HM.TOT | | |
| 5008 | | | 121000 | | | | | | | | 127080 | | 1466529 |
| | | | | | | | | | | 1072 | | 210327 | |
| 3200 | | | | | 71000 | | | | | | | | |
| | | | | | | | | | | 9047 | | | |
| | | | | | | | | | | | 83247 | | |
| 5008 | | | 121000 | | | | | | | | 127080 | | 1466529 |
| | | | | | | | | | | 1072 | | 210327 | |
| 3200 | | | | | 71000 | | | | | | | | |
| | | | | | | | | | | 9047 | | | |
| | | | | | | | | | | | 83247 | | |

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

18 V T CHOKSI SARVAJANKI COLLEGE OF EDUCATION, SURAT

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 172

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 770 | 200 | | 3500 | | | | | | | 41 | 3541 | 3741 | 24192 |
| | | | | | | | | | | | 200 | | |
| 771 | 200 | | 4000 | | | | | | | 41 | 4041 | 4241 | 21340 |
| | | | | | | | | | | | 200 | | |
| 3855 | 200 | | 2500 | | | | | | | 61 | 2561 | 2761 | 33380 |
| | | | | | | | | | | | 200 | | |
| 3858 | 200 | | 2500 | | | | | | | 61 | 2561 | 2761 | 23282 |
| | | | | | | | | | | | 200 | | |
| 4151 | 200 | | 4500 | | | | | | | 61 | 4561 | 4761 | 23973 |
| | | | | | | | | | | | 200 | | |
| 4161 | 200 | | 12000 | | | 27000 | | | | 101 | 12101 | 39301 | 103034 |
| | | | | | | | | | | | 27200 | | |
| 4162 | 200 | | 12000 | | | 25000 | | | | 101 | 12101 | 37301 | 108973 |
| | | | | | | | | | | | 25200 | | |
| 4298 | 200 | | 20000 | | | 40000 | | | | 101 | 20101 | 60301 | 125365 |
| | | | | | | | | | | | 40200 | | |
| 4630 | 5472 200 | | | | | 4000 | | | | 101 | 5573 | 9773 | 51951 |
| | | | | | | | | | | | 4200 | | |
| 4631 | 5157 200 | | | | | 4000 | | | | 101 | 5258 | 9458 | 48836 |
| | | | | | | | | | | | 4200 | | |
| 4632 | 5472 200 | | | | | 3000 | | | | 101 | 5573 | 8773 | 52951 |
| | | | | | | | | | | | 3200 | | |

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| | | | | | |
|-------|-------|--------|--|-------|--------|
| 16101 | 61000 | | | 77972 | 617277 |
| 2200 | | 103000 | | 871 | 183172 |
| | | | | | 105200 |

D6EDP20

18 V T CHOKSI SARVAJANKI COLLEGE OF EDUCATION, SURAT

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 174

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

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16101          61000                                77972      642077
                                871      183372
2400          103000
                                105400
=====

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16101          61000                                77972      642077
                                871      183372
2400          103000
                                105400
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 776 | 200 | | 7000 | | 29000 | | | | | 101 | 7101 | 36301 | 131141 |
| | | | | | | | | | | | 29200 | | |
| 777 | 200 | | 7000 | | 32000 | | | | | 101 | 7101 | 39301 | 126541 |
| | | | | | | | | | | | 32200 | | |
| 778 | 200 | | 7000 | | 28000 | | | | | 101 | 7101 | 35301 | 132141 |
| | | | | | | | | | | | 28200 | | |
| 779 | 200 | | 7000 | | 27000 | | | | | 101 | 7101 | 34301 | 133141 |
| | | | | | | | | | | | 27200 | | |
| 780 | 200 | | 7000 | | 30000 | | | | | 101 | 7101 | 37301 | 122374 |
| | | | | | | | | | | | 30200 | | |
| 781 | 200 | | 7000 | | 25000 | | | | | 101 | 7101 | 32301 | 127374 |
| | | | | | | | | | | | 25200 | | |
| 783 | 200 | | 7000 | | 30000 | | | | | 101 | 7101 | 37301 | 122374 |
| | | | | | | | | | | | 30200 | | |
| 784 | 200 | | 7000 | | 29000 | | | | | 101 | 7101 | 36301 | 123374 |
| | | | | | | | | | | | 29200 | | |
| 785 | 200 | | 7000 | | 28000 | | | | | 101 | 7101 | 35301 | 124374 |
| | | | | | | | | | | | 28200 | | |
| 786 | 200 | | 7000 | | 23000 | | | | | 101 | 7101 | 30301 | 124768 |
| | | | | | | | | | | | 23200 | | |
| 789 | 200 | | 7000 | | 25000 | | | | | 101 | 7101 | 32301 | 113973 |
| | | | | | | | | | | | 25200 | | |

=====
2200 77000 306000 1111 78111 386311 1381575
308200

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 176

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 790 | 200 | | 7000 | | 25000 | | | | | 101 | 7101 | 32301 | 113973 |
| | | | | | | | | | | | 25200 | | |
| 791 | 200 | | 7000 | | 22000 | | | | | 101 | 7101 | 29301 | 108667 |
| | | | | | | | | | | | 22200 | | |
| 792 | 200 | | | | | | | | | | | 200 | 14740 |
| | | | | | | | | | | | 200 | | |
| 794 | 200 | | 7000 | | 17000 | | | | | 101 | 7101 | 24301 | 74761 |
| | | | | | | | | | | | 17200 | | |
| 795 | 200 | | 7000 | | 25000 | | | | | 101 | 7101 | 32301 | 127374 |
| | | | | | | | | | | | 25200 | | |
| 796 | 200 | | 8000 | | 1400 | | | | | 81 | 8081 | 9681 | 41625 |
| | | | | | | | | | | | 1600 | | |
| 798 | 200 | | 8000 | | 200 | | | | | 61 | 8061 | 8461 | 31941 |
| | | | | | | | | | | | 400 | | |
| 799 | 200 | | 7500 | | | | | | | 61 | 7561 | 7761 | 32641 |
| | | | | | | | | | | | 200 | | |
| 803 | 200 | | 2500 | | | | | | | | 2500 | 2700 | 24547 |
| | | | | | | | | | | | 200 | | |
| 804 | 200 | | 2500 | | | | | | | | 2500 | 2700 | 26807 |
| | | | | | | | | | | | 200 | | |
| 806 | 200 | | 2500 | | | | | | | 61 | 2561 | 2761 | 25889 |
| | | | | | | | | | | | 200 | | |

=====
2200 59000 90600 668 59668 152468 622965
92800

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 177

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | HM.TOT | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | | | |
| 807 | | | 2000 | | | | | | | 41 | 2041 | 2241 | 23757 |
| | 200 | | | | | | | | | | 200 | | |
| 808 | | | 2500 | | | | | | | 41 | 2541 | 2741 | 23257 |
| | 200 | | | | | | | | | | 200 | | |
| 4311 | | | | | | | | | | | | 200 | 14740 |
| | 200 | | | | | | | | | | 200 | | |
| 4794 | | | | | | 6000 | | | | 101 | 101 | 6301 | 57608 |
| | 200 | | | | | | | | | | 6200 | | |
| | | | 4500 | | | | | | | | 4683 | | 119362 |
| | 800 | | | | | 6000 | | | | 183 | | 11483 | |
| | | | | | | | | | | | 6800 | | |

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 178

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

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=====
                140500                                142462      2123902
                                                1962          550262
          5200                                402600
                                                407800
=====

```

```

=====
                140500                                142462      2123902
                                                1962          550262
          5200                                402600
                                                407800
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 822 | 200 | | 10000 | | 36600 | | | | | 101 1831 | 10101 38631 | 48732 | 110923 |
| 823 | 200 | | 6000 | | 35440 | | | | | 101 5712 | 6101 41352 | 47453 | 112202 |
| 824 | 200 | | 8000 | | 36680 | | | | | 101 161 | 8101 37041 | 45142 | 114513 |
| 826 | 200 | | 10000 | | 36970 | | | | | 101 | 10101 37170 | 47271 | 112384 |
| 827 | 200 | | 30000 | | 26830 | | | | | 101 10928 | 30101 37958 | 68059 | 84146 |
| 828 | 200 | | 15000 | | 30500 | | | | | 101 2099 | 15101 32799 | 47900 | 95610 |
| 829 | 200 | | 10000 | | 1000 | | | | | 101 2485 | 10101 3685 | 13786 | 129724 |
| 830 | 200 | | 20000 | | 31500 | | | | | 101 3008 | 20101 34708 | 54809 | 106117 |
| 831 | 200 | | 15000 | | 32150 | | | | | 101 | 15101 32350 | 47451 | 96059 |
| 833 | 200 | | 10000 | | 22900 | | | | | 101 1093 | 10101 24193 | 34294 | 105057 |
| 834 | 200 | | 20000 | | 24100 | | | | | 101 239 | 20101 24539 | 44640 | 94711 |

=====
2200 154000 314670 1111 155111 499537 1161446
27556 344426

D6EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 180

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 837 | 200 | | | | | | | | | | 200 | 14740 | |
| | | | | | | | | | | | 200 | | |
| 844 | 200 | | 8000 | | 2100 | | | | | 61 | 8061 | 10361 | 31229 |
| | | | | | | | | | | | 2300 | | |
| 847 | 200 | | 5000 | | 3000 | | | | | 81 91 | 5081 | 8372 | 34933 |
| | | | | | | | | | | | 3291 | | |
| 856 | 200 | | 2000 | | 150 | | | | | 41 218 | 2041 | 2609 | 21849 |
| | | | | | | | | | | | 568 | | |
| 857 | 200 | | 800 | | | | | | | 41 90 | 841 | 1131 | 23327 |
| | | | | | | | | | | | 290 | | |
| 859 | 200 | | 4000 | | | | | | | 41 384 | 4041 | 4625 | 19833 |
| | | | | | | | | | | | 584 | | |
| 860 | 200 | | 1500 | | 550 | | | | | 41 390 | 1541 | 2681 | 21777 |
| | | | | | | | | | | | 1140 | | |
| 861 | 200 | | 800 | | 1110 | | | | | 41 | 841 | 2151 | 22307 |
| | | | | | | | | | | | 1310 | | |
| 4323 | 200 | | 5000 | | 100 | | | | | 61 | 5061 | 5361 | 22505 |
| | | | | | | | | | | | 300 | | |
| 4324 | 200 | | 800 | | 510 | | | | | 41 | 841 | 1551 | 22014 |
| | | | | | | | | | | | 710 | | |
| 4325 | 200 | | 4000 | | | | | | | 41 | 4041 | 4241 | 19324 |
| | | | | | | | | | | | 200 | | |

| | | | | | | |
|------|-------|------|------|-------|-------|--------|
| 2200 | 31900 | 7520 | 490 | 32390 | 43283 | 253838 |
| | | | 1173 | 10893 | | |

D6EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 181

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF(ADNL | MIS-R-1 | GRI(DEO | DEO.TOT | TOT.DED | NET PAY | |
|--------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|--------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | 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 | | | | 3000 | | | | | 101 | 101 | 3301 | 48559 | |
| | | | | | | | | | | | 3200 | | | |
| 4837 | 200 | | | | 500 | | | | | 101 | 101 | 801 | 51059 | |
| | | | | | | | | | | | 700 | | | |
| 4838 | 200 | | | | 500 | | | | | 101 | 101 | 801 | 51059 | |
| | | | | | | | | | | | 700 | | | |
| 4839 | 200 | | | | 8300 | | | | | 101 | 101 | 8601 | 43259 | |
| | | | | | | | | | | | 8500 | | | |
| 4840 | 200 | | | | 3000 | | | | | 101 | 101 | 3301 | 48559 | |
| | | | | | | | | | | | 3200 | | | |
| | | | | | | | | | | | 505 | 16805 | 242495 | |
| | | | | | | | | | | | 505 | | | |
| | | | | | 1000 | 15300 | | | | | | 505 | 16805 | 242495 |
| | | | | | | | | | | | 16300 | | | |

D6EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 182

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

| | | | | | | | | | | | | | |
|------|--|--|--------|--|--------|--|--|--|-------|--|--------|--------|---------|
| | | | 185900 | | | | | | | | 188006 | | 1657779 |
| | | | | | | | | | 2106 | | | 559625 | |
| 5400 | | | | | 337490 | | | | | | | | |
| | | | | | | | | | 28729 | | | | |
| | | | | | | | | | | | | | 371619 |

| | | | | | | | | | | | | | |
|------|--|--|--------|--|--------|--|--|--|-------|--|--------|--------|---------|
| | | | 185900 | | | | | | | | 188006 | | 1657779 |
| | | | | | | | | | 2106 | | | 559625 | |
| 5400 | | | | | 337490 | | | | | | | | |
| | | | | | | | | | 28729 | | | | |
| | | | | | | | | | | | | | 371619 |

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 872 | 200 | | 25000 | | 29200 | | | | | 101 | 25101 29400 | 54501 | 109306 |
| 873 | 200 | | 40000 | | 28500 | | | | | | 40000 | 68700 | 91280 |
| 874 | 200 | | 30000 | | 29700 | | | | 463 | 101 | 30101 30363 | 60464 | 103393 |
| 876 | 200 | | 30000 | | 30000 | | | | 4395 | 101 3280 | 30101 37875 | 67976 | 100960 |
| 878 | 200 | | 30000 | | 28500 | | | | 1150 | 101 1077 | 30101 30927 | 61028 | 98627 |
| 879 | 200 | | 20000 | | 27300 | | | | | 101 3106 | 20101 30606 | 50707 | 105141 |
| 880 | 200 | | 25000 | | 27300 | | | | 255 | 101 1585 | 25101 29340 | 54441 | 101407 |
| 881 | 200 | | 30000 | | 28500 | | | | 950 | 101 1795 | 30101 31445 | 61546 | 98434 |
| 882 | 200 | | 25000 | | 26200 | | | | | 101 1070 | 25101 27470 | 52571 | 99634 |
| 884 | 200 | | 30000 | | 28500 | | | | 970 | 101 1480 | 30101 31150 | 61251 | 98404 |
| 885 | 200 | | 20000 | | 26200 | | | | | 101 555 | 20101 26955 | 47056 | 105149 |

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| | | | | | | | |
|------|--------|--------|------|-------|--------|--------|---------|
| 2200 | 305000 | 309900 | 8183 | 1010 | 306010 | 640241 | 1111735 |
| | | | | 13948 | | 334231 | |

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 184

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 886 | 200 | | 18000 | | 26200 | | | | 255 | 101 1017 | 18101 27672 | 45773 | 106432 |
| 887 | 200 | | 9000 | | 26200 | | | | 455 | 101 | 9101 26855 | 35956 | 116249 |
| 888 | 200 | | 9000 | | 26200 | | | | | 101 | 9101 26400 | 35501 | 116704 |
| 890 | 200 | | 10000 | | 28500 | | | | | 101 | 10101 28700 | 38801 | 120854 |
| 891 | 200 | | 25000 | | 26200 | | | | | 101 | 25101 26400 | 51501 | 100704 |
| 893 | 200 | | 25000 | | 26200 | | | | 570 | 101 1364 | 25101 28334 | 53435 | 98770 |
| 895 | 200 | | 15000 | | 26200 | | | | | 101 183 | 15101 26583 | 41684 | 110521 |
| 896 | 200 | | 12000 | | 25000 | | | | | 101 | 12101 25200 | 37301 | 110761 |
| 897 | 200 | | 20000 | | 25000 | | | | 2460 | 101 1847 | 20101 29507 | 49608 | 98179 |
| 898 | 200 | | 15000 | | 25000 | | | | 670 | 101 880 | 15101 26750 | 41851 | 105936 |
| 899 | 200 | | 25000 | | 23600 | | | | | 101 | 25101 23800 | 48901 | 94609 |

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| | | | | | | | |
|------|--------|--------|------|------|--------|--------|---------|
| 2200 | 183000 | 284300 | 4410 | 1111 | 184111 | 480312 | 1179719 |
| | | | | 5291 | | 296201 | |

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 185

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 901 | 200 | | 10000 | | 23600 | | | | 295 | 101 1174 | 10101 25269 | 35370 | 108140 |
| 908 | 200 | | 10000 | | 20000 | | | | | 101 | 10101 | 30301 | 101083 |
| 909 | 200 | | 18000 | | 20000 | | | | | 101 262 | 18101 20462 | 38563 | 92821 |
| 914 | 200 | | | | | | | | | 624 | 824 | 824 | 14116 |
| 929 | 200 | | 6000 | | 400 | | | 1618 | | 61 617 | 6061 2835 | 8896 | 26024 |
| 930 | 200 | | 6000 | | 100 | | | 933 | | 61 362 | 6061 1595 | 7656 | 27189 |
| 937 | | | 500 | | | | | | | 41 | 541 | 541 | 427 |
| 939 | 200 | | 4000 | | | | | 108 | | 41 | 4041 308 | 4349 | 20109 |
| 941 | 200 | | 10000 | | | | | | | 41 666 | 10041 866 | 10907 | 17029 |
| 943 | 200 | | 4000 | | | | | 98 | | 41 | 4041 298 | 4339 | 20119 |
| 944 | 200 | | 3000 | | | | | 575 | | 41 359 | 3041 1134 | 4175 | 20283 |

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2000 71500 64100 3627 630 72130 145921 447340
4064 73791

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 186

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF(ADNL | MIS-R-1 | GRI(DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | HM.TOT | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI(HM) | | | | | | | | | |
| 2137 | | | 15000 | | | | | | | 101 | 15101 | 41501 | 110704 |
| | 200 | | | | | 26200 | | | | | | 26400 | |
| 4300 | | | 8000 | | | | | | | 101 | 8101 | 27501 | 96387 |
| | 200 | | | | | 19200 | | | | | | 19400 | |
| 5121 | | | | | | | | | | | | 200 | 24800 |
| | 200 | | | | | | | | | | | 200 | |
| ===== | | | | | | | | | | | 23202 | 231891 | |
| | | | 23000 | | | | | | | 202 | | 69202 | |
| | 600 | | | | | 45400 | | | | | | | |
| ===== | | | | | | | | | | | 46000 | | |

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 187

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

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                    582500                                585453          2970685
                                                    2953          1335676
          7000                                703700                                16220
                                                    23303
                                                    750223

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                    582500                                585453          2970685
                                                    2953          1335676
          7000                                703700                                16220
                                                    23303
                                                    750223

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|----------------------|--------------------|---------------------|-------------------|---------|---------|
| 358 | 200 | | | | | | | | | | 200 | 18052 | |
| | | | | | | | | | | | 200 | | |
| 916 | 200 | | | | | | | 1500 | | | 1700 | 16552 | |
| | | | | | | | | | | | 1700 | | |
| 955 | 200 | | 10000 | | 35000 | | | | 1500 | 101 1595 | 10101 38295 | 48396 | 127204 |
| 957 | 200 | | 10000 | | 35000 | | | | 1500 | 101 1605 | 10101 38305 | 48406 | 127170 |
| 959 | 200 | | 10000 | | 35000 | | | | 1500 | 101 1584 | 10101 38284 | 48385 | 123075 |
| 960 | 200 | | 10000 | | 35000 | | | | 1500 | 101 | 10101 36700 | 46801 | 124659 |
| 966 | 200 | | 12000 | | 30000 | | | | 1500 | 101 849 | 12101 32549 | 44650 | 123018 |
| 967 | 200 | | 10000 | | 29000 | | | | 1500 | 101 1231 | 10101 31931 | 42032 | 112988 |
| 969 | 200 | | 8000 | | 32000 | | | | 1500 | 101 | 8101 33700 | 41801 | 117850 |
| 970 | 200 | | 8000 | | 31000 | | | | 1500 | 101 | 8101 32700 | 40801 | 114146 |
| 971 | 200 | | 20000 | | 31000 | | | | 1500 | 101 518 | 20101 33218 | 53319 | 101628 |

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2200 98000 293000 15000 909 98909 416491 1106342
7382 317582

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 189

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 972 | 200 | | 8000 | | 31000 | | | | 1500 | 101 231 | 8101 32931 | 41032 | 113915 |
| 974 | 200 | | 8000 | | 25000 | | | | | 101 | 8101 | 33301 | 112899 |
| 976 | 200 | | 12000 | | 20000 | | | | 1500 | 101 | 12101 21700 | 33801 | 108210 |
| 977 | 200 | | 20000 | | 25000 | | | | 1500 | 101 | 20101 26700 | 46801 | 103736 |
| 978 | 200 | | 9000 | | 25000 | | | | | 101 | 9101 25200 | 34301 | 107710 |
| 979 | 200 | | | | | | | | 1500 | 588 | 2288 | 2288 | 15964 |
| 981 | 200 | | | | | | | | 1500 | | 1700 | 1700 | 16552 |
| 988 | 200 | | 2000 | | 1000 | | | | 1500 | 81 403 | 2081 3103 | 5184 | 46122 |
| 1001 | 200 | | 1500 | | 500 | | | | 1500 | 61 324 | 1561 2524 | 4085 | 26772 |
| 1073 | 200 | | 10000 | | 28000 | | | | 1500 | 101 648 | 10101 30348 | 40449 | 127219 |
| 1776 | 200 | | 20000 | | 27000 | | | | 1500 | 101 | 20101 28700 | 48801 | 129926 |

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2200 90500 182500 13500 849 91349 291743 909025
2194 200394

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 3933 | 200 | | 8000 | | 28000 | | | | 1500 | 101 354 | 8101 30054 | 38155 | 108045 |
| 4149 | 200 | | | | | | | | | | 200 | 18052 | |
| 4328 | 200 | | 10000 | | 22000 | | | | 1500 | 101 250 | 10101 23950 | 34051 | 99948 |
| 4329 | 200 | | 10000 | | 19000 | | | | 1500 | 101 2000 | 10101 22700 | 32801 | 97327 |
| 4419 | 200 | | 1700 | | 2000 | | | | 1500 | 61 | 1761 3700 | 5461 | 38591 |
| 4551 | 1591 200 | | | | | | | | 1500 | 41 235 | 1632 1935 | 3567 | 14150 |
| 4733 | 200 | | | | 5000 | | | | 1500 | 101 | 101 6700 | 6801 | 60485 |
| 5108 | 200 | | | | | | | | | | 200 | 24800 | |
| | 1591 | | 29700 | | | | | | | | 31797 | | 461398 |
| | 1600 | | | | 76000 | | | | 9000 | 506 2839 | | 121236 | |
| | | | | | | | | | | | 89439 | | |

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 191

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR  LN.INSU  I.TAX   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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1591          218200                                222055      2476765
                                                2264          829470

6000          551500                                37500      12415
                                                607415

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=====
1591          218200                                222055      2476765
                                                2264          829470

6000          551500                                37500      12415
                                                607415

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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: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 192

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 1015 | 5008 200 | | | | 31400 | | | | | | 5008 31600 | 36608 | 126924 |
| 1016 | 200 | | 15000 | | 32700 | | | | | | 15000 32900 | 47900 | 115632 |
| 1021 | 200 | | 10000 | | 31400 | | | | | 101 97 | 10101 31697 | 41798 | 118132 |
| 1022 | 200 | | 15000 | | 27200 | | | | | 101 | 15101 27400 | 42501 | 121356 |
| 1024 | 200 | | 10000 | | 32900 | | | | | 641 | 10000 33741 | 43741 | 115914 |
| 1025 | 200 | | 12000 | | 18550 | | | | | | 12000 18750 | 30750 | 129230 |
| 1026 | 200 | | 6000 | | 29000 | | | | | | 6000 29200 | 35200 | 124455 |
| 1029 | 200 | | 10000 | | 26800 | | | | | 101 22401 | 10101 49401 | 59502 | 92703 |
| 1030 | 200 | | 10000 | | 22700 | | | | | 101 | 10101 22900 | 33001 | 119204 |
| 1031 | 200 | | 10000 | | 20400 | | | | | 101 452 | 10101 21052 | 31153 | 121052 |
| 1032 | 200 | | 12000 | | 15000 | | | | | 101 | 12101 15200 | 27301 | 124904 |

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| | | | | | |
|------|--------|--------|--|--------|---------|
| 5008 | 110000 | | | 115614 | 1309506 |
| 2200 | | 288050 | | 606 | 429455 |
| | | | | 23591 | 313841 |

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 193

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | 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 | | | | | | | 101 10939 | 10101 11139 | 21240 | 126547 |
| 1034 | 200 | | 10000 | | 20000 | | | | | 101 | 10101 20200 | 30301 | 121904 |
| 1036 | 200 | | 10000 | | 13200 | | | | | 101 1765 | 10101 15165 | 25266 | 122521 |
| 1038 | 200 | | 20000 | | 20900 | | | | | 101 2608 | 20101 23708 | 43809 | 108396 |
| 1040 | 200 | | 6000 | | 14900 | | | | | 101 1562 | 6101 16662 | 22763 | 112546 |
| 1043 | 200 | | 10000 | | 21750 | | | | | 101 672 | 10101 22622 | 32723 | 119482 |
| 1049 | 200 | | 8000 | | | | | | | 81 3061 | 8081 3261 | 11342 | 43132 |
| 1052 | 200 | | 4500 | | 1650 | | | | | 61 1025 | 4561 2875 | 7436 | 31175 |
| 1054 | 200 | | 3000 | | 580 | | | | | 61 2386 | 3061 3166 | 6227 | 28618 |
| 1055 | 200 | | 5000 | | 2600 | | | | | 61 | 5061 2800 | 7861 | 26984 |
| 1062 | 200 | | 3000 | | 550 | | | | | 41 91 | 3041 841 | 3882 | 21775 |

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2200 89500 96130 911 90411 212850 863080
24109 122439

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 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 | | | |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|-------|--------|-------|
| 1064 | 200 | | 6000 | | | | | | | 41 1644 | 6041 1844 | 7885 | 17396 | | | |
| 1065 | 200 | | 5000 | | | | | | | 41 | 5041 | 5241 | 19617 | | | |
| 1066 | 200 | | 5000 | | | | | | | 41 594 | 5041 | 5835 | 19023 | | | |
| 1068 | 200 | | | | | | | | | 41 510 | 41 | 751 | 24107 | | | |
| 1992 | 200 | | 10000 | | 22750 | | | | | 101 342 | 10101 | 33393 | 118812 | | | |
| 3865 | 200 | | 15000 | | 25000 | | | | | 101 403 | 15101 | 40704 | 120222 | | | |
| 4766 | 200 | | | | | | | | | 101 | 101 | 301 | 63286 | | | |
| 4769 | 200 | | | | | | | | | 101 | 101 | 301 | 63286 | | | |
| | | | | | | | | | | | 200 | | | | | |
| | | | 41000 | | | | | | | | | 568 | 41568 | 94411 | 445749 | |
| | | | | | | | | | | | 1600 | | | 47750 | 3493 | 52843 |

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 195

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   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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=====
          5008          240500                                247593          2618335
                                                2085          736716
          6000                                431930                                51193
                                                489123
=====

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=====
          5008          240500                                247593          2618335
                                                2085          736716
          6000                                431930                                51193
                                                489123
=====

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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: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 1072 | 200 | | 15000 | | 25000 | | | | | 101 | 15101 | 40301 | 119354 |
| | | | | | | | | | | | 25200 | | |
| 1074 | 200 | | 12000 | | 25000 | | | | | 101 | 12101 | 37301 | 123479 |
| | | | | | | | | | | | 25200 | | |
| 1075 | 200 | | 20000 | | 25000 | | | | | 101 | 20101 | 45301 | 114354 |
| | | | | | | | | | | | 25200 | | |
| 1076 | 200 | | 12000 | | 22000 | | | | | 101 | 12101 | 34301 | 121822 |
| | | | | | | | | | | | 22200 | | |
| 1078 | 200 | | 10000 | | 20000 | | | | | 101 | 10101 | 30301 | 125822 |
| | | | | | | | | | | | 20200 | | |
| 1079 | 200 | | 12000 | | 22000 | | | | | 101 | 12101 | 34301 | 121967 |
| | | | | | | | | | | | 22200 | | |
| 1080 | 200 | | 40000 | | 30000 | | | | | 101 | 40101 | 70301 | 100680 |
| | | | | | | | | | | | 30200 | | |
| 1081 | | | 20000 | | 22000 | | | | | 101 | 20101 | 42101 | 114547 |
| | | | | | | | | | | | 22000 | | |
| 1082 | 200 | | 20000 | | 22000 | | | | | 101 | 20101 | 42301 | 110179 |
| | | | | | | | | | | | 22200 | | |
| 1084 | 200 | | 20000 | | 22000 | | | | | 101 | 20101 | 42301 | 109904 |
| | | | | | | | | | | | 22200 | | |
| 1086 | 200 | | 20000 | | 22000 | | | | | 101 | 20101 | 42301 | 109904 |
| | | | | | | | | | | | 22200 | | |

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| | | | | | | |
|------|--------|--------|------|--------|--------|---------|
| 2000 | 201000 | 257000 | 1111 | 202111 | 461111 | 1272012 |
| | | | | 259000 | | |

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 197

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 1087 | 200 | | 12000 | | 22000 | | | | | 101 | 12101 22200 | 34301 | 118179 |
| 1088 | 200 | | 17000 | | 20000 | | | | | 101 | 17101 20200 | 37301 | 114904 |
| 1089 | 200 | | 20000 | | 22000 | | | | | 101 | 20101 22200 | 42301 | 110179 |
| 1091 | 200 | | 10000 | | 22000 | | | | | 101 | 10101 22200 | 32301 | 115486 |
| 1093 | 200 | | 15000 | | 22000 | | | | | 101 | 15101 22200 | 37301 | 114904 |
| 1094 | 200 | | 15000 | | 15000 | | | | | 101 | 15101 15200 | 30301 | 113534 |
| 1095 | 200 | | 20000 | | 20000 | | | | | 101 | 20101 20200 | 40301 | 103209 |
| 1097 | 200 | | 10000 | | 15000 | | | | | 101 | 10101 15200 | 25301 | 118209 |
| 1098 | 200 | | 20000 | | 20000 | | | | | 101 | 20101 20200 | 40301 | 99375 |
| 1099 | 200 | | 20000 | | 15000 | | | | | 101 | 20101 15200 | 35301 | 101083 |
| 1101 | 200 | | | | | | | | | | | 200 | 14740 |
| | | | | | | | | | | | 200 | | |

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| | | | | | | |
|------|--------|--------|------|--------|--------|---------|
| 2200 | 159000 | 193000 | 1010 | 160010 | 355210 | 1123802 |
| | | | | 195200 | | |

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 198

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 1103 | 200 | | 3000 | | 1500 | | | | | 81 | 3081 | 4781 | 49616 |
| | | | | | | | | | | | 1700 | | |
| 1104 | 200 | | | | 1500 | | | | | 81 | 81 | 1781 | 55892 |
| | | | | | | | | | | | 1700 | | |
| 1107 | 200 | | 5000 | | 1500 | | | | | 61 | 5061 | 6761 | 39511 |
| | | | | | | | | | | | 1700 | | |
| 1109 | 200 | | 4000 | | 500 | | | | | 61 | 4061 | 4761 | 30742 |
| | | | | | | | | | | | 700 | | |
| 1110 | 200 | | 10000 | | | | | | | 41 | 10041 | 10241 | 14946 |
| | | | | | | | | | | | 200 | | |
| 1113 | 200 | | 4000 | | | | | | | 41 | 4041 | 4241 | 21698 |
| | | | | | | | | | | | 200 | | |
| 1116 | 200 | | 10000 | | | | | | | 41 | 10041 | 10241 | 14946 |
| | | | | | | | | | | | 200 | | |
| 1120 | 200 | | 15000 | | 15000 | | | | | 101 | 15101 | 30301 | 105008 |
| | | | | | | | | | | | 15200 | | |
| 4160 | 200 | | 15000 | | 22000 | | | | | 101 | 15101 | 37301 | 110486 |
| | | | | | | | | | | | 22200 | | |
| | | | 66000 | | | | | | | 609 | 66609 | 110409 | 442845 |
| | 1800 | | | | 42000 | | | | | | | | |
| | | | | | | | | | | | 43800 | | |

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 199

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   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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=====
                426000                                428730      2838659
                                                2730      926730
          6000                                492000
                                                498000
=====

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=====
                426000                                428730      2838659
                                                2730      926730
          6000                                492000
                                                498000
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

79 S P B ENGLISH MEDIAM COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 372 | 200 | | 7000 | | 1100 | | | | | 61 | 7061 | 8361 | 30154 |
| | | | | | | | | | | | 1300 | | |
| 3840 | 200 | | 15000 | 75 | 31000 | | | | | 101 | 15101 | 46376 | 108693 |
| | | | | | | | | | | | 31275 | | |
| 3841 | 200 | | 15000 | 75 | 32000 | | | | | 101 | 15101 | 47376 | 107693 |
| | | | | | | | | | | | 32275 | | |
| 3843 | 200 | | 15000 | 75 | 32000 | | | | | 101 | 15101 | 47376 | 107693 |
| | | | | | | | | | | | 32275 | | |
| 3844 | 200 | | 12000 | 75 | 25000 | | | | | 101 | 12101 | 37376 | 113234 |
| | | | | | | | | | | | 25275 | | |
| 3845 | 200 | | 15000 | 75 | 31000 | | | | | 101 | 15101 | 46376 | 104234 |
| | | | | | | | | | | | 31275 | | |
| 3846 | 200 | | 15000 | 75 | 30500 | | | | | 101 | 15101 | 45876 | 104734 |
| | | | | | | | | | | | 30775 | | |
| 3847 | 200 | | 15000 | 75 | 25000 | | | | | 101 | 15101 | 40376 | 110234 |
| | | | | | | | | | | | 25275 | | |
| 3849 | 200 | | 15000 | 75 | 21500 | | | | | 101 | 15101 | 36876 | 105184 |
| | | | | | | | | | | | 21775 | | |
| 3851 | 200 | | 12000 | 75 | 27000 | | | | | 101 | 12101 | 39376 | 116018 |
| | | | | | | | | | | | 27275 | | |
| 3852 | 200 | | 15000 | 75 | 33000 | | | | | 81 | 15081 | 48356 | 111319 |
| | | | | | | | | | | | 33275 | | |

=====
2200 151000 750 289100 1051 152051 292050 444101 1119190
=====

D6EDP20

79 S P B ENGLISH MEDIAM COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 201

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | 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 | | 6000 | 50 | 600 | | | | | 61 | 6061 | 6911 | 31654 |
| | | | | | | | | | | | 850 | | |
| 3857 | 200 | | 5000 | 25 | | | | | | 41 | 5041 | 5266 | 22156 |
| | | | | | | | | | | | 225 | | |
| 3859 | 200 | | 4000 | 25 | | | | | | 41 | 4041 | 4266 | 25241 |
| | | | | | | | | | | | 225 | | |
| 3862 | 200 | | 5000 | 25 | | | | | | 41 | 5041 | 5266 | 24186 |
| | | | | | | | | | | | 225 | | |
| 4574 | 200 | | 12000 | 100 | 42000 | | | | | 101 | 12101 | 54401 | 126678 |
| | | | | | | | | | | | 42300 | | |
| | | | 32000 | | | | | | | | 32285 | | 229915 |
| | 1000 | | | 225 | 42600 | | | | | 285 | | 76110 | |
| | | | | | | | | | | | 43825 | | |

D6EDP20

79 S P B ENGLISH MEDIAM COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 202

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR LN.INSU  I.TAX   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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=====
                183000                                184336          1349105
                                                1336              520211
          3200                                331700
                975
                                                335875
=====

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=====
                183000                                184336          1349105
                                                1336              520211
          3200                                331700
                975
                                                335875
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 203

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 2038 | 200 | | | | 19000 | | | | | 101 | 101 | 19301 | 144231 |
| | | | | | | | | | | | 19200 | | |
| 3864 | 200 | | 10000 | | 32000 | | | | | 101 5106 | 10101 | 47407 | 125410 |
| | | | | | | | | | | | 37306 | | |
| 3866 | 200 | | 12000 | | 32000 | | | | | 101 1009 | 12101 | 45310 | 106895 |
| | | | | | | | | | | | 33209 | | |
| 3868 | 200 | | 6500 | | 25000 | | | | | 101 | 6601 | 31801 | 120404 |
| | | | | | | | | | | | 25200 | | |
| 3870 | 200 | | 6000 | | 24000 | | | | | 101 6374 | 6101 | 36675 | 106835 |
| | | | | | | | | | | | 30574 | | |
| 3871 | 200 | | 10000 | | 26000 | | | | | 101 448 | 10101 | 36749 | 106761 |
| | | | | | | | | | | | 26648 | | |
| 3872 | 200 | | 6000 | | 21000 | | | | | 101 1007 | 6101 | 28308 | 115202 |
| | | | | | | | | | | | 22207 | | |
| 3873 | 200 | | 6500 | | 26000 | | | | | 101 1088 | 6601 | 33889 | 121959 |
| | | | | | | | | | | | 27288 | | |
| 3874 | 200 | | | | | | | | | | | 200 | 14740 |
| | | | | | | | | | | | 200 | | |
| 3878 | 200 | | 2000 | | 700 | | | 500 | | 81 125 | 2081 | 3606 | 43653 |
| | | | | | | | | | | | 1525 | | |
| 3879 | 200 | | 2000 | | 500 | | | 500 | | 81 138 | 2081 | 3419 | 37964 |
| | | | | | | | | | | | 1338 | | |

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2200 61000 206200 1000 970 61970 286665 1044054
15295 224695

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 204

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 3880 | 20 | | 2500 | | | | | 500 | | 41 183 | 2541 703 | 3244 | 8 |
| 3881 | 200 | | 2500 | | | | | 500 | | 41 885 | 2541 1585 | 4126 | 20732 |
| 3882 | 200 | | 1200 | | | | | 500 | | 61 1233 | 1261 1933 | 3194 | 23779 |
| 3883 | 200 | | 3000 | | | | | 500 | | 61 1960 | 3061 2660 | 5721 | 21252 |
| 3884 | 200 | | 1500 | | | | | 500 | | 41 612 | 1541 1312 | 2853 | 22005 |
| 3885 | 200 | | 3500 | | | | | 500 | | 41 36 | 3541 736 | 4277 | 20581 |
| 3886 | 200 | | 3500 | | | | | 500 | | 41 610 | 3541 1310 | 4851 | 20007 |
| 3887 | 200 | | 6000 | | | 24000 | | | | 101 115 | 6101 24315 | 30416 | 108935 |
| 3965 | 200 | | | | | | | | | | 200 | 200 | 14740 |
| 4232 | 200 | | 6000 | | | 18000 | | | | 101 5214 | 6101 23414 | 29515 | 98062 |
| 4308 | 200 | | 8000 | | | 18000 | | 500 | | 81 9616 | 8081 28316 | 36397 | 87491 |

| | | | | | | | |
|------|-------|-------|------|-------|-------|--------|--------|
| 2020 | 37700 | 60000 | 4000 | 610 | 38310 | 124794 | 437592 |
| | | | | 20464 | | 86484 | |

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 205

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF(ADNL | MIS-R-1 | GRI(DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | HM.TOT | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI(HM) | | | | | | | | | |
| 4310 | 200 | | | | | | | | | | | 200 | 14740 |
| | | | | | | | | | | | 200 | | |
| 4312 | 200 | | 5500 | | | 25000 | | | | 101 | 5601 | 40442 | 90942 |
| | | | | | | | | | | 9641 | | | |
| | | | | | | | | | | | 34841 | | |
| 4313 | 200 | | | | | | | 500 | | 41 | 41 | 1307 | 21365 |
| | | | | | | | | | | 566 | | | |
| | | | | | | | | | | | 1266 | | |
| 4717 | 200 | | | | | 3500 | | | | 101 | 101 | 3801 | 59786 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | 3700 | | |
| | | | 5500 | | | | | | | | 5743 | | 186833 |
| | 800 | | | | | 28500 | | | | 243 | | 45750 | |
| | | | | | | | | 500 | | 10207 | | | |
| | | | | | | | | | | | 40007 | | |

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 206

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

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```

=====
                104200                                106023          1668479
                                                1823              457209
          5020                                294700                                5500          45966
                                                351186
=====

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=====
                104200                                106023          1668479
                                                1823              457209
          5020                                294700                                5500          45966
                                                351186
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 207

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 471 | 200 | | 1500 | | 20 | | | | | 61 | 1561 | 1781 | 26169 |
| | | | | | | | | | | | 220 | | |
| 973 | 200 | | 6000 | | 16000 | | | | | 101 | 6101 | 22301 | 123973 |
| | | | | | | | | | | | 16200 | | |
| 1333 | 200 | | 6500 | | 23000 | | | | | 101 | 6601 | 29801 | 130199 |
| | | | | | | | | | | | 23200 | | |
| 1404 | 200 | | 6000 | | 20000 | | | | | 101 | 6101 | 26301 | 124309 |
| | | | | | | | | | | | 20200 | | |
| 2153 | 200 | | 4000 | | 4000 | | | | | 61 | 4061 | 8261 | 29593 |
| | | | | | | | | | | | 4200 | | |
| 2450 | 200 | | 10000 | | 1500 | | | | | 61 | 10061 | 11761 | 38640 |
| | | | | | | | | | | | 1700 | | |
| 3889 | 200 | | 6500 | | 38000 | | | | | 101 | 6601 | 44801 | 122641 |
| | | | | | | | | | | | 38200 | | |
| 3890 | 200 | | 6500 | | 30000 | | | | | 101 | 6601 | 36801 | 128231 |
| | | | | | | | | | | | 30200 | | |
| 3891 | 200 | | 6500 | | 25000 | | | | | 101 | 6601 | 31801 | 131672 |
| | | | | | | | | | | | 25200 | | |
| 3892 | 200 | | 6500 | | 23000 | | | | | 101 | 6601 | 29801 | 133672 |
| | | | | | | | | | | | 23200 | | |
| 3893 | 200 | | 6500 | | 21000 | | | | | 101 | 6601 | 27801 | 135672 |
| | | | | | | | | | | | 21200 | | |

=====

| | | | | | | |
|------|-------|--------|-----|--------|--------|---------|
| 2200 | 66500 | 201520 | 991 | 67491 | 271211 | 1124771 |
| | | | | 203720 | | |

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 208

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 3895 | 200 | | 6500 | | 25000 | | | | | 101 | 6601 | 31801 | 131672 |
| | | | | | | | | | | | 25200 | | |
| 3896 | 200 | | 6500 | | 31000 | | | | | 101 | 6601 | 37801 | 117268 |
| | | | | | | | | | | | 31200 | | |
| 3897 | 200 | | 6500 | | 20000 | | | | | 101 | 6601 | 26801 | 128543 |
| | | | | | | | | | | | 20200 | | |
| 3898 | 200 | | 6500 | | 19000 | | | | | 101 | 6601 | 25801 | 129443 |
| | | | | | | | | | | | 19200 | | |
| 3899 | 200 | | 6500 | | 16000 | | | | | 101 | 6601 | 22801 | 132268 |
| | | | | | | | | | | | 16200 | | |
| 3901 | 200 | | 6000 | | 16000 | | | | | 101 | 6101 | 22301 | 119759 |
| | | | | | | | | | | | 16200 | | |
| 3903 | 200 | | 6000 | | 13500 | | | | | 101 | 6101 | 19801 | 122259 |
| | | | | | | | | | | | 13700 | | |
| 3904 | 200 | | 6000 | | 15000 | | | | | 101 | 6101 | 21301 | 120759 |
| | | | | | | | | | | | 15200 | | |
| 3905 | 200 | | 6500 | | 10000 | | | | | 101 | 6601 | 16801 | 138593 |
| | | | | | | | | | | | 10200 | | |
| 3906 | 200 | | 6500 | | 20000 | | | | | 101 | 6601 | 26801 | 132874 |
| | | | | | | | | | | | 20200 | | |
| 3907 | 200 | | 5500 | | 16000 | | | | | 101 | 5601 | 21801 | 116167 |
| | | | | | | | | | | | 16200 | | |

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2200 69000 201500 1111 70111 273811 1389605
203700

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 209

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 3908 | 200 | | 5500 | | 12000 | | | | | 101 | 5601 | 17801 | 116198 |
| | | | | | | | | | | | 12200 | | |
| 3910 | 200 | | | | | | | | | | | 200 | 14740 |
| | | | | | | | | | | | 200 | | |
| 3913 | 200 | | | | | | | | | | | 200 | 14740 |
| | | | | | | | | | | | 200 | | |
| 3916 | 200 | | 7900 | | 9000 | | | | | 81 | 7981 | 17181 | 39170 |
| | | | | | | | | | | | 9200 | | |
| 3918 | 200 | | 2000 | | 2000 | | | | | 81 | 2081 | 4281 | 43128 |
| | | | | | | | | | | | 2200 | | |
| 3919 | 200 | | 2000 | | 1500 | | | | | 61 | 2061 | 3761 | 30982 |
| | | | | | | | | | | | 1700 | | |
| 3920 | 200 | | 2000 | | 50 | | | | | 61 | 2061 | 2311 | 31770 |
| | | | | | | | | | | | 250 | | |
| 3923 | 200 | | 1500 | | 250 | | | | | 41 | 1541 | 1991 | 24007 |
| | | | | | | | | | | | 450 | | |
| 3924 | 200 | | 7000 | | 20 | | | | | 41 | 7041 | 7261 | 18737 |
| | | | | | | | | | | | 220 | | |
| 3925 | 200 | | 1500 | | 20 | | | | | 41 | 1541 | 1761 | 24237 |
| | | | | | | | | | | | 220 | | |
| 3926 | 200 | | 1500 | | 20 | | | | | 41 | 1541 | 1761 | 23404 |
| | | | | | | | | | | | 220 | | |

=====
2200 30900 24860 549 31449 58509 381113
27060

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 210

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 3927 | 200 | | 3000 | | 20 | | | | | 41 | 3041 | 3261 | 21964 |
| | | | | | | | | | | | 220 | | |
| 4253 | 200 | | 5500 | | 15000 | | | | | 101 | 5601 | 20801 | 113473 |
| | | | | | | | | | | | 15200 | | |
| 4254 | 200 | | 5500 | | 14000 | | | | | 101 | 5601 | 19801 | 122259 |
| | | | | | | | | | | | 14200 | | |
| 4255 | 200 | | 5500 | | 14000 | | | | | 101 | 5601 | 19801 | 114198 |
| | | | | | | | | | | | 14200 | | |
| 4256 | 200 | | 5500 | | 15000 | | | | | 101 | 5601 | 20801 | 113198 |
| | | | | | | | | | | | 15200 | | |
| | | | 25000 | | | | | | | 445 | 25445 | 84465 | 485092 |
| 1000 | | | | | 58020 | | | | | | | | |
| | | | | | | | | | | | 59020 | | |

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 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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=====
                191400                                194496          3380581
                                                3096              687996
          7600                                485900
                                                493500
=====

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                191400                                194496          3380581
                                                3096              687996
          7600                                485900
                                                493500
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 212

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 3929 | 200 | | 30000 | | 25000 | | | | | 101 733 | 30101 25933 | 56034 | 87801 |
| 3930 | 200 | | 20000 | | 20000 | | | | | 101 3208 | 20101 23408 | 43509 | 96167 |
| 3932 | 200 | | 25000 | | 22000 | | | | | 101 6112 | 25101 28312 | 53413 | 90097 |
| 3934 | 200 | | 15000 | | 18000 | | | | | 101 2552 | 15101 20752 | 35853 | 103498 |
| 3936 | 200 | | 20000 | | 15000 | | | | | 101 1531 | 20101 16731 | 36832 | 90745 |
| 3937 | 200 | | 20000 | | 2000 | | | | | 101 1531 | 20101 3731 | 23832 | 30001 |
| 3938 | 200 | | 15000 | | 1200 | | | | | 81 1021 | 15081 2421 | 17502 | 27754 |
| 3939 | 200 | | 7500 | | 200 | | | | | 61 510 | 7561 910 | 8471 | 25857 |
| 3940 | 200 | | 8000 | | 200 | | | | | 61 766 | 8061 1166 | 9227 | 23245 |
| 3941 | 200 | | 6000 | | | | | | | 41 1425 | 6041 1625 | 7666 | 20246 |
| 3942 | 200 | | 3500 | | | | | | | 41 1281 | 3541 1481 | 5022 | 22890 |

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2200 170000 103600 891 170891 297361 618301
20670 126470

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 213

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 3943 | 200 | | 7000 | | | | | | | 41 1741 | 7041 1941 | 8982 | 18930 |
| 3944 | 200 | | 4000 | | | | | | | 41 2329 | 4041 2529 | 6570 | 20943 |
| 4218 | 200 | | 3500 | | | | | | | 41 510 | 3541 710 | 4251 | 23262 |
| 4219 | 200 | | 5000 | | | | | | | 41 765 | 5041 965 | 6006 | 21436 |
| 4237 | 200 | | 15000 | | 22000 | | | | | 101 | 15101 22200 | 37301 | 90276 |
| 4306 | 200 | | 25000 | | 18000 | | | | | 101 3582 | 25101 21782 | 46883 | 77005 |
| 4357 | 200 | | 25000 | | 21000 | | | | | 101 1066 | 25101 22266 | 47367 | 76521 |
| 4493 | 200 | | 15000 | | 25000 | | | | | 101 5602 | 15101 30802 | 45903 | 111522 |
| 4498 | 200 | | 5000 | | 6000 | | | | | 101 | 5101 | 11301 | 60182 |
| | | | 104500 | | | | | | | | 105169 | | 500077 |
| | 1800 | | | | 92000 | | | | | 669 | | 214564 | |
| | | | | | | | | | | 15595 | 109395 | | |

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 214

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   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
                                                    276060      1118378
                                                    1560          511925
          4000                195600
                                                    36265
                                                    235865
=====

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                274500
                                                    276060      1118378
                                                    1560          511925
          4000                195600
                                                    36265
                                                    235865
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 215

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 3947 | 200 | | 15000 | | 25000 | | | | | 101 | 15101 25200 | 40301 | 119374 |
| 3948 | 200 | | 7000 | | 25000 | | | | | 101 | 7101 25200 | 32301 | 131172 |
| 3949 | 200 | | 7000 | | 25000 | | | | | 101 | 7101 25200 | 32301 | 122768 |
| 3950 | 200 | | 7000 | | 25000 | | | | | 101 | 7101 25200 | 32301 | 131172 |
| 3952 | 200 | | 7000 | | 20000 | | | | | 101 | 7101 20200 | 27301 | 127768 |
| 3953 | 200 | | 10000 | | 30000 | | | | | 101 | 10101 30200 | 40301 | 114768 |
| 3954 | 200 | | 15000 | | 25000 | | | | | 101 | 15101 25200 | 40301 | 110309 |
| 3955 | 200 | | 10000 | | 22000 | | | | | 101 | 10101 22200 | 32301 | 118309 |
| 3956 | 200 | | 6000 | | 20000 | | | | | 101 | 6101 20200 | 26301 | 115759 |
| 3957 | 200 | | 7000 | | 22000 | | | | | 101 | 7101 22200 | 29301 | 121309 |
| 3958 | 200 | | 7000 | | 27000 | | | | | 101 | 7101 27200 | 34301 | 129172 |

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2200 98000 266000 1111 99111 367311 1341880
268200

D6EDP20

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 216

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 3963 | 150 | | | | | | | | | | 150 | 9810 | |
| | | | | | | | | | | | 150 | | |
| 3966 | 200 | | 7000 | | 20000 | | | | | 101 | 7101 | 27301 | 127768 |
| | | | | | | | | | | | 20200 | | |
| 3967 | 200 | | 7000 | | 2000 | | | | | 81 | 7081 | 9281 | 47882 |
| | | | | | | | | | | | 2200 | | |
| 3968 | 200 | | 10000 | | 500 | | | | | 81 | 10081 | 10781 | 44541 |
| | | | | | | | | | | | 700 | | |
| 3969 | 200 | | 5000 | | | | | | | 81 | 5081 | 5281 | 40952 |
| | | | | | | | | | | | 200 | | |
| 3970 | 200 | | 12000 | | | | | | | 81 | 12081 | 12281 | 34052 |
| | | | | | | | | | | | 200 | | |
| 3971 | 200 | | 1000 | | | | | | | 41 | 1041 | 1241 | 24340 |
| | | | | | | | | | | | 200 | | |
| 4333 | 200 | | 6000 | | 12000 | | | | | 101 | 6101 | 18301 | 111852 |
| | | | | | | | | | | | 12200 | | |
| 4334 | 200 | | 7000 | | 15000 | | | | | 101 | 7101 | 22301 | 111698 |
| | | | | | | | | | | | 15200 | | |
| 4335 | 200 | | | | | | | | | 41 | 41 | 241 | 23429 |
| | | | | | | | | | | | 200 | | |
| 4336 | 200 | | 1500 | | | | | | | 41 | 1541 | 1741 | 21929 |
| | | | | | | | | | | | 200 | | |

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2150 5650 49500 750 57250 108900 598253
51650

D6EDP20

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 217

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF(ADNL | MIS-R-1 | GRI(DEO | DEO.TOT | TOT.DED | NET PAY | |
|--------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|--------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | HM.TOT | | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI(HM) | | | | | | | | | | |
| 4337 | | | 1000 | | | | | | | 41 | 1041 | 1241 | 21376 | |
| | 200 | | | | | | | | | | 200 | | | |
| 4338 | | | 2500 | | | | | | | 61 | 2561 | 2761 | 23316 | |
| | 200 | | | | | | | | | | 200 | | | |
| 4768 | | | | | | | | | | 101 | 101 | 301 | 66985 | |
| | 200 | | | | | | | | | | 200 | | | |
| | | | 3500 | | | | | | | | 203 | 3703 | 4303 | 111677 |
| 600 | | | | | | | | | | | | | | |
| | | | | | | | | | | | 600 | | | |

D6EDP20

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 218

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

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```

          158000
          4950          315500
          2064          160064          480514          2051810
          320450
=====

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```

          158000
          4950          315500
          2064          160064          480514          2051810
          320450
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

90 ART & COMMERCE COLLEGE , NIZAR ,DIST SURAT

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 219

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 907 | 200 | | 10000 | | 18000 | | | | | 101 | 10101 | 28301 | 107008 |
| | | | | | | | | | | | 18200 | | |
| 2100 | 200 | | 10000 | | 26000 | | | | | 101 | 10101 | 36301 | 131934 |
| | | | | | | | | | | | 26200 | | |
| 2294 | 200 | | 10000 | | 23000 | | | | | 101 | 10101 | 33301 | 119179 |
| | | | | | | | | | | | 23200 | | |
| 4442 | 2279 200 | | | | | | | | | 61 | 2340 | 2540 | 21566 |
| | | | | | | | | | | | 200 | | |
| 4443 | 2279 200 | | | | | | | | | 61 | 2340 | 2540 | 21566 |
| | | | | | | | | | | | 200 | | |
| 4444 | 1697 200 | | | | | | | | | 41 | 1738 | 1938 | 16111 |
| | | | | | | | | | | | 200 | | |
| 4595 | 200 | | 4000 | | 4000 | | | | | 101 | 4101 | 8301 | 65978 |
| | | | | | | | | | | | 4200 | | |
| 4677 | 5472 200 | | | | 2000 | | | | | 101 | 5573 | 7773 | 50479 |
| | | | | | | | | | | | 2200 | | |
| 4881 | 200 | | | | | | | | | 101 | 101 | 301 | 24699 |
| | | | | | | | | | | | 200 | | |
| 4889 | 200 | | | | | | | | | 101 | 101 | 301 | 24699 |
| | | | | | | | | | | | 200 | | |
| 5110 | 200 | | | | | | | | | 101 | 101 | 301 | 24699 |
| | | | | | | | | | | | 200 | | |

D6EDP20

90 ART & COMMERCE COLLEGE , NIZAR ,DIST SURAT

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 220

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF(ADNL | MIS-R-1 | GRI(DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|
| | 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 | | |
| 5111 | | | | | | | | | | 101 | 101 | 301 | 24699 |
| | 200 | | | | | | | | | | 200 | | |
| | | | | | | | | | | | 101 | 301 | 24699 |
| | 200 | | | | | | | | | 101 | | | |
| | | | | | | | | | | | 200 | | |

D6EDP20

90 ART & COMMERCE COLLEGE , NIZAR ,DIST SURAT

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 221

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

11727          34000                                46799  632617
                                                1072  122199
2400          73000
                                                75400
=====

```

```

11727          34000                                46799  632617
                                                1072  122199
2400          73000
                                                75400
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 222

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 4540 | 200 | | 6000 | | 29000 | | | | | 101 | 6101 | 35301 | 119768 |
| | | | | | | | | | | | 29200 | | |
| 4541 | 200 | | 6000 | | 29000 | | | | | 101 | 6101 | 35301 | 119768 |
| | | | | | | | | | | | 29200 | | |
| 4542 | 200 | | 6000 | | 31000 | | | | | 101 | 6101 | 37301 | 127706 |
| | | | | | | | | | | | 31200 | | |
| 4543 | 200 | | 10000 | | 29000 | | | | | 101 | 10101 | 39301 | 115768 |
| | | | | | | | | | | | 29200 | | |
| 4544 | 200 | | 6000 | | 700 | | | | | 61 | 6061 | 6961 | 28369 |
| | | | | | | | | | | | 900 | | |
| 4546 | 200 | | 3000 | | | | | | | 41 | 3041 | 3241 | 21924 |
| | | | | | | | | | | | 200 | | |
| | | | 37000 | | | | | | | | 37506 | | 533303 |
| 1200 | | | | | 118700 | | | | | 506 | | 157406 | |
| | | | | | | | | | | | 119900 | | |

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 223

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

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```

          37000
          506          37506          533303
          1200          118700          157406
          119900

```

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=====
          37000
          506          37506          533303
          1200          118700          157406
          119900

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 224

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 2106 | 200 | | 10000 | | 38000 | | | | | 101 | 10101 | 48301 | 119466 |
| | | | | | | | | | | | 38200 | | |
| 2129 | 200 | | 8000 | | 32000 | | | | | 101 | 8101 | 40301 | 123172 |
| | | | | | | | | | | | 32200 | | |
| 4590 | 200 | | 8000 | | 25000 | | | | | 101 | 8101 | 33301 | 112973 |
| | | | | | | | | | | | 25200 | | |
| 4591 | 200 | | 10000 | | 41500 | | | | | 101 | 10101 | 51801 | 126926 |
| | | | | | | | | | | | 41700 | | |
| 4592 | 200 | | 1300 | | | | | | | 61 | 1361 | 1561 | 25668 |
| | | | | | | | | | | | 200 | | |
| 4593 | 200 | | 4000 | | 11500 | | | | | 101 | 4101 | 15801 | 59717 |
| | | | | | | | | | | | 11700 | | |
| 4646 | 200 | | 8000 | | 28000 | | | | | 101 | 8101 | 36301 | 109973 |
| | | | | | | | | | | | 28200 | | |
| 4647 | 200 | | | | | | | | | | | 200 | 14740 |
| | | | | | | | | | | | 200 | | |
| 4648 | 200 | | | | | | | | | | | 200 | 14740 |
| | | | | | | | | | | | 200 | | |
| 4849 | 200 | | | | 4000 | | | | | 101 | 101 | 4301 | 50759 |
| | | | | | | | | | | | 4200 | | |
| 4850 | 200 | | | | 5200 | | | | | 101 | 101 | 5501 | 49559 |
| | | | | | | | | | | | 5400 | | |

=====
2200 49300 185200 869 50169 237569 807693
187400

D6EDP20

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 225

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   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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=====
                49300                                50169                807693
                869                                237569
          2200                                185200
                187400
=====

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=====
                49300                                50169                807693
                869                                237569
          2200                                185200
                187400
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 227

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 1507 | 200 | | 6500 | | | 35000 | | | | 466 | 6500 | 42166 | 120566 |
| | | | | | | | | | | | 35666 | | |
| 1508 | 200 | | 6500 | 233 | 35000 | | | | | 101 | 6601 | 42034 | 121773 |
| | | | | | | | | | | | 35433 | | |
| 1512 | 200 | | 6000 | 233 | 35000 | | | | | 101 | 6101 | 41534 | 118121 |
| | | | | | | | | | | | 35433 | | |
| 1513 | 200 | | 6000 | 233 | 35000 | | | | | 101 1435 | 6101 | 42969 | 116686 |
| | | | | | | | | | | | 36868 | | |
| 1516 | 200 | | 15000 | 233 | 35000 | | | | | 101 1900 | 15101 | 52434 | 107546 |
| | | | | | | | | | | | 37333 | | |
| 1517 | 200 | | 7000 | 233 | 35000 | | | | | 101 | 7101 | 42534 | 117121 |
| | | | | | | | | | | | 35433 | | |
| 1518 | 200 | | 12000 | 233 | 35000 | | | | | 101 2666 | 12101 | 50200 | 109455 |
| | | | | | | | | | | | 38099 | | |
| 1519 | 200 | | 6000 | 233 | 35000 | | | | | 101 6022 | 6101 | 47556 | 112374 |
| | | | | | | | | | | | 41455 | | |
| 1520 | 200 | | 6000 | 233 | 35000 | | | | | 101 13212 | 6101 | 54746 | 101102 |
| | | | | | | | | | | | 48645 | | |
| 1521 | 200 | | 6000 | 233 | 35000 | | | | | 101 3216 | 6101 | 44750 | 111098 |
| | | | | | | | | | | | 38649 | | |
| 1524 | 200 | | 6000 | | 35000 | | | | | 101 2042 | 6101 | 43343 | 112505 |
| | | | | | | | | | | | 37242 | | |

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2200 83000 385000 1010 84010 504266 1248347
2097 30959 420256

D6EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 1525 | 200 | | 6000 | 233 | 35000 | | | | | 101 11670 | 6101 47103 | 53204 | 99001 |
| 1526 | 200 | | 6000 | 233 | 35000 | | | | | 101 | 6101 35433 | 41534 | 118121 |
| 1527 | 200 | | 6000 | 233 | 35000 | | | | | 101 | 6101 35433 | 41534 | 118121 |
| 1528 | 200 | | 12000 | 233 | 35000 | | | | | 101 | 12101 35433 | 47534 | 104671 |
| 1529 | 200 | | 6000 | 233 | 35000 | | | | | 101 | 6101 35433 | 41534 | 118121 |
| 1530 | 200 | | 20000 | 233 | 35000 | | | | | 101 3154 | 20101 38587 | 58688 | 93517 |
| 1532 | 200 | | 6000 | | | | | | | 101 | 6101 200 | 6301 | 141811 |
| 1533 | 200 | | 6000 | 233 | | | | | | 101 268 | 6101 701 | 6802 | 140985 |
| 1534 | 200 | | 6000 | | 35000 | | | | | 101 | 6101 35200 | 41301 | 106486 |
| 1535 | 200 | | 6000 | 233 | 35000 | | | | | 101 | 6101 35433 | 41534 | 110671 |
| 1536 | 200 | | 5500 | 233 | 30000 | | | | | 101 | 5601 30433 | 36034 | 99275 |

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2200 85500 310000 1111 86611 416000 1250780
2097 15092 329389

D6EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 1539 | 200 | | 5500 | 233 | 30000 | | | | | 101 1496 | 5601 31929 | 37530 | 97779 |
| 1548 | 200 | | 2000 | 149 | 1000 | | | | | 61 2129 | 2061 3478 | 5539 | 40431 |
| 1550 | 200 | | 5000 | | | | | | | 61 1881 | 5061 2081 | 7142 | 27703 |
| 1551 | 200 | | 4000 | | | | | | | 61 1559 | 4061 1759 | 5820 | 29025 |
| 1560 | 200 | | 4000 | 75 | | | | | | 41 357 | 4041 632 | 4673 | 20668 |
| 1562 | 200 | | 2000 | | | | | | | 41 457 | 2041 657 | 2698 | 22638 |
| 1563 | 200 | | 2000 | | | | | | | 41 250 | 2041 450 | 2491 | 22367 |
| 1564 | 200 | | 2000 | 75 | | | | | | 41 664 | 2041 939 | 2980 | 21878 |
| 1565 | 200 | | 2000 | 75 | | | | | | 41 450 | 2041 725 | 2766 | 22092 |
| 1566 | 200 | | 2000 | 75 | | | | | | 41 111 | 2041 386 | 2427 | 22031 |
| 2128 | 200 | | 5500 | | 35000 | | | | | 101 4050 | 5601 39250 | 44851 | 98424 |

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2200 36000 682 66000 631 36631 118917 425036
13404 82286

D6EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 230

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 2189 | 200 | | 10000 | | | 35000 | | | | 101 725 | 10101 35925 | 46026 | 113954 |
| 4349 | 200 | | 4000 | | 233 | 20000 | | | | 101 9611 | 4101 30044 | 34145 | 52307 |
| 4351 | 200 | | | | | | | | | | 200 | 14740 | |
| 4411 | 200 | | 4000 | | 233 | 20000 | | | | 101 | 4101 20433 | 24534 | 69807 |
| 4412 | 200 | | 4000 | | 233 | | | | | 101 | 4101 433 | 4534 | 79991 |
| 4418 | 200 | | | | | | | | | 328 | 528 | 528 | 14412 |
| 4904 | 200 | | | | | 25000 | | | | 101 | 101 25200 | 25301 | 118000 |
| ===== | | | | | | | | | | | 22505 | 463211 | |
| | | | 22000 | | | | | | | 505 | 135268 | | |
| ===== | | | | | | | | | | | 10664 | 112763 | |
| ===== | | | | | | | | | | | | | |

D6EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 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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```

                226500                                229757          3387374
                                                3257          1174451

          8000                                861000
                                5575                                70119
                                                944694
=====

```

```

                226500                                229757          3387374
                                                3257          1174451

          8000                                861000
                                5575                                70119
                                                944694
=====

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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: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 232

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 1576 | 200 | | 15000 | | 32000 | | | | | 101 | 15101 | 47301 | 120226 |
| | | | | | | | | | | | 32200 | | |
| 1578 | 200 | | 15000 | | 20000 | | | | | 101 66 | 15101 | 35367 | 128165 |
| | | | | | | | | | | | 20266 | | |
| 1579 | 200 | | 20000 | | 32000 | | | | | | 20000 | 52200 | 111657 |
| | | | | | | | | | | | 32200 | | |
| 1581 | 200 | | 15000 | | 20000 | | | | | | 15000 | 35200 | 128332 |
| | | | | | | | | | | | 20200 | | |
| 1583 | 200 | | 8000 | | 30000 | | | | | 843 | 8000 | 39043 | 124489 |
| | | | | | | | | | | | 31043 | | |
| 1584 | 200 | | 25000 | | 22000 | | | | | 101 1654 | 25101 | 48955 | 110700 |
| | | | | | | | | | | | 23854 | | |
| 1585 | 200 | | 7000 | | 20000 | | | | | 101 570 | 7101 | 27871 | 135661 |
| | | | | | | | | | | | 20770 | | |
| 1586 | 200 | | 10000 | | 20000 | | | | | 101 2621 | 10101 | 32922 | 126733 |
| | | | | | | | | | | | 22821 | | |
| 1587 | 200 | | 8000 | | 20000 | | | | | 101 1723 | 8101 | 30024 | 129631 |
| | | | | | | | | | | | 21923 | | |
| 1589 | 200 | | 8000 | | 40000 | | | | | 101 | 8101 | 48301 | 107547 |
| | | | | | | | | | | | 40200 | | |
| 1590 | 200 | | 8000 | | 40000 | | | | | 101 883 | 8101 | 49184 | 106664 |
| | | | | | | | | | | | 41083 | | |

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| | | | | | | |
|------|--------|--------|------|--------|--------|---------|
| 2200 | 139000 | 296000 | 808 | 139808 | 446368 | 1329805 |
| | | | 8360 | 306560 | | |

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 233

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 1591 | 200 | | 9000 | | 15000 | | | | | 101 | 9101 | 24301 | 140338 |
| | | | | | | | | | | | 15200 | | |
| 1593 | 200 | | 12000 | | 25000 | | | | | 101 1312 | 12101 | 38613 | 113592 |
| | | | | | | | | | | | 26512 | | |
| 1594 | 200 | | 7000 | | 5000 | | | | | 101 | 7101 | 12301 | 134686 |
| | | | | | | | | | | | 5200 | | |
| 1595 | 200 | | 6000 | | 15000 | | | | | 101 1385 | 6101 | 22686 | 120824 |
| | | | | | | | | | | | 16585 | | |
| 1596 | 200 | | 6000 | | 8000 | | | | | 101 1055 | 6101 | 15356 | 128154 |
| | | | | | | | | | | | 9255 | | |
| 1597 | 200 | | 6000 | | 5000 | | | | | 101 2105 | 6101 | 13406 | 126270 |
| | | | | | | | | | | | 7305 | | |
| 1598 | 200 | | 6000 | | 5000 | | | | | 101 1086 | 6101 | 12387 | 126964 |
| | | | | | | | | | | | 6286 | | |
| 1599 | 200 | | 7000 | | 15000 | | | | | 101 480 | 7101 | 22781 | 120729 |
| | | | | | | | | | | | 15680 | | |
| 1600 | 200 | | 12000 | | 20000 | | | | | 101 1000 | 12101 | 33301 | 118904 |
| | | | | | | | | | | | 21200 | | |
| 1601 | 200 | | 8000 | | 23000 | | | | | 101 | 8101 | 31301 | 128354 |
| | | | | | | | | | | | 23200 | | |
| 1609 | 200 | | 15000 | | 18000 | | | | | 101 1638 | 15101 | 34939 | 124716 |
| | | | | | | | | | | | 19838 | | |

=====
2200 94000 154000 1111 95111 261372 1383531
10061 166261

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 234

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 1610 | 200 | | 7000 | | 10000 | | | | | 101 | 7101 | 17301 | 142354 |
| | | | | | | | | | | | 10200 | | |
| 1611 | 200 | | 8000 | | 10000 | | | | | 101 | 8101 | 18301 | 141354 |
| | | | | | | | | | | | 10200 | | |
| 1612 | 200 | | 13000 | | 5000 | | | | | 101 2945 | 13101 | 21246 | 138409 |
| | | | | | | | | | | | 8145 | | |
| 1613 | 200 | | 7000 | | 5000 | | | | | 101 1903 | 7101 | 14204 | 145451 |
| | | | | | | | | | | | 7103 | | |
| 1614 | 200 | | 30000 | | 30000 | | | | | 101 | 30101 | 60301 | 95547 |
| | | | | | | | | | | | 30200 | | |
| 1615 | 200 | | 10000 | | 5000 | | | | | 101 370 | 10101 | 15671 | 132116 |
| | | | | | | | | | | | 5570 | | |
| 1621 | 200 | | 8000 | | 22000 | | | | | 101 467 | 8101 | 30768 | 117019 |
| | | | | | | | | | | | 22667 | | |
| 1622 | 200 | | 20000 | | 15000 | | | | | 101 1088 | 20101 | 36389 | 98920 |
| | | | | | | | | | | | 16288 | | |
| 1627 | 200 | | 10000 | | 10000 | | | | | 101 | 10101 | 20301 | 132324 |
| | | | | | | | | | | | 10200 | | |
| 1630 | 200 | | 7000 | | 22000 | | | | | 101 | 7101 | 29301 | 118486 |
| | | | | | | | | | | | 22200 | | |
| 1636 | 200 | | 8000 | | 1000 | | | | | 61 1029 | 8061 | 10290 | 31353 |
| | | | | | | | | | | | 2229 | | |

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| | | | | | | |
|------|--------|--------|------|--------|--------|---------|
| 2200 | 128000 | 135000 | 1071 | 129071 | 274073 | 1293333 |
| | | | 7802 | 145002 | | |

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 1637 | 200 | | 8000 | | 3000 | | | | | 61 510 | 8061 3710 | 11771 | 28550 |
| 1643 | 200 | | 5000 | | | | | | | 41 442 | 5041 642 | 5683 | 19653 |
| 1644 | 200 | | 4000 | | | | | | | 41 1233 | 4041 1433 | 5474 | 19807 |
| 1645 | 200 | | 3500 | | 300 | | | | | 61 1899 | 3561 2399 | 5960 | 21389 |
| 1649 | 200 | | 5000 | | 2000 | | | | | 61 1196 | 5061 3396 | 8457 | 28245 |
| 1653 | 200 | | 7000 | | 1000 | | | | | 61 255 | 7061 1455 | 8516 | 31241 |
| 1655 | 200 | | 6000 | | | | | | | 41 423 | 6041 623 | 6664 | 18194 |
| 1656 | 200 | | 7000 | | | | | | | 41 615 | 7041 815 | 7856 | 17002 |
| 1663 | 200 | | 10000 | | 200 | | | | | 61 37 | 10061 437 | 10498 | 26204 |
| 1667 | 200 | | 4000 | | | | | | | 41 760 | 4041 960 | 5001 | 20335 |
| 1669 | 200 | | 4000 | | | | | | | 41 124 | 4041 324 | 4365 | 20493 |

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2200 63500 6500 551 64051 80245 251113
7494 16194

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 236

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 1670 | 200 | | 4000 | | | | | | | 41 | 4041 | 4241 | 20617 |
| | | | | | | | | | | | 200 | | |
| 1671 | 200 | | 4000 | | | | | | | 41 | 4041 | 4241 | 20617 |
| | | | | | | | | | | | 200 | | |
| 1672 | 200 | | 4000 | | 600 | | | | | 59 | 4000 | 4859 | 23077 |
| | | | | | | | | | | | 859 | | |
| 4153 | 200 | | 8000 | | 10000 | | | | | 101 305 | 8101 | 18606 | 116703 |
| | | | | | | | | | | | 10505 | | |
| 4154 | 200 | | 7000 | | 5000 | | | | | 101 4712 | 7101 | 17013 | 135192 |
| | | | | | | | | | | | 9912 | | |
| 4156 | 200 | | 8000 | | 25000 | | | | | 101 | 8101 | 33301 | 106050 |
| | | | | | | | | | | | 25200 | | |
| 4234 | 200 | | 10000 | | 20000 | | | | | 81 709 | 10081 | 30990 | 96587 |
| | | | | | | | | | | | 20909 | | |
| 4275 | 200 | | 6000 | | 18000 | | | | | 101 828 | 6101 | 25129 | 106161 |
| | | | | | | | | | | | 19028 | | |
| 4276 | 200 | | 9000 | | 12000 | | | | | 101 1080 | 9101 | 22381 | 101507 |
| | | | | | | | | | | | 13280 | | |
| 4293 | 200 | | 3500 | | 200 | | | | | 61 450 | 3561 | 4411 | 26326 |
| | | | | | | | | | | | 850 | | |
| 4767 | 200 | | | | 4200 | | | | | 101 | 101 | 4501 | 56427 |
| | | | | | | | | | | | 4400 | | |

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2200 63500 95000 830 64330 169673 809264
8143 105343

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 237

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | HM.TOT | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | | | |
| 4857 | 200 | | | | 2000 | | | | | 101 | 101 | 2301 | 49559 |
| | | | | | | | | | | | 2200 | | |
| 4858 | 200 | | | | 500 | | | | | 101 | 101 | 801 | 51059 |
| | | | | | | | | | | | 700 | | |
| 4892 | 200 | | | | | | | | | | | 200 | 24800 |
| | | | | | | | | | | | 200 | | |
| | | | | | | | | | | 202 | 202 | 3302 | 125418 |
| | 600 | | | | 2500 | | | | | | | | |
| | | | | | | | | | | | 3100 | | |

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 238

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

```

```

          488000
          492573  5192464
          4573  1235033
11600          689000
          41860
          742460
=====

```

```

          488000
          492573  5192464
          4573  1235033
11600          689000
          41860
          742460
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 239

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 1679 | 200 | | 7000 | | 30000 | | | | | 101 2175 | 7101 32375 | 39476 | 112729 |
| 1685 | 4871 200 | | | | 33000 | | | | | 101 133 | 4972 33333 | 38305 | 121350 |
| 1695 | 200 | | 7000 | | 28000 | | | | | 101 8170 | 7101 36370 | 43471 | 112377 |
| 1696 | 200 | | 7000 | | 30000 | | | | | 101 4255 | 7101 34455 | 41556 | 110649 |
| 1699 | 4871 200 | | | | 35000 | | | | | 101 968 | 4972 36168 | 41140 | 118515 |
| 1700 | 200 | | 7000 | | 32000 | | | | | 101 617 | 7101 32817 | 39918 | 119737 |
| 1703 | 200 | | 8000 | | 31000 | | | | | 101 3061 | 8101 34261 | 42362 | 109843 |
| 1704 | 200 | | 7000 | | 29000 | | | | | 101 2339 | 7101 31539 | 38640 | 113565 |
| 1708 | 200 | | 6000 | | 25000 | | | | | 81 900 | 6081 26100 | 32181 | 103128 |
| 1718 | 200 | | 1700 | | | | | | | 61 85 | 1761 285 | 2046 | 34754 |
| 1728 | 200 | | 1700 | | | | | | | 61 422 | 1761 622 | 2383 | 24650 |

D6EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 240

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 1729 | 200 | | 1700 | | | | | | | 61 85 | 1761 285 | 2046 | 24927 |
| 1835 | 200 | | 7500 | | 37000 | | | | | 101 185 | 7601 37385 | 44986 | 131967 |
| 1854 | 200 | | 8000 | | 27000 | | | | | 101 133 | 8101 27333 | 35434 | 108076 |
| 4893 | 200 | | | | | | | | | 101 133 | 101 333 | 434 | 24566 |
| 5084 | 200 | | | | | | | | | 101 | 101 | 301 | 24699 |
| | | | 17200 | | | | | | | | 200 | | |
| | 1000 | | | | 64000 | | | | | 465 536 | 17665 65536 | 83201 | 314235 |

D6EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 241

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

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```

=====
          9742          69600                                80818          1395532
                                1476          444679
          3200                                337000          23661
                                363861
=====

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=====
          9742          69600                                80818          1395532
                                1476          444679
          3200                                337000          23661
                                363861
=====

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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: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 242

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 2120 | 200 | | 20000 | | 26000 | | | | | 101 1930 | 20101 28130 | 48231 | 107617 |
| 2176 | 200 | | 7000 | | 19000 | | | | | 101 | 7101 19200 | 26301 | 133354 |
| 2177 | 200 | | 20000 | | 40000 | | | | | 101 | 20101 40200 | 60301 | 99354 |
| 2178 | 200 | | 7000 | | 28000 | | | | | 101 2095 | 7101 30295 | 37396 | 122534 |
| 2179 | 200 | | 18000 | | 28000 | | | | | 101 1505 | 18101 29705 | 47806 | 111849 |
| 2180 | 200 | | 10000 | | 30000 | | | | | 101 3626 | 10101 33826 | 43927 | 115728 |
| 2182 | 200 | | 12000 | | 28000 | | | | | 101 | 12101 28200 | 40301 | 119354 |
| 2183 | 200 | | 10000 | | 28000 | | | | | 101 543 | 10101 28743 | 38844 | 120811 |
| 2185 | 200 | | 20000 | | 35000 | | | | | 101 2575 | 20101 37775 | 57876 | 115713 |
| 2186 | 200 | | 20000 | | 31000 | | | | | 101 | 20101 31200 | 51301 | 108354 |
| 2192 | 200 | | 7000 | | 26000 | | | | | 101 | 7101 26200 | 33301 | 122547 |

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| | | | | | | |
|------|--------|--------|-------|--------|--------|---------|
| 2200 | 151000 | 319000 | 1111 | 152111 | 485585 | 1277215 |
| | | | 12274 | | 333474 | |

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 243

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 2193 | 200 | | 7000 | | 25000 | | | | | 101 5014 | 7101 30214 | 37315 | 117733 |
| 2194 | 200 | | 10000 | | 26000 | | | | | 101 2291 | 10101 28491 | 38592 | 117256 |
| 2195 | 200 | | 7000 | | 26000 | | | | | 101 9351 | 7101 35551 | 42652 | 109553 |
| 2196 | 200 | | 10000 | | 27000 | | | | | 101 2804 | 10101 30004 | 40105 | 111300 |
| 2198 | 200 | | 10000 | | 25000 | | | | | 101 3752 | 10101 28952 | 39053 | 113427 |
| 2199 | 200 | | 10000 | | 25000 | | | | | 101 5776 | 10101 30976 | 41077 | 111128 |
| 2201 | 200 | | 10000 | | 23000 | | | | | 101 5683 | 10101 28883 | 38984 | 104526 |
| 2206 | 200 | | 15000 | | | | | | | 81 | 15081 200 | 15281 | 39266 |
| 2209 | 200 | | 15000 | | | | | | | 61 | 15061 200 | 15261 | 23274 |
| 2210 | 200 | | 12000 | | | | | | | 61 824 | 12061 1024 | 13085 | 25450 |
| 2217 | 200 | | 6000 | | | | | | | 41 166 | 6041 366 | 6407 | 18874 |

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2200 112000 177000 951 112951 327812 891787
35661 214861

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 244

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF(ADNL | MIS-R-1 | GRI(DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI(HM) | | | | | | | HM.TOT | | |
| 2219 | | | 6000 | | | | | | | 41 | 6041 | 6691 | 18590 |
| | 200 | | | | | | | | | 450 | | | |
| | | | | | | | | | | | 650 | | |
| 2220 | | | 6000 | | | | | | | 41 | 6041 | 7485 | 17796 |
| | 200 | | | | | | | | | 1244 | | | |
| | | | | | | | | | | | 1444 | | |
| | | | 12000 | | | | | | | | 12082 | | 36386 |
| | 400 | | | | | | | | | 82 | | 14176 | |
| | | | | | | | | | | 1694 | | | |
| | | | | | | | | | | | 2094 | | |

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 245

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR LN.INSU  I.TAX   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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                275000
                                2144      277144      2205388
                                827573
          4800                496000
                                49629
                                550429
=====

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                275000
                                2144      277144      2205388
                                827573
          4800                496000
                                49629
                                550429
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 2115 | 200 | | 15000 | | 20000 | | | | | 101 | 15101 | 35301 | 116035 |
| | | | | | | | | | | | 20200 | | |
| 2122 | 200 | | 25000 | | 20000 | | | | 500 | 101 | 25101 | 45801 | 106679 |
| | | | | | | | | | | | 20700 | | |
| 2225 | 200 | | 10000 | | 30000 | | | | 6000 | 101 | 10101 | 46301 | 113354 |
| | | | | | | | | | | | 36200 | | |
| 2226 | 200 | | 12000 | | 30000 | | | | 500 | 101 1892 | 12101 | 44693 | 114962 |
| | | | | | | | | | | | 32592 | | |
| 2230 | 200 | | 15000 | | 30000 | | | | 9000 | 101 5933 | 15101 | 60234 | 99421 |
| | | | | | | | | | | | 45133 | | |
| 2231 | 200 | | 15000 | | 30000 | | | | | 101 | 15101 | 45301 | 114354 |
| | | | | | | | | | | | 30200 | | |
| 2232 | 200 | | 9000 | | 30000 | | | | 500 | 101 806 | 9101 | 40607 | 119048 |
| | | | | | | | | | | | 31506 | | |
| 2233 | 200 | | 15000 | | 30000 | | | | 500 | 101 508 | 15101 | 46309 | 113346 |
| | | | | | | | | | | | 31208 | | |
| 2234 | 200 | | 9000 | | 30000 | | | | 500 | 101 1045 | 9101 | 40846 | 118809 |
| | | | | | | | | | | | 31745 | | |
| 2235 | 200 | | 20000 | | 30000 | | | | | 101 1654 | 20101 | 51955 | 108120 |
| | | | | | | | | | | | 31854 | | |
| 2236 | 200 | | 10000 | | 30000 | | | | 10000 | 101 2444 | 10101 | 52745 | 103103 |
| | | | | | | | | | | | 42644 | | |

=====

| | | | | | | | |
|------|--------|--------|-------|-------|--------|--------|---------|
| 2200 | 155000 | 310000 | 27500 | 1111 | 156111 | 510093 | 1227231 |
| | | | | 14282 | | 353982 | |

D6EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 247

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 2237 | 200 | | 20000 | | 25000 | | | | 5000 | 101 1525 | 20101 31725 | 51826 | 104022 |
| 2238 | 200 | | 20000 | | 25000 | | | | 500 | 101 | 20101 25700 | 45801 | 106404 |
| 2239 | 200 | | 20000 | | 30000 | | | | 500 | 101 566 | 20101 31266 | 51367 | 100838 |
| 2240 | 200 | | 25000 | | 25000 | | | | 500 | 101 | 25101 25700 | 50801 | 101404 |
| 2241 | 200 | | 10000 | | 25000 | | | | 500 | 101 | 10101 25700 | 35801 | 116404 |
| 2242 | 200 | | 10000 | | 25000 | | | | 500 | 101 5503 | 10101 31203 | 41304 | 110901 |
| 2243 | 200 | | 10000 | | 30000 | | | | 7000 | 101 9281 | 10101 46481 | 56582 | 95623 |
| 2244 | 200 | | 20000 | | 25000 | | | | 15000 | 101 | 20101 40200 | 60301 | 91904 |
| 2245 | 200 | | 10000 | | 30000 | | | | 500 | 101 7645 | 10101 38345 | 48446 | 99341 |
| 2246 | 200 | | 10000 | | 30000 | | | | 500 | 101 9567 | 10101 40267 | 50368 | 101837 |
| 2247 | 200 | | 10000 | | 25000 | | | | 500 | 101 9418 | 10101 35118 | 45219 | 107311 |

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2200 165000 295000 31000 1111 166111 537816 1135989
43505 371705

D6EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 248

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL) H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO) L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|----------------------|--------------------|---------------------|-------------------|---------|---------|
| 2248 | 200 | | 10000 | | 20000 | | | | 500 | 101 9522 | 10101 30222 | 40323 | 103187 |
| 2249 | 200 | | 10000 | | 20000 | | | | 500 | 101 1656 | 10101 22356 | 32457 | 119748 |
| 2251 | 200 | | 10000 | | 25000 | | | | 7000 | 101 822 | 10101 33022 | 43123 | 100387 |
| 2252 | 200 | | 20000 | | 20000 | | | | 500 | 101 709 | 20101 21409 | 41510 | 97841 |
| 2253 | 200 | | 25000 | | 20000 | | | | 6000 | 101 493 | 25101 26693 | 51794 | 87557 |
| 2254 | 200 | | 20000 | | 20000 | | | | 500 | 101 | 20101 20700 | 40801 | 98725 |
| 2255 | 200 | | 10000 | | 20000 | | | | | 101 | 10101 20200 | 30301 | 113209 |
| 2256 | 200 | | 5000 | | 20000 | | | | 500 | 101 | 5101 20700 | 25801 | 109508 |
| 2258 | 200 | | 7000 | | 20000 | | | | 500 | 101 1457 | 7101 22157 | 29258 | 110093 |
| 2262 | 200 | | 20000 | | 500 | | | | 10000 | 81 | 20081 10700 | 30781 | 20050 |
| 2264 | 200 | | 20000 | | 500 | | | | 10000 | 81 939 | 20081 11639 | 31720 | 14527 |

=====
2200 157000 186000 36000 1071 158071 397869 974832
15598 239798

D6EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|----------------------|--------------------|---------------------|-------------------|---------|---------|
| 2265 | 200 | | 8000 | | 30000 | | | | 7000 | 81 2324 | 8081 39524 | 47605 | 112050 |
| 2267 | 200 | | 5000 | | 500 | | | | 500 | | 5000 1200 | 6200 | 29421 |
| 2268 | 200 | | 8000 | | 500 | | | | 8000 | 61 642 | 8061 9342 | 17403 | 18175 |
| 2269 | 200 | | 2500 | | | | | | 14000 | 679 | 2500 14879 | 17379 | 9053 |
| 2273 | 200 | | 5000 | | | | | | 500 | 61 724 | 5061 1424 | 6485 | 20454 |
| 2275 | 200 | | 2500 | | | | | | 5500 | 41 1185 | 2541 6885 | 9426 | 15087 |
| 2276 | 200 | | 2000 | | | | | | 2000 | 61 112 | 2061 2312 | 4373 | 22506 |
| 2277 | 200 | | 5000 | | 400 | | | | 5000 | 61 408 | 5061 6008 | 11069 | 15870 |
| 2278 | 200 | | 3000 | | | | | | 500 | 41 1208 | 3041 1908 | 4949 | 19509 |
| 2279 | 200 | | 3000 | | | | | | 7000 | 41 565 | 3041 7765 | 10806 | 13707 |
| 2280 | 200 | | 20000 | | 20000 | | | | 500 | 101 3517 | 20101 24217 | 44318 | 95033 |

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2200 64000 51400 50500 549 64549 180013 370865
11364 115464

D6EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 250

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF(ADNL | MIS-R-1 | GRI(DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|---------|---------|---------|---------|---------|---------|--------------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | HM.TOT | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI(HM) | | | | | | | | | |
| 2281 | 200 | | 20000 | | | 25000 | | | 500 | 101 13130 | 20101 | 58931 | 80420 |
| | | | | | | | | | | | 38830 | | |
| 2282 | 200 | | 3000 | | | | | | 5000 | 41 202 | 3041 | 8443 | 16015 |
| | | | | | | | | | | | 5402 | | |
| 5127 | 200 | | | | | | | | | | | 200 | 24800 |
| | | | | | | | | | | | 200 | | |
| | | | 23000 | | | | | | | | 23142 | | 121235 |
| | | | | | 25000 | | | | 5500 | 142 | | 67574 | |
| | | | 600 | | | | | | | 13332 | | | |
| | | | | | | | | | | | 44432 | | |

D6EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 251

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR LN.INSU  I.TAX   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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                    564000                                567984      3830152
                                                    3984      1693365
          9400                                867400                                150500
                                                    98081
                                                    1125381
=====

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                    564000                                567984      3830152
                                                    3984      1693365
          9400                                867400                                150500
                                                    98081
                                                    1125381
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 2284 | 200 | | 15000 | | 35000 | | | | | 101 | 15101 | 50301 | 109354 |
| | | | | | | | | | | | 35200 | | |
| 2286 | 200 | | 12000 | | 29000 | | | | | 101 671 | 12101 | 41972 | 113876 |
| | | | | | | | | | | | 29871 | | |
| 2287 | 200 | | 10000 | | 42000 | | | | | 101 | 10101 | 52301 | 113372 |
| | | | | | | | | | | | 42200 | | |
| 2288 | 200 | | 10000 | | 30000 | | | | | 101 834 | 10101 | 41135 | 114988 |
| | | | | | | | | | | | 31034 | | |
| 2289 | 200 | | 10000 | | 32500 | | | | | 101 | 10101 | 42801 | 113467 |
| | | | | | | | | | | | 32700 | | |
| 2292 | 200 | | 10000 | | 35000 | | | | | 101 | 10101 | 45301 | 110547 |
| | | | | | | | | | | | 35200 | | |
| 2293 | 200 | | 10000 | | 25000 | | | | | 101 | 10101 | 35301 | 112486 |
| | | | | | | | | | | | 25200 | | |
| 2295 | 200 | | 12000 | | 27000 | | | | | 101 224 | 12101 | 39525 | 112680 |
| | | | | | | | | | | | 27424 | | |
| 2296 | 200 | | 10000 | | 37000 | | | | | 101 | 10101 | 47301 | 105179 |
| | | | | | | | | | | | 37200 | | |
| 2299 | 200 | | 10000 | | 31000 | | | | | 101 1010 | 10101 | 42311 | 109894 |
| | | | | | | | | | | | 32210 | | |
| 2300 | 200 | | 10000 | | 38000 | | | | | 101 | 10101 | 48301 | 107547 |
| | | | | | | | | | | | 38200 | | |

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| | | | | | | |
|------|--------|--------|------|--------|--------|---------|
| 2200 | 119000 | 361500 | 1111 | 120111 | 486550 | 1223390 |
| | | | 2739 | 366439 | | |

D6EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 253

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 2301 | 200 | | 10000 | | 22000 | | | | | 101 | 10101 | 32301 | 115811 |
| | | | | | | | | | | | 22200 | | |
| 2305 | 200 | | 10000 | | 30000 | | | | | 101 | 10101 | 40301 | 107486 |
| | | | | | | | | | | | 30200 | | |
| 2307 | 200 | | 15000 | | 25000 | | | | | 101 | 15101 | 40301 | 95008 |
| | | | | | | | | | | | 25200 | | |
| 2308 | 200 | | 10000 | | 25000 | | | | | 101 52 | 10101 | 35353 | 112759 |
| | | | | | | | | | | | 25252 | | |
| 2309 | 200 | | 10000 | | 34000 | | | | | 101 | 10101 | 44301 | 107904 |
| | | | | | | | | | | | 34200 | | |
| 2310 | 200 | | 10000 | | 40000 | | | | | 101 | 10101 | 50301 | 97486 |
| | | | | | | | | | | | 40200 | | |
| 2313 | 200 | | 10000 | | 20000 | | | | | 81 | 10081 | 30281 | 113229 |
| | | | | | | | | | | | 20200 | | |
| 2314 | 200 | | 5000 | | 3000 | | | | | 81 | 5081 | 8281 | 40641 |
| | | | | | | | | | | | 3200 | | |
| 2315 | 200 | | 5000 | | 2000 | | | | | 61 | 5061 | 7261 | 40744 |
| | | | | | | | | | | | 2200 | | |
| 2317 | 200 | | 3500 | | 500 | | | | | 61 | 3561 | 4261 | 30584 |
| | | | | | | | | | | | 700 | | |
| 2318 | 200 | | 3000 | | | | | | | 41 | 3041 | 3241 | 22040 |
| | | | | | | | | | | | 200 | | |

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2200 91500 201500 931 92431 296183 883692
52 203752

D6EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 254

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 2319 | 200 | | | | | | | | | 41 | 41 | 241 | 25040 |
| | | | | | | | | | | | 200 | | |
| 2320 | 200 | | 3000 | | | | | | | 41 | 3041 | 3241 | 22040 |
| | | | | | | | | | | | 200 | | |
| 2322 | 200 | | 3000 | | | | | | | 41 | 3041 | 3241 | 21277 |
| | | | | | | | | | | | 200 | | |
| 2323 | 200 | | 3000 | | | | | | | 41 223 | 3041 | 3464 | 20994 |
| | | | | | | | | | | | 423 | | |
| 4931 | 200 | | | | | | | | | | | 200 | 24800 |
| | | | | | | | | | | | 200 | | |
| | | | 9000 | | | | | | | | 9164 | | 114151 |
| | 1000 | | | | | | | | | 164 | | 10387 | |
| | | | | | | | | | | 223 | | | |
| | | | | | | | | | | | 1223 | | |

D6EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 255

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

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                219500                                221706      2221233
                                                2206          793120
          5400                                563000                                3014
                                                571414
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                219500                                221706      2221233
                                                2206          793120
          5400                                563000                                3014
                                                571414
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:018/VALSAD

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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 2190 | 200 | | 8000 | | 32000 | | | | | 101 | 8101 | 40301 | 119213 |
| | | | | | | | | | | | 32200 | | |
| 2200 | 200 | | 15000 | | 38000 | | | | | 101 | 15101 | 53301 | 99229 |
| | | | | | | | | | | | 38200 | | |
| 4192 | 200 | | 8000 | | 35000 | | | | | 101 | 8101 | 43301 | 104486 |
| | | | | | | | | | | | 35200 | | |
| 4193 | 200 | | 10000 | | 35000 | | | | | 101 | 10101 | 45301 | 102486 |
| | | | | | | | | | | | 35200 | | |
| 4194 | 200 | | 10000 | | 35000 | | | | | 101 | 10101 | 45301 | 102486 |
| | | | | | | | | | | | 35200 | | |
| 4195 | 200 | | 15000 | | 25000 | | | | | 101 | 15101 | 40301 | 103209 |
| | | | | | | | | | | | 25200 | | |
| 4196 | 200 | | 8000 | | 28000 | | | | | 101 | 8101 | 36301 | 107209 |
| | | | | | | | | | | | 28200 | | |
| 4198 | 200 | | 8000 | | 25000 | | | | | 101 | 8101 | 33301 | 110209 |
| | | | | | | | | | | | 25200 | | |
| 4199 | 200 | | 7000 | | 27000 | | | | | 101 | 7101 | 34301 | 109209 |
| | | | | | | | | | | | 27200 | | |
| 4200 | 200 | | 15000 | | 25000 | | | | | 101 | 15101 | 40301 | 99050 |
| | | | | | | | | | | | 25200 | | |
| 4201 | 200 | | 15000 | | 25000 | | | | | 101 | 15101 | 40301 | 99050 |
| | | | | | | | | | | | 25200 | | |

=====
2200 119000 330000 1111 120111 452311 1155836
332200

D6EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:018/VALSAD

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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 4202 | 200 | | 15000 | | 25000 | | | | | 101 | 15101 | 40301 | 99050 |
| | | | | | | | | | | | 25200 | | |
| 4204 | 200 | | 10000 | | 200 | | | | | 81 | 10081 | 10481 | 32096 |
| | | | | | | | | | | | 400 | | |
| 4205 | 200 | | 3000 | | 200 | | | | | 81 | 3081 | 3481 | 30847 |
| | | | | | | | | | | | 400 | | |
| 4206 | 200 | | 2000 | | | | | | | 81 | 2081 | 2281 | 24692 |
| | | | | | | | | | | | 200 | | |
| 4208 | 200 | | 2000 | | | | | | | 61 | 2061 | 2261 | 22197 |
| | | | | | | | | | | | 200 | | |
| 4267 | 200 | | 2000 | | 200 | | | | | 81 | 2081 | 2481 | 27970 |
| | | | | | | | | | | | 400 | | |
| | | | 34000 | | | | | | | | 34486 | | 236852 |
| 1200 | | | | | 25600 | | | | | 486 | | 61286 | |
| | | | | | | | | | | | 26800 | | |

D6EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 258

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

=====
                153000                                154597      1392688
                                                1597          513597
          3400                                355600
                                                359000
=====

```

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=====
                153000                                154597      1392688
                                                1597          513597
          3400                                355600
                                                359000
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:018/VALSAD

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)
=====
          9742      1995600
          45800
          5575      4169000
          150500
          19237
          286364
          6681818
          2024579
          4657239
          19624831
=====

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D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:020/AHMEDABAD(CITY)

BILL/PAGE: 8/ 261

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

200 24800

200

200 24800

200

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:020/AHMEDABAD(CITY)

BILL/PAGE: 8/ 262

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

```

200

200 24800

200

D6EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:027/NARMADA

BILL/PAGE: 9/ 263

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 1295 | 200 | | 5000 | | 25000 | | | | | 101 157 | 5101 | 30458 | 113052 |
| | | | | | | | | | | | 25357 | | |
| 1296 | 200 | | 7000 | | 20000 | | | | | 101 3104 | 7101 | 30405 | 104429 |
| | | | | | | | | | | | 23304 | | |
| 1302 | 200 | | 5000 | | 22000 | | | | | 101 | 5101 | 27301 | 124104 |
| | | | | | | | | | | | 22200 | | |
| 1303 | 200 | | 4500 | | 25000 | | | | | 101 | 4601 | 29801 | 121604 |
| | | | | | | | | | | | 25200 | | |
| 1304 | 200 | | 5000 | | 25000 | | | | | 101 | 5101 | 30301 | 120804 |
| | | | | | | | | | | | 25200 | | |
| 1305 | 200 | | 4000 | | 20000 | | | | | 101 | 4101 | 24301 | 110208 |
| | | | | | | | | | | | 20200 | | |
| 1310 | 200 | | 5000 | | 25000 | | | | | 101 113 | 5101 | 30414 | 129241 |
| | | | | | | | | | | | 25313 | | |
| 1311 | 200 | | 4500 | | 25000 | | | | | 101 195 | 4601 | 29996 | 122209 |
| | | | | | | | | | | | 25395 | | |
| 1312 | 200 | | 10000 | | 27000 | | | | | 101 762 | 10101 | 38063 | 120792 |
| | | | | | | | | | | | 27962 | | |
| 1313 | 200 | | 12000 | | 28000 | | | | | 101 512 | 12101 | 40813 | 114235 |
| | | | | | | | | | | | 28712 | | |
| 1314 | 200 | | 10000 | | 28000 | | | | | 101 2412 | 10101 | 40713 | 115254 |
| | | | | | | | | | | | 30612 | | |

=====
2200 72000 270000 1111 73111 352566 1295932
7255 279455

D6EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:027/NARMADA

BILL/PAGE: 9/ 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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 1318 | 200 | | 4500 | | 28000 | | | | | 101 510 | 4601 28710 | 33311 | 118369 |
| 1319 | 200 | | 10000 | | 25000 | | | | | 101 | 10101 25200 | 35301 | 107409 |
| 1321 | 200 | | 12000 | | 28000 | | | | | | 12000 28200 | 40200 | 118655 |
| 1323 | 200 | | 4200 | | 27000 | | | 8500 | | 101 6321 | 4301 42021 | 46322 | 100940 |
| 1324 | 200 | | 10000 | | 25000 | | | | | 101 | 10101 25200 | 35301 | 107409 |
| 1328 | 200 | | 4200 | | 25000 | | | | | 101 | 4301 25200 | 29501 | 109050 |
| 1330 | 200 | | 5000 | | 25000 | | | | | 101 | 5101 25200 | 30301 | 113534 |
| 1331 | 200 | | 5000 | | 25000 | | | | | 101 5604 | 5101 30804 | 35905 | 119143 |
| 1332 | 200 | | 5000 | | 25000 | | | | | 101 | 5101 25200 | 30301 | 125022 |
| 1343 | 200 | | 5000 | | 1000 | | | | | 5526 | 5000 6726 | 11726 | 27373 |
| 1346 | 200 | | 1000 | | 700 | | | | | 61 114 | 1061 1014 | 2075 | 31760 |

=====
2200 65900 234700 8500 869 66769 330244 1078664
18075 263475

D6EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:027/NARMADA

BILL/PAGE: 9/ 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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|----------------------|--------------------|---------------------|-------------------|---------|---------|
| 1355 | 200 | | 1500 | | | | | | | 41 | 1541 | 1741 | 22717 |
| | | | | | | | | | | | 200 | | |
| 1357 | 200 | | 1500 | | 100 | | | | | 41 138 | 1541 | 1979 | 22479 |
| | | | | | | | | | | | 438 | | |
| 1359 | 200 | | 3000 | | | | | | | 41 970 | 3041 | 4211 | 20302 |
| | | | | | | | | | | | 1170 | | |
| 1360 | 200 | | 2000 | | | | | | | 61 1304 | 2061 | 3565 | 23408 |
| | | | | | | | | | | | 1504 | | |
| 1361 | 200 | | 800 | | | | | | | 41 150 | 841 | 1191 | 23267 |
| | | | | | | | | | | | 350 | | |
| 1362 | 200 | | 1000 | | | | | | | 61 215 | 1061 | 1476 | 25497 |
| | | | | | | | | | | | 415 | | |
| 1363 | 200 | | 3000 | | | | | | | 61 210 | 3061 | 3471 | 23502 |
| | | | | | | | | | | | 410 | | |
| 4074 | 200 | | 5000 | | 20000 | | | | | 101 2110 | 5101 | 27411 | 100166 |
| | | | | | | | | | | | 22310 | | |
| 4354 | 200 | | 3000 | | 17000 | | | | | 101 180 | 3101 | 20481 | 102607 |
| | | | | | | | | | | | 17380 | | |
| 4956 | 200 | | | | | | | | | | | 200 | 24800 |
| | | | | | | | | | | | 200 | | |
| 4957 | 200 | | | | | | | | | | | 200 | 24800 |
| | | | | | | | | | | | 200 | | |

=====

| | | | | | | |
|------|-------|-------|------|-------|-------|--------|
| 2200 | 20800 | 37100 | 549 | 21349 | 65926 | 413545 |
| | | | 5277 | 44577 | | |

D6EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:027/NARMADA

BILL/PAGE: 9/ 266

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR LN.INSU  I.TAX   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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=====
                158700                                161229          2788141
                                                2529              748736
          6600                                541800                                8500
                                                30607
                                                587507
=====

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=====
                158700                                161229          2788141
                                                2529              748736
          6600                                541800                                8500
                                                30607
                                                587507
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

28 SHREE R M COMMERCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:027/NARMADA

BILL/PAGE: 9/ 267

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL) H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO) L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|----------------------|--------------------|---------------------|-------------------|---------|---------|
| 1379 | 200 | | 1000 | | | | | | | 61 | 1061 | 1261 | 33122 |
| | | | | | | | | | | | 200 | | |
| 1382 | 200 | | 2000 | | | | | | | 41 828 | 2041 | 3069 | 21389 |
| | | | | | | | | | | | 1028 | | |
| 1385 | 200 | | 900 | | | | | | | 61 | 961 | 1161 | 25867 |
| | | | | | | | | | | | 200 | | |
| 4100 | 200 | | | | | | | | | | | 200 | 15790 |
| | | | | | | | | | | | 200 | | |
| 4288 | 200 | | 1000 | | | | | | | 41 2898 | 1041 | 4139 | 18486 |
| | | | | | | | | | | | 3098 | | |
| 4332 | 200 | | 10000 | | 15000 | | | | | 101 | 10101 | 25301 | 102276 |
| | | | | | | | | | | | 15200 | | |
| 4865 | 200 | | | | | | | | | 101 809 | 101 | 1110 | 49650 |
| | | | | | | | | | | | 1009 | | |
| 4885 | 200 | | | | | | | | | | | 200 | 24800 |
| | | | | | | | | | | | 200 | | |
| 5090 | 200 | | | | | | | | | | | 200 | 24800 |
| | | | | | | | | | | | 200 | | |
| | | | 14900 | | | | | | | | 15306 | | 316180 |
| 1800 | | | | | 15000 | | | | | 406 | | 36641 | |
| | | | | | | | | | | 4535 | | | 21335 |

D6EDP20

28 SHREE R M COMMERCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:027/NARMADA

BILL/PAGE: 9/ 268

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   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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=====
                14900                                406      15306      316180
                                                36641
          1800                                15000                                4535
                                                21335
=====

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=====
                14900                                406      15306      316180
                                                36641
          1800                                15000                                4535
                                                21335
=====

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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: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:027/NARMADA

BILL/PAGE: 9/ 269

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 1425 | 200 | | 20000 | 1340 | 25000 | | | | | 101 3928 | 20101 30468 | 50569 | 97218 |
| 1427 | 200 | | 15000 | 1725 | 20000 | | | | | 101 7100 | 15101 29025 | 44126 | 99384 |
| 1428 | 200 | | 15000 | 3790 | 20000 | | | | | 101 7500 | 15101 31490 | 46591 | 92760 |
| 1429 | 200 | | 8000 | 4752 | 15000 | | | | | 101 1382 | 8101 21334 | 29435 | 105874 |
| 1431 | 200 | | 4000 | 5710 | 2000 | | | | | 101 624 | 4101 8534 | 12635 | 60445 |
| 1432 | 200 | | 7000 | 345 | 2000 | | | | | 101 | 7101 2545 | 9646 | 47454 |
| 1435 | 200 | | 10000 | 2587 | | | | | | 61 | 10061 2787 | 12848 | 25663 |
| 1436 | 200 | | 7000 | 5690 | | | | | | 61 4207 | 7061 10097 | 17158 | 17687 |
| 1437 | 200 | | 4000 | 108 | | | | | | 61 658 | 4061 966 | 5027 | 22839 |
| 1439 | 200 | | 4000 | 1250 | | | | | | 41 967 | 4041 2417 | 6458 | 19598 |
| 1442 | 200 | | 4500 | 645 | | | | | | 41 494 | 4541 1339 | 5880 | 19377 |

=====
2200 98500 84000 871 99371 240373 608299
27942 26860 141002

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:027/NARMADA

BILL/PAGE: 9/ 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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 1444 | 200 | | 3300 | 190 | | | | | | 41 1062 | 3341 1452 | 4793 | 20065 |
| 1446 | 200 | | 3500 | 870 | | | | | | 41 1885 | 3541 2955 | 6496 | 18362 |
| 1447 | 200 | | 5000 | 940 | | | | | | 41 686 | 5041 1826 | 6867 | 17991 |
| 2291 | 200 | | 40000 | | | | | | | 101 | 40101 200 | 40301 | 129460 |
| 4137 | 200 | | 7000 | 225 | | | | | | 41 120 | 7041 545 | 7586 | 15650 |
| 4907 | 200 | | | | | | | | | | 200 | 200 | 24800 |
| | | | 58800 | | | | | | | 265 | 59065 | 66243 | 226328 |
| 1200 | | | | 2225 | | | | | | 3753 | 7178 | | |

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:027/NARMADA

BILL/PAGE: 9/ 271

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

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```

          157300
                                     1136  158436  834627
                                     306616
          3400          84000
                                     30613
                                     148180
=====

```

```

          157300
                                     1136  158436  834627
                                     306616
          3400          84000
                                     30613
                                     148180
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:027/NARMADA

BILL/PAGE: 9/ 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)
=====
                330900
11800
                30167
                640800
                8500
                4071
                65755
                757022
                334971
                1091993
                3938948
=====

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D6EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|----------------------|--------------------|---------------------|-------------------|---------|---------|
| 1749 | 200 | | 20000 | | 31000 | | | | 900 | 101 3858 | 20101 35958 | 56059 | 103596 |
| 1751 | 200 | | 20000 | | 30000 | | | | 200 | 101 5045 | 20101 35445 | 55546 | 100302 |
| 1753 | 200 | | 10000 | | 30000 | | | | 200 | 101 6562 | 10101 36962 | 47063 | 108785 |
| 1755 | 200 | | 10000 | | 30000 | | | | 200 | 101 874 | 10101 31274 | 41375 | 111105 |
| 1756 | 200 | | 10000 | | 31000 | | | | 200 | 101 5279 | 10101 36679 | 46780 | 109068 |
| 1757 | 200 | | 10000 | | 30000 | | | | 200 | 101 7307 | 10101 37707 | 47808 | 104397 |
| 1758 | 200 | | 10000 | | 28000 | | | | 200 | 101 3334 | 10101 31734 | 41835 | 105952 |
| 1759 | 200 | | 10000 | | 28000 | | | | 200 | 101 3429 | 10101 31829 | 41930 | 105857 |
| 1761 | 200 | | 10000 | | 30000 | | | | 200 | 101 3535 | 10101 33935 | 44036 | 108169 |
| 1762 | 200 | | 10000 | | 30000 | | | | 900 | 101 10136 | 10101 41236 | 51337 | 96450 |
| 1768 | 200 | | 10000 | | 24000 | | | | 200 | 101 3134 | 10101 27534 | 37635 | 97674 |

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| | | | | | | | |
|------|--------|--------|------|-------|--------|--------|---------|
| 2200 | 130000 | 322000 | 3600 | 1111 | 131111 | 511404 | 1151355 |
| | | | | 52493 | | 380293 | |

D6EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 274

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL) H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO) L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|----------------------|--------------------|---------------------|-------------------|---------|---------|
| 1770 | 200 | | 20000 | | 26000 | | | | 200 | 101 | 20101 | 46501 | 105704 |
| | | | | | | | | | | | 26400 | | |
| 1771 | 200 | | 10000 | | 27000 | | | | 200 | 101 2413 | 10101 | 39914 | 107873 |
| | | | | | | | | | | | 29813 | | |
| 1772 | 200 | | 10000 | | 27000 | | | | 200 | 101 13373 | 10101 | 50874 | 97188 |
| | | | | | | | | | | | 40773 | | |
| 1774 | 200 | | 10000 | | 41000 | | | | 200 | 101 130 | 10101 | 51631 | 107224 |
| | | | | | | | | | | | 41530 | | |
| 1775 | 200 | | 12000 | | 28000 | | | | 900 | 101 20895 | 12101 | 62096 | 81414 |
| | | | | | | | | | | | 49995 | | |
| 1778 | 200 | | 20000 | | 29000 | | | | 200 | 101 6242 | 20101 | 55743 | 96462 |
| | | | | | | | | | | | 35642 | | |
| 1782 | 200 | | 5000 | | 500 | | | | 700 | 61 3704 | 5061 | 10165 | 25926 |
| | | | | | | | | | | | 5104 | | |
| 1783 | 200 | | 5000 | | 500 | | | | 700 | 61 800 | 5061 | 7261 | 28830 |
| | | | | | | | | | | | 2200 | | |
| 1784 | 200 | | 10000 | | 26000 | | | | 700 | 81 9760 | 10081 | 46741 | 84643 |
| | | | | | | | | | | | 36660 | | |
| 1786 | 200 | | 3000 | | 1000 | | | | 700 | 3954 | 3000 | 8854 | 35462 |
| | | | | | | | | | | | 5854 | | |
| 1788 | 200 | | 2000 | | 1000 | | | | 700 | 504 | 2000 | 4404 | 38461 |
| | | | | | | | | | | | 2404 | | |

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2200 107000 207000 5400 809 107809 384184 809187
61775 276375

D6EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

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PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 1790 | 200 | | 2000 | | 500 | | | | 700 | 61 680 | 2061 2080 | 4141 | 35592 |
| 1791 | 200 | | 3000 | | | | | | 700 | 61 394 | 3061 1294 | 4355 | 33545 |
| 1792 | 200 | | 2000 | | 1000 | | | | | 61 821 | 2061 2021 | 4082 | 33231 |
| 1803 | 200 | | 1500 | | | | | | 700 | 41 319 | 1541 1219 | 2760 | 23296 |
| 1807 | 200 | | 1500 | | | | | | 700 | 41 | 1541 900 | 2441 | 22840 |
| 1808 | 200 | | 1500 | | | | | | 700 | 41 1080 | 1541 1980 | 3521 | 21397 |
| 1809 | 200 | | 2500 | | | | | | 700 | 41 1406 | 2541 2306 | 4847 | 20011 |
| 1811 | 200 | | 2000 | | | | | | 700 | 41 1415 | 2041 2315 | 4356 | 20502 |
| 2167 | 200 | | 1500 | | | | | | 700 | 41 898 | 1541 1798 | 3339 | 21519 |
| 2168 | 200 | | 1500 | | | | | | 700 | 41 587 | 1541 1487 | 3028 | 21830 |
| 2170 | 200 | | 1200 | | | | | | 700 | 41 621 | 1241 1521 | 2762 | 22096 |

| | | | | | | | |
|------|-------|------|------|------|-------|-------|--------|
| 2200 | 20200 | 1500 | 7000 | 511 | 20711 | 39632 | 275859 |
| | | | | 8221 | 18921 | | |

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36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

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PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 276

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 4175 | 200 | | 8000 | | 20000 | | | | 200 | 101 2674 | 8101 23074 | 31175 | 108176 |
| 4176 | 200 | | 8000 | | 16000 | | | | 200 | 101 9576 | 8101 25976 | 34077 | 105274 |
| 4177 | 200 | | 10000 | | 18000 | | | | 200 | 101 10732 | 10101 29132 | 39233 | 100118 |
| 4178 | 200 | | 8000 | | 18000 | | | | 200 | 101 3636 | 8101 22036 | 30137 | 101247 |
| 4180 | 200 | | 10000 | | 31000 | | | | 200 | 101 | 10101 31400 | 41501 | 118479 |
| 4181 | 200 | | 10000 | | 23000 | | | | 200 | 101 2776 | 10101 26176 | 36277 | 95107 |
| 4286 | 200 | | 8000 | | 21000 | | | | 200 | 101 7421 | 8101 28821 | 36922 | 90655 |
| 4594 | 200 | | 4000 | | 7000 | | | | 200 | 101 1021 | 4101 8421 | 12522 | 61757 |
| | | | 66000 | | | | | | | | 66808 | | 780813 |
| 1600 | | | | | 154000 | | | 1600 | | 808 | | 261844 | |
| | | | | | | | | | | 37836 | | 195036 | |

D6EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 277

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   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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          323200                                     326439          3017214
                                                3239          1197064
8200                                     684500          17600
                                                160325
                                                870625

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          323200                                     326439          3017214
                                                3239          1197064
8200                                     684500          17600
                                                160325
                                                870625

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 1836 | 200 | | 8000 | | 35000 | | | | | 101 | 8101 | 43301 | 120606 |
| | | | | | | | | | | | 35200 | | |
| 1842 | 200 | | 8000 | | 35000 | | | | 10500 | 101 271 | 8101 | 54072 | 105583 |
| | | | | | | | | | | | 45971 | | |
| 1843 | 200 | | 8000 | | 32000 | | | | | 101 | 8101 | 40301 | 115547 |
| | | | | | | | | | | | 32200 | | |
| 1846 | 200 | | 8000 | | 35000 | | | | | 101 | 8101 | 43301 | 116354 |
| | | | | | | | | | | | 35200 | | |
| 1847 | 200 | | 8000 | | 32000 | | | | | 101 | 8101 | 40301 | 115547 |
| | | | | | | | | | | | 32200 | | |
| 1848 | 200 | | 8000 | | 35000 | | | | | 101 692 | 8101 | 43993 | 115662 |
| | | | | | | | | | | | 35892 | | |
| 1849 | 200 | | 8000 | | 40000 | | | | 10500 | 101 338 | 8101 | 59139 | 93066 |
| | | | | | | | | | | | 51038 | | |
| 1851 | 200 | | 8000 | | 35000 | | | | | 101 903 | 8101 | 44204 | 115451 |
| | | | | | | | | | | | 36103 | | |
| 1853 | 200 | | 8000 | | 30000 | | | | | 101 1611 | 8101 | 39912 | 112293 |
| | | | | | | | | | | | 31811 | | |
| 1855 | 200 | | 8000 | | 37000 | | | | | 101 | 8101 | 45301 | 106904 |
| | | | | | | | | | | | 37200 | | |
| 1856 | 200 | | 8000 | | 30000 | | | | | 101 474 | 8101 | 38775 | 113430 |
| | | | | | | | | | | | 30674 | | |

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2200 88000 376000 21000 1111 89111 492600 1230443
4289 403489

D6EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 279

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL) H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO) L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|----------------------|--------------------|---------------------|-------------------|---------|---------|
| 1858 | 200 | | 8000 | | 60000 | | | | 10500 | 101 3062 | 8101 73762 | 81863 | 70342 |
| 1862 | 200 | | 8000 | | 30000 | | | | | 101 | 8101 | 38301 | 109486 |
| 1865 | 200 | | 8000 | | 28000 | | | | | 101 450 | 8101 | 36751 | 106759 |
| 1866 | 200 | | 8000 | | 30000 | | | 10500 | | 101 | 8101 | 48801 | 98986 |
| 1868 | 200 | | 8000 | | 28000 | | | | | 101 1325 | 8101 | 37626 | 105884 |
| 1869 | 200 | | 8000 | | 25000 | | | | | 101 | 8101 | 33301 | 102008 |
| 1873 | 200 | | 8000 | | 30000 | | | | | 101 316 | 8101 | 38617 | 113588 |
| 1882 | 200 | | 4000 | | 2000 | | | 10500 | | 61 | 4061 | 16761 | 22388 |
| 1883 | 200 | | 5000 | | 2500 | | | | | 61 | 5061 | 7761 | 40221 |
| 1884 | 200 | | 3500 | | 2500 | | | | | 61 1021 | 3561 | 7282 | 38890 |
| 1885 | 200 | | 3000 | | 1500 | | | | | 61 3109 | 3061 | 7870 | 28249 |
| | | | | | | | | | | | 4809 | | |

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2200 71500 239500 31500 951 72451 836801
9283 354934
282483

D6EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 280

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 1888 | 200 | | 8000 | | 32000 | | | | | 81 537 | 8081 32737 | 40818 | 111387 |
| 1896 | 200 | | 1000 | | 150 | | | | | 41 | 1041 350 | 1391 | 22362 |
| 1897 | 200 | | 1000 | | 700 | | | 5600 | | 41 | 1041 6500 | 7541 | 16917 |
| 1899 | 200 | | 1500 | | 900 | | | 6000 | | 41 | 1541 7100 | 8641 | 15112 |
| 1900 | 200 | | 2000 | | 150 | | | | | 41 696 | 2041 1046 | 3087 | 21371 |
| 1901 | 200 | | 1000 | | 700 | | | 5600 | | 41 1021 | 1041 7521 | 8562 | 15896 |
| 1902 | 200 | | 2000 | | 900 | | | 4600 | | 41 | 2041 5700 | 7741 | 16717 |
| 1903 | 200 | | 1200 | | 700 | | | 3950 | | 41 | 1241 4850 | 6091 | 21821 |
| 1904 | 200 | | 1500 | | 700 | | | 4600 | | 41 612 | 1541 6112 | 7653 | 16805 |
| | | | 19200 | | | | | | | | 19609 | | 258388 |
| 1800 | | | | | 36900 | | | 30350 | | 409 2866 | | 91525 | |
| | | | | | | | | | | | 71916 | | |

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37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

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PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 281

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   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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                178700                                181171          2325632
                                                2471              939059
          6200                                652400                                82850
                                                16438
                                                757888
=====

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                178700                                181171          2325632
                                                2471              939059
          6200                                652400                                82850
                                                16438
                                                757888
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

38 MAHILA ARTS & COMMERCE COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 638 | 4884 200 | | | | 30000 | | | | | 101 | 4985 30200 | 35185 | 129196 |
| 1044 | 200 | | | | | | | | | | 200 | 14740 | |
| 1217 | 200 | | 2000 | | 300 | | | | | 61 881 | 2061 1381 | 3442 | 31525 |
| 1910 | 200 | | 8000 | | 1000 | | | | | 101 1776 | 8101 2976 | 11077 | 148578 |
| 1911 | 200 | | 8000 | | 1000 | | | | | 101 | 8101 1200 | 9301 | 150354 |
| 1912 | 200 | | 5000 | | 1000 | | | | | 101 | 5101 1200 | 6301 | 153354 |
| 1913 | 200 | | 4000 | | 1000 | | | | | 101 | 4101 1200 | 5301 | 158231 |
| 1916 | 200 | | 5000 | | 1000 | | | | | 101 | 5101 1200 | 6301 | 153354 |
| 1919 | 200 | | 5000 | | 30000 | | | | | 101 5461 | 5101 35661 | 40762 | 115086 |
| 1921 | 200 | | 5000 | | 27500 | | | | | 101 2723 | 5101 30423 | 35524 | 116681 |
| 1922 | 200 | | 5000 | | 29000 | | | | | 101 4375 | 5101 33575 | 38676 | 113529 |

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38 MAHILA ARTS & COMMERCE COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 1924 | 200 | | 5000 | | 29000 | | | | | 101 | 5101 | 34301 | 117904 |
| | | | | | | | | | | | 29200 | | |
| 1926 | 200 | | 5000 | | 22000 | | | | | 101 | 5101 | 27301 | 108008 |
| | | | | | | | | | | | 22200 | | |
| 1927 | 200 | | 5000 | | 19800 | | | | | 101 2755 | 5101 | 27856 | 107453 |
| | | | | | | | | | | | 22755 | | |
| 1928 | 200 | | 5000 | | 22000 | | | | | 101 1322 | 5101 | 28623 | 106686 |
| | | | | | | | | | | | 23522 | | |
| 1930 | 200 | | 3000 | | 23000 | | | | | 101 1770 | 3101 | 28071 | 111280 |
| | | | | | | | | | | | 24970 | | |
| 1931 | 200 | | 5000 | | 26000 | | | | | 101 | 5101 | 31301 | 112209 |
| | | | | | | | | | | | 26200 | | |
| 1933 | 80 | | | | | | | | | | | 80 | 6120 |
| | | | | | | | | | | | 80 | | |
| 1938 | 200 | | 4000 | | 1000 | | | | | 61 156 | 4061 | 5417 | 33682 |
| | | | | | | | | | | | 1356 | | |
| 1940 | 200 | | 2000 | | 1000 | | | | | 61 | 2061 | 3261 | 36496 |
| | | | | | | | | | | | 1200 | | |
| 1942 | 200 | | 3000 | | 100 | | | | | 41 991 | 3041 | 4332 | 27434 |
| | | | | | | | | | | | 1291 | | |
| 1943 | 200 | | 2000 | | 100 | | | | | 41 | 2041 | 2341 | 27146 |
| | | | | | | | | | | | 300 | | |

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2080 39000 144000 810 39810 192884 794418
6994 153074

D6EDP20

38 MAHILA ARTS & COMMERCE COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 284

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF(ADNL | MIS-R-1 | GRI(DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | HM.TOT | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI(HM) | | | | | | | | | |
| 4478 | | | 2000 | | | | | | | 101 | 2101 | 9868 | 64411 |
| | 200 | | | | 4000 | | | | | 3567 | | | |
| | | | | | | | | | | | 7767 | | |
| 5085 | | | | | | | | | | | | 200 | 24800 |
| | 200 | | | | | | | | | | | | |
| | | | | | | | | | | | 200 | | |
| 5086 | | | | | | | | | | | | 200 | 24800 |
| | 200 | | | | | | | | | | | | |
| | | | | | | | | | | | 200 | | |
| ===== | | | | | | | | | | | | | |
| | | | 2000 | | | | | | | | 2101 | | 114011 |
| | 600 | | | | 4000 | | | | | 101 | | 10268 | |
| | | | | | | | | | | 3567 | | | |
| | | | | | | | | | | | 8167 | | |

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38 MAHILA ARTS & COMMERCE COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 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. | | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | HM.TOT | | |
| 4884 | | | 88000 | | | | | | | | 94765 | | 2193057 |
| | | | | | | | | | | 1881 | | 395222 | |
| 4880 | | | | | 269800 | | | | | | | | |
| | | | | | | | | | | 25777 | | | |
| | | | | | | | | | | | 300457 | | |
| 4884 | | | 88000 | | | | | | | | 94765 | | 2193057 |
| | | | | | | | | | | 1881 | | 395222 | |
| 4880 | | | | | 269800 | | | | | | | | |
| | | | | | | | | | | 25777 | | | |
| | | | | | | | | | | | 300457 | | |

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 286

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 580 | 200 | | 6000 | | 13000 | | | | | 101 1986 | 6101 15186 | 21287 | 113222 |
| 1935 | 200 | | | | | | | | | | 200 | 14740 | |
| 1973 | 200 | | 10000 | | 33000 | | | | | | 10000 33200 | 43200 | 116455 |
| 1974 | 200 | | 10000 | | 40000 | | | | | 101 3981 | 10101 44181 | 54282 | 105373 |
| 1975 | 200 | | 7000 | | 47000 | | | | | 101 1501 | 7101 48701 | 55802 | 103853 |
| 1976 | 200 | | 7000 | | 30000 | | | | | 101 230 | 7101 30430 | 37531 | 122124 |
| 1977 | 200 | | 7000 | | 40000 | | | | | 101 | 7101 40200 | 47301 | 112354 |
| 1978 | 200 | | 10000 | | 33000 | | | | | 101 7646 | 10101 40846 | 50947 | 107908 |
| 1982 | 200 | | 6000 | | 18000 | | | | | 101 10968 | 6101 29168 | 35269 | 108241 |
| 1984 | 200 | | 10000 | | 35000 | | | | | 101 5521 | 10101 40721 | 50822 | 101383 |
| 1986 | 200 | | 6000 | | 11000 | | | | | 101 3416 | 6101 14616 | 20717 | 114592 |

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2200 79000 300000 909 79909 417358 1120245
35249 337449

D6EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 1987 | 200 | | 15000 | | 30000 | | | | | 101 1532 | 15101 31732 | 46833 | 88476 |
| 1988 | 200 | | 8000 | | 19000 | | | | | 101 2561 | 8101 21761 | 29862 | 109489 |
| 1990 | 200 | | 10000 | | 36000 | | | | | 101 14355 | 10101 50555 | 60656 | 91549 |
| 1991 | 200 | | 30000 | | 56000 | | | | | 101 660 | 30101 56860 | 86961 | 72694 |
| 1993 | 200 | | 10000 | | 25000 | | | | | 101 1871 | 10101 27071 | 37172 | 110615 |
| 1994 | 200 | | 11000 | | 23000 | | | | | 101 6791 | 11101 29991 | 41092 | 106695 |
| 1995 | 200 | | 7000 | | 35000 | | | | | 101 4711 | 7101 39911 | 47012 | 105193 |
| 1996 | 200 | | 10000 | | 27000 | | | | | 101 3691 | 10101 30891 | 40992 | 111213 |
| 1998 | 200 | | 7000 | | 10000 | | | | | 101 5121 | 7101 15321 | 22422 | 121363 |
| 1999 | 200 | | 6000 | | 21000 | | | | | 101 4161 | 6101 25361 | 31462 | 112048 |
| 2001 | 200 | | | | | | | | | | | 200 | 14740 |
| | | | | | | | | | | | 200 | | |

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2200 114000 282000 1010 115010 444664 1044075
45454 329654

D6EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 288

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | 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 | | 15000 | | | | | | | 61 2600 | 15061 2800 | 17861 | 20114 |
| 2011 | 200 | | 10000 | | | | | | | 61 3397 | 10061 3597 | 13658 | 24877 |
| 2022 | 200 | | 7000 | | | | | | | 41 7770 | 7041 7970 | 15011 | 12220 |
| 2025 | 200 | | 8000 | | 1500 | | | | | 81 6715 | 8081 8415 | 16496 | 28625 |
| 2124 | 200 | | 10000 | | 18000 | | | | | 101 1860 | 10101 20060 | 30161 | 122369 |
| 2169 | 200 | | 7000 | | | | | | | 61 1715 | 7061 1915 | 8976 | 18057 |
| 2171 | 200 | | 5000 | | | | | | | 61 6880 | 5061 7080 | 12141 | 14832 |
| 4345 | 200 | | 6000 | | 12000 | | | | | 101 1443 | 6101 13643 | 19744 | 110840 |
| 4346 | 200 | | 7000 | | | | | | | 101 2405 | 7101 2605 | 9706 | 76746 |
| 4365 | 200 | | 7000 | | | | | | | 101 | 7101 | 7301 | 79151 |
| 4421 | 200 | | 6000 | | 10000 | | | | | 101 804 | 6101 11004 | 17105 | 110472 |

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2200 88000 41500 871 88871 168160 618303
35589 79289

D6EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 289

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF(ADNL | MIS-R-1 | GRI(DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | 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 | | | | 9000 | | | | | 101 | 101 | 9301 | 42559 |
| | | | | | | | | | | | 9200 | | |
| 4869 | 200 | | | | | | | | | 101 | 101 | 301 | 50759 |
| | | | | | | | | | | | 200 | | |
| 4886 | 200 | | | | | | | | | | | 200 | 24800 |
| | | | | | | | | | | | 200 | | |
| 4905 | 200 | | | | | | | | | | | 200 | 24800 |
| | | | | | | | | | | | 200 | | |
| 5070 | 200 | | | | 4000 | | | | | | | 4200 | 20800 |
| | | | | | | | | | | | 4200 | | |
| 5118 | 200 | | | | 3100 | | | | | | | 3300 | 21700 |
| | | | | | | | | | | | 3300 | | |
| | | | | | | | | | | | 202 | | 185418 |
| | 1200 | | | | 16100 | | | | | 202 | | 17502 | |
| | | | | | | | | | | | 17300 | | |

D6EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 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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=====
                281000                                283992          2968041
                                                2992          1047684
          7800                                639600                                116292
                                                763692
=====

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=====
                281000                                283992          2968041
                                                2992          1047684
          7800                                639600                                116292
                                                763692
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

40 A V PATEL COMMERCE COLLEGE, BILIMORA

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 2006 | 200 | | 10000 | | 2500 | | | | | 81 2128 | 10081 4828 | 14909 | 38525 |
| 2035 | 5175 200 | | | | 30000 | | | | | 101 | 5276 30200 | 35476 | 137106 |
| 2037 | 4871 200 | | | | 35000 | | | | | 101 3763 | 4972 38963 | 43935 | 116140 |
| 2040 | 4871 200 | | | | 25000 | | | | | 101 | 4972 25200 | 30172 | 129808 |
| 2043 | 200 | | 6000 | | 21000 | | | | | 101 1424 | 6101 22624 | 28725 | 114785 |
| 2044 | 200 | | 10000 | | 68500 | | | | | 101 | 10101 68700 | 78801 | 298550 |
| 2052 | 200 | | 4000 | | | | | | | 624 | 4000 824 | 4824 | 31322 |
| 2053 | 200 | | 4000 | | 1000 | | | | | 61 4453 | 4061 5653 | 9714 | 25231 |
| 2054 | 200 | | 10000 | | 23000 | | | | | 101 1604 | 10101 24804 | 34905 | 108880 |
| 2058 | 200 | | 3500 | | | | | | | 41 434 | 3541 634 | 4175 | 23761 |
| 2061 | 200 | | 3500 | | | | | | | 41 2037 | 3541 | 5778 | 18735 |

| | | | | | | |
|-------|-------|--------|--|-------|--------|---------|
| 14917 | 51000 | | | 2237 | | |
| | | | | 66747 | 291414 | 1042843 |
| 2200 | | 206000 | | 830 | | |
| | | | | 16467 | | |
| | | | | | 224667 | |

D6EDP20

40 A V PATEL COMMERCE COLLEGE, BILIMORA

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 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)
=====

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=====
          14917          51000          830          66747          1067643
                                     291614
          2400          206000          16467
                                     224867
=====

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=====
          14917          51000          830          66747          1067643
                                     291614
          2400          206000          16467
                                     224867
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

17766

103766

D6EDP20

41 SHRI RANG SHIKSHAN MAHAVIDYALAYA

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 295

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | HM.TOT | | |
| 15950 | | | 69000 | | | | | | | | 85820 | | 460543 |
| | | | | | | | | | | 870 | | 189586 | |
| 2000 | | | | | 84000 | | | | | | | | |
| | | | | | | | | | | 17766 | | | |
| | | | | | | | | | | | | 103766 | |
| 15950 | | | 69000 | | | | | | | | 85820 | | 460543 |
| | | | | | | | | | | 870 | | 189586 | |
| 2000 | | | | | 84000 | | | | | | | | |
| | | | | | | | | | | 17766 | | | |
| | | | | | | | | | | | | 103766 | |

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: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 1983 | 200 | | 6000 | | 9300 | | | | | 101 | 6101 9500 | 15601 | 136842 |
| 2046 | 200 | | | | | | | | | | 200 | 14440 | |
| 2092 | 5008 200 | | | | 1000 | | | | | 101 | 5109 1200 | 6309 | 157548 |
| 2094 | 4871 200 | | | | 1200 | | | | | 101 | 4972 1400 | 6372 | 153608 |
| 2096 | 200 | | 7000 | | 1300 | | | | | 101 | 7101 1500 | 8601 | 151474 |
| 2099 | 200 | | 10000 | | 1100 | | | | | 101 | 10101 1300 | 11401 | 148529 |
| 2102 | 200 | | 15000 | | | | | | | | 15000 200 | 15200 | 143655 |
| 2104 | 200 | | 15000 | | 1100 | | | | | 101 1690 | 15101 2990 | 18091 | 141839 |
| 2105 | 200 | | 7000 | | 600 | | | | | 101 | 7101 800 | 7901 | 151754 |
| 2108 | 200 | | 7000 | | 1200 | | | | | 101 3541 | 7101 4941 | 12042 | 147938 |
| 2111 | 200 | | 7000 | | 3500 | | | | | 101 | 7101 3700 | 10801 | 145047 |

9879

74000

909

84788

112519

1492674

2200

20300

5231

27731

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 297

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 2117 | 200 | | 10000 | | 2100 | | | | | 101 1101 | 10101 3401 | 13502 | 142346 |
| 2125 | 200 | | 10000 | | 600 | | | | | 101 3425 | 10101 4225 | 14326 | 145329 |
| 2139 | 200 | | 10000 | | | | | | | 101 | 10101 200 | 10301 | 133534 |
| 2144 | 200 | | 5000 | | 500 | | | | | 81 462 | 5081 1162 | 6243 | 49047 |
| 2146 | 200 | | 7000 | | 1900 | | | | | 81 1728 | 7081 3828 | 10909 | 40739 |
| 2147 | 200 | | 8000 | | 3200 | | | | | 81 694 | 8081 4094 | 12175 | 36847 |
| 2152 | 200 | | 7000 | | 200 | | | | | 81 1698 | 7081 2098 | 9179 | 27523 |
| 2160 | 200 | | 5000 | | | | | | | 61 1082 | 5061 1282 | 6343 | 20442 |
| 2161 | 200 | | 3000 | | | | | | | 41 1449 | 3041 1649 | 4690 | 20591 |
| 2163 | 200 | | 3000 | | 500 | | | | | 41 | 3041 700 | 3741 | 21540 |
| 2164 | 200 | | 4000 | | | | | | | 41 383 | 4041 583 | 4624 | 20657 |

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2200 72000 9000 811 72811 96033 658595
12022 23222

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 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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=====
          9879          146000                                157801          2280229
                                1922                                209954
          5000                                29900                                17253
                                52153
=====

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=====
          9879          146000                                157801          2280229
                                1922                                209954
          5000                                29900                                17253
                                52153
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 300

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=====
EMP.NO      C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
            VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
            45630          1136900
            36480          2566200          100450          14205          1196735          14312359
                                   370318          4270183
                                   3073448
=====

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D6EDP20

49 I V PATEL COMMERCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 302

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

200 24800

200 200

200 24800

200 200

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

50 R P ARTS, K B COMMERCE & B C J SCIENCE COLLEGE, KHAMBHATT -

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 303

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 2583 | 200 | | | 98 | 35500 | | | | 1000 | 101 | 101 | 36899 | 134764 |
| | | | | | | | | | | | 36798 | | |
| 2585 | 200 | | | 98 | 32000 | | | | 1000 | 101 | 101 | 33399 | 126256 |
| | | | | | | | | | | | 33298 | | |
| 2589 | 200 | | 7000 | 98 | 32000 | | | | 1000 | 101 | 7101 | 40399 | 118456 |
| | | | | | | | | | | | 33298 | | |
| 2591 | 200 | | 6500 | 98 | 23500 | | | | 22000 | 101 | 6601 | 52399 | 99806 |
| | | | | | | | | | | | 45798 | | |
| 2593 | 200 | | 15000 | 98 | 30000 | | | | 1000 | 101 | 15101 | 46399 | 101388 |
| | | | | | | | | | | | 31298 | | |
| 2594 | | | 6000 | 98 | 20000 | | | | 1000 | 101 | 6101 | 27199 | 111352 |
| | | | | | | | | | | | 21098 | | |
| 2595 | 200 | | 6000 | | 10000 | | | | | 101 | 6101 | 16301 | 123050 |
| | | | | | | | | | | | 10200 | | |
| 2597 | 200 | | 25000 | 98 | 27000 | | | | 1000 | 101 | 25101 | 53399 | 90111 |
| | | | | | | | | | | | 28298 | | |
| 2598 | | | 6000 | 98 | 24500 | | | | 1000 | 101 | 6101 | 31699 | 103710 |
| | | | | | | | | | | | 25598 | | |
| 2599 | 200 | | 10000 | 98 | 24500 | | | | 1000 | 101 | 10101 | 35899 | 99410 |
| | | | | | | | | | | | 25798 | | |
| 2601 | 200 | | 30000 | 98 | 30000 | | | | 1000 | 101 | 30101 | 61399 | 90806 |
| | | | | | | | | | | | 31298 | | |

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| | | | | | | | |
|------|--------|--------|-------|------|--------|--------|---------|
| 1800 | 111500 | 289000 | 31000 | 1111 | 112611 | 435391 | 1199109 |
| | | 980 | | | 322780 | | |

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 2603 | 200 | | 10000 | 98 | 27000 | | | | 5575 | 101 | 10101 | 42974 | 100536 |
| | | | | | | | | | | | 32873 | | |
| 2605 | 200 | | 25000 | 98 | 27000 | | | | 1000 | 101 | 25101 | 53399 | 85152 |
| | | | | | | | | | | | 28298 | | |
| 2606 | 200 | | 7000 | 98 | 15000 | | | | 1000 | 101 | 7101 | 23399 | 119311 |
| | | | | | | | | | | | 16298 | | |
| 2619 | 200 | | 6000 | 65 | 5000 | | | | 12000 | 81 | 6081 | 23346 | 31944 |
| | | | | | | | | | | | 17265 | | |
| 2627 | 200 | | 1200 | 33 | 350 | | | | 10500 | 41 | 1241 | 12324 | 17562 |
| | | | | | | | | | | | 11083 | | |
| 2628 | 200 | | 1200 | 33 | 350 | | | | 12000 | 41 | 1241 | 13824 | 16062 |
| | | | | | | | | | | | 12583 | | |
| 2629 | 200 | | 1200 | 33 | 350 | | | | 6500 | 41 | 1241 | 8324 | 21562 |
| | | | | | | | | | | | 7083 | | |
| 2638 | 200 | | 2500 | 33 | 200 | | | | 6500 | 61 | 2561 | 9494 | 17855 |
| | | | | | | | | | | | 6933 | | |
| 2639 | 200 | | 5000 | 65 | 600 | | | | 15000 | 61 | 5061 | 20926 | 17054 |
| | | | | | | | | | | | 15865 | | |
| 2642 | 200 | | 6000 | 65 | 400 | | | | 1000 | 61 | 6061 | 7726 | 27144 |
| | | | | | | | | | | | 1665 | | |
| 2646 | 200 | | 2500 | 33 | 200 | | | | 9500 | 41 | 2541 | 12474 | 15838 |
| | | | | | | | | | | | 9933 | | |

=====
2200 67600 654 76450 80575 731 68331 228210 470020
159879

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|----------------------|--------------------|---------------------|-------------------|---------|---------|
| 2647 | 200 | | 2000 | 33 | 200 | | | | 9000 | 41 | 2041 | 11474 | 16838 |
| | | | | | | | | | | | 9433 | | |
| 2907 | 200 | | 10000 | | 25000 | | | | 22000 | 101 | 10101 | 57301 | 82050 |
| | | | | | | | | | | | 47200 | | |
| 4002 | 200 | | 6000 | 98 | 23750 | | | | 1000 | 101 | 6101 | 31149 | 103360 |
| | | | | | | | | | | | 25048 | | |
| 4003 | 200 | | 20000 | 98 | 23000 | | | | 13000 | 101 | 20101 | 56399 | 74985 |
| | | | | | | | | | | | 36298 | | |
| 4006 | 200 | | | | | | | | 1000 | | | 1200 | 13740 |
| | | | | | | | | | | | 1200 | | |
| 4228 | 200 | | 10000 | 98 | 22000 | | | | 1000 | 101 | 10101 | 33399 | 94178 |
| | | | | | | | | | | | 23298 | | |
| 4229 | 200 | | 6000 | 98 | 1000 | | | | | 101 | 6101 | 7399 | 120178 |
| | | | | | | | | | | | 1298 | | |
| 4252 | 200 | | 22000 | 98 | 22000 | | | | 1000 | 101 | 22101 | 45399 | 82178 |
| | | | | | | | | | | | 23298 | | |
| 4262 | 150 | | | | | | | | | | | 150 | 9810 |
| | | | | | | | | | | | 150 | | |
| 4465 | 200 | | 7000 | 98 | 22500 | | | | 1000 | 101 | 7101 | 30899 | 108452 |
| | | | | | | | | | | | 23798 | | |
| 4485 | 200 | | 4000 | 98 | 1000 | | | | | 101 | 4101 | 5399 | 71089 |
| | | | | | | | | | | | 1298 | | |

=====
2150 87000 140450 49000 849 87849 280168 776858
719 192319

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 306

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|-------------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | HM.TOT | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | | | |
| 4576 | 1539 200 | | | | | | | | 6500 | 41 | 1580 | 8280 | 11548 |
| | | | | | | | | | | | 6700 | | |
| 4679 | 200 | | 15000 | | | 8000 | | | 1000 | 101 | 15101 | 24301 | 56840 |
| | | | | | | | | | | | 9200 | | |
| 4712 | 200 | | | | | 1500 | | | 1000 | 101 | 101 | 2801 | 60786 |
| | | | | | | | | | | | 2700 | | |
| 4822 | 200 | | | | | 3000 | | | 1000 | 101 | 101 | 4301 | 47559 |
| | | | | | | | | | | | 4200 | | |
| | 1539 | | 15000 | | | | | | | 344 | 16883 | 39683 | 176733 |
| | 800 | | | | | 12500 | | | 9500 | | | | |
| | | | | | | | | | | | 22800 | | |

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 307

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EMP.NO      C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
            VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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=====
1539          281100                                3035  285674  2622720
                                           983452

6950          2353          518400          170075
                                           697778
=====

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=====
1539          281100                                3035  285674  2622720
                                           983452

6950          2353          518400          170075
                                           697778
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

51 B C J COLLEGE OF EDUCATION, KHAMBHAT

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 308

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 2641 | 200 | | 5000 | | | | | | 8000 | 61 | 5061 | 13261 | 14088 |
| | | | | | | | | | | | 8200 | | |
| 2656 | 200 | | 7500 | | 32500 | | | | 1000 | 101 | 7601 | 41301 | 106486 |
| | | | | | | | | | | | 33700 | | |
| 2657 | 200 | | 15000 | | 32500 | | | | 1000 | 101 | 15101 | 48801 | 99261 |
| | | | | | | | | | | | 33700 | | |
| 2658 | 200 | | 7000 | | 29500 | | | | 1000 | 101 | 7101 | 37801 | 97508 |
| | | | | | | | | | | | 30700 | | |
| 2667 | 200 | | 2000 | | | | | | 9000 | 41 | 2041 | 11241 | 13217 |
| | | | | | | | | | | | 9200 | | |
| 4282 | 200 | | 2000 | | | | | | 6000 | 41 | 2041 | 8241 | 14713 |
| | | | | | | | | | | | 6200 | | |
| 4284 | 200 | | 10000 | | 29000 | | | | 1000 | 101 | 10101 | 40301 | 91083 |
| | | | | | | | | | | | 30200 | | |
| 4285 | 200 | | 15000 | | 29500 | | | | 12000 | 101 | 15101 | 56801 | 78508 |
| | | | | | | | | | | | 41700 | | |
| 4695 | 5312 200 | | | | 5600 | | | | 1000 | 101 | 5413 | 12213 | 44371 |
| | | | | | | | | | | | 6800 | | |
| | 5312 | | 63500 | | | | | | | 749 | 69561 | 269961 | 559235 |
| | 1800 | | | | 158600 | | | | 40000 | | | | |
| | | | | | | | | | | | 200400 | | |

D6EDP20

51 B C J COLLEGE OF EDUCATION, KHAMBHAT

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 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.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====

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5312          63500                                749    69561    559235
                                     269961
1800          158600                                40000
                                     200400
=====

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5312          63500                                749    69561    559235
                                     269961
1800          158600                                40000
                                     200400
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 2672 | 200 | | 7200 | 75 | 26000 | | | | | 101 2539 | 7301 28814 | 36115 | 103236 |
| 2677 | 200 | | 1900 | 42 | | | | | | 61 211 | 1961 453 | 2414 | 34899 |
| 2681 | 200 | | 2500 | 21 | | | | | | 41 254 | 2541 475 | 3016 | 22265 |
| 2682 | 200 | | 3000 | 21 | | | | | | 41 788 | 3041 1009 | 4050 | 21231 |
| 4029 | 200 | | 8000 | 85 | 36000 | | | | | 101 752 | 8101 37037 | 45138 | 139237 |
| 4260 | 200 | | 7500 | 75 | 12000 | | | 24863 | | 101 2048 | 7601 39186 | 46787 | 84872 |
| 4913 | 200 | | | | | | | | | | | 200 | 24800 |
| 4914 | 200 | | | | | | | | | | | 200 | 24800 |
| ===== | | | | | | | | | | | 200 | | |
| | | | 30100 | | | | | | | 446 | 30546 | 137920 | 455340 |
| 1600 | | | | 319 | 74000 | | | 24863 | | 6592 | 107374 | | |

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 311

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

```

```

          30100
          446 30546 455340
          137920
1600          74000
          319          24863 6592
          107374

```

```

          30100
          446 30546 455340
          137920
1600          74000
          319          24863 6592
          107374

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 312

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 2689 | 200 | | 5500 | 75 | 44000 | | | | | 101 | 5601 | 49876 | 110104 |
| | | | | | | | | | | | 44275 | | |
| 2690 | 200 | | 7000 | | 35000 | | | | | 101 | 7101 | 42301 | 117354 |
| | | | | | | | | | | | 35200 | | |
| 2691 | 200 | | 6000 | 75 | 30000 | | | | | 101 2331 | 6101 | 38707 | 113797 |
| | | | | | | | | | | | 32606 | | |
| 2694 | 200 | | 6000 | 75 | 21000 | | | | | 101 221 | 6101 | 27597 | 115913 |
| | | | | | | | | | | | 21496 | | |
| 2695 | 200 | | 6000 | | 30000 | | | | | 101 4570 | 6101 | 40871 | 102639 |
| | | | | | | | | | | | 34770 | | |
| 2696 | 200 | | 10000 | 75 | 4000 | | | | | 81 | 10081 | 14356 | 48877 |
| | | | | | | | | | | | 4275 | | |
| 2698 | 200 | | | | | | | | | | | 200 | 14440 |
| | | | | | | | | | | | 200 | | |
| 2702 | 200 | | 5000 | 75 | 30000 | | | | | 101 1134 | 5101 | 36510 | 98799 |
| | | | | | | | | | | | 31409 | | |
| 2707 | 200 | | 4000 | | 500 | | | | | 61 1632 | 4061 | 6393 | 30920 |
| | | | | | | | | | | | 2332 | | |
| 2711 | 200 | | 1500 | 22 | | | | | | 41 1120 | 1541 | 2883 | 21975 |
| | | | | | | | | | | | 1342 | | |
| 2712 | 200 | | 1500 | 22 | | | | | | 41 861 | 1541 | 2624 | 22234 |
| | | | | | | | | | | | 1083 | | |

=====
2200 52500 194500 830 53330 262318 797052
419 11869 208988

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 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) | | | | | | | | | |
| 4584 | | | 10000 | | | | | | | 101 | 10101 | 46884 | 123677 |
| | 200 | | | | 33000 | | | | | 3583 | | | |
| | | | | | | | | | | | 36783 | | |
| 4919 | | | | | | | | | | | | 200 | 24800 |
| | 200 | | | | | | | | | | 200 | | |
| | | | 10000 | | | | | | | | 10101 | | 148477 |
| | 400 | | | | 33000 | | | | | 101 | | 47084 | |
| | | | | | | | | | | 3583 | | | |
| | | | | | | | | | | | 36983 | | |

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 314

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   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
                                     931      63431      945529
                                     309402
2600          227500
          419                                     15452
                                     245971
=====

```

```

          62500
                                     931      63431      945529
                                     309402
2600          227500
          419                                     15452
                                     245971
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 904 | 200 | | 7000 | | 20000 | | | | | 101 227 | 7101 20427 | 27528 | 115982 |
| 2730 | 200 | | 5700 | 75 | 30000 | | | | | 101 227 | 5801 30502 | 36303 | 123352 |
| 2732 | 200 | | 5300 | | 20000 | | | | | 101 411 | 5401 20611 | 26012 | 121775 |
| 2733 | 200 | | 5400 | 75 | 35000 | | | | | 101 | 5501 35275 | 40776 | 111406 |
| 2736 | 200 | | 5300 | | 15000 | | | | | 101 4123 | 5401 19323 | 24724 | 123063 |
| 2737 | 200 | | 10000 | | 25000 | | | | | 101 417 | 10101 25617 | 35718 | 107792 |
| 2738 | 200 | | 5100 | | 30000 | | | | | 101 | 5201 30200 | 35401 | 108109 |
| 2741 | 200 | | 5000 | | 25000 | | | | | 101 2100 | 5101 27300 | 32401 | 106950 |
| 2743 | 200 | | 5000 | | 10000 | | | | | 101 303 | 5101 10503 | 15604 | 123747 |
| 2744 | 200 | | 5400 | | 25000 | | | | | 101 87 | 5501 25287 | 30788 | 121394 |
| 2747 | 200 | | | | | | | | | | | 200 | 14440 |
| | | | | | | | | | | | 200 | | |

=====
2200 59200 235000 1010 60210 1178010
150 7895 305455
245245

D6EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 316

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 2748 | 200 | | | | | | | | | | 200 | 14440 | |
| | | | | | | | | | | | 200 | | |
| 2751 | 200 | | | | | | | | | | 200 | 14440 | |
| | | | | | | | | | | | 200 | | |
| 2759 | 200 | | 6000 | 43 | 1500 | | | | | 81 1364 | 6081 3107 | 9188 | 33859 |
| 2762 | 200 | | 1400 | 43 | 1000 | | | | | 61 545 | 1461 1788 | 3249 | 35850 |
| 2763 | 200 | | 5000 | 43 | 1000 | | | | | 61 610 | 5061 1853 | 6914 | 36720 |
| 2764 | 200 | | 5000 | 43 | 2000 | | | | | 81 227 | 5081 2470 | 7551 | 54460 |
| 2765 | 200 | | 1300 | | 1000 | | | | | 61 2776 | 1361 3976 | 5337 | 29508 |
| 2769 | 200 | | 900 | | | | | | | 41 1686 | 941 1886 | 2827 | 22454 |
| 2772 | 200 | | 2000 | 21 | | | | | | 41 845 | 2041 1066 | 3107 | 22174 |
| 4039 | 200 | | 5100 | 75 | 25000 | | | | | 101 2326 | 5201 27601 | 32802 | 110708 |
| 4041 | 200 | | 5400 | 75 | 50000 | | | | | 81 4065 | 5481 54340 | 59821 | 92361 |

| | | | | | | |
|------|-------|-------|-------|-------|--------|--------|
| 2200 | 32100 | 81500 | 609 | 32709 | 131196 | 466974 |
| | 343 | | 14444 | 98487 | | |

D6EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 4042 | 200 | | 1400 | | 500 | | | | | 61 1426 | 1461 2126 | 3587 | 34995 |
| 4043 | 200 | | 1100 | | 700 | | | | | 61 6619 | 1161 7519 | 8680 | 21653 |
| 4044 | 200 | | 900 | | | | | | | 41 2315 | 941 2515 | 3456 | 19827 |
| 4045 | 200 | | 800 | 22 | | | | | | 41 390 | 841 612 | 1453 | 21830 |
| 4353 | 200 | | 800 | | | | | | | 41 895 | 841 1095 | 1936 | 21018 |
| 4379 | 200 | | 3200 | | 25000 | | | | | 101 820 | 3301 26020 | 29321 | 94567 |
| 4459 | 200 | | 5400 | | 58000 | | | | | 101 11040 | 5501 69240 | 74741 | 77464 |
| 4491 | 200 | | 700 | | | | | | | 41 1504 | 741 1704 | 2445 | 17995 |
| 4504 | 200 | | 5500 90 | | 30000 | | | | | 101 2154 | 5601 32444 | 38045 | 119705 |
| 4918 | 200 | | | | | | | | | | 200 | 200 | 24800 |
| 5078 | 200 | | | | | | | | | | 200 | 200 | 24800 |

=====
19800
2200 90 114200 589 20389 164064 478654
22 27163 143675

D6EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 318

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

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          111100                                     113308      2123638
                                     2208      600715
6600          90          430700
          515                                     49502
                                     487407
=====

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          111100                                     113308      2123638
                                     2208      600715
6600          90          430700
          515                                     49502
                                     487407
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

55 R P ANADA COLLEGE OF EDUCATION, BORSAD

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 319

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 2780 | 200 | | 11000 | | 31000 | | | | 1200 | 101 | 11101 | 43501 | 104286 |
| | | | | | | | | | | | 32400 | | |
| 2781 | 200 | | 15000 | | 28000 | | | | 5500 | 101 15095 | 15101 | 63896 | 71413 |
| | | | | | | | | | | | 48795 | | |
| 2785 | 200 | | 1500 | | 800 | | | | 16200 | 61 2372 | 1561 | 21133 | 14958 |
| | | | | | | | | | | | 19572 | | |
| 2790 | 200 | | 1100 | | 200 | | | | 11200 | 41 734 | 1141 | 13475 | 10983 |
| | | | | | | | | | | | 12334 | | |
| 2791 | 200 | | 1100 | | 200 | | | | 11200 | 41 3108 | 1141 | 15849 | 8609 |
| | | | | | | | | | | | 14708 | | |
| 3075 | 200 | | 8000 | | 34000 | | | | | 101 | 8101 | 42301 | 118625 |
| | | | | | | | | | | | 34200 | | |
| 4257 | 200 | | 6000 | | 26000 | | | | 6500 | 101 685 | 6101 | 39486 | 91898 |
| | | | | | | | | | | | 33385 | | |
| 4258 | 200 | | 1100 | | 300 | | | | 10500 | 61 6681 | 1161 | 18842 | 7332 |
| | | | | | | | | | | | 17681 | | |
| 4579 | 2088 200 | | | | 12000 | | | | 10000 | 101 | 2189 | 24389 | 52052 |
| | | | | | | | | | | | 22200 | | |
| 4580 | 1995 200 | | | | 11000 | | | | 500 | 101 1021 | 2096 | 14817 | 56666 |
| | | | | | | | | | | | 12721 | | |
| 4689 | 200 | | | | 6000 | | | | 500 | 101 | 101 | 6801 | 51451 |
| | | | | | | | | | | | 6700 | | |

D6EDP20

55 R P ANADA COLLEGE OF EDUCATION, BORSAD

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 320

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   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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=====
          4083          44800          911          49794          588273
                                     304490
          2200          149500          73300          29696
                                     254696
=====

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=====
          4083          44800          911          49794          588273
                                     304490
          2200          149500          73300          29696
                                     254696
=====

```

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: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|----------------------|--------------------|---------------------|-------------------|---------|---------|
| 2810 | 200 | | 6000 | 70 | 45000 | | | | 25500 | 101 | 6101 | 76871 | 82784 |
| | | | | | | | | | | | 70770 | | |
| 2814 | 200 | | 10000 | 70 | 5000 | | | | 500 | 101 8262 | 10101 | 24133 | 128072 |
| | | | | | | | | | | | 14032 | | |
| 2815 | 200 | | 6000 | | 32000 | | | | | 101 | 6101 | 38301 | 113904 |
| | | | | | | | | | | | 32200 | | |
| 2816 | 200 | | 10000 | 70 | 27000 | | | | 500 | 101 12477 | 10101 | 50348 | 101857 |
| | | | | | | | | | | | 40247 | | |
| 2817 | 200 | | 10000 | 70 | 25000 | | | | 500 | 101 1254 | 10101 | 37125 | 110662 |
| | | | | | | | | | | | 27024 | | |
| 2820 | 200 | | | | | | | | | | | 200 | 14740 |
| | | | | | | | | | | | 200 | | |
| 2823 | 150 | | | | | | | | | | | 150 | 9810 |
| | | | | | | | | | | | 150 | | |
| 2834 | 200 | | 5000 | 40 | 800 | | | | 500 | 61 386 | 5061 | 6987 | 28516 |
| | | | | | | | | | | | 1926 | | |
| 2838 | 200 | | 5000 | 40 | 700 | | | | 700 | 61 872 | 5061 | 7573 | 26755 |
| | | | | | | | | | | | 2512 | | |
| 2839 | 200 | | 10000 | 40 | 3000 | | | | 500 | 81 5513 | 10081 | 19334 | 38189 |
| | | | | | | | | | | | 9253 | | |
| 2850 | 200 | | 5000 | 20 | 300 | | | | 500 | 61 3498 | 5061 | 9579 | 17511 |
| | | | | | | | | | | | 4518 | | |

=====
2150 67000 138800 29200 769 67769 270601 672800
420 32262 202832

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 322

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 2851 | 200 | | 3000 | 20 | 300 | | | | 3500 | 41 1527 | 3041 | 8588 | 19324 |
| | | | | | | | | | | | 5547 | | |
| 2852 | 200 | | 5000 | 20 | 300 | | | | 5500 | 61 | 5061 | 11081 | 15398 |
| | | | | | | | | | | | 6020 | | |
| 2854 | 200 | | 10000 | 70 | 22000 | | | | | 101 | 10101 | 32371 | 102938 |
| | | | | | | | | | | | 22270 | | |
| 2855 | 200 | | 5000 | 70 | 21000 | | | | 500 | 101 | 5101 | 26871 | 104513 |
| | | | | | | | | | | | 21770 | | |
| 3189 | 150 | | | | | | | | | | | 150 | 9810 |
| | | | | | | | | | | | 150 | | |
| 4129 | 200 | | 5000 | 70 | 15000 | | | | | 101 | 5101 | 20371 | 118980 |
| | | | | | | | | | | | 15270 | | |
| 4131 | 200 | | 5000 | 70 | 23000 | | | | 500 | 101 | 5101 | 28871 | 110480 |
| | | | | | | | | | | | 23770 | | |
| 4133 | 200 | | 5000 | | | | | | 500 | 101 | 5101 | 5801 | 133550 |
| | | | | | | | | | | | 700 | | |
| 4134 | 200 | | 5000 | 70 | 23000 | | | | | 101 | 5101 | 28371 | 110980 |
| | | | | | | | | | | | 23270 | | |
| 4135 | 200 | | 10000 | 70 | 21000 | | | | 500 | 101 13090 | 10101 | 44961 | 86423 |
| | | | | | | | | | | | 34860 | | |
| 4136 | 150 | | | | | | | | | | | 150 | 9810 |
| | | | | | | | | | | | 150 | | |

=====
2100 53000 460 125600 11000 809 53809 207586 822206
14617 153777

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 4233 | 200 | | 5000 | 70 | 20000 | | | | 500 | 101 14171 | 5101 34941 | 40042 | 87535 |
| 4492 | 200 | | 3000 | 70 | 10000 | | | | | 101 | 3101 | 13371 | 58112 |
| 4547 | 200 | | 3000 | | 5500 | | | | 5500 | 101 | 3101 | 14301 | 57182 |
| 4724 | 200 | | | | 2000 | | | | | 101 | 101 | 2301 | 61286 |
| 4726 | 200 | | | | 2000 | | | | | 101 | 101 | 2301 | 61286 |
| 4727 | 2367 200 | | | | 2500 | | | | 5500 | 61 | 2428 | 10628 | 14394 |
| 4843 | 200 | | | | | | | | | 61 | 61 | 6761 | 12128 |
| 4888 | 200 | | | | 300 | | | | 500 | | 1000 | 1000 | 24000 |
| 4928 | 200 | | | | 300 | | | | | | 500 | 500 | 24500 |
| | 2367 | | 11000 | | | | | | | 627 | 13994 | 91205 | 400423 |
| | 1800 | | | 140 | 42600 | | | | 18500 | 14171 | 77211 | | |

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 324

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

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=====
                2367                131000                                135572                1895429
                                                2205                                569392
        6050                                1020                307000                                58700                61050
                                                433820
=====

```

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=====
                2367                131000                                135572                1895429
                                                2205                                569392
        6050                                1020                307000                                58700                61050
                                                433820
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 2701 | 200 | | | | | | | | | | 200 | 14740 | |
| | | | | | | | | | | | 200 | | |
| 2998 | 200 | | 8000 | | 55000 | | | | | 101 | 8101 | 63301 | 92547 |
| | | | | | | | | | | | 55200 | | |
| 2999 | 200 | | 7000 | | 35000 | | | | | 101 224 | 7101 | 42525 | 109680 |
| | | | | | | | | | | | 35424 | | |
| 3000 | 200 | | 7000 | | 40000 | | | | | 101 | 7101 | 47301 | 100811 |
| | | | | | | | | | | | 40200 | | |
| 3002 | 200 | | 8000 | | 45000 | | | | | 101 | 8101 | 53301 | 98857 |
| | | | | | | | | | | | 45200 | | |
| 3004 | 200 | | 7000 | | 40000 | | | | | 101 | 7101 | 47301 | 100486 |
| | | | | | | | | | | | 40200 | | |
| 3005 | 200 | | 10000 | | 30000 | | | | | 101 | 10101 | 40301 | 107486 |
| | | | | | | | | | | | 30200 | | |
| 3006 | 200 | | 10000 | | 30000 | | | | | 101 4131 | 10101 | 44432 | 99078 |
| | | | | | | | | | | | 34331 | | |
| 3007 | 200 | | 7000 | | 1000 | | | | | 101 | 7101 | 8301 | 135209 |
| | | | | | | | | | | | 1200 | | |
| 3008 | 200 | | 10000 | | 30000 | | | | | 101 | 10101 | 40301 | 103209 |
| | | | | | | | | | | | 30200 | | |
| 3009 | 200 | | 7000 | | 30000 | | | | | 101 | 7101 | 37301 | 106534 |
| | | | | | | | | | | | 30200 | | |

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2200 81000 336000 1010 82010 424565 1068637
4355 342555

D6EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 3010 | 200 | | 7000 | | 10000 | | | | | 101 | 7101 | 17301 | 126209 |
| | | | | | | | | | | | 10200 | | |
| 3011 | 200 | | 7000 | | 20000 | | | | | 101 | 7101 | 27301 | 112050 |
| | | | | | | | | | | | 20200 | | |
| 3013 | 200 | | 8000 | | 45000 | | | | | 101 | 8101 | 53301 | 104124 |
| | | | | | | | | | | | 45200 | | |
| 3015 | 200 | | 10000 | | 5000 | | | | | 81 971 | 10081 | 16252 | 43362 |
| | | | | | | | | | | | 6171 | | |
| 3017 | 200 | | 7000 | | 15000 | | | | | 101 | 7101 | 22301 | 109083 |
| | | | | | | | | | | | 15200 | | |
| 3018 | 150 | | | | | | | | | | | 150 | 9810 |
| | | | | | | | | | | | 150 | | |
| 3019 | 200 | | 8000 | | 20000 | | | | | 101 551 | 8101 | 28852 | 106457 |
| | | | | | | | | | | | 20751 | | |
| 3020 | 200 | | 10000 | | 30000 | | | | | 101 | 10101 | 40301 | 103209 |
| | | | | | | | | | | | 30200 | | |
| 3025 | 200 | | 5000 | | 1000 | | | | | 81 | 5081 | 6281 | 38129 |
| | | | | | | | | | | | 1200 | | |
| 3026 | 200 | | 10000 | | 40000 | | | | | 81 292 | 10081 | 50573 | 97214 |
| | | | | | | | | | | | 40492 | | |
| 3027 | 200 | | 8000 | | 1000 | | | | | 61 3713 | 8061 | 12974 | 22529 |
| | | | | | | | | | | | 4913 | | |

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2150 80000 187000 910 80910 275587 872176
5527 194677

D6EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 3030 | 200 | | 2000 | | 1000 | | | | | 61 | 2061 | 3261 | 34052 |
| | | | | | | | | | | | 1200 | | |
| 3031 | 200 | | 6000 | | 1500 | | | | | 61 1752 | 6061 | 9513 | 30620 |
| | | | | | | | | | | | 3452 | | |
| 3032 | 200 | | 8000 | | 1000 | | | | | 61 | 8061 | 9261 | 26242 |
| | | | | | | | | | | | 1200 | | |
| 3033 | 200 | | 10000 | | 1000 | | | | | 61 1289 | 10061 | 12550 | 29510 |
| | | | | | | | | | | | 2489 | | |
| 3034 | 200 | | 5000 | | 1000 | | | | | 61 6392 | 5061 | 12653 | 24660 |
| | | | | | | | | | | | 7592 | | |
| 3042 | 200 | | 3000 | | 200 | | | | | 61 281 | 3061 | 3742 | 24946 |
| | | | | | | | | | | | 681 | | |
| 3043 | 200 | | 1500 | | 200 | | | | | 41 1701 | 1541 | 3642 | 21699 |
| | | | | | | | | | | | 2101 | | |
| 3817 | 200 | | 1000 | | 200 | | | | | 41 4580 | 1041 | 6021 | 17764 |
| | | | | | | | | | | | 4980 | | |
| 4055 | 200 | | 6000 | | 50000 | | | | | 101 2775 | 6101 | 59076 | 80275 |
| | | | | | | | | | | | 52975 | | |
| 4182 | 200 | | | | | | | | | | | 200 | 14740 |
| | | | | | | | | | | | 200 | | |
| 4183 | 200 | | 8000 | | 50000 | | | | | 101 | 8101 | 58301 | 81050 |
| | | | | | | | | | | | 50200 | | |

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| | | | | | | |
|------|-------|--------|-------|--------|--------|--------|
| 2200 | 50500 | 106100 | 650 | 51150 | 178220 | 385558 |
| | | | 18770 | | | |
| | | | | 127070 | | |

D6EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 4184 | 200 | | 8000 | | 32000 | | | | | 101 272 | 8101 32472 | 40573 | 90811 |
| 4185 | 200 | | 5000 | | 30000 | | | | | 101 | 5101 30200 | 35301 | 96083 |
| 4187 | 200 | | 2000 | | 500 | | | | | 61 | 2061 700 | 2761 | 27643 |
| 4188 | 200 | | 2000 | | 200 | | | | | 41 1544 | 2041 1944 | 3985 | 19298 |
| 4189 | 200 | | 3000 | | 200 | | | | | 41 2951 | 3041 3351 | 6392 | 16891 |
| 4190 | 200 | | 2000 | | 200 | | | | | 41 1637 | 2041 2037 | 4078 | 19205 |
| 4477 | 200 | | 2000 | | 200 | | | | | 41 3805 | 2041 4205 | 6246 | 14523 |
| 4606 | 200 | | 8000 | | 40000 | | | | | 101 | 8101 40200 | 48301 | 80733 |
| 4721 | 200 | | | | 3500 | | | | | 101 | 101 3700 | 3801 | 59786 |
| 4751 | 200 | | | | 3500 | | | | | 101 | 101 3700 | 3801 | 59786 |
| 4853 | 200 | | | | | | | | | | | 200 | 24800 |
| | | | | | | | | | | | 200 | | |

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2200 32000 110300 730 32730 155439 509559
10209 122709

D6EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 330

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | HM.TOT | | |
| | | | 243500 | | | | | | | | 246800 | | 2885530 |
| | | | | | | | | | 3300 | | | 1034211 | |
| | 9150 | | | | 739400 | | | | | | | | |
| | | | | | | | | | 38861 | | | | |
| | | | | | | | | | | | 787411 | | |
| | | | 243500 | | | | | | | | 246800 | | 2885530 |
| | | | | | | | | | 3300 | | | 1034211 | |
| | 9150 | | | | 739400 | | | | | | | | |
| | | | | | | | | | 38861 | | | | |
| | | | | | | | | | | | 787411 | | |

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 120 | 200 | | 10000 | | | 12000 | | | | 101 | 10101 12200 | 22301 | 134197 |
| 1870 | 200 | | 6000 | | | | | | | 101 | 6101 200 | 6301 | 129008 |
| 2109 | 200 | | 20000 | | 5000 | | | | | 101 | 20101 5200 | 25301 | 134354 |
| 2127 | 200 | | 5000 | | 25000 | | | | | 101 | 5101 25200 | 30301 | 109375 |
| 3139 | 200 | | 5000 | | | | | | | 101 | 5101 200 | 5301 | 134050 |
| 3185 | 200 | | 6000 75 | | 30000 | | | | | 101 | 6101 30275 | 36376 | 115829 |
| 3186 | 200 | | 5500 75 | | | | | | | 101 | 5601 275 | 5876 | 149972 |
| 3187 | 200 | | 5500 75 | | 25000 | | | | | 101 | 5601 25275 | 30876 | 112634 |
| 3190 | 150 | | | | | | | | | | | 150 | 9760 |
| 3197 | 200 | | 5000 53 | | 2000 | | | | | 81 | 5081 2253 | 7334 | 39802 |
| 3205 | 200 | | 1000 22 | | | | | | | 41 | 1041 222 | 1263 | 23595 |

=====
2150 69000 300 99000 930 69930 171380 1092576
101450

D6EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 332

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 3206 | 200 | | 1000 22 | | | | | | | 41 | 1041 | 1263 | 23595 |
| | | | | | | | | | | | 222 | | |
| 4164 | 200 | | 10000 75 | | 30000 | | | | | 101 | 10101 | 40376 | 107411 |
| | | | | | | | | | | | 30275 | | |
| 4403 | 200 | | 5500 | | 33000 | | | | | 101 | 5601 | 38801 | 96508 |
| | | | | | | | | | | | 33200 | | |
| 4456 | 200 | | 6000 | 75 | 25000 | | | | | 101 | 6101 | 31376 | 120829 |
| | | | | | | | | | | | 25275 | | |
| 4457 | 200 | | 12000 | | | | | | | 101 | 12101 | 12301 | 147354 |
| | | | | | | | | | | | 200 | | |
| 4458 | 200 | | 8000 | | 25000 | | | | | 101 | 8101 | 33301 | 106050 |
| | | | | | | | | | | | 25200 | | |
| 4499 | 200 | | 4000 | | 5000 | | | | | 101 | 4101 | 9301 | 118276 |
| | | | | | | | | | | | 5200 | | |
| 4687 | 200 | | | | 3000 | | | | | 101 | 101 | 3301 | 54951 |
| | | | | | | | | | | | 3200 | | |
| 4688 | 200 | | | | 6000 | | | | | 101 | 101 | 6301 | 51951 |
| | | | | | | | | | | | 6200 | | |
| 4772 | 5983 200 | | | | 2000 | | | | | 101 | 6084 | 8284 | 55303 |
| | | | | | | | | | | | 2200 | | |
| 4852 | 200 | | | | 17000 | | | | | 101 | 101 | 17301 | 34559 |
| | | | | | | | | | | | 17200 | | |

D6EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 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) | | | | | | | | | |
| 4894 | 200 | | | | | | | | | | 200 | 24800 | |
| | | | | | | | | | | | 200 | | |
| 4963 | 200 | | | | 2000 | | | | | 101 | 101 | 2301 | 51087 |
| | | | | | | | | | | | 2200 | | |
| 5105 | 200 | | | | | | | | | | 200 | 24800 | |
| | | | | | | | | | | | 200 | | |
| 5106 | 200 | | | | | | | | | | 200 | 24800 | |
| | | | | | | | | | | | 200 | | |
| | | | | | | | | | | | 101 | 125487 | |
| | 800 | | | | 2000 | | | | | 101 | 2901 | | |
| | | | | | | | | | | | 2800 | | |

D6EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 334

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|
| | 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 | | |
| 5983 | | | 115500 | | | | | | | | 123565 | | 2134850 |
| | | | | | | | | | | 2082 | | 376187 | |
| 5150 | | | 397 | | 247000 | | | | | | | | |
| | | | | 75 | | | | | | | | | |
| | | | | | | | | | | | 252622 | | |
| 5983 | | | 115500 | | | | | | | | 123565 | | 2134850 |
| | | | | | | | | | | 2082 | | 376187 | |
| 5150 | | | 397 | | 247000 | | | | | | | | |
| | | | | 75 | | | | | | | | | |
| | | | | | | | | | | | 252622 | | |

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 1401 | 200 | | 15000 | | | | | | | 101 5297 | 15101 5497 | 20598 | 127189 |
| 3220 | 200 | | 10000 | | 30000 | | | | | 101 441 | 10101 30641 | 40742 | 107045 |
| 3221 | 200 | | 20000 | | 40000 | | | | | 101 | 20101 40200 | 60301 | 95547 |
| 3222 | 200 | | 15000 | | 32000 | | | | | 101 922 | 15101 33122 | 48223 | 104281 |
| 3223 | 200 | | 10000 | | 65000 | | | | | 101 | 10101 65200 | 75301 | 76928 |
| 3230 | 200 | | 1500 | | 1200 | | | | | 61 | 1561 1400 | 2961 | 31959 |
| 3235 | 200 | | 2000 | | | | | | | 41 680 | 2041 880 | 2921 | 22360 |
| 3236 | 200 | | 2000 | | | | | | | 41 346 | 2041 546 | 2587 | 22749 |
| 3237 | 200 | | 2000 | | | | | | | 41 273 | 2041 473 | 2514 | 21944 |
| 3238 | 200 | | 2000 | | | | | | | 41 1980 | 2041 2180 | 4221 | 20237 |
| 4299 | 200 | | 17000 | | 17000 | | | | | 101 | 17101 17200 | 34301 | 89587 |

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2200 96500 185200 831 97331 294670 719826
9939 197339

D6EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 4496 | 200 | | 15000 | | 15000 | | | | | 101 | 15101 | 30301 | 127124 |
| | | | | | | | | | | | 15200 | | |
| 4549 | 200 | | 4000 | | 27000 | | | | | 101 | 4101 | 31301 | 55151 |
| | | | | | | | | | | | 27200 | | |
| 4578 | 200 | | | | | | | | | 41 1060 | 41 | 1301 | 15191 |
| | | | | | | | | | | | 1260 | | |
| 4754 | 200 | | | | 11000 | | | | | 101 | 101 | 11301 | 52286 |
| | | | | | | | | | | | 11200 | | |
| 4776 | 200 | | | | 11000 | | | | | 101 | 101 | 11301 | 52286 |
| | | | | | | | | | | | 11200 | | |
| 4785 | 200 | | 5000 | | 10000 | | | | | 101 | 5101 | 15301 | 104991 |
| | | | | | | | | | | | 10200 | | |
| 4831 | 200 | | | | | | | | | | | 200 | 24800 |
| | | | | | | | | | | | 200 | | |
| 4872 | 200 | | | | | | | | | | | 200 | 24800 |
| | | | | | | | | | | | 200 | | |
| 4873 | 200 | | | | | | | | | | | 200 | 24800 |
| | | | | | | | | | | | 200 | | |
| | | | 24000 | | | | | | | | 24546 | | 481429 |
| | 1800 | | | | 74000 | | | | | 546 | | 101406 | |
| | | | | | | | | | | 1060 | | | |
| | | | | | | | | | | | 76860 | | |

D6EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 337

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR LN.INSU  I.TAX   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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=====
                120500                                121877      1201255
                                                1377          396076
          4000                                259200                                10999
                                                274199
=====

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=====
                120500                                121877      1201255
                                                1377          396076
          4000                                259200                                10999
                                                274199
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

67 ANAND COMMERCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 1142 | 200 | | 20000 | | | 25000 | | | | 101 | 20101 | 45301 | 102486 |
| | | | | | | | | | | | 25200 | | |
| 2840 | 200 | | 2000 | 22 | 500 | | | | | 41 | 2041 | 2763 | 21695 |
| | | | | | | | | | | | 722 | | |
| 3251 | 200 | | | 75 | 32000 | | | | | 101 | 101 | 32376 | 131156 |
| | | | | | | | | | | | 32275 | | |
| 3253 | 5008 200 | | | 75 | 32000 | | | | | | 5008 | 37283 | 126249 |
| | | | | | | | | | | | 32275 | | |
| 3254 | 5008 200 | | | 75 | 32000 | | | | | 101 | 5109 | 37384 | 126148 |
| | | | | | | | | | | | 32275 | | |
| 3255 | 200 | | 30000 | 75 | 32000 | | | | | 101 | 30101 | 62376 | 101156 |
| | | | | | | | | | | | 32275 | | |
| 3257 | 200 | | 10000 | 75 | 32000 | | | | | 101 | 10101 | 42376 | 117279 |
| | | | | | | | | | | | 32275 | | |
| 3263 | 200 | | 25000 | 75 | 30000 | | | | | 101 | 25101 | 55376 | 88134 |
| | | | | | | | | | | | 30275 | | |
| 3264 | 200 | | 15000 | 75 | 27000 | | | | | 101 | 15101 | 42376 | 101134 |
| | | | | | | | | | | | 27275 | | |
| 3268 | 200 | | | 54 | 4000 | | | | | 81 | 81 | 4335 | 50603 |
| | | | | | | | | | | | 4254 | | |
| 3270 | 200 | | 5000 | 54 | 1000 | | | | | 61 | 5061 | 6315 | 32220 |
| | | | | | | | | | | | 1254 | | |

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| | | | | | | | |
|-------|--------|-----|--------|-----|--------|--------|--------|
| 10016 | 107000 | | | 890 | 117906 | 368261 | 998260 |
| 2200 | | 655 | 247500 | | 250355 | | |

D6EDP20

67 ANAND COMMERCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 3275 | 200 | | 2000 | 22 | 500 | | | | | 61 | 2061 | 2783 | 23767 |
| | | | | | | | | | | | 722 | | |
| 3768 | 200 | | 25000 | 75 | 31000 | | | | | 101 | 25101 | 56376 | 99472 |
| | | | | | | | | | | | 31275 | | |
| 3976 | 200 | | 5000 | 54 | 2000 | | | | | 81 | 5081 | 7335 | 38837 |
| | | | | | | | | | | | 2254 | | |
| 4340 | 200 | | 10000 | 75 | | | | | | 101 | 10101 | 10376 | 120208 |
| | | | | | | | | | | | 275 | | |
| 4702 | 200 | | 10000 | | 6000 | | | | | 101 | 10101 | 16301 | 59106 |
| | | | | | | | | | | | 6200 | | |
| 4871 | 200 | | | | 5000 | | | | | | | 5200 | 53052 |
| | | | | | | | | | | | 5200 | | |
| | | | 52000 | | | | | | | | 52445 | | 394442 |
| 1200 | | | | | 44500 | | | | | 445 | | 98371 | |
| | | | | 226 | | | | | | | 45926 | | |

D6EDP20

67 ANAND COMMERCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 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. | | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | HM.TOT | | |
| 10016 | | | 159000 | | | | | | | | 170351 | | 1392702 |
| | | | | | | | | | | 1335 | | 466632 | |
| 3400 | | | | | 292000 | | | | | | | | |
| | | | | 881 | | | | | | | | | |
| | | | | | | | | | | | 296281 | | |
| 10016 | | | 159000 | | | | | | | | 170351 | | 1392702 |
| | | | | | | | | | | 1335 | | 466632 | |
| 3400 | | | | | 292000 | | | | | | | | |
| | | | | 881 | | | | | | | | | |
| | | | | | | | | | | | 296281 | | |

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 341

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 1456 | 200 | | 4700 | | | | | | | 101 | 4801 | 5001 | 121519 |
| | | | | | | | | | | | 200 | | |
| 3282 | 4871 200 | | | 75 | 33000 | | | | | | 4871 | 38146 | 121834 |
| | | | | | | | | | | | 33275 | | |
| 3283 | 200 | | 36000 | 75 | 33000 | | | | | 101 | 36101 | 69376 | 90279 |
| | | | | | | | | | | | 33275 | | |
| 3285 | 200 | | 30000 | 75 | 33000 | | | | | 101 | 30101 | 63376 | 96279 |
| | | | | | | | | | | | 33275 | | |
| 3289 | 200 | | 5500 | | 33000 | | | | | 101 | 5601 | 38801 | 108986 |
| | | | | | | | | | | | 33200 | | |
| 3291 | 200 | | 5000 | | 15000 | | | | | 101 | 5101 | 20301 | 115008 |
| | | | | | | | | | | | 15200 | | |
| 3292 | 200 | | 5000 | | 35000 | | | | | 101 | 5101 | 40301 | 99050 |
| | | | | | | | | | | | 35200 | | |
| 3296 | 200 | | | | | | | | | | | 200 | 14440 |
| | | | | | | | | | | | 200 | | |
| 3301 | 200 | | 2500 | | | | | | | 61 | 2561 | 2761 | 32084 |
| | | | | | | | | | | | 200 | | |
| 3302 | 200 | | 2000 | | | | | | | 61 | 2061 | 2261 | 31409 |
| | | | | | | | | | | | 200 | | |
| 3305 | 200 | | 1000 | 22 | | | | | | 41 | 1041 | 1263 | 23195 |
| | | | | | | | | | | | 222 | | |

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 3306 | 200 | | 1000 | 22 | | | | | | 41 | 1041 | 1263 | 23250 |
| | | | | | | | | | | | 222 | | |
| 3308 | 20 | | 1000 | 22 | | | | | | 41 | 1041 | 1083 | 2214 |
| | | | | | | | | | | | 42 | | |
| 3318 | 200 | | 12500 | | | | | | | 81 | 12581 | 12781 | 35224 |
| | | | | | | | | | | | 200 | | |
| | | | 14500 | | | | | | | 163 | 14663 | 15127 | 60688 |
| 420 | | | | 44 | | | | | | | 464 | | |

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 343

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|
| | 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 | | |
| 4871 | | | 106200 | | | | | | | | 112003 | | 914771 |
| | | | | | | | | | | 932 | | 296914 | |
| 2620 | | | | | 182000 | | | | | | | | |
| | | | | 291 | | | | | | | | | |
| | | | | | | | | | | | 184911 | | |
| 4871 | | | 106200 | | | | | | | | 112003 | | 914771 |
| | | | | | | | | | | 932 | | 296914 | |
| 2620 | | | | | 182000 | | | | | | | | |
| | | | | 291 | | | | | | | | | |
| | | | | | | | | | | | 184911 | | |

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

69 N H PATEL COLLEGE OF EDUCATION, ANAND

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 344

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 2069 | 200 | | 10000 | | 35000 | | | | | 101 | 10101 | 45301 | 125535 |
| | | | | | | | | | | | 35200 | | |
| 3316 | 200 | | 8000 | | 25000 | | | | | 101 | 8101 | 33301 | 106050 |
| | | | | | | | | | | | 25200 | | |
| 3317 | 200 | | 10000 | | 20000 | | | | | 101 | 10101 | 30301 | 101083 |
| | | | | | | | | | | | 20200 | | |
| 3323 | 200 | | 6500 | | | | | | | 41 | 6541 | 6741 | 17717 |
| | | | | | | | | | | | 200 | | |
| 4270 | 200 | | 10000 | | 25000 | | | | | 101 | 10101 | 35301 | 92276 |
| | | | | | | | | | | | 25200 | | |
| 4672 | 5472 200 | | | | 5000 | | | | | 101 | 5573 | 10773 | 47479 |
| | | | | | | | | | | | 5200 | | |
| 4784 | 200 | | | | 2000 | | | | | 101 | 101 | 2301 | 51087 |
| | | | | | | | | | | | 2200 | | |
| | 5472 | | 44500 | | | | | | | | 50619 | | 541227 |
| | 1400 | | | | 112000 | | | | | 647 | | 164019 | |
| | | | | | | | | | | | 113400 | | |

D6EDP20

69 N H PATEL COLLEGE OF EDUCATION, ANAND

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 345

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

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          5472          44500          647          50619          541227
          1400          112000          164019
          113400
=====

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          5472          44500          647          50619          541227
          1400          112000          164019
          113400
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 2518 | 200 | | 6100 | | 40000 | | | | | 101 | 6201 | 46401 | 101386 |
| | | | | | | | | | | | 40200 | | |
| 3334 | 5009 200 | | | 324 | 35000 | | | | | 101 | 5110 | 40634 | 122922 |
| | | | | | | | | | | | 35524 | | |
| 3354 | 200 | | 6550 | 324 | 15000 | | | | | 101 | 6651 | 22175 | 137480 |
| | | | | | | | | | | | 15524 | | |
| 3366 | 200 | | 6550 | 149 | 40000 | | | | | | 6550 | 46899 | 112756 |
| | | | | | | | | | | | 40349 | | |
| 3370 | 200 | | 6550 | 324 | 40000 | | | | | 101 | 6651 | 47175 | 112480 |
| | | | | | | | | | | | 40524 | | |
| 3371 | 200 | | 6550 | 324 | 35000 | | | | | 101 | 6651 | 42175 | 117480 |
| | | | | | | | | | | | 35524 | | |
| 3373 | 200 | | 6400 | 149 | 15000 | | | | | 101 | 6501 | 21850 | 133998 |
| | | | | | | | | | | | 15349 | | |
| 3375 | 200 | | 6250 | 324 | 35000 | | | | | 101 | 6351 | 41875 | 110330 |
| | | | | | | | | | | | 35524 | | |
| 3377 | 200 | | 6250 | 149 | 25000 | | | | | 101 | 6351 | 31700 | 120505 |
| | | | | | | | | | | | 25349 | | |
| 3378 | 200 | | 6100 | 324 | 33000 | | | | | 101 | 6201 | 39725 | 112755 |
| | | | | | | | | | | | 33524 | | |
| 3379 | 200 | | 5900 | 324 | 40000 | | | | | 101 | 6001 | 46525 | 105680 |
| | | | | | | | | | | | 40524 | | |

=====

| | | | | | | |
|------|-------|--------|--|------|--------|---------|
| 5009 | 63200 | | | | 69219 | 1287772 |
| 2200 | | 353000 | | 1010 | 427134 | |
| | 2715 | | | | 357915 | |

D6EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 3381 | 200 | | 6250 | 324 | 30000 | | | | | 101 | 6351 | 36875 | 115330 |
| | | | | | | | | | | | 30524 | | |
| 3382 | 200 | | 5700 | 324 | 52000 | | | | | 101 | 5801 | 58325 | 89462 |
| | | | | | | | | | | | 52524 | | |
| 3383 | 200 | | 5700 | 149 | 5000 | | | | | 101 | 5801 | 11150 | 128201 |
| | | | | | | | | | | | 5349 | | |
| 3384 | 200 | | 5900 | 149 | 25000 | | | | | 101 | 6001 | 31350 | 112160 |
| | | | | | | | | | | | 25349 | | |
| 3386 | 200 | | 6250 | 149 | 5000 | | | | | 101 | 6351 | 11700 | 140505 |
| | | | | | | | | | | | 5349 | | |
| 3387 | 200 | | 5900 | 149 | 30000 | | | | | 101 | 6001 | 36350 | 107160 |
| | | | | | | | | | | | 30349 | | |
| 3388 | 200 | | 5900 | 149 | 30000 | | | | | 101 | 6001 | 36350 | 107160 |
| | | | | | | | | | | | 30349 | | |
| 3389 | 200 | | 5700 | 149 | 20000 | | | | | 101 | 5801 | 26150 | 113526 |
| | | | | | | | | | | | 20349 | | |
| 3390 | 200 | | 5700 | 149 | 30000 | | | | | 101 | 5801 | 36150 | 103476 |
| | | | | | | | | | | | 30349 | | |
| 3391 | 200 | | 5700 | 149 | 8500 | | | | | 101 | 5801 | 14650 | 124701 |
| | | | | | | | | | | | 8849 | | |
| 3392 | 200 | | 6100 | 149 | 40000 | | | | | 101 | 6201 | 46550 | 101237 |
| | | | | | | | | | | | 40349 | | |

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2200 64800 1989 275500 1111 65911 345600 1242918
279689

D6EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 348

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL) H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO) L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|----------------------|--------------------|---------------------|-------------------|---------|---------|
| 3394 | 200 | | 6100 | 149 | 15000 | | | | | 101 | 6201 | 21550 | 126237 |
| | | | | | | | | | | | 15349 | | |
| 3396 | 200 | | 5400 | 149 | 14000 | | | | | 101 | 5501 | 19850 | 111534 |
| | | | | | | | | | | | 14349 | | |
| 3397 | 200 | | 5700 | 149 | 17000 | | | | | 101 | 5801 | 23150 | 116201 |
| | | | | | | | | | | | 17349 | | |
| 3398 | 200 | | 5700 | 149 | 15000 | | | | | 101 | 5801 | 21150 | 85914 |
| | | | | | | | | | | | 15349 | | |
| 3399 | 200 | | 6100 | 149 | 23000 | | | | | 101 | 6201 | 29550 | 105759 |
| | | | | | | | | | | | 23349 | | |
| 3400 | 200 | | 5900 | 149 | 30000 | | | | | 101 | 6001 | 36350 | 107160 |
| | | | | | | | | | | | 30349 | | |
| 3401 | 200 | | 5550 | 149 | 10000 | | | | | 101 | 5651 | 16000 | 119309 |
| | | | | | | | | | | | 10349 | | |
| 3405 | 200 | | | | | | | | | | | 200 | 14740 |
| | | | | | | | | | | | 200 | | |
| 3407 | 200 | | | | | | | | | | | 200 | 14740 |
| | | | | | | | | | | | 200 | | |
| 3412 | 200 | | 2400 | 96 | 6000 | | | | | 81 | 2481 | 8777 | 41038 |
| | | | | | | | | | | | 6296 | | |
| 3413 | 200 | | 1550 | 96 | 2000 | | | | | 61 | 1611 | 3907 | 33406 |
| | | | | | | | | | | | 2296 | | |

=====
2200 44400 1235 132000 849 45249 180684 876038
135435

D6EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 3414 | 200 | | 2000 | 208 | 2000 | | | | | 61 | 2061 | 4469 | 31622 |
| | | | | | | | | | | | 2408 | | |
| 3420 | 200 | | 1750 | 208 | 700 | | | | | | 1750 | 2858 | 39272 |
| | | | | | | | | | | | 1108 | | |
| 3421 | 200 | | 1600 | 96 | 2500 | | | | | 61 | 1661 | 4457 | 34642 |
| | | | | | | | | | | | 2796 | | |
| 3422 | 200 | | 1700 | 96 | 1500 | | | | | 61 | 1761 | 3557 | 37398 |
| | | | | | | | | | | | 1796 | | |
| 3423 | 200 | | 2300 | 208 | 3000 | | | | | 61 | 2361 | 5769 | 49098 |
| | | | | | | | | | | | 3408 | | |
| 3424 | 200 | | 2400 | 208 | 3500 | | | | | | 2400 | 6308 | 51144 |
| | | | | | | | | | | | 3908 | | |
| 3427 | 200 | | 2500 | 208 | 3500 | | | | | 61 | 2561 | 6469 | 53192 |
| | | | | | | | | | | | 3908 | | |
| 3434 | 200 | | 1150 | 53 | 300 | | | | | 41 | 1191 | 1744 | 25487 |
| | | | | | | | | | | | 553 | | |
| 3436 | 200 | | 1100 | 116 | 1000 | | | | | 41 | 1141 | 2457 | 23975 |
| | | | | | | | | | | | 1316 | | |
| 3437 | 200 | | 1150 | 116 | 1000 | | | | | 61 | 1211 | 2527 | 24869 |
| | | | | | | | | | | | 1316 | | |
| 3438 | 200 | | 1050 | 116 | 1000 | | | | | 41 | 1091 | 2407 | 22874 |
| | | | | | | | | | | | 1316 | | |

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2200 18700 1633 20000 489 19189 43022 393573
23833

D6EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 350

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | 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 | | | | | 41 | 1091 | 1844 | 23202 |
| | | | | | | | | | | | 753 | | |
| 3443 | 200 | | 1050 | 53 | 1000 | | | | | 41 | 1091 | 2344 | 22937 |
| | | | | | | | | | | | 1253 | | |
| 3444 | 200 | | 1150 | 53 | 600 | | | | | 61 | 1211 | 2064 | 25332 |
| | | | | | | | | | | | 853 | | |
| 3445 | 200 | | 1050 | 116 | 500 | | | | | 41 | 1091 | 1907 | 23374 |
| | | | | | | | | | | | 816 | | |
| 3446 | 200 | | 1200 | 53 | 500 | | | | | 41 | 1241 | 1994 | 23287 |
| | | | | | | | | | | | 753 | | |
| 3447 | 200 | | 1050 | 116 | 300 | | | | | 41 | 1091 | 1707 | 23574 |
| | | | | | | | | | | | 616 | | |
| 3448 | 200 | | 1150 | 116 | 100 | | | | | 41 | 1191 | 1607 | 25366 |
| | | | | | | | | | | | 416 | | |
| 3449 | 200 | | 1050 | 116 | 400 | | | | | 41 | 1091 | 1807 | 23051 |
| | | | | | | | | | | | 716 | | |
| 3977 | 200 | | 5400 | 149 | 24000 | | | | | 101 | 5501 | 29850 | 101534 |
| | | | | | | | | | | | 24349 | | |
| 3978 | 200 | | 5400 | 149 | 2000 | | | | | 101 | 5501 | 7850 | 123534 |
| | | | | | | | | | | | 2349 | | |
| 3979 | 200 | | 5400 | 149 | 27000 | | | | | 101 | 5501 | 32850 | 98534 |
| | | | | | | | | | | | 27349 | | |

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2200 24950 56900 651 25601 85824 513725
1123 60223

D6EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 3980 | 200 | | 5400 | 149 | 30000 | | | | | 101 | 5501 | 35850 | 95534 |
| | | | | | | | | | | | 30349 | | |
| 3981 | 200 | | 5700 | 149 | 500 | | | | | 101 | 5801 | 6650 | 132701 |
| | | | | | | | | | | | 849 | | |
| 3982 | 200 | | 5400 | 149 | 23000 | | | | | 101 | 5501 | 28850 | 102534 |
| | | | | | | | | | | | 23349 | | |
| 3983 | 200 | | 5400 | | 2000 | | | | | 101 | 5501 | 7701 | 123683 |
| | | | | | | | | | | | 2200 | | |
| 3984 | 200 | | 5400 | 149 | 10000 | | | | | 101 | 5501 | 15850 | 115534 |
| | | | | | | | | | | | 10349 | | |
| 3985 | 200 | | 5400 | 149 | 35000 | | | | | 101 | 5501 | 40850 | 90534 |
| | | | | | | | | | | | 35349 | | |
| 3989 | 200 | | 2000 | 96 | 2000 | | | | | 61 | 2061 | 4357 | 26376 |
| | | | | | | | | | | | 2296 | | |
| 3991 | 200 | | 1350 | 96 | 1000 | | | | | 61 | 1411 | 2707 | 29765 |
| | | | | | | | | | | | 1296 | | |
| 3992 | 200 | | 1250 | 96 | 500 | | | | | 61 | 1311 | 2107 | 26135 |
| | | | | | | | | | | | 796 | | |
| 3993 | 200 | | 1300 | 96 | 1000 | | | | | 61 | 1361 | 2657 | 28499 |
| | | | | | | | | | | | 1296 | | |
| 3994 | 200 | | 1000 | 53 | 500 | | | | | 41 | 1041 | 1794 | 22265 |
| | | | | | | | | | | | 753 | | |

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2200 39600 105500 891 40491 149373 793560
1182 108882

D6EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 3996 | 200 | | 1100 | 53 | 500 | | | | | 61 | 1161 | 1914 | 12115 |
| | | | | | | | | | | | 753 | | |
| 3997 | 200 | | 1100 | 53 | 500 | | | | | 61 | 1161 | 1914 | 24236 |
| | | | | | | | | | | | 753 | | |
| 3998 | 200 | | 2000 | 53 | 500 | | | | | 61 | 2061 | 2814 | 23407 |
| | | | | | | | | | | | 753 | | |
| 4028 | 200 | | 5400 | | | 18000 | | | | 101 | 5501 | 23701 | 107683 |
| | | | | | | | | | | | 18200 | | |
| 4316 | 200 | | 3500 | 149 | 1000 | | | | | 101 | 3601 | 4950 | 115342 |
| | | | | | | | | | | | 1349 | | |
| 4317 | 200 | | 5100 | 149 | 19000 | | | | | 101 | 5201 | 24550 | 99338 |
| | | | | | | | | | | | 19349 | | |
| 4318 | 200 | | 5100 | 149 | 10000 | | | | | 101 | 5201 | 15550 | 108338 |
| | | | | | | | | | | | 10349 | | |
| 4320 | 200 | | 5100 | 149 | 30500 | | | | | 101 | 5201 | 36050 | 87838 |
| | | | | | | | | | | | 30849 | | |
| 4693 | 200 | | | | | | | | | | | 200 | 24800 |
| | | | | | | | | | | | 200 | | |
| 4694 | 200 | | | | | | | | | | | 200 | 24800 |
| | | | | | | | | | | | 200 | | |
| 4709 | 1904 200 | | | | | | | | | 61 | 1965 | 2165 | 18016 |
| | | | | | | | | | | | 200 | | |

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| | | | | | |
|------|-------|-----|-------|-------|--------|
| 1904 | 28400 | | | 31053 | 645913 |
| 2200 | | 755 | 80000 | 749 | 114008 |
| | | | | | 82955 |

D6EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 353

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF(ADNL | MIS-R-1 | GRI(DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | HM.TOT | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI(HM) | | | | | | | | | |
| 4778 | 200 | | | | 6000 | | | | | 101 | 101 | 6301 | 57286 |
| | | | | | | | | | | | 6200 | | |
| 4937 | 200 | | | | | | | | | | | 200 | 24800 |
| | | | | | | | | | | | 200 | | |
| 4939 | 200 | | | | | | | | | | | 200 | 24800 |
| | | | | | | | | | | | 200 | | |
| 4941 | 200 | | | | | | | | | | | 200 | 24800 |
| | | | | | | | | | | | 200 | | |
| | | | | | | | | | | | 101 | | 131686 |
| | 800 | | | | 6000 | | | | | 101 | | 6901 | |
| | | | | | | | | | | | 6800 | | |

D6EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 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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=====
6913          284050                                296814          5885185
                                                5851           1352546

16200          1028900
                10632

                                                1055732
=====

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=====
6913          284050                                296814          5885185
                                                5851           1352546

16200          1028900
                10632

                                                1055732
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 2406 | 200 | | 15000 | | 32000 | | | | | 101 | 15101 | 47301 | 112429 |
| | | | | | | | | | | | 32200 | | |
| 2408 | 200 | | 6000 | | 27000 | | | | | 101 | 6101 | 33301 | 122929 |
| | | | | | | | | | | | 27200 | | |
| 2510 | 200 | | 12000 | | 2000 | | | | | 101 | 12101 | 14301 | 121008 |
| | | | | | | | | | | | 2200 | | |
| 2515 | 200 | | 6000 | | 2000 | | | | | 101 | 6101 | 8301 | 139486 |
| | | | | | | | | | | | 2200 | | |
| 2528 | 200 | | 12000 | | 7000 | | | | | 101 | 12101 | 19301 | 132904 |
| | | | | | | | | | | | 7200 | | |
| 2734 | 200 | | 12000 | | 25000 | | | | | 101 | 12101 | 37301 | 114904 |
| | | | | | | | | | | | 25200 | | |
| 2745 | 200 | | 10000 | | 19000 | | | | | 101 | 10101 | 29301 | 106008 |
| | | | | | | | | | | | 19200 | | |
| 3488 | 5150 200 | | | | 35000 | | | | | 101 149 | 5251 | 40600 | 126927 |
| | | | | | | | | | | | 35349 | | |
| 3492 | 200 | | 20000 | | 36000 | | | | | 101 301 | 20101 | 56602 | 106930 |
| | | | | | | | | | | | 36501 | | |
| 3500 | 200 | | 6000 | | 10000 | | | | | 101 289 | 6101 | 16590 | 139258 |
| | | | | | | | | | | | 10489 | | |
| 3503 | 200 | | 6000 | | 30000 | | | | | 101 | 6101 | 36301 | 123354 |
| | | | | | | | | | | | 30200 | | |

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 356

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | 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 | | 31000 | | | | | 101 | 6101 | 37301 | 122354 |
| | | | | | | | | | | | 31200 | | |
| 3506 | 200 | | 6000 | | 11000 | | | | | 101 | 6101 | 17301 | 138547 |
| | | | | | | | | | | | 11200 | | |
| 3507 | 200 | | 6000 | | 12000 | | | | | 101 653 | 6101 | 18954 | 133251 |
| | | | | | | | | | | | 12853 | | |
| 3508 | 200 | | 12000 | | 26000 | | | | | 101 | 12101 | 38301 | 117547 |
| | | | | | | | | | | | 26200 | | |
| 3509 | 200 | | 6000 | | 30000 | | | | | 101 | 6101 | 36301 | 115904 |
| | | | | | | | | | | | 30200 | | |
| 3510 | 200 | | 6000 | | 30000 | | | | | 101 | 6101 | 36301 | 115904 |
| | | | | | | | | | | | 30200 | | |
| 3511 | 200 | | 6000 | | 33000 | | | | | 101 861 | 6101 | 40162 | 115686 |
| | | | | | | | | | | | 34061 | | |
| 3512 | 200 | | 6000 | | 30000 | | | | | 101 2927 | 6101 | 39228 | 120427 |
| | | | | | | | | | | | 33127 | | |
| 3515 | 200 | | 12000 | | 31000 | | | | | 101 | 12101 | 43301 | 108904 |
| | | | | | | | | | | | 31200 | | |
| 3516 | 200 | | 8000 | | 13000 | | | | | 101 | 8101 | 21301 | 130904 |
| | | | | | | | | | | | 13200 | | |
| 3517 | 200 | | 18000 | | 25000 | | | | | 101 225 | 18101 | 43526 | 112322 |
| | | | | | | | | | | | 25425 | | |

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2200 92000 272000 1111 93111 371977 1331750
4666 278866

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 357

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 3520 | 200 | | 12000 | | 8000 | | | | | 101 1126 | 12101 | 21427 | 130778 |
| | | | | | | | | | | | 9326 | | |
| 3521 | 200 | | 6000 | | 2000 | | | | | 101 | 6101 | 8301 | 143904 |
| | | | | | | | | | | | 2200 | | |
| 3523 | 200 | | 6000 | | 2000 | | | | | 101 | 6101 | 8301 | 143904 |
| | | | | | | | | | | | 2200 | | |
| 3525 | 200 | | 6000 | | 5000 | | | | | 101 | 6101 | 11301 | 136486 |
| | | | | | | | | | | | 5200 | | |
| 3526 | 200 | | 6000 | | 14000 | | | | | 101 | 6101 | 20301 | 127486 |
| | | | | | | | | | | | 14200 | | |
| 3527 | 200 | | 12000 | | 19000 | | | | | 101 269 | 12101 | 31570 | 120635 |
| | | | | | | | | | | | 19469 | | |
| 3528 | 200 | | 6000 | | 19000 | | | | | 101 663 | 6101 | 25964 | 126241 |
| | | | | | | | | | | | 19863 | | |
| 3531 | 200 | | 6000 | | 25000 | | | | | 101 | 6101 | 31301 | 112209 |
| | | | | | | | | | | | 25200 | | |
| 3532 | 200 | | 6000 | | 18000 | | | | | 101 | 6101 | 24301 | 123486 |
| | | | | | | | | | | | 18200 | | |
| 3533 | 200 | | 6000 | | 29000 | | | | | 101 1074 | 6101 | 36375 | 111412 |
| | | | | | | | | | | | 30274 | | |
| 3535 | | | 40 | | | | | | | 101 | 101 | 141 | 14539 |
| | | | | | | | | | | | 40 | | |

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 3552 | 200 | | 2000 | | 500 | | | | | 61 996 | 2061 1696 | 3757 | 41599 |
| 3553 | 200 | | 5000 | | 500 | | | | | 81 | 5081 700 | 5781 | 49659 |
| 3554 | 200 | | 2000 | | 500 | | | | | 81 | 2081 700 | 2781 | 52509 |
| 3556 | 200 | | 5000 | | 500 | | | | | 61 412 | 5061 1112 | 6173 | 31727 |
| 3575 | 200 | | 1000 | | 100 | | | | | 41 | 1041 300 | 1341 | 23517 |
| 3580 | 200 | | 2000 | | 500 | | | | | 61 484 | 2061 1184 | 3245 | 31600 |
| 3581 | 200 | | 1500 | | 100 | | | | | 41 654 | 1541 954 | 2495 | 22363 |
| 3582 | 200 | | 4000 | | 100 | | | | | 41 | 4041 300 | 4341 | 20517 |
| 3583 | 200 | | 2000 | | 500 | | | | | 61 940 | 2061 1640 | 3701 | 31144 |
| 3584 | 200 | | 8000 | | 1000 | | | | | 61 971 | 8061 2171 | 10232 | 24688 |
| 3686 | 200 | | 3000 | | 1000 | | | | | 81 | 3081 1200 | 4281 | 40975 |

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2200 35500 5300 671 36171 48128 370298
4457 11957

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 359

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | 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 | | 13000 | | | | | 101 | 4101 | 17301 | 110276 |
| | | | | | | | | | | | 13200 | | |
| 4010 | 200 | | 12000 | | 8000 | | | | | 101 271 | 12101 | 20572 | 114737 |
| | | | | | | | | | | | 8471 | | |
| 4012 | 200 | | 1000 | | 100 | | | | | 41 139 | 1041 | 1480 | 21803 |
| | | | | | | | | | | | 439 | | |
| 4130 | 200 | | 6000 | | 25000 | | | | | 101 | 6101 | 31301 | 112209 |
| | | | | | | | | | | | 25200 | | |
| 4132 | 200 | | 6000 | | 25000 | | | | | 101 | 6101 | 31301 | 112209 |
| | | | | | | | | | | | 25200 | | |
| 4220 | | | 6000 | | 2000 | | | | | 81 | 6081 | 8081 | 115807 |
| | | | | | | | | | | | 2000 | | |
| 4222 | 200 | | 2000 | | 500 | | | | | 61 | 2061 | 2761 | 28395 |
| | | | | | | | | | | | 700 | | |
| 4225 | 200 | | 2000 | | 100 | | | | | 41 254 | 2041 | 2595 | 21370 |
| | | | | | | | | | | | 554 | | |
| 4226 | 200 | | 1000 | | 100 | | | | | 41 138 | 1041 | 1479 | 22486 |
| | | | | | | | | | | | 438 | | |
| 4227 | 200 | | 1000 | | 100 | | | | | 41 | 1041 | 1341 | 22624 |
| | | | | | | | | | | | 300 | | |
| 4292 | 200 | | 1000 | | 100 | | | | | 41 192 | 1041 | 1533 | 21421 |
| | | | | | | | | | | | 492 | | |

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2000 42000 74000 751 42751 119745 703337
994 76994

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 360

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 4358 | 200 | | 12000 | | 17000 | | | | | 101 | 12101 17200 | 29301 | 102083 |
| 4359 | 200 | | 12000 | | 22000 | | | | | 101 | 12101 22200 | 34301 | 117904 |
| 4361 | 200 | | 4000 | | 22000 | | | | | 101 | 4101 22200 | 26301 | 101276 |
| 4363 | 200 | | 4000 | | 18000 | | | | | 101 | 4101 18200 | 22301 | 101587 |
| 4364 | 200 | | 4000 | | 2000 | | | | | 101 | 4101 2200 | 6301 | 117587 |
| 4417 | 200 | | 4000 | | 29000 | | | | | 101 | 4101 29200 | 33301 | 94276 |
| 4427 | 200 | | 4000 | | 18000 | | | | | 101 458 | 4101 18658 | 22759 | 101129 |
| 4495 | 200 | | 2000 | | 100 | | | | | 41 | 2041 300 | 2341 | 17535 |
| 4497 | 200 | | 1000 | | 100 | | | | | 41 | 1041 300 | 1341 | 19122 |
| 4675 | 5472 200 | | | | 2000 | | | | | 101 | 5573 2200 | 7773 | 49379 |
| 4763 | 5983 200 | | | | 6000 | | | | | 101 | 6084 6200 | 12284 | 50503 |

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 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) | | | | | | | | | |
| 4819 | 200 | | | | 3000 | | | | | 101 | 101 | 3301 | 50087 |
| | | | | | | | | | | | 3200 | | |
| 4920 | 200 | | | | 20000 | | | | | 101 | 101 | 20301 | 123000 |
| | | | | | | | | | | | 20200 | | |
| 4946 | 200 | | | | 500 | | | | | | | 700 | 24300 |
| | | | | | | | | | | | 700 | | |
| 4948 | 200 | | | | 500 | | | | | | | 700 | 24300 |
| | | | | | | | | | | | 700 | | |
| | | | | | | | | | | | 202 | | 221687 |
| | 800 | | | | 24000 | | | | | 202 | | 25002 | |
| | | | | | | | | | | | 24800 | | |

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 362

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|
| | 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 | | |
| 16605 | | | 393500 | | | | | | | | 416053 | | 6136670 |
| | | | | | | | | | | 5948 | | 1321639 | |
| 13600 | | | 40 | | 877500 | | | | | | | | |
| | | | | | | | | | | 14446 | | | |
| | | | | | | | | | | | 905586 | | |
| 16605 | | | 393500 | | | | | | | | 416053 | | 6136670 |
| | | | | | | | | | | 5948 | | 1321639 | |
| 13600 | | | 40 | | 877500 | | | | | | | | |
| | | | | | | | | | | 14446 | | | |
| | | | | | | | | | | | 905586 | | |

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 3592 | 200 | | 9000 | | 32000 | | | | | 101 315 | 9101 32515 | 41616 | 114232 |
| 3601 | 200 | | 6000 | 54 | 1700 | | | | | 61 | 6061 1954 | 8015 | 32940 |
| 3613 | 200 | | | 22 | 400 | | | | | 41 | 41 622 | 663 | 26944 |
| 3614 | 200 | | 3000 | 22 | 300 | | | | | 41 1316 | 3041 1838 | 4879 | 20402 |
| 3616 | 200 | | 8000 | | 35000 | | | | | 101 | 8101 35200 | 43301 | 104486 |
| 3618 | 200 | | 7000 | | 30000 | | | | | 101 | 7101 30200 | 37301 | 106209 |
| 3619 | 200 | | 10000 | | 30000 | | | | | 101 2196 | 10101 32396 | 42497 | 101013 |
| 3621 | 200 | | 10000 | | 28000 | | | | | 101 3490 | 10101 31690 | 41791 | 101719 |
| 3623 | 200 | | 8000 | | 35000 | | | | | 101 | 8101 35200 | 43301 | 112547 |
| 3727 | 200 | | 6000 | 54 | 2500 | | | | | 81 3270 | 6081 6024 | 12105 | 35031 |
| 3730 | 200 | | 5000 | 54 | 700 | | | | | 61 1435 | 5061 2389 | 7450 | 27395 |

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2200 72000 195600 891 72891 282919 782918
206 12022 210028

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 364

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 4014 | 200 | | 7000 | | 27000 | | | | | 101 | 7101 | 34301 | 93276 |
| | | | | | | | | | | | 27200 | | |
| 4015 | 200 | | 7000 | | 27000 | | | | | 101 9024 | 7101 | 43325 | 84252 |
| | | | | | | | | | | | 36224 | | |
| 4016 | 200 | | | | | | | | | | | 200 | 14740 |
| | | | | | | | | | | | 200 | | |
| 4018 | 200 | | 15000 | | 27000 | | | | | 101 2661 | 15101 | 44962 | 82615 |
| | | | | | | | | | | | 29861 | | |
| 4375 | 200 | | 9000 | | 22000 | | | | | 101 2897 | 9101 | 34198 | 89690 |
| | | | | | | | | | | | 25097 | | |
| 4378 | 200 | | | | | | | | | | | 200 | 14740 |
| | | | | | | | | | | | 200 | | |
| 4448 | 200 | | 8000 | | 35000 | | | | | 101 | 8101 | 43301 | 104486 |
| | | | | | | | | | | | 35200 | | |
| 4650 | 5636 200 | | | | 5000 | | | | | 101 1843 | 5737 | 12780 | 46388 |
| | | | | | | | | | | | 7043 | | |
| 4652 | 5636 200 | | | | 5000 | | | | | 101 1520 | 5737 | 12457 | 47511 |
| | | | | | | | | | | | 6720 | | |
| 4654 | 5312 200 | | | | 5000 | | | | | 101 | 5413 | 10613 | 45971 |
| | | | | | | | | | | | 5200 | | |
| 4783 | 200 | | | | 5000 | | | | | 101 | 101 | 5301 | 48087 |
| | | | | | | | | | | | 5200 | | |

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 365

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   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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16584           118000                                136384          1454674
                                     1800          524557
4400           206          353600                                29967
                                     388173
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16584           118000                                136384          1454674
                                     1800          524557
4400           206          353600                                29967
                                     388173
=====

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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: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 3578 | 200 | | 5000 | 54 | 2000 | | | | | 81 118 | 5081 2372 | 7453 | 37803 |
| 3641 | 200 | | 20000 | 75 | 30000 | | | | | 101 551 | 20101 30826 | 50927 | 104921 |
| 3643 | 200 | | 10000 | 75 | 30000 | | | | | 101 | 10101 30275 | 40376 | 107411 |
| 3644 | 200 | | 20000 | 75 | 30000 | | | | | 101 230 | 20101 30505 | 50606 | 88745 |
| 3645 | 200 | | 9000 | 75 | 30000 | | | | | 101 | 9101 30275 | 39376 | 107611 |
| 3646 | 200 | | 20000 | 75 | 25000 | | | | | 101 1243 | 20101 26518 | 46619 | 88390 |
| 3647 | 200 | | 10000 | 75 | 30000 | | | | | 101 7418 | 10101 37693 | 47794 | 86715 |
| 3648 | 200 | | 8000 | 75 | 30000 | | | | | 101 2583 | 8101 32858 | 40959 | 106028 |
| 3649 | 200 | | 10000 | 75 | 20000 | | | | | 101 | 10101 20275 | 30376 | 104933 |
| 3651 | 200 | | 20000 | 75 | 60000 | | | | | 101 1700 | 20101 61975 | 82076 | 73772 |
| 3654 | 200 | | 10000 | 75 | 20000 | | | | | 101 828 | 10101 21103 | 31204 | 112306 |

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2200 142000 307000 1091 143091 467766 1018635
804 14671 324675

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 367

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 3661 | 200 | | 10000 | 54 | 2000 | | | | | 81 961 | 10081 | 13296 | 32876 |
| | | | | | | | | | | | 3215 | | |
| 3662 | 200 | | 2000 | 54 | 2000 | | | | | 61 | 2061 | 4315 | 30580 |
| | | | | | | | | | | | 2254 | | |
| 3670 | 200 | | 3500 | 22 | 1000 | | | | | 41 256 | 3541 | 5019 | 19839 |
| | | | | | | | | | | | 1478 | | |
| 3673 | 200 | | 3000 | 54 | 2000 | | | | | 61 1868 | 3061 | 7183 | 27662 |
| | | | | | | | | | | | 4122 | | |
| 4019 | 200 | | 7000 | 75 | 30000 | | | | | 101 | 7101 | 37376 | 94008 |
| | | | | | | | | | | | 30275 | | |
| 4020 | 200 | | 10000 | 75 | 22000 | | | | | 101 6815 | 10101 | 39191 | 96118 |
| | | | | | | | | | | | 29090 | | |
| 4022 | 200 | | 20000 | 54 | 20000 | | | | | 81 5219 | 20081 | 45554 | 89755 |
| | | | | | | | | | | | 25473 | | |
| 4023 | 200 | | 3000 | 22 | 1000 | | | | | 41 2052 | 3041 | 6315 | 17673 |
| | | | | | | | | | | | 3274 | | |
| 4429 | 200 | | 10000 | 75 | 25000 | | | | | 101 13463 | 10101 | 48839 | 98948 |
| | | | | | | | | | | | 38738 | | |
| 4450 | 200 | | 20000 | 75 | 30000 | | | | | 101 | 20101 | 50376 | 101829 |
| | | | | | | | | | | | 30275 | | |
| 4455 | 200 | | 2000 | 22 | | | | | | 41 501 | 2041 | 2764 | 18005 |
| | | | | | | | | | | | 723 | | |

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| | | | | | | |
|------|-------|--------|-------|--------|--------|--------|
| 2200 | 90500 | 135000 | 811 | 91311 | 260228 | 627293 |
| | 582 | | 31135 | 168917 | | |

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 368

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 4471 | 200 | | 5000 | 75 | 7000 | | | | | 101 | 5101 | 12376 | 58307 |
| | | | | | | | | | | | 7275 | | |
| 4476 | 200 | | 5000 | 75 | 5000 | | | | | 101 | 5101 | 10376 | 63903 |
| | | | | | | | | | | | 5275 | | |
| 4500 | 200 | | 15000 | 75 | 30000 | | | | | 101 | 15101 | 45376 | 86008 |
| | | | | | | | | | | | 30275 | | |
| 4667 | 5472 200 | | | 75 | 3000 | | | | | 101 | 5573 | 8848 | 49404 |
| | | | | | | | | | | | 3275 | | |
| 4714 | 200 | | | 75 | 10000 | | | | | 101 | 101 | 10376 | 52411 |
| | | | | | | | | | | | 10275 | | |
| 4877 | 200 | | | | | | | | | | | 200 | 24800 |
| | | | | | | | | | | | 200 | | |
| | 5472 | | 25000 | | | | | | | | 30977 | | 334833 |
| | 1200 | | | 375 | 55000 | | | | | 505 | | 87552 | |
| | | | | | | | | | | | 56575 | | |

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 369

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | HM.TOT | | |
| 5472 | | | 257500 | | | | | | | | 265379 | | 1980761 |
| | | | | | | | | | | 2407 | | 815546 | |
| 5600 | | | | | 497000 | | | | | | | | |
| | | | | 1761 | | | | | | 45806 | | | |
| | | | | | | | | | | | 550167 | | |
| 5472 | | | 257500 | | | | | | | | 265379 | | 1980761 |
| | | | | | | | | | | 2407 | | 815546 | |
| 5600 | | | | | 497000 | | | | | | | | |
| | | | | 1761 | | | | | | 45806 | | | |
| | | | | | | | | | | | 550167 | | |

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 370

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | 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 | | | | | | | 61 | 4061 | 4261 | 22772 |
| | | | | | | | | | | | 200 | | |
| 3685 | 200 | | 1500 | | 5000 | | | | | 61 | 1561 | 6761 | 45827 |
| | | | | | | | | | | | 5200 | | |
| 4026 | 200 | | 3000 | | | | | | | 61 | 3061 | 3261 | 28271 |
| | | | | | | | | | | | 200 | | |
| 4633 | 5312 200 | | | | 2000 | | | | | 101 | 5413 | 7613 | 48971 |
| | | | | | | | | | | | 2200 | | |
| 4635 | 5157 200 | | | | | | | | | 101 | 5258 | 5458 | 49504 |
| | | | | | | | | | | | 200 | | |
| 4636 | 5312 200 | | | | 4000 | | | | | 101 | 5413 | 9613 | 46971 |
| | | | | | | | | | | | 4200 | | |
| | 15781 | | 8500 | | | | | | | | 24767 | | 242316 |
| | 1200 | | | | 11000 | | | | | 486 | | 36967 | |
| | | | | | | | | | | | 12200 | | |

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 371

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EMP.NO      C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   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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=====
15781              8500                                486      24767      36967      242316
1200              11000                                12200
=====

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15781              8500                                486      24767      36967      242316
1200              11000                                12200
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 372

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 1371 | 200 | | 10000 | | 28000 | | | | | 101 | 10101 | 38301 | 121354 |
| | | | | | | | | | | | 28200 | | |
| 3595 | 200 | | 4000 | | | | | | | 61 535 | 4061 | 4796 | 27676 |
| | | | | | | | | | | | 735 | | |
| 3704 | 200 | | | 75 | 55000 | | | | | 101 | 101 | 55376 | 116287 |
| | | | | | | | | | | | 55275 | | |
| 3705 | 200 | | 10000 | 75 | 11000 | | | | | 101 652 | 10101 | 22028 | 140704 |
| | | | | | | | | | | | 11927 | | |
| 3708 | 200 | | | 75 | 40000 | | | | | 101 | 101 | 40376 | 123156 |
| | | | | | | | | | | | 40275 | | |
| 3710 | 200 | | 9000 | 75 | 28000 | | | | | 101 | 9101 | 37376 | 122279 |
| | | | | | | | | | | | 28275 | | |
| 3712 | 200 | | 15000 | 75 | 80000 | | | | | 101 | 15101 | 95376 | 60472 |
| | | | | | | | | | | | 80275 | | |
| 3714 | 200 | | 12000 | 75 | 45800 | | | | | 101 1044 | 12101 | 59220 | 88567 |
| | | | | | | | | | | | 47119 | | |
| 3715 | 200 | | 10000 | 75 | 30000 | | | | | 101 | 10101 | 40376 | 119279 |
| | | | | | | | | | | | 30275 | | |
| 3716 | 200 | | 15000 | 75 | 35000 | | | | | 101 1961 | 15101 | 52337 | 87014 |
| | | | | | | | | | | | 37236 | | |
| 3717 | 200 | | 10000 | 75 | 28000 | | | | | 101 | 10101 | 38376 | 105134 |
| | | | | | | | | | | | 28275 | | |

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2200 95000 380800 1071 96071 483938 1111922
675 4192 387867

D6EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 373

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL) H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO) L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|----------------------|--------------------|---------------------|-------------------|---------|---------|
| 3718 | 200 | | 15000 | 75 | 27500 | | | | | 101 1220 | 15101 28995 | 44096 | 99689 |
| 3728 | 200 | | 8000 | 54 | 2500 | | | | | 81 | 8081 2754 | 10835 | 35337 |
| 3729 | 200 | | 8500 | 54 | 500 | | | | | 61 612 | 8561 1366 | 9927 | 25651 |
| 3738 | 200 | | 5000 | 22 | 700 | | | | | 41 1623 | 5041 2545 | 7586 | 21196 |
| 3739 | 200 | | 4000 | 22 | | | | | | 41 2715 | 4041 2937 | 6978 | 18185 |
| 4466 | 200 | | 10000 | | 27000 | | | | | 101 | 10101 27200 | 37301 | 90276 |
| 4583 | 1503 200 | | | | | | | | | 41 | 1544 200 | 1744 | 14254 |
| 4926 | 200 | | | | | | | | | | 200 | 200 | 24800 |
| 4927 | 200 | | | | | | | | | | 200 | 200 | 24800 |
| 5099 | 200 | | | | | | | | | | 200 | 200 | 24800 |
| 5100 | 200 | | | | | | | | | | 200 | 200 | 24800 |

| | | | | | |
|------|-------|-------|--|-------|--------|
| 1503 | 50500 | | | 52470 | 403788 |
| 2200 | | 58200 | | 467 | 119267 |
| | 227 | | | 6170 | |
| | | | | 66797 | |

D6EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 374

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF(ADNL | MIS-R-1 | GRI(DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | HM.TOT | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI(HM) | | | | | | | | | |
| 5101 | 200 | | | | | | | | | | 200 | 24800 | |
| | | | | | | | | | | | 200 | | |
| 5102 | | | | | | | | | | | | | 25000 |
| 5103 | 200 | | | | | | | | | | 200 | 24800 | |
| | | | | | | | | | | | 200 | | |
| 5104 | 200 | | | | | | | | | | 200 | 24800 | |
| | | | | | | | | | | | 200 | | |
| | | | | | | | | | | | | 600 | 99400 |
| | 600 | | | | | | | | | | | | |
| | | | | | | | | | | | 600 | | |

D6EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 375

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | HM.TOT | | |
| 1503 | | | 145500 | | | | | | | | 148541 | | 1615110 |
| | | | | | | | | | | 1538 | | 603805 | |
| 5000 | | | | | 439000 | | | | | | | | |
| | | | | 902 | | | | | | | | | |
| | | | | | | | | | | | | | 455264 |
| 1503 | | | 145500 | | | | | | | | 148541 | | 1615110 |
| | | | | | | | | | | 1538 | | 603805 | |
| 5000 | | | | | 439000 | | | | | | | | |
| | | | | 902 | | | | | | | | | |
| | | | | | | | | | | | | | 455264 |

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

76 ANAND EDUCATION COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 376

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | 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 | | | | 101 | 30101 | 64301 | 95354 |
| | | | | | | | | | | | 34200 | | |
| 3747 | 200 | | 10000 | | | 28000 | | | | 101 | 10101 | 38301 | 109486 |
| | | | | | | | | | | | 28200 | | |
| 3748 | 200 | | 20000 | | | 25000 | | | | 101 | 20101 | 45301 | 94050 |
| | | | | | | | | | | | 25200 | | |
| 3749 | 200 | | 5000 | | | 23000 | | | | 101 | 5101 | 28301 | 115484 |
| | | | | | | | | | | | 23200 | | |
| 3751 | 200 | | 3500 | | | 1000 | | | | 61 | 3561 | 4761 | 33139 |
| | | | | | | | | | | | 1200 | | |
| 3753 | 200 | | 3500 | | | 1000 | | | | 61 | 3561 | 4761 | 33139 |
| | | | | | | | | | | | 1200 | | |
| 3754 | 200 | | 2000 | | | | | | | 61 | 2061 | 2261 | 25417 |
| | | | | | | | | | | | 200 | | |
| 3756 | 200 | | 2000 | | | | | | | 41 | 2041 | 2241 | 23040 |
| | | | | | | | | | | | 200 | | |
| 3757 | 200 | | 2000 | | | | | | | 41 | 2041 | 2241 | 22617 |
| | | | | | | | | | | | 200 | | |
| 3758 | 200 | | 1500 | | | | | | | 41 | 1541 | 1741 | 20908 |
| | | | | | | | | | | | 200 | | |
| 4290 | 200 | | 30000 | | | 19000 | | | | 101 | 30101 | 49301 | 74587 |
| | | | | | | | | | | | 19200 | | |

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2200 109500 131000 811 110311 243511 647221
133200

D6EDP20

76 ANAND EDUCATION COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 377

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF(ADNL | MIS-R-1 | GRI(DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | 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 | | | | | | | 41 | 1041 | 1241 | 21384 |
| | 200 | | | | | | | | | | 200 | | |
| 4663 | 5472 | | | | | | | | | 101 | 5573 | 9273 | 48979 |
| | 200 | | | | 3500 | | | | | | 3700 | | |
| | 5472 | | 1000 | | | | | | | | 6614 | | 70363 |
| | 400 | | | | 3500 | | | | | 142 | | 10514 | |
| | | | | | | | | | | | 3900 | | |

D6EDP20

76 ANAND EDUCATION COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 378

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EMP.NO      C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
            VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
                    5472          110500
                                                    953          116925          717584
                                                    254025

                    2600          134500
                                                    137100

=====
                    5472          110500
                                                    953          116925          717584
                                                    254025

                    2600          134500
                                                    137100
=====

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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: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 379

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 4370 | 200 | | | | | | | | | | | 200 | 18050 |
| | | | | | | | | | | | 200 | | |
| 4385 | 200 | | 6000 | | 24000 | | | | | 81 | 6081 | 30281 | 109070 |
| | | | | | | | | | | | 24200 | | |
| 4386 | 200 | | 10000 | | 28000 | | | | 5000 | 101 | 10101 | 43301 | 117625 |
| | | | | | | | | | | | 33200 | | |
| 4388 | 200 | | 10000 | | 24000 | | | | | 81 | 10081 | 34281 | 109504 |
| | | | | | | | | | | | 24200 | | |
| 4389 | 200 | | 6000 | | 26000 | | | | | 81 | 6081 | 32281 | 107345 |
| | | | | | | | | | | | 26200 | | |
| 4390 | 200 | | 2000 | | 2000 | | | | | 61 | 2061 | 4261 | 42875 |
| | | | | | | | | | | | 2200 | | |
| 4391 | 200 | | 3000 | | 1000 | | | | | 61 | 3061 | 4261 | 30067 |
| | | | | | | | | | | | 1200 | | |
| 4392 | 200 | | 2000 | | | | | | 10250 | 41 | 2041 | 12491 | 11967 |
| | | | | | | | | | | | 10450 | | |
| 4393 | 200 | | 2000 | | | | | | | 41 | 2041 | 4041 | 20477 |
| | | | | | | | | | 1800 | | 2000 | | |
| 4395 | 200 | | 2000 | | | | | | 6500 | 41 | 2041 | 8741 | 15717 |
| | | | | | | | | | | | 6700 | | |
| 4428 | 200 | | 10000 | | 20000 | | | | | 81 | 10081 | 30281 | 105028 |
| | | | | | | | | | | | 20200 | | |

=====
2200 53000 125000 23550 670 53670 204420 687725
150750

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 380

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 4462 | 200 | | 2000 | | | | | | 6700 | 41 | 2041 | 8941 | 11828 |
| | | | | | | | | | | | 6900 | | |
| 4503 | 200 | | 6000 | | 26000 | | | | | 81 | 6081 | 32281 | 123567 |
| | | | | | | | | | | | 26200 | | |
| 4811 | 200 | | 2000 | | 750 | | | | 8200 | 61 | 2061 | 11211 | 18441 |
| | | | | | | | | | | | 9150 | | |
| 4935 | 200 | | 6000 | | 26000 | | | | | 81 | 6081 | 32281 | 111206 |
| | | | | | | | | | | | 26200 | | |
| 4955 | 200 | | 6000 | | 20000 | | | | | 81 | 6081 | 26281 | 101296 |
| | | | | | | | | | | | 20200 | | |
| 5117 | 200 | | | | | | | | | | | 200 | 24800 |
| | | | | | | | | | | | 200 | | |
| | | | 22000 | | | | | | | | 22345 | | 391138 |
| 1200 | | | | | 72750 | | | | 14900 | 345 | | 111195 | |
| | | | | | | | | | | | 88850 | | |

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 381

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

```

```

              75000
                                     1015   76015   1078863
                                     315615
          3400              197750              38450
                                     239600
=====

```

```

              75000
                                     1015   76015   1078863
                                     315615
          3400              197750              38450
                                     239600
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 382

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 3650 | 200 | | 8000 | | 30000 | | | | | 101 | 8101 | 38301 | 125231 |
| | | | | | | | | | | | 30200 | | |
| 4077 | 200 | | | | | | | | | | | 200 | 14440 |
| | | | | | | | | | | | 200 | | |
| 4451 | 200 | | 30000 | | 27000 | | | | | 101 | 30101 | 57301 | 90486 |
| | | | | | | | | | | | 27200 | | |
| 4525 | 200 | | 25000 | | 45000 | | | | | 101 | 25101 | 70301 | 114169 |
| | | | | | | | | | | | 45200 | | |
| 4526 | 200 | | 20000 | | 32500 | | | | | 101 | 20101 | 52801 | 86550 |
| | | | | | | | | | | | 32700 | | |
| 4527 | 200 | | | | | | | | | | | 200 | 14440 |
| | | | | | | | | | | | 200 | | |
| 4528 | 200 | | | | | | | | | | | 200 | 14440 |
| | | | | | | | | | | | 200 | | |
| 4531 | 200 | | 30000 | | 1200 | | | | | 61 | 30061 | 31461 | 14711 |
| | | | | | | | | | | | 1400 | | |
| 4532 | 200 | | 3000 | | | | | | | 61 | 3061 | 3261 | 30409 |
| | | | | | | | | | | | 200 | | |
| 4533 | 200 | | 3500 | | | | | | | 41 | 3541 | 3741 | 20717 |
| | | | | | | | | | | | 200 | | |
| 4534 | 200 | | 1000 | | | | | | | 41 | 1041 | 1241 | 23217 |
| | | | | | | | | | | | 200 | | |

=====

| | | | | | | |
|------|--------|--------|-----|--------|--------|--------|
| 2200 | 120500 | 135700 | 608 | 121108 | 259008 | 548810 |
| | | | | 137900 | | |

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 384

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

```

```

                120500                                608  121108  573610
                                                259208
          2400                                135700
                                                138100

```

```

=====
                120500                                608  121108  573610
                                                259208
          2400                                135700
                                                138100

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 385

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | 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 | | | | | | | 101 | 10101 | 10301 | 141904 |
| | | | | | | | | | | | 200 | | |
| 3995 | 200 | | 2000 | 53 | | | | | | 61 | 2061 | 2314 | 23907 |
| | | | | | | | | | | | 253 | | |
| 4287 | 150 | | | | | | | | | | | 150 | 9810 |
| | | | | | | | | | | | 150 | | |
| 4553 | 200 | | 7000 | | 20000 | | | | | 101 | 7101 | 27301 | 153906 |
| | | | | | | | | | | | 20200 | | |
| 4554 | 200 | | 6000 | | 20000 | | | | | 101 | 6101 | 26301 | 105083 |
| | | | | | | | | | | | 20200 | | |
| 4557 | 200 | | 10000 | | 20000 | | | | | 101 | 10101 | 30301 | 101083 |
| | | | | | | | | | | | 20200 | | |
| 4560 | 150 | | | | | | | | | | | 150 | 9810 |
| | | | | | | | | | | | 150 | | |
| 4562 | 200 | | 10000 | | 25000 | | | | | 101 | 10101 | 35301 | 96083 |
| | | | | | | | | | | | 25200 | | |
| 4563 | 200 | | 5000 | | 5000 | | | | | 101 | 5101 | 10301 | 66093 |
| | | | | | | | | | | | 5200 | | |
| 4564 | 200 | | 10000 | | 5000 | | | | | 101 | 10101 | 15301 | 61093 |
| | | | | | | | | | | | 5200 | | |
| 4565 | 200 | | 5000 | | 5000 | | | | | 101 | 5101 | 10301 | 66093 |
| | | | | | | | | | | | 5200 | | |

=====
2100 65000 100000 869 65869 168022 834865
53 102153

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 386

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 4569 | 200 | | 2000 | | | | | | | 61 | 2061 | 2261 | 24289 |
| | | | | | | | | | | | 200 | | |
| 4571 | 200 | | 3000 | | | | | | | 41 | 3041 | 3241 | 21217 |
| | | | | | | | | | | | 200 | | |
| 4572 | 200 | | 4000 | | | | | | | 41 | 4041 | 4241 | 20217 |
| | | | | | | | | | | | 200 | | |
| 4577 | 200 | | 2000 | | | | | | | 61 | 2061 | 2261 | 23114 |
| | | | | | | | | | | | 200 | | |
| 4673 | 5472 200 | | | | | | | | | 101 | 5573 | 5773 | 52479 |
| | | | | | | | | | | | 200 | | |
| 4736 | 200 | | | | 4000 | | | | | 101 | 101 | 4301 | 59286 |
| | | | | | | | | | | | 4200 | | |
| 4742 | 200 | | | | 4000 | | | | | 101 | 101 | 4301 | 59286 |
| | | | | | | | | | | | 4200 | | |
| 4743 | 200 | | | | 4000 | | | | | 101 | 101 | 4301 | 59286 |
| | | | | | | | | | | | 4200 | | |
| 4744 | 200 | | | | 6000 | | | | | 101 | 101 | 6301 | 57286 |
| | | | | | | | | | | | 6200 | | |
| 4745 | 200 | | | | 8000 | | | | | 101 | 101 | 8301 | 55286 |
| | | | | | | | | | | | 8200 | | |
| | 5472 | | 11000 | | | | | | | | 17282 | | 431746 |
| | 2000 | | | | 26000 | | | | | 810 | | 45282 | |

28000

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 387

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | HM.TOT | | |
| 5472 | | | 76000 | | | | | | | | 83151 | | 1266611 |
| | | | | | | | | | | 1679 | | 213304 | |
| 4100 | | | | | 126000 | | | | | | | | |
| | | | | 53 | | | | | | | | | |
| | | | | | | | | | | | 130153 | | |
| 5472 | | | 76000 | | | | | | | | 83151 | | 1266611 |
| | | | | | | | | | | 1679 | | 213304 | |
| 4100 | | | | | 126000 | | | | | | | | |
| | | | | 53 | | | | | | | | | |
| | | | | | | | | | | | 130153 | | |

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 388

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EMP.NO      C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
            VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
113445          3102350
112220          527          7498250          24863          380525          312733
          19427          42443          3258238          11606783          39236683
          8348545
=====

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