

N7EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:002/RAJKOT

BILL/PAGE: 1/ 2

```

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

```

```

          200          9000          9200          68332

```

9200

```

          200          9000          9200          68332

```

9200

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:002/RAJKOT

BILL/PAGE: 1/ 3

```

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

```

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 4

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
2906			9000								9000	39287	122648
	200		87		30000								
											30287		
			9000								9000		122648
	200		87		30000							39287	
											30287		

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 5

```

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

```

```

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

```

```

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

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 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		

200					1000							1200	38976
												1200	

200					1000							1200	38976
												1200	

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

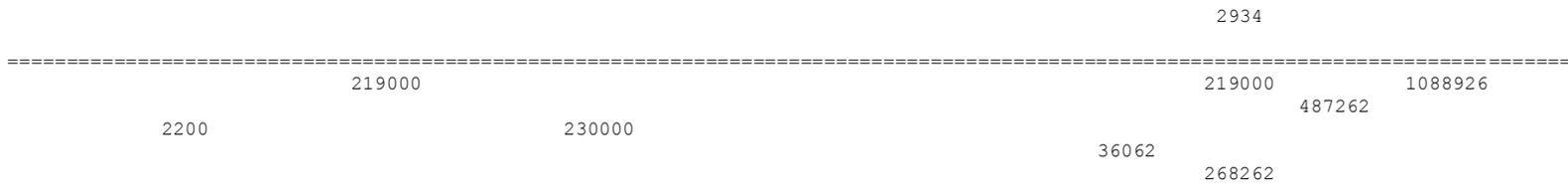
DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 8

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2112	200		7000		30000					1360	7000 31560	38560	133510
2336	200		20000		30000					8436	20000 38636	58636	109326
2344	200		5000		30000						5000 30200	35200	136870
2346	200		70000		20000						70000 20200	90200	81870
2347	200		10000		25000						10000 25200	35200	124078
2350	200		30000		25000					936	30000 26136	56136	103142
2351	200		25000		25000					15380	25000 40580	65580	98446
2352	200		10000		25000					3455	10000 28655	38655	119823
2356	200		25000		20000						25000 20200	45200	118826
2372	200		10000							3761	10000 3961	13961	29504
2373	200		7000							2734	7000	9934	33531



N7EDP20

46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 9

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2385	200										200	18352	
											200		
2449	200								2064		2264	83886	
											2264		
4172	200		5000						3606		5000	8806	33601
											3806		
4381	200		4000						513		4000	4713	33600
											713		
4575	1676 200								1556		1676	3432	21290
											1756		
4658	5740 200					4000			279		5740	10219	76990
											4479		
4823	5251 200					2500			2244		5251	10195	69684
											4944		
5088	200					1000						1200	38976
											1200		
5089	200					1000			1174			2374	37802
											2374		
	12667		9000								21667		414181

1800

8500

11436

21736

43403

N7EDP20

46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 10

```

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

```

```

12667      228000      240667      1503107
                        530665

4000      238500      47498      289998

```

```

=====
12667      228000      240667      1503107
                        530665

4000      238500      47498      289998

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 11

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY		
2380	200		40000		25000					4776	40000 29976	69976	102094		
2382	200		7000		25000					741	7000 25941	32941	117560		
2383	200		6000		25000						6000 25200	31200	119251		
2384	200		7000		25000						7000 25200	32200	135762		
2386	200											200	12168		
2387	200											200	12168		
2399	200		5000								5000 200	5200	28936		
4167	80											80	6104		
4235	200		15000		25000					8205	15000 33405	48405	124829		
4581	200									607		807	24339		
											807				
			80000								80000		683211		
1880					125000							221209			

14329

141209

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:013/KHEDA

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

```

```

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

```

```

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

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 13

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2358	200		8000		5000					1861	8000 7061	15061	57098
2375	200		3020		2000					701	3020 2901	5921	27259
2409	200		6000		35000						6000 35200	41200	127057
2415	200		6000	64	15000						6000 15264	21264	150806
2416	200		6000	64	35000					2467	6000 37731	43731	128339
2418	200		5000		35000						5000 35200	40200	127762
2419	200		6000		35000						6000 35200	41200	130870
2420	200		6000	64	35000					968	6000 36232	42232	129838
2429	200		6000	64	35000						6000 35264	41264	126698
2430	200		6000		35000						6000 35200	41200	122703
2439	200		6000		35000					2898	6000 38098	44098	115180

=====
2200 64020 302000 64020 1243610
256 8895 377371
313351

N7EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 14

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2442	200		6000			35000					6000	41200	123151
											35200		
2443	200		10000	64	35000						10000	45264	127131
											35264		
2447	200		6600	43	2000						6600	8843	63412
											2243		
2455	200		8000		2000				790		8000	10990	32690
											2990		
2462	200		4000							4016	4000	8216	24964
											4216		
2467	200		8000	43	2000					1917	8000	12160	36881
											4160		
2468	200		4220		2000					7300	4220	13720	32513
											9500		
2470	200		12000		2000					266	12000	14466	38377
											2466		
2474	200		4000	22	7335					7379	4000	18936	12699
											14936		
2475	200		3110	22	2000					5604	3110	10936	23205
											7826		
2476	200		4000		2000					2606	4000	8806	29919
											4806		

=====
2200 69930 91335 69930 193537 544942
194 29878 123607

N7EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 15

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2478	200		4960	43	2000						4960	7203	47177
											2243		
2479	200		5000	43	2000					2896	5000	10139	40447
											5139		
2480	200		4220		2000					3781	4220	10201	36032
											5981		
2481	200		5000		2000					2368	5000	9568	27719
											4568		
2486	200		3020		2000					7569	3020	12789	20391
											9769		
2490	200		4000	22	2000					710	4000	6932	24703
											2932		
2492	200		5000	43	2000						5000	7243	43218
											2243		
2496	200		5000							1338	5000	6538	23217
											1538		
2498	200		3000							1415	3000	4615	26162
											1615		
2506	200		15000		35000					1021	15000	51221	98955
											36221		
2507	200		6000		35000					734	6000	41934	108242
											35934		

=====
2200 60200 84000 60200 168383 496263
151 21832 108183

N7EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 16

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

=====
2200 84000 385000 5582 392782 84000 476782 1245427
=====

N7EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 17

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2527	200		6000		35000						6000 35200	41200	122826
2535	200		6000		35000						6000 35200	41200	113453
2536	200		6000		35000						6000 35200	41200	118078
2539	200		6000		35000						6000 35200	41200	104622
2540	200		6000		35000						6000 35200	41200	187566
2541	200		6000		35000						6000 35200	41200	118078
3823	200		10000		2000					1021	10000 3221	13221	47321
4362	200		6000		30000						6000 30200	36200	97297
4488	200		2310							1775	2310 1975	4285	21153
4949	200											200	39976
4955	200		6000		20000						6000	26200	106176

N7EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 18

```

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

```

```

          338460                                338460          4606788
                                           1543379
11000                                1124335
          601                                68983
                                           1204919

```

```

=====
          338460                                338460          4606788
                                           1543379
11000                                1124335
          601                                68983
                                           1204919

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

49 I V PATEL COMMERCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 19

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2448	200		5860		2000						5860	8060	56021
											2200		
2461	200		3110							1838	3110	5148	29053
											2038		
2542	200		15000		35000						15000	50200	121870
											35200		
2561	200		20000		30000						20000	50200	113826
											30200		
2563	200				1000							1200	17352
											1200		
2564	200				1000							1200	17352
											1200		
3820	200		10000		3000						10000	13319	58840
										119	3319		
3824	200		4220								4220	4420	41787
											200		
3826	200		5000		600						5000	5800	37833
											800		
3831	200		3000								3000	3891	27744
										691	891		
3833	200		4000								4000	5415	25422
										1215	1415		

=====
2200 70190 72600 3863 70190 148853 547100
78663

N7EDP20

49 I V PATEL COMMERCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 20

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3834	200		3000							469	3000 669	3669	26031
4460	200		5000		23000						5000 23200	28200	117622
4472	200		4000							404	4000 604	4604	20686
4903	200				5000						5200	5200	49036
4906	200				5000						5200	5200	49036
5096	200				5000						5200	5200	34976
=====											12000	12000	297387
	1200		12000		38000					873	12000 40073	52073	

N7EDP20

49 I V PATEL COMMERCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 21

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

			82190								82190		844487
												200926	
	3400				110600								
								4736					
											118736		

			82190								82190		844487
												200926	
	3400				110600								
								4736					
											118736		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 22

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2864	200		6430 87		28000				400		6430 28687	35117	124436
2865	200		6430 87		30000				400	2404	6430 33091	39521	120032
2867	200		6918 87		35000				400	2458	6918 38145	45063	127420
2868	200		5883 87		23000				11400	2479	5883 37166	43049	102773
2871	200		5544 87		17000				400		5544 17687	23231	114251
2879	200		3980 87		500				14400	1874	3980 17061	21041	22564
2886	200		2800 22						7800	1768	2800 9790	12590	18169
2887	200		22						300	656	1178 1178	1178	28622
4069	200		6623 87		27000				400	593	6623 28280	34903	129123
4070	200										200	200	11968
4305	200		2840						5400	1992	2840 7592	10432	20768

=====
2200 47448 653 160500 41300 14224 47448 218877 266325 820126
=====

N7EDP20

57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 23

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4489	200		2310	22					7800		2310	10332	15106
											8022		
4573	200			22					9800	946		10968	7339
											10968		
4657	200		87		2000				400			2687	70442
											2687		
4711	150								5300	1061		6511	3489
											6511		
4713	200								12300	620		13120	7377
											13120		
4753	200		87		3000				400			3687	69516
											3687		
4944	200				700				9400	517		10817	29359
											10817		
=====													
			2310								2310		202628
	1350		174		5700				45400			58122	
				44						3144			
=====													
											55812		

N7EDP20

57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 24

```

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

```

```

          49758                                     49758      1022754
                                     324447
3550          827          166200          86700          17368
          44
                                     274689

```

```

=====
          49758                                     49758      1022754
                                     324447
3550          827          166200          86700          17368
          44
                                     274689

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 25

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2304	200		20000		30000				10400		20000 40600	60600	98678
2880	200		4100	87	2000				10400	2565	4100 15252	19352	25567
2897	200		20000 87		33000				400		20000 33687	53687	118383
2898	200		20000 87		35000				25400	1317	20000 62004	82004	95300
2899	200		20000 87		30000				400	591	20000 31278	51278	111948
2902	200		10000 87		23000				10400	4722	10000 38409	48409	97413
2903	200		15000 87		24000				400	129	15000 24816	39816	109560
2904	200		15000 87		27000				30400	2482	15000 60169	75169	92793
2908	200		20000 87		27000				400		20000 27687	47687	110791
2909	200		20000 87		25000				400		20000 25687	45687	100135
2921	200		2500 87		2500				400	1295	2500 4482	6982	32998

=====
2200 166600 783 258500 87 89400 13101 166600 530671 364071 993566
=====

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 26

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2928	200		2000 22		300				10300	1213	2000 12035	14035	12316
2929	200		3000 22		300				15300	943	3000 16765	19765	10994
2930	200		2800 22		300				7300	1684	2800 9506	12306	18453
2931	200		3020	87	500				300	3288	3020 4375	7395	25764
3974	200		3900		10000				400	6721	3900 17321	21221	75437
4686	5912 200			87	4000				400	2725	5912 7412	13324	49399
4880	200				3000				4400	379	7979 7979	7979	46257
4932	200		6600	87	6000				400	858	6600 7545	14145	58014
5067	200				1000				400		1600 1600	1600	38576
=====													
	5912		21320								27232		335210
	1800		66	261	25400				39200	17811		111770	
											84538		

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 27

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

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 28

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1332	200		5000		35000				1500		5000	41700	126537
											36700		
2951	200		10000		31000				1500		10000	42700	116578
											32700		
2952	200		6000		22000				1500		6000	29700	120476
											23700		
2953	200		7500		28000				1500	487	7500	37687	108135
											30187		
2956	200		6500		25000				1500		6500	33200	112622
											26700		
2957	200		8000		24000				1500	8696	8000	42396	99195
											34396		
2958													6184
2959	200											200	18352
											200		
2971	200		6000		2500				1500	181	6000	10381	38660
											4381		
2972	200		6000		3000				1500	872	6000	11572	34635
											5572		
2981	200		3200		1000				1500		3200	5900	28000
											2700		

=====

2000	58200	171500	13500	58200	255436	809374
			10236		197236	

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 29

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2984	200		3230		1000				1500		3230	5930	29525
											2700		
4314	200		4000		2500				1500		4000	8200	34122
											4200		
4315	200		2520		600				1500	435	2520	5255	22484
											2735		
4347	200		6500		22000				1500	242	6500	30442	103055
											23942		
4482	200		5000		7000				1500		5000	13700	68924
											8700		
4483	200		5000		7000				1500		5000	13700	68924
											8700		
4684	200		10000		155267				1500		10000	166967	656600
											156967		
4737	3014 200				1500				1500		3014	6214	25338
											3200		
4746					5000				1500			6500	67429
											6500		
4747	200				7000				1500			8700	64576
											8700		
4748	200				8000				1500			9700	63576

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 30

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4749	200				4500				1500		6200	6200	67076
4780	200				6000				1500		7700	7700	63313
4815													
4818	200				4000				1500		5700	5700	50135
4825	200				2000				1500		3700	3700	52135
4951	200				100				1500		1800	1800	38376
4952	200				500				1500		2200	2200	37976
5081	200				1000				1500		2700	2700	37476
5082	200				3000				1500		4700	4700	35476
5083	200								1500		1700	1700	38476
	1800				21100				13500		36400	36400	420439

36400

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 31

```

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

```

```

          3014          94450          97464          2434366
                               567144

```

```

          5800          409467          43500          10913
                               469680

```

```

=====

```

```

          3014          94450          97464          2434366
                               567144

```

```

          5800          409467          43500          10913
                               469680

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

61 KHEDA ARTS & COMMERCE COLLEGE, KHEDA - 387411

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 32

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3052	200		7500		30000						7500	37700	126326
											30200		
3054	200		10000		25000						10000	35200	110622
											25200		
3060	200		4000		1000					5115	4000	10315	32990
											6315		
3061	200		5000		1000					4426	5000	10626	32979
											5626		
3064	200		3500							770	3500	4470	26307
											970		
3065	200		3500							111	3500	3811	26966
											311		
3066	200		3500							817	3500	4517	26260
											1017		
3067	200		3500								3500	3700	27077
											200		
4000	200		6000		12000						6000	18200	79258
											12200		
4001													
4054	200		6000		25000					175	6000	31375	123278
											25375		

=====

2000	52500	94000	11414	52500	159914	612063
			107414			

N7EDP20

61 KHEDA ARTS & COMMERCE COLLEGE, KHEDA - 387411

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 33

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
4372			13000								13000	43200	94282
	200				30000						30200		
4501			5000								5000	81519	314674
	200				73000					3319	76519		
			18000								18000		408956
	400				103000							124719	
									3319		106719		

N7EDP20

61 KHEDA ARTS & COMMERCE COLLEGE, KHEDA - 387411

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 34

```

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

```

```

              70500                                70500          1021019
                                                284633
          2400                                197000                                14733
                                                214133
=====

```

```

              70500                                70500          1021019
                                                284633
          2400                                197000                                14733
                                                214133
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

62 S T T COLLEGE, KHEDA

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 36

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
11564			34000								45564		355448
												105674	
1800					37000								
								21310					
											60110		
11564			34000								45564		355448
												105674	
1800					37000								
								21310					
											60110		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 37

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3089	200		10000		30000				16400	1674	10000 48274	58274	113796
3090	200		10000		30000				700	5632	10000 36532	46532	108121
3092	200		25000		30000						25000 30200	55200	103278
3093	200		10000		30000				700		10000 30900	40900	123126
3095	200								8000	2117	10317	10317	8535
3096	200								8500		8700	8700	10152
3098	200								700	755	1655	1655	16897
3099	80								4700		4780	4780	1504
3104	200		7000		1000				11000	654	7000 12854	19854	42452
3111	200		3000		500				8500		3000 9200	12200	18577
3112	200		3000		500				9500	386	3000 10586	13586	17191

=====
2080 68000 122000 68700 11218 68000 203998 271998 563629
=====

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 38

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4463	200		10000		30000				9200	950	10000 40350	50350	108928
4701	200		10000		15000				700		10000 15900	25900	52198
4719	6910 200				5000				8500		6910 13700	20610	52519
4835	5251 200				5000				9000	2653	5251 16853	22104	33731
5095	200				1000				700		1900	1900	38276
=====											32161	285652	
	12161		20000									120864	
	1000				56000				28100	3603	88703		

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 39

```

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

```

```

=====
12161          88000                                100161          849281
                                     392862
3080          178000                                96800          14821
                                     292701
=====

```

```

=====
12161          88000                                100161          849281
                                     392862
3080          178000                                96800          14821
                                     292701
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 40

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3125	200		7000		58386			700	10000	13930	7000 83216	90216	173053
3127	200				33938							34138	212738
3129	200		15000		53457				500	1029	15000 55186	70186	171078
3130	200		10000		52905				5000		10000 58105	68105	167474
3131	200		10000		47905				4000	11338	10000 63443	73443	162161
3132	200		15000		53457				500	2503	15000 56660	71660	169604
3133	200		10000		52287				4000		10000 56487	66487	162439
3134	200		10000		54905						10000 55105	65105	170499
3135	200		7000		44287				4000	282	7000 48769	55769	173157
3136	200		10000		48587						10000 48787	58787	163326
3137	200		15000		21587				2900	1310	15000 25997	40997	206568

=====
2200 109000 521701 700 30900 30392 585893 109000 694893 1932097
=====

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 41

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3138	200		7000		49587				500		7000	57287	164826
											50287		
3140	200		12500		56938				500	11454	12500	81592	165284
											69092		
3142	200											200	18352
											200		
3143	200											200	18352
											200		
3159	200		5000						500	837	5000	6537	40420
											1537		
3160	200		2880					200	2800		2880	6080	37445
											3200		
3163	200		2800						4000	2511	2800	9511	37146
											6711		
3164	200		2800					6000	3900	625	2800	13525	28881
											10725		
3165	200		2800					100	4000	4985	2800	12085	30321
											9285		
4539	200		15000		50905				4000	9831	15000	79936	155668
											64936		
4896	200				6000				500	450		7150	64508
											7150		

=====
2200 50780 163430 6300 20700 30693 223323 50780 274103 761203
=====

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 42

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4900	200				5000				500		5700	5700	65958
4901	200				6000				500		6700	6700	64958
5112	200				10000				500	3311	14011	14011	26165
5114	200				9000				500	2378	12078	12078	28098
5125	200				10000				4000		14200	14200	25976
5126	200				10000				500	2393	13093	13093	27083
	1200				50000				6500	8082	65782	65782	238238

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 43

```

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

```

159780

159780

2931538

1034778

5600

735131

58100

7000

69167

874998

159780

159780

2931538

1034778

5600

735131

58100

7000

69167

874998

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

77 DHARMSINH DESAI INSTITUTE OF COMMERCE, NADIAD

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 44

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2440	200		8120		6000						8120	14320	74310
											6200		
3188	600		18000		25000						18000	43600	159399
											25600		
3765	200				10000							10200	161870
											10200		
3769	400		13000		70000					488	13000	83888	355591
											70888		
3770	200		15000		30000					1747	15000	46947	121015
											31947		
3772	200		7000		28000					2281	7000	37481	121797
											30481		
3773	200		15000		30000						15000	45200	119101
											30200		
3779	200		15000		30000						15000	45200	126570
											30200		
3783	200		4100		2000						4100	6300	38719
											2200		
3786	200		2970							848	2970	4018	28596
											1048		
3788			2880								2880	4031	27604

=====
200 951 1151
101070 101070 1334572
2800 231000 6315 341185
240115

N7EDP20

77 DHARMSINH DESAI INSTITUTE OF COMMERCE, NADIAD

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 45

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

N7EDP20

77 DHARMSINH DESAI INSTITUTE OF COMMERCE, NADIAD

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 46

```

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

```

```

                114950                                114950      1511006
                                                380070
            3600                                253000                                8520
                                                265120
=====

```

```

                114950                                114950      1511006
                                                380070
            3600                                253000                                8520
                                                265120
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 47

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3793	200		15000		31000					3869	15000 35069	50069	113957
3795	200		20000		31000					22267	20000 53467	73467	90559
3796	200		18000		29000					13958	18000 43158	61158	98120
3798	200		14000		28000					804	14000 29004	43004	116274
3799	200		8000		29000					1010	8000 30210	38210	121068
3801	200		8000		24000						8000 24200	32200	113622
3802	200		6000		11000					10660	6000 21860	27860	73264
3804	200		8000		24000					4298	8000 28498	36498	109324
3806	200		5500		1200					2844	5500 4244	9744	48889
3807	200		5500		1000					833	5500 2033	7533	51100
3808	200		4000		100					1680	4000 1980	5980	36342

=====
2200 112000 209300 112000 385723 972519
62223 273723

N7EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 48

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

N7EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 49

```

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

```

```

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

```

```

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

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 50

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2697	200										200	42000	
											200		
4397	200		6000		25000						6000	31200	106282
											25200		
4399	200		10000		31000					2588	10000	43788	110865
											33788		
4400	200		10000		30000					17430	10000	57630	88192
											47630		
4401	200									1963		2163	16389
											2163		
4402	200		10000		31000					5277	10000	46477	108176
											36477		
4405	200		10000		1500					950	10000	12650	30677
											2650		
4406	200		10000		1000						10000	11200	25803
											1200		
4407	200		10000							823	10000	11023	17602
											1023		
4409	200		5000							418	5000	5618	20733
											618		
4480	200		10000		8000					13178	10000	31378	51099
											21378		

=====
2200 81000 127500 42627 172327 81000 253327 617818
=====

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 51

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4681	200		15000			26500				11094	15000	52794	80703
											37794		
4690	200		20000			40000				1970	20000	62170	116230
											42170		
5068	200											200	18352
											200		
=====											35000		215285
	600					66500					35000	115164	
=====													
									13064		80164		

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 52

```

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

```

```

=====
                116000                                116000      833103
                                                368491
          2800                                194000                                55691
                                                252491
=====

```

```

=====
                116000                                116000      833103
                                                368491
          2800                                194000                                55691
                                                252491
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

99 DEGREE COLLEGE OF PHYSICAL EDUCATION, MAHEMADABAD

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 53

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

N7EDP20

99 DEGREE COLLEGE OF PHYSICAL EDUCATION, MAHEMADABAD

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 54

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

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 55

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4795	6275 200				1500				12900		6275 14600	20875	85211
4796	6275 200				1000						6275 1200	7475	98611
4797	6275 200				3000						6275 3200	9475	96611
4798	6275 200				2000						6275 2200	8475	97611
4799	6275 200				3000						6275 3200	9475	96611
4800	2214 200										2214 200	2414	34916
4801	2067 200										2067 200	2267	32617
4802	2067 200								6500		2067 6700	8767	26117
4803	1676 200										1676 200	1876	26455
4804	1676 200								6100		1676 6300	7976	20355
4805	1676 200								5000		1676 5200	6876	10890

=====
42751 42751 626005
2200 10500 30500 85951
43200

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 56

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4806	1676 200								8300		1676	10176	18185
											8500		
4870	5572 200				1000				16000		5572	22772	71550
											17200		
4934	200				3000							3200	91122
											3200		
5128	200		5000		16000						5000	21200	193751
											16200		
5129	200											200	18352
											200		
	7248		5000								12248		392960
	1000				20000				24300			57548	
											45300		

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 57

=====

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

=====

49999			5000								54999		1018965
												143499	
3200					30500				54800				
											88500		

=====

49999			5000								54999		1018965
												143499	
3200					30500				54800				
											88500		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 58

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
	107825		1828808								1936633		22667130
	61110		1763		993	4388733		7000	468500	460047		7324779	
											5388146		

N7EDP20

1 MAHILA MAHAVIDYALAYA, AKOTA STATDIUM , PADRA ROAD, BARODA

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 59

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
13	200		25000			40000					25000	65200	106489
											40200		
14	200		40000			47500					40000	87700	137543
											47700		
15	200		15000			30000					15000	45200	116735
											30200		
21	200											200	18352
											200		
22	200		20000			30000					20000	50200	107076
											30200		
34	200		5000								5000	5200	27625
											200		
35	200		5000								5000	5200	27625
											200		
36	200		5000								5000	5200	27625
											200		
3797	200		30000			35000					30000	65200	112124
											35200		
4289	200											200	64507
											200		
4718	200					4000						4200	72897
											4200		

=====
2200 145000 186500 145000 333700 818598
188700

N7EDP20

1 MAHILA MAHAVIDYALAYA, AKOTA STATDIUM , PADRA ROAD, BARODA

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 61

```

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

```

```

          145000                                145000      888495
                                           340900
2400                                193500
                                           195900
=====

```

```

          145000                                145000      888495
                                           340900
2400                                193500
                                           195900
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 62

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
45	200		15000		36000					3215	15000 39415	54415	117980
46	200		10000		32000					942	10000 33142	43142	116136
47	200		7000		32000					7692	7000 39892	46892	112386
48	200		20000		32000					1091	20000 33291	53291	101362
55	200		10000		25000					11022	10000 36222	46222	99600
56	200		10000		3000					718	10000 3918	13918	48103
58	200		7000		2000					2870	7000 5070	12070	48331
59	200		6000		800					1610	6000 2610	8610	35023
60	200				200					2304	2704	2704	34600
63	200		6000		400					119	6000 719	6719	28448
1041	200		10000		25000						10000 25200	35200	128122

=====
2200 101000 188400 101000 323183 870091
31583 222183

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 63

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4266	200											200	12368
											200		
4279	80											80	6204
											80		
4449	200		7000			26000					7000	33200	116976
											26200		
4552	200		12000			32000					12000	44949	162892
										749	32949		
5115	200					1000						3674	36502
										2474	3674		
=====											19000		334942
	880					59000					19000	82103	
										3223	63103		

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 64

```

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

```

```

=====
                120000                                120000      1205033
                                                405286
          3080                                247400                                34806
                                                285286
=====

```

```

=====
                120000                                120000      1205033
                                                405286
          3080                                247400                                34806
                                                285286
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 65

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

=====
2000 108000 151000 108000 753769
468 261468
153468

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 66

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

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 67

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
			143000								143000		1101018
												320596	
	3000					174000							
				596									
											177596		
			143000								143000		1101018
												320596	
	3000					174000							
				596									
											177596		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 68

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY	
115	200			64	25000							25264	142698	
											25264			
116	200		8000	64	30000				500			8000	38764	125262
												30764		
117	200		8000	64	30000							8000	38264	125762
												30264		
118	200		8000	64	30000				500			8000	38764	125262
												30764		
119	200		8000	64	32000				500			8000	40764	127198
												32764		
121	200		8000	64	32000				500			8000	40764	123262
												32764		
122	200		8000	64	32000				500			8000	40764	123262
												32764		
123	200		8000	64	32000							8000	40264	123762
												32264		
125	200		8000	64	30000				500			8000	38764	125262
												30764		
128	200		8000	64	30000				500			8000	38764	120514
												30764		
133	200		8000	64	33000				500			8000	41764	122262
												33764		

=====
2200 80000 336000 4000 80000 422904 1384506
704 342904

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 69

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

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 70

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4759	6464 200				5000				500		6464 5700	12164	56315
4762	200				30000				500		30700	30700	137614
4810	5409 200				3000				500		5409 3700	9109	48074
4845	5251 200				3000				500		5251 3700	8951	46884
4846	5251 200				3000				500		5251 3700	8951	46884
4851	5251 200				3000				500		5251 3700	8951	46884
4921	200								500		700	700	17066
4922	200								500		700	700	18296
4923	200								500		700	700	19250
4959	200								500		700	700	39476
4960	200								500		700	700	39476

=====
27626

2200

47000

5500

=====
27626

54700

82326

516219

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 71

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
	34775		114820								149595		2356848
												597782	
	6600				416500				15000				
				899						9188			
											448187		
	34775		114820								149595		2356848
												597782	
	6600				416500				15000				
				899						9188			
											448187		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

193

6551

162744

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 73

```

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

```

```

6155          135000                                141155          1427930
                                           303899

```

```

2000          193          154000                                6551
                                           162744

```

```

=====
6155          135000                                141155          1427930
                                           303899

```

```

2000          193          154000                                6551
                                           162744

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 74

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
162	200		2000								2000	2200	27202
											200		
196	200		7000	64	30000						7000	37264	122014
											30264		
197	200		10000	64	30000						10000	40264	119014
											30264		
200	200											200	18652
											200		
202	200											200	18652
											200		
214	200		2800	22							2800	3022	27755
											222		
4692	1529 200										1529	1729	14512
											200		
4792	5409 200				2500						5409	8109	49374
											2700		
5116	200											200	39976
											200		
5137	200		10000		25000						10000	35200	385232
											25200		
	6938		31800								38738		822383
	2000				87500							128388	

150

89650

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 75

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)							HM.TOT		
	6938		31800								38738		822383
												128388	
	2000				87500								
				150									
											89650		
	6938		31800								38738		822383
												128388	
	2000				87500								
				150									
											89650		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 76

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
127	200		8000		33000				40000		8000	81200	88319
											73200		
219	200		7000		40000				25000		7000	72200	99870
											65200		
220	200		7500		34000				3000		7500	44700	119326
											37200		
221	200		7500		34000				9000		7500	50700	121370
											43200		
222	200		7000		35000				20500		7000	62700	101326
											55700		
224	200								4500			4700	13852
											4700		
227	200		6500		32000				20500		6500	59200	90976
											52700		
229	200		6500		26000				14000		6500	46700	99122
											40200		
230	200				4500				23000			27700	144370
											27700		
233	200		6100		25000				20000		6100	51300	98876
											45200		
237	200		6500		27000				38000		6500	71700	78476
											65200		

=====
2200 62600 290500 217500 62600 510200 572800 1055883
=====

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 77

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
246	200		4100						1500		4100	5800	39194
											1700		
250	200		4480		1000				15500		4480	21180	27890
											16700		
251	200		4820		1000						4820	6020	46756
											1200		
257	200		2800						2000		2800	5000	25759
											2200		
258	200		2800						13000		2800	16000	14759
											13200		
259	200		2800						13000		2800	16000	14759
											13200		
260	200		1200						4500		1200	5900	20506
											4700		
4030	200		6000		27500				7000		6000	40700	96782
											34700		
4031	200		6000		24000						6000	30200	107282
											24200		
4032	200		6000		21000				3000		6000	30200	107557
											24200		
4033	200		10000		28000				3000		10000	41200	96282
											31200		

=====
2200 51000 102500 62500 51000 218200 597526
167200

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 78

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4036	200		6000		21000				6500		6000	33700	103782
											27700		
4037	200		2600						11500		2600	14300	14294
											11700		
4263	200		7000		100				12000		7000	19300	24333
											12300		
4669	5912 200				3300				23000		5912	32412	30311
											26500		
4670	5912 200				3300				3000		5912	12412	50311
											6500		
4782	200				4000							4200	57723
											4200		
4847	5251 200				2000				13000		5251	20451	35384
											15200		
4848	5251 200				2500				27500		5251	35451	20384
											30200		
4912	200				3500				27500			31200	23036
											31200		
=====											37926		359558
	22326		15600									203426	
	1800				39700				124000				
=====											165500		

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:015/VADODARA

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

```

```

          22326          129200          151526          2012967
                                     994426

```

```

          6200          432700          404000

```

842900

```

=====
          22326          129200          151526          2012967
                                     994426

```

```

          6200          432700          404000

```

842900

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 80

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
273	200		10000	64	31000						10000	41264	130806
											31264		
274	200		10000		30000						10000	40200	123826
											30200		
275	200		10000	64	27000						10000	37264	126762
											27264		
277	200		10000	64	29000						10000	39264	120014
											29264		
278	200		10000	64	30000						10000	40264	119014
											30264		
279	200		10000	64	24000						10000	34264	120389
											24264		
280	200		10000	64	26000						10000	36264	109558
											26264		
282	200		15000	64	19000						15000	34264	107602
											19264		
284	200											200	18652
											200		
288	200		10000	43	2500						10000	12743	47707
											2743		
289	200		20000	64	20000						20000	40264	101327
											20264		

=====
2200 115000 238500 115000 1125657
555 356255
241255

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 81

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

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 82

```

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

```

```

                143000                                143000      1320477
                                                415521
          2880                                269000
                641
                                                272521
=====

```

```

                143000                                143000      1320477
                                                415521
          2880                                269000
                641
                                                272521
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 83

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
310	200		10000		27000				30000		10000	67200	87453
											57200		
313	200		20000		28000				5000		20000	53200	96176
											33200		
315	200		10000		15000				30000		10000	55200	99453
											45200		
316	200		10000		25000				15000		10000	50200	106306
											40200		
324	4740 200				2000				4000		4740	10940	51276
											6200		
326	200		5000		1000				20000		5000	26200	18718
											21200		
331	200		3200		500				2000		3200	5900	29212
											2700		
333	200		2800		500				6500		2800	10000	20728
											7200		
2119	200		10000		28000				19000		10000	57200	106826
											47200		
4170	200								5000			5200	13352
4171	200		10000		22000				5000		10000	37200	99482
											27200		

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 84

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4464	200		10000		21000				20000		10000 41200	51200	105306
4622	6155 200				1000				35000		6155 36200	42355	22902
4623	6155 200				1500				8000		6155 9700	15855	48602
4716	6464 200				6000				17000		6464 23200	29664	38015
4826	5251 200				4000				15000		5251 19200	24451	31384
5135	200		10000		20000				20000		10000 40200	50200	96952
=====													
	24025		20000								44025		343161
	1200				53500				115000			213725	
											169700		

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 85

```

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

```

```

=====
                28765                101000                                129765                1072143
                                                592165
=====

```

```

                3400                                202500                                256500
=====

```

462400

```

=====
                28765                101000                                129765                1072143
                                                592165
=====

```

```

                3400                                202500                                256500
=====

```

462400

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 86

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4047	200		15000		26000					19532	15000 45732	60732	98871
4048	200		20000		28000					19391	20000 47591	67591	91687
4049	200		15000		26000					17557	15000 43757	58757	105594
4050	200		15000		28000					12184	15000 40384	55384	99269
4051	200		15000		26000					12726	15000 38926	53926	100727
4052	200		25000		28000					19597	25000 47797	72797	86806
4053	200		20000		27000					17571	20000 44771	64771	85405
4056	200		15000		28000					2013	15000 30213	45213	104963
4058	200		5200		2000					2694	5200 4894	10094	46917
4060	200		3750							2010	3750 2210	5960	35151
4061	200		3860							3778	3860 3978	7838	34455

=====
2200 152810 219000 152810 503063 889845
129053 350253

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 87

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4062	200		3000							2435	3000	5635	25124
											2635		
4063			1359								1359	1359	
4064	200		3000							1938	3000	5138	25621
											2138		
4067			3000							1694	3000	4694	24405
											1694		
5131	200		20000		30000					1719	20000	51919	126481
											31919		
			30359								30359		201631
	600				30000							68745	
										7786			
											38386		

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 88

```

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

```

```

=====
                183169                                183169          1091476
                                                571808
            2800                                249000                                136839
                                                388639
=====

```

```

=====
                183169                                183169          1091476
                                                571808
            2800                                249000                                136839
                                                388639
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 89

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3909	200											200	18352
											200		
4505	200		5000		20000						5000	25200	108297
											20200		
4506	200		6000		20000						6000	26200	115391
											20200		
4507	200		7000		21000						7000	28200	113391
											21200		
4508	200											200	18352
											200		
4510			7000		23000						7000	30000	116622
											23000		
4511	200		7000		4000						7000	11200	45761
											4200		
4512	200		3860		1500						3860	5560	36733
											1700		
4513	200		3020		1000						3020	4220	28937
											1200		
4514	200		2800		1000						2800	4000	26759
											1200		
4624	6155 200				3000						6155	9355	55902
											3200		

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 90

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		28000						7000	35200	133114
											28200		
4827	5251 200				2000						5251	7451	48384
											2200		
5123	200				1000							1200	38976
											1200		
5124	200				1000							1200	38976
											1200		
	5251		7000								12251		259450
	800				32000							45051	
											32800		

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 91

```

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

```

```

11406           48680                               60086           943947
                                     189386

2800           126500

                                     129300
=====

```

```

=====
11406           48680                               60086           943947
                                     189386

2800           126500

                                     129300
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

92 ARTS & COMMERCE COLLEGE, MUVAL

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 92

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2113	200		10000		27000						10000 27200	37200	131087
4516	200		10000		25000						10000 25200	35200	110622
4517	200		7000		25000						7000 25200	32200	113622
4518	200		10000		22000						10000 22200	32200	117976
4519	200		4000		10000						4000 10200	14200	83258
4520	200		7000		25000						7000 25200	32200	117976
4521	200		5200		1000						5200 1200	6400	50471
4522	200		3000		500						3000 700	3700	28491
4523	200		3000								3000 200	3200	26267
4524	200		3000								3000 200	3200	26267
4535	200		5000		10000						5000 10200	15200	67105

=====

2200	67200	145500	67200	214900	873142
			147700		

N7EDP20

92 ARTS & COMMERCE COLLEGE, MUVAL

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 94

```

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

```

```

          95200                                95200          1678670
                                         356800
          3600                                258000
                                         261600
=====

```

```

          95200                                95200          1678670
                                         356800
          3600                                258000
                                         261600
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 95

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4597	200		10000		28000						10000 28200	38200	103391
4598	200		15000		28000						15000 28200	43200	98391
4599	200		15000		28000						15000 28200	43200	170405
4600	200		15000		30000						15000 30200	45200	100622
4601	200		15000		30000						15000 30200	45200	100622
4602	200		15000		28000						15000 28200	43200	98666
4604	200											200	12168
4605	200		12000		28000						12000 28200	40200	93297
4607	200		10000		30000						10000 30200	40200	105622
4609	200		12000		30000						12000 30200	42200	103622
4610	200		15000		28000						15000 28200	43200	98391

=====
2200 134000 288000 134000 424200 1085197
290200

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 96

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4611	200		7000		2000						7000	9200	51192
											2200		
4612	200		7000		2500						7000	9700	58284
											2700		
4613	200		7000		1500						7000	8700	48171
											1700		
4614	200		4000								4000	4200	36915
											200		
4615	200		4000								4000	4200	32358
											200		
4618	200		3000								3000	3200	27559
											200		
4619	200		3000								3000	3200	24539
											200		
4621	200		2520								2520	2720	25019
											200		
4680	200		20000		25000						20000	45200	77030
											25200		
4777	200				7000							7200	65733
											7200		
4821	5251 200				5000						5251	10451	45384
											5200		

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 97

```

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

```

```

          5251          191520          196771          1577381
                                     532171

```

```

          4400          331000

```

335400

```

=====
          5251          191520          196771          1577381
                                     532171

```

```

          4400          331000

```

335400

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 98

```

=====
EMP.NO      C.P.F.  ADDPF-1      GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.
            VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
            115616      1581389
            45160
            2479      3141600
            675500
            187384
            4052123
            1697005      17498768
            5749128
=====

```

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 99

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1123	200		15000		34000					2326	15000 36526	51526	120593
1130	200		5000		28500						5000 28700	33700	120953
1131	200		6000		36000						6000 36200	42200	129870
1132	200		7000		30500						7000 30700	37700	130682
1133	200		9000		30000					2948	9000 33148	42148	121878
1134	200		25000		35500					3067	25000 38767	63767	108303
1135	200		18000		36000					4426	18000 40626	58626	109336
1136	200		15000		30000						15000 30200	45200	109528
1137	200		5000		29500						5000 29700	34700	119953
1140	200		20000		35000					2330	20000 37530	57530	110432
1141	200		6000		36000						6000 36200	42200	129870

=====

2200	131000	361000	131000	509297	1311398
			15097	378297	

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 100

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1146	200		15000		30500					2128	15000 32828	47828	120409
1147	200		15000		33000						15000 33200	48200	111078
1150	200		15000		36000						15000 36200	51200	116762
1151	200		25000		34500					5635	25000 40335	65335	102627
1152	200		5500		28000					5278	5500 33478	38978	125048
1153	200									1021	1221	1221	17331
1156	200		5000		30500						5000 30700	35700	110122
1164	200		10000		31500					612	10000 32312	42312	129758
1165	200		10000		37500						10000 37700	47700	124370
1166	200		5600		37000						5600 37200	42800	129270
1168	200		20000		34500						20000 34700	54700	109601

=====
2200 126100 333000 126100 475974 1196376
14674 349874

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 101

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1169	200		18000			34000					18000 34200	52200	111826
1172	200		12000			34000					12000 34200	46200	117826
1173	200		15000			37500					15000 37700	52700	119370
1174	200		15000			34000				510	15000 34710	49710	114316
1175	200		25000			31500					25000 31700	56700	116583
1177	200		7000			30500				2232	7000 32932	39932	114721
1178	200		6000			34000					6000 34200	40200	123826
1179	200		5500			29500					5500 29700	35200	124078
1180	200		20000			34500					20000 34700	54700	109326
1186	200		20000			35500					20000 35700	55700	116370
1191	200		5500			30000				321	5500 30521	36021	118632

=====
2200 149000 365000 149000 519263 1286874
3063 370263

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 102

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1192	200		5000		32000					541	5000 32741	37741	112435
1193	200		5000		27500					615	5000 28315	33315	116861
1198	200											200	12168
1209	200		10000		1500					1968	10000 3668	13668	46764
1210	200		12000		1000						12000 1200	13200	42086
1211	200		6000		100						6000 300	6300	41450
1214	200		10000		100					1507	10000 1807	11807	31826
1216	200		10000							2206	10000 2406	12406	29662
1222	200		4000		1500						4000 1700	5700	37873
1236	200		4000							302	4000 502	4502	27133
1238	200		5000								5000 200	5200	25621

=====
2200 71000 63700 71000 144039 523879
7139 73039

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 103

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1241	200		5000							176	5000 376	5376	25383
1467	200				1000					510	1710	1710	16842
4239	200		3200								3200 200	3400	31748
4241	200		7000								7000 200	7200	27948
4414	200		10000		27000						10000 27200	37200	104391
4415	200		10000		26500						10000 26700	36700	104891
4474	200		10000		7500						10000 7700	17700	64924
4475	200		5000		5500					306	5000 6006	11006	71618
4876	200				1500						1700	1700	52536
4953	200				1500						1700	1700	38476
											50200	50200	538757
											2000	70500	123692

992

73492

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 104

```

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

```

```

                    527300                                527300      4857284
                                                1772265
10800                                1193200                                40965
                                                1244965
=====

```

```

=====
                    527300                                527300      4857284
                                                1772265
10800                                1193200                                40965
                                                1244965
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 105

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1213	200		4220		1000				4000	1935	4220 7135	11355	59022
1242	200		3020		500				4000	1194	3020 5894	8914	41333
1260	200				10000				500		10700	10700	265133
1263	200		20000		43000				500		20000 43700	63700	205218
1265	200		25000		42000				500	357	25000 43057	68057	194553
1266	200		22000		42000				7000	228	22000 49428	71428	191182
1267	200		30000		46000				500		30000 46700	76700	205801
1268	200		20000		38000				10000		20000 48200	68200	186780
1269	200		25000		40000				500		25000 40700	65700	189280

=====

	149240			149240		1538302
1800		262500		27500	3714	444754
						295514

N7EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 106

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1271	200		20000		38000				500		20000 38700	58700	188865
1277	200		5690		5000				500	80	5690 5780	11470	83792
1279	200		3980		1000						3980 1200	5180	61423
1281	200		4000		1000				500		4000 1700	5700	60903
1290	200		3000						4000	1150	3000 5350	8350	32035
1291	200		5000						500	2042	5000 2742	7742	42893
3850	200		25000		42000				500		25000 42700	67700	194910
3867	200		20000		45000				3000		20000 48200	68200	208329
4251	200		2600						4000	2149	2600 6349	8949	34488

=====

1800	89270	132000	13500	5421	89270	241991	907638
				152721			

N7EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 107

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
4321	200								500			700	18152
											700		
4331	200		20000		30000				500	3750	20000	54450	159151
											34450		
4473	200		2520						500		2520	3220	39115
											700		
5076	200				2000							2200	37976
											2200		
=====													
			22520								22520		254394
	800				32000				1500	3750		60570	
											38050		

N7EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 108

```

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

```

```

                261030                                261030      2700334
                                                747315
          4400                                426500                                42500
                                                12885
                                                486285

```

```

=====
                261030                                261030      2700334
                                                747315
          4400                                426500                                42500
                                                12885
                                                486285

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

29 J M SHAH ARTS & COMMERCE COLLEGE, JAMBUSAR

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 109

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY	
1322	200		15000		30000						15000 30200	45200	121778	
1396	200		15000		30000					573	15000 30773	45773	122189	
1397	200		15000		30000						15000 30200	45200	118026	
1399	200		15000		33000						15000 33200	48200	115026	
1403	200		12000		23000					937	12000 24137	36137	114039	
1407	200		15000		33000						15000 33200	48200	115826	
1413	200		5000		2000					401	5000 2601	7601	38681	
1418	200		3000							1503	3000 1703	4703	26056	
4732	200				3500							3700 3700	63979	
4874	200				3500							3700	50536	
											95000	886136		
											2000	188000	288414	

3414

193414

N7EDP20

29 J M SHAH ARTS & COMMERCE COLLEGE, JAMBUSAR

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 110

```

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

```

```

          95000                                95000      886136
                                         288414
2000                                188000                                3414
                                         193414

```

```

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

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 111

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1450	200		5900		10000						5900	16100	151862
											10200		
1451	200		5900		30000						5900	36100	131862
											30200		
1453	200		5800		30000						5800	36000	128026
											30200		
1454	200		5900		30000						5900	36100	131862
											30200		
1455	200		20000		30000						20000	50200	117762
											30200		
1457	200		5800		30000						5800	36000	128301
											30200		
1459	200		5600		30000						5600	35800	123478
											30200		
1460	200		5600		25000						5600	30800	128478
											25200		
1461	200		10000		30000						10000	40200	123826
											30200		
1462	200		5600		30000						5600	35800	123178
											30200		
1465	200		40									240	12328
											240		

=====

	76100		76100	1300963
2200	40	275000	353340	
			277240	

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 112

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1468	200		5400		30000						5400	35600	119053
											30200		
1469	200		40									240	12328
											240		
1473	200		5000								5000	5200	48457
											200		
1474	200		4300								4300	4500	41707
											200		
1478	200		2900								2900	3100	28558
											200		
4157	200		4900								4900	5100	136491
											200		
4915	200				500							700	39476
											700		
			22500								22500		426070
1400			40		30500							54440	
											31940		

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 113

```

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

```

```

          98600                                98600          1727033
                                         407780
          3600          80          305500
                                         309180
=====

```

```

          98600                                98600          1727033
                                         407780
          3600          80          305500
                                         309180
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 114

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1486	200		15000			30000					15000 30200	45200	123087
1487	200		15000			30000					15000 30200	45200	118826
1488	200					30000					30200	30200	139379
1489	200		4000								4000 200	4200	39405
1492	200		3500								3500 200	3700	27077
1493	200		3100								3100 200	3300	29874
4272	200		2700								2700 200	2900	26142
4273	200		3000								3000 200	3200	25842
4304	200		5000			10000					5000 10200	15200	80708
4637	200					5000					5200	5200	49036
4793	5409 200					8000					5409 8200	13609	43874

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 115

```

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

```

```

5409          51300                                56709          703250
                                                171909

```

```

2200                                113000

```

```

115200

```

```

=====
5409          51300                                56709          703250
                                                171909

```

```

2200                                113000

```

```

115200

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 116

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4081	200		6050		35000						6050 35200	41250	130820
4085	200		6050		35000						6050 35200	41250	130820
4086	200		6050		35000						6050 35200	41250	130820
4087	200		6050		35000						6050 35200	41250	130820
4091	200		6050		35000						6050 35200	41250	130820
4093	200		6050		35000						6050 35200	41250	130820
4095	200		5850		25000						5850 25200	31050	141020
4096	200		5890		30000						5890 30200	36090	131872
4097	200		5890		30000						5890 30200	36090	131872
4098	200		5530		30000						5530 30200	35730	123548
4099	200		4990		30000						4990 30200	35190	110632

=====

2200

64450

355000

64450

421650

1423864

357200

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 117

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4101	200		4990		30000						4990 30200	35190	110632
4102	200		6050		35000						6050 35200	41250	130820
4103	200		6050		35000						6050 35200	41250	130820
4104	200		6050		35000						6050 35200	41250	130820
4105	200		5890		35000						5890 35200	41090	126872
4107	200		6220		6000						6220 6200	12420	51330
4109	200		4350		1500						4350 1700	6050	34227
4110	200		2970								2970 200	3170	29444
4111	200		2970								2970 200	3170	29499
4112	200		2970								2970 200	3170	29144
4113	200		2970			500			5000		3470 5200	8670	19882

=====
2200 51480 177500 500 5000 51980 236680 823490
184700

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 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
4114	200		4610		1000						4610	5810	44377
											1200		
4115	200		2970								2970	3170	29499
											200		
4116	200		2970								2970	3170	29444
											200		
4117	200		2970								2970	3170	29444
											200		
4119	200		4350		1000						4350	5550	42101
											1200		
4122	200		5860		5000						5860	11060	53146
											5200		
4125	200		2800								2800	3000	27832
											200		
4126	200		2800								2800	3000	27777
											200		
4127	200		3980		1000						3980	5180	38453
											1200		
4247	200		5530		30000						5530	35730	123548
											30200		
4422	200		4650		30000						4650	34850	102632
											30200		

=====
2200 43490 68000 43490 113690 548253
70200

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 119

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
4423			4490								4490	29690	114193
	200				25000								
											25200		
			4490								4490		114193
	200				25000							29690	
											25200		

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 120

```

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

```

```

                163910                                164410      2909800
                                                500                                801710
          6800                                625500                                5000
                                                637300
=====

```

```

                163910                                164410      2909800
                                                500                                801710
          6800                                625500                                5000
                                                637300
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 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
1315	200		20000		34000						20000 34200	54200	109826
1325	200		6000		28000						6000 28200	34200	103282
1452	200		7500		34000						7500 34200	41700	132080
1863	200		6500		31000						6500 31200	37700	108122
4432	200		6500		31000						6500 31200	37700	112476
4433	200		10000		28000						10000 28200	38200	99282
4434	200		6000		28000						6000 28200	34200	103282
4435	200		6000		28000						6000 28200	34200	103282
4436	200		6000		28000						6000 28200	34200	103282
4437	200		6000		28000						6000 28200	34200	103282
4438	200		9500		1500						9500 1700	11200	44096

=====
2200 90000 299500 90000 391700 1122292
301700

N7EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 122

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

N7EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 123

```

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

```

```

          101500                                101500      1180802
                                           404100
2600                                300000
                                           302600
=====

```

```

          101500                                101500      1180802
                                           404100
2600                                300000
                                           302600
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 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
900	200		10000		23000						10000 23200	33200	116976
1408	200										200	18352	
2202	200		10000		23000						10000 23200	33200	116976
4072	200		10000		16000						10000 16200	26200	115391
4585	200		10000		24000						10000 24200	34200	120805
4587	200		10000		23000						10000 23200	33200	116976
4588	200		10000		23000						10000 23200	33200	112646
4890	5098 200				1000						5098 1200	6298	47938
5066	200				300						500 500	500	39676
5109					300						300	300	39876
	5098 1800		60000		133600						65098 200498	845612	

135400

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 125

```

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

```

```

5098          60000                                65098          845612
                                     200498
1800          133600                                135400

```

```

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

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 126

```

=====
EMP.NO      C.P.F.  ADDPF-1      GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.  HM.TOT
            VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
            10507      1358640
            34200      80      3285300      500      47500      57264
            1369647      4793991      15810251
            3424344
=====

```

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 127

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
348	200		7100		71546						7100	78846	211312
											71746		
351	200		12000		52874						12000	65074	189773
											53074		
352	200		6300		62874						6300	69374	185798
											63074		
354	200		6700		64575						6700	71475	198798
											64775		
355	200		6700		64575						6700	71475	198798
											64775		
364	200		6800		60287						6800	67287	209454
											60487		
365	200		4100		27912						4100	32212	131939
											28112		
451	200				4000							4200	8948
											4200		
662	200		10000		4487						10000	14687	88825
											4687		
889	200		7200		69792						7200	77192	213194
											69992		
903	200		6100		57059						6100	63359	184115
											57259		

=====

	73000		73000	1820954
2200		539981		615181
			542181	

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 128

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
905	200		6100		57059						6100	63359	184115
											57259		
1483	200		6000		56267						6000	62467	178111
											56467		
2118	200		6700		64575						6700	71475	197198
											64775		
2191	200		7000		68470						7000	75670	205956
											68670		
4141	200		5000		2099						5000	7299	55269
											2299		
4144	200		6000								6000	6200	42612
											200		
4165	200		5600		49754						5600	55554	171026
											49954		
4294	200		3500								3500	3700	39677
											200		
4295	200		5000		14564						5000	19764	9049
											14764		
4301	200		5800		55501						5800	61501	171843
											55701		
4307	200		6000		49031						6000	55231	164792
											49231		

=====

	62700		62700	1419648
2200		417320	482220	
			419520	

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 129

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4447	200		6700		64575						6700	71475	198798
											64775		
4645	200		6200		32000						6200	38400	118876
											32200		
4699	200		6000		2376						6000	8576	63232
											2576		
4700	200		4000		2335						4000	6535	57517
											2535		
4722	200				8152							8352	104664
											8352		
4771	200				13152							13352	99664
											13352		
4879	200				8200							8400	65034
											8400		
			22900								22900		707785
1400					130790							155090	
											132190		

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 130

```

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

```

```

                158600                                158600      3948387
                                                1252491
          5800                                1088091
                                                1093891

```

```

=====
                158600                                158600      3948387
                                                1252491
          5800                                1088091
                                                1093891

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 131

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
392	200		6500		45000				13250	3312	6500 61762	68262	199229
394	200		20000		41000				47070		20000 88270	108270	146896
395	200		6000		41000				21975		6000 63175	69175	185991
396	200		6000		41000				7520	2974	6000 51694	57694	197472
397	200		6000		41000				27045		6000 68245	74245	180921
398	200		6000		41000				15305	467	6000 56972	62972	192194
401	200		6000		39000				21975		6000 61175	67175	176971
402	200		6000		39500				21975	146	6000 61821	67821	181266
404	200		20000		38000				14530		20000 52730	72730	170537
408	200		6000		34500				14530		6000 49230	55230	174165
409	200		25000		35000				11965		25000 47165	72165	157230

=====
2200 113500 436000 217140 6899 113500 775739 1962872
662239

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 132

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
410	200		10000		31000				21975		10000 53175	63175	159591
416	200		5600		34000				42000	759	5600 76959	82559	146836
420	200		10000		1000				11965		10000 13165	23165	78755
421	200		5690		3000				14500		5690 17700	23390	64691
422	200		10000		2500				27045		10000 29745	39745	46049
423	200		4350		600				7175	1225	4350 9200	13550	54127
424	200		4220		500				14745	1760	4220 17205	21425	44373
426	200		4160		400				15030	2042	4160 17672	21832	42150
429	200		7000		100				9525		7000 9825	16825	32960
430	200		4000		100				9525		4000 9825	13825	29754
431	200		10000						8630		10000 8830	18830	24749

=====
2200 75020 73200 182115 5786 75020 338321 724035
263301

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 133

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
432	200		4000		100				8255		4000	12555	31024
											8555		
433	200		4000		100				7995		4000	12295	31284
											8295		
906	200		20000		33000				27045	549	20000	80794	141972
											60794		
1329	200		6000		35000				14530	204	6000	55934	174668
											49934		
1398	200		5600		36000				27045		5600	68845	167391
											63245		
2138	200		5600		35000				15305		5600	56105	173290
											50505		
4698	200				3700				6955			10855	79826
											10855		
4758	200				7000				6960			14160	91797
											14160		
			45200								45200		891252
1600						149900				114090		311543	
									753		266343		

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 134

```

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

```

```

                233720                                233720          3578159
                                                1425603
          6000                                659100                                513345
                                                13438
                                                1191883

```

```

=====
                233720                                233720          3578159
                                                1425603
          6000                                659100                                513345
                                                13438
                                                1191883

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

12 NAVYUG ARTS COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

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
445	200				60000						60200	60200	134378
447	200		6173		35000						6173	41373	138687
450	200		5883		33000				223		5883	39306	132383
452	200		5711		32000						5711	37911	128837
453	200		5544		30000					15818	5544	51562	110373
468	200		940			225				1585	940	2950	25071
915	200											200	11968
1039	200		5225		27000						5225	32425	120320
1334	200		9000		30000						9000	39200	122735
3959	200		5225		27000						5225	32425	120320
4073	200		6000		26000					1488	6000	33688	114654

=====

2200	49701	300225	49701	371240	1159726
			19114	321539	

N7EDP20

12 NAVYUG ARTS COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 137

```

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

```

```

          49701                                49701      1216702
                                         371700
2400                                300485                                19114
                                         321999

```

```

=====
          49701                                49701      1216702
                                         371700
2400                                300485                                19114
                                         321999

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

13 NAVYUG SCIENCE COLLEGE, RANDER ROAD, SURAT

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 138

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
413	200		12500		32300				1000	658	12500 34158	46658	101684
475	200		13700		36350						13700 36550	50250	111685
476	200		12900		33300				6600		12900 40100	53000	99745
486	200		15500		44100				16900		15500 61200	76700	107712
487	200		15500		44100				1000		15500 45300	60800	123612
492	200		15200		42600				6450		15200 49250	64450	115610
493	200		15200		42700				21900	1469	15200 66269	81469	98591
494	200		14900		41450				11600		14900 53250	68150	107635
496	200		13700		37000				7850	4063	13700 49113	62813	99122
497	200		13700		36800				16900		13700 53900	67600	94335
498	200		13700		36800						13700 37000	50700	111235

=====
2200 156500 427500 90200 6190 526090 156500 682590 1170966
=====

N7EDP20

13 NAVYUG SCIENCE COLLEGE, RANDER ROAD, SURAT

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 139

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
499	200		14900		42300				1000		14900 43500	58400	118924
523	200		5000		1200				9400		5000 10800	15800	20649
4152	200		12900		33200				21600	3564	12900 58564	71464	81281
4265	200		12200		30600				1000	493	12200 32293	44493	99573
4366	600		37500		75650				95700		37500 171950	209450	235576
4367	200		12500		31850				1000		12500 33050	45550	102792
4683	6155 200				6850				31900		6155 38950	45105	23800
4765	200				7450				9400		17050 17050	17050	55483
4786	5409 200				5200				11900		5409 17300	22709	38106
4855	200				4600				9400		14200 14200	14200	44900
4954	200				1400				9400		11000 11000	11000	29176

N7EDP20

13 NAVYUG SCIENCE COLLEGE, RANER ROAD, SURAT

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 140

```

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

```

```

11564          251500          263064          2021226
                                     1237811

4800          667800          291900          10247
                                     974747

```

```

=====
11564          251500          263064          2021226
                                     1237811

4800          667800          291900          10247
                                     974747

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 141

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
500	200		5000		37000						5000	42200	212059
											37200		
560	200				1500							1700	281807
											1700		
567	200		6000		40000						6000	46200	224074
											40200		
570	200		7000		40000						7000	47200	223074
											40200		
573	200		6000		41000						6000	47200	223074
											41200		
574	200		5000		36500						5000	41700	213148
											36700		
575	200		6000		40000						6000	46200	224074
											40200		
577	200		5000		28000						5000	33200	229253
											28200		
578	200		6000		18500						6000	24700	245574
											18700		
579	200		5000		26500						5000	31700	223148
											26700		
581	200		5000		22000						5000	27200	213109
											22200		

=====

2200

56000

331000

56000

389200

2512394

333200

N7EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 142

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
595	200		6000		1300						6000	7500	76948
											1500		
597	200		5000		2000						5000	7200	77248
											2200		
598	200		15500		1000						15500	16700	67748
											1200		
599	200		5000		1700						5000	6900	75679
											1900		
602	200		10000		1000						10000	11200	57184
											1200		
618	200		2800		500						2800	3500	44085
											700		
1188	200		10000		40000						10000	50200	220074
											40200		
2135	200		5000		38500						5000	43700	218753
											38700		
4138	200		6000		33500						6000	39700	207777
											33700		
4140	200		5000		31500						5000	36700	196646
											31700		
4142	200		4000		1500						4000	5700	62277
											1700		

=====

	74300		74300	1304419
2200		152500	229000	
			154700	

N7EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 143

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4143	200		4000								4000	4200	42342
											200		
4145	200		2640								2640	2840	42289
											200		
4146	200		2640								2640	2840	42289
											200		
4147	200		3000								3000	3200	41929
											200		
4243	200		5000		30000						5000	35200	191385
											30200		
4244	200		5000		24000						5000	29200	211109
											24200		
4470	200		5000		9500						5000	14700	118746
											9700		
4703	200				1200							1400	38776
											1400		
4704	200				1200							1400	38776
											1400		
4705	5912 200				7400						5912	13512	90043
											7600		
4741	200				5800							6000	107027
											6000		

N7EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 144

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4861	5251 200				5500						5251	10951	81267
											5700		
4862	5251 200				5000						5251	10451	81767
											5200		
4864	5251 200				5000						5251	10451	63776
											5200		
4925	5098 200				5500						5098	10798	46638
											5700		
4930	200		7000		1000						7000	8200	61880
											1200		
4961	200				1500							1700	38476
											1700		
4962	200				1500							1700	38476
											1700		
5107	200				1500							1700	33293
											1700		
	20851		7000								27851		445573
	1600				26500							55951	
											28100		

N7EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 145

```

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

```

```

26763           164580                               191343          5227097
                                           788643

```

```

8200                               589100

```

```

597300

```

```

=====
26763           164580                               191343          5227097
                                           788643

```

```

8200                               589100

```

```

597300

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 146

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
587	200		5200		5050						5200	10450	77965
											5250		
636	5181 200		140		76700						5181	82221	208168
											77040		
637	5181 200		140		76700						5181	82221	208168
											77040		
639	5040 200				48000						5040	53240	230267
											48200		
642	200		40000 140		60600						40000	100940	182567
											60940		
643	200		35000 140		75600						35000	110940	172892
											75940		
645	200		10000 140		70500						10000	80840	189434
											70840		
650	200		35000 140		66000						35000	101340	169209
											66340		
651	200		40000 140		71000						40000	111340	158934
											71340		
652	200		12000 140		65500						12000	77840	192434
											65840		
653	200		30000 140		71000						30000	101340	169209
											71340		

=====

15402	207200			222602	1959247
2200	1260	686650		912712	
				690110	

N7EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 147

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
654	200		25000 140		70000						25000 70340	95340	174934
655	200		25000 140		67100						25000 67440	92440	170013
657	200		25000 140		47900						25000 48240	73240	125780
663	200		10000 90		2350						10000 2640	12640	54577
664	200		4220 90		700						4220 990	5210	50124
672	200		6000 90		500						6000 790	6790	34897
1860	200		25000 140		46100						25000 46440	71440	121524
3596	200		15000 140		41700						15000 42040	57040	124945
3839	200		12000		54900						12000 55100	67100	136404
3848	200		20000 140		51800						20000 52140	72140	136257
3854	200		6000 90		1700						6000 1990	7990	43793

=====

	173220		173220	1173248
2200	1200	384750	561370	
			388150	

N7EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 148

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3964	200										200	18652	
											200		
4150	200		7000 90		900						7000	8190	43344
											1190		
4291	200		25000 140		50100						25000	75440	128002
											50440		
4729	200				6000						6200	82833	
											6200		
4859	5251 200				5500						5251	10951	57221
											5700		
4860	5251 200				5000						5251	10451	57721
											5200		
5071	200				500						700	39476	
											700		
5072	200				200						400	39776	
											400		
5073	200				1000						1200	38976	
											1200		
5087	200				800						1000	39176	
											1000		
	10502		32000								42502	545177	
	2000		230		70000						114732		

N7EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 149

```

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

```

```

25904          412420                                438324          3677672
                                           1588814

```

```

6400          2690          1141400
                                           1150490

```

```

=====
25904          412420                                438324          3677672
                                           1588814

```

```

6400          2690          1141400
                                           1150490

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

16 SHETH C D BARFIWALA COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 150

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
678	200		5993		33300						5993 33500	39493	140567
680	200		6139		34300						6139 34500	40639	144193
682	200		5993		44300						5993 44500	50493	129567
683	200		5993		38700						5993 38900	44893	135167
686	200		5711		16100						5711 16300	22011	149678
687	200		5711		26100						5711 26300	32011	139678
688	200		5711		28800						5711 29000	34711	136978
689	200		5711		23500						5711 23700	29411	142698
690	200		5711		20100						5711 20300	26011	145678
691	200		5849		40900						5849 41100	46949	128836
692	200		5711		26800						5711 27000	32711	139253

=====

	64233		64233	1532293
2200		332900	399333	
			335100	

N7EDP20

16 SHETH C D BARFIWALA COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 151

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
693	200		5711		31400						5711	37311	134653
											31600		
695	200		5544		25600						5544	31344	135679
											25800		
700	200		4480		100						4480	4780	46202
											300		
701	200		3980		100						3980	4280	41136
											300		
711	200		2880		2000						2880	5080	27800
											2200		
4163	200		5225		29600						5225	35025	122251
											29800		
			27820								27820		507721
1200					88800							117820	
											90000		

N7EDP20

16 SHETH C D BARFIWALA COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 152

```

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

```

```

          92053                                     92053      2040014
                                                517153
          3400                                     421700
                                                425100

```

```

=====
          92053                                     92053      2040014
                                                517153
          3400                                     421700
                                                425100

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

17 NAVYUG COMMERCE COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 153

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
470	200		3020							189	3020 389	3409	45373
504	200		11000		1000					2010	11000 3210	14210	69503
730	200		25000		30000						25000 30200	55200	223180
731	5181 200				30000					2418	5181 32618	37799	233959
732	200		7000								7000 200	7200	258124
733	200		6000		30000						6000 30200	36200	229124
735	200		7000		30000						7000 30200	37200	228124
737	200		6000		30000						6000 30200	36200	222793
754	200		4000							126	4000 326	4326	47195
1085	200		20000		30000					4083	20000 34283	54283	204939
1925	200		50000		30000						50000 30200	80200	172719

N7EDP20

17 NAVYUG COMMERCE COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 154

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4209	200		7000		20000						7000	27200	184878
											20200		
4909	200				1500							1700	55736
											1700		
5077	200											200	39976
											200		
5097	200											200	39976
											200		
5098	200											200	39976
											200		
			7000									7000	360542
1000				21500								29500	
											22500		

N7EDP20

17 NAVYUG COMMERCE COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 155

```

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

```

```

          5181          146020          151201          2295575
                                     395727
          3200          232500          8826
                                     244526
=====

```

```

          5181          146020          151201          2295575
                                     395727
          3200          232500          8826
                                     244526
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

18 V T CHOKSI SARVAJANKI COLLEGE OF EDUCATION, SURAT

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 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
770	200		4000		500						4000	4700	46955
											700		
771	200		4000								4000	4200	39067
											200		
3855	200		4000								4000	4200	56866
											200		
3858	200		3020								3020	3220	46395
											200		
4151	200		5500		1000						5500	6700	46497
											1200		
4161	200		20000		46100						20000	66300	174278
											46300		
4162	200		20000		43700						20000	63900	183574
											43900		
4298	200				63500							63700	249217
											63700		
4630	6164 200				11900						6164	18264	89607
											12100		
4631	5572 200				11200						5572	16972	80748
											11400		
4632	6148 200				11500						6148	17848	88262
											11700		

N7EDP20

18 V T CHOKSI SARVAJANKI COLLEGE OF EDUCATION, SURAT

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 158

```

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

```

```

=====
          17884          60520          78404          1164031
                                     277904

          2400          197100

                                     199500
=====

```

```

=====
          17884          60520          78404          1164031
                                     277904

          2400          197100

                                     199500
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 159

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
776	200		9000		34000						9000	43200	136860
											34200		
777	200		9000		35000						9000	44200	135860
											35200		
778	200		9000		30000						9000	39200	140860
											30200		
779	200		9000		30000						9000	39200	140860
											30200		
780	200		20000		32000						20000	52200	119489
											32200		
781	200		9000		30000						9000	39200	132489
											30200		
783	200		9000		31000						9000	40200	131489
											31200		
784	200		9000		34000						9000	43200	128489
											34200		
785	200		9000		34000						9000	43200	128489
											34200		
786	200		9000		34000						9000	43200	123548
											34200		
789	200		20000		30000						20000	50200	107076
											30200		

=====

2200	121000	354000	121000	477200	1425509
			356200		

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 160

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
790	200		9000		30000						9000	39200	118076
											30200		
791	200		9000		30000						9000	39200	109142
											30200		
794	200		9000		23000						9000	32200	111866
											23200		
795	200		9000		32000						9000	41200	130489
											32200		
796	200		12000		1800						12000	14000	48839
											2000		
798	200		12000		600						12000	12800	36767
											800		
799	200		12000		300						12000	12500	37067
											500		
803	200		5000								5000	5200	28638
											200		
804	200		5000								5000	5200	26533
											200		
806	200											200	35277
											200		
807	200		5000								5000	5200	26749
											200		

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 161

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
808			5000								5000	5200	26749
	200										200		
4311												200	18352
	200										200		
4794						8000						8200	60489
	200										8200		
5141						8500						8700	83398
	200										8700		
-----											5000		188988
	800					16500						22300	

-----											17300		

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 162

```

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

```

```

=====
                213000                                213000      2323940
                                                706400
          5200                                488200
                                                493400
=====

```

```

=====
                213000                                213000      2323940
                                                706400
          5200                                488200
                                                493400
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 163

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
822	200		15000		29000					1831	15000 31031	46031	126039
823	200		10000		31000					4652	10000 35852	45852	126218
824	200		8000		31000						8000 31200	39200	132870
826	200		10000		31000						10000 31200	41200	130870
827	200		35000		29000					10929	35000 40129	75129	88897
828	200		15000		20000					2099	15000 22299	37299	117354
829	200		15000		26000					2485	15000 28685	43685	110968
830	200		25000		31000					2601	25000 33801	58801	114482
831	200		30000		28000						30000 28200	58200	96453
833	200		20000		25000					1094	20000 26294	46294	103882
834	200		30000		25000					240	30000 25440	55440	94736

=====
2200 213000 306000 25931 334131 213000 547131 1242769
=====

=====
2200 46920 2100 46920 52393 318553
1173 5473

N7EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 165

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

N7EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 166

```

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

```

```

          21004          259920          280924          1810993
                                     629028

```

```

          5400          315600          27104
                                     348104

```

```

=====

```

```

          21004          259920          280924          1810993
                                     629028

```

```

          5400          315600          27104
                                     348104

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 167

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
872	200		30000		34000						30000 34200	64200	112327
873	200		50000		33000						50000 33200	83200	89195
874	200		40000		34000				36		40000 34236	74236	102341
876	200		30000		35000				4395		30000 39595	69595	112303
878	200		30000		33000				1150	1077	30000 35427	65427	106643
879	200		15000		32000					3106	15000 35306	50306	117656
880	200		40000		32000				255		40000 32455	72455	95507
881	200		30000		34000				950	1794	30000 36944	66944	105451
882	200		30000		31000					1070	30000 32270	62270	101756
884	200		40000		33000				970	1480	40000 35650	75650	96420
885	200		25000		31000					258	25000 31458	56458	107568

=====
2200 360000 362000 7756 8785 360000 740741 1147167
380741

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 168

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
886	200		25000		31000				255		25000 31455	56455	107571
887	200		10000		31000						10000 31200	41200	122826
888	200		9000		31000						9000 31200	40200	123826
890	200				30000							30200	141870
891	200		10000		31000						10000 31200	41200	122826
893	200		40000		31000				570	333	40000 32103	72103	91923
895	200		20000		31000						20000 31200	51200	112826
896	200		20000		29000						20000 29200	49200	110353
897	200		20000		29000				2460	1453	20000 33113	53113	106165
898	200		25000		29000				670	880	25000 30750	55750	103528
899	200		35000		27000						35000 27200	62200	92453

=====
2200 214000 330000 3955 214000 552821 1236167
2666 338821

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 169

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
901	200		20000		28000				295	1174	20000 29669	49669	104984
908	200		15000		23000						15000 23200	38200	103391
909	200		24000		23000					262	24000 23462	47462	94129
914	200									624	824	824	17728
929	200		8000		400				1618	505	8000 2723	10723	32957
930	200		8000		200				933	247	8000 1580	9580	34025
937	200		1000								1000 200	1200	19850
939	200		6000						108		6000 308	6308	20043
943	200		6000						98		6000 298	6298	24461
944	200		3500						575	290	3500 1065	4565	26194
2137	200		25000		31000						25000 31200	56200	107826

=====
2200 116500 105600 3627 3102 116500 231029 585588
114529

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 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)									
4300			10000								10000	32200	101297
	200				22000						22200		
5121												200	39976
	200										200		
			10000								10000	32400	141273
	400				22000								
											22400		

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 171

```

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

```

```

              700500                                700500          3110195
                                                1556991
          7000                                819600                                15338
                                                14553
                                                856491

```

```

=====
              700500                                700500          3110195
                                                1556991
          7000                                819600                                15338
                                                14553
                                                856491

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 172

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
358	200										200	18352	
											200		
916	200								1500		1700	16852	
											1700		
955	200		10000		45000				1500		10000	56700	240693
											46700		
957	200				45000				1500		46700	250616	
											46700		
959	200		10000		42000				1500		10000	53700	236615
											43700		
960	200				42000				1500		43700	246615	
											43700		
966	200		12000		40000				1500	349	12000	54049	229613
											42049		
967	200		10000		35000				1500	231	10000	46931	215408
											36931		
969	200		8000		36000				1500		8000	45700	224525
											37700		
970	200		8000		35000				1500		8000	44700	217508
											36700		
971	200		20000		35000				1500	518	20000	57218	204990
											37218		

=====
2200 78000 355000 15000 1098 78000 451298 2101787
373298

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 173

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
972	200		8000		35000				1500	231	8000 36931	44931	217277
974	200		8000		30000						8000 30200	38200	209126
976	200		12000		28000				1500		12000 29700	41700	198490
977	200		20000		30000				1500		20000 31700	51700	203012
978	200		9000		30000						9000 30200	39200	200990
979	200								1500	588	2288	2288	16264
981	200								1500		1700	1700	16852
1001	200		3200		800				1500	324	3200 2824	6024	49591
1073	200		10000		35000				1500	648	10000 37348	47348	236314
1776	200		20000		50000				1500		20000 51700	71700	229602
3933	200		8000		32000				1500	354	8000 34054	42054	205272

=====
2200 98200 270800 13500 2145 98200 386845 1782790
288645

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 174

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4149	200											200	18352
											200		
4328	200		10000		30000				1500	250	10000	41950	184601
											31950		
4329	200		10000		25000				1500		10000	36700	183288
											26700		
4419	200		4820		2500				1500		4820	9020	73014
											4200		
4551	1718 200								1500	235	1718	3653	26209
											1935		
4733	200				9000				1500			10700	102316
											10700		
5108	200				1000				1500			2700	37476
											2700		
	1718		24820								26538		625256
												104923	
	1400				67500				9000				
										485			
											78385		

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 175

```

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

```

```

1718          201020                                202738          4509833
                                           943066

```

```

5800          693300                                37500          740328
                                           3728

```

```

=====

```

```

1718          201020                                202738          4509833
                                           943066

```

```

5800          693300                                37500          740328
                                           3728

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 176

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1015	5181 200				43500						5181 43700	48881	127371
1016	200		15000		39500						15000 39700	54700	121552
1021	200		10000		36250						10000 36450	46450	125895
1022	200		20000		42300						20000 42500	62500	114077
1024	200		10000		42400					641	10000 43241	53241	118829
1025	200		12000		39750						12000 39950	51950	120445
1026	200		6000		40600						6000 40800	46800	125270
1029	200		10000		39300					22111	10000 61611	71611	92415
1030	200		10000		37400						10000 37600	47600	116426
1031	200		10000		37400						10000 37600	47600	116426
1032	200		12000		36100						12000 36300	48300	115726

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 177

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1033	200		10000		31700					10939	10000 42839	52839	106439
1034	200		10000		37700						10000 37900	47900	116126
1036	200		10000		35200					1265	10000 36665	46665	112613
1038	200		20000		35850					2107	20000 38157	58157	105869
1040	200		6000		30600					2799	6000 33599	39599	106223
1043	200		10000		38850					672	10000 39722	49722	114304
1049	200		10000		4000					3061	10000 7261	17261	50820
1052	200		6000		1150					1025	6000 2375	8375	39375
1054	200		6000		800					2386	6000 3386	9386	34219
1055	200		8000		800						8000 1000	9000	34605
1062	200		5000		450					91	5000 741	5741	25911

=====
2200 101000 217100 101000 344645 846504
24345 243645

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 178

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

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 179

```

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

```

```

5181          275000                                280181          2552078
                                           1080592

```

```

5800                                744870                                49741
                                           800411

```

```

=====
5181          275000                                280181          2552078
                                           1080592

```

```

5800                                744870                                49741
                                           800411

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 180

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1072	200		20000		26000						20000 26200	46200	125870
1074	200		15000		28000						15000 28200	43200	129995
1075	200		13000		30000						13000 30200	43200	128870
1076	200		15000		29000						15000 29200	44200	124037
1078	200		10000		29000						10000 29200	39200	129037
1079	200		12000		29000						12000 29200	41200	127182
1080	200		50000		35000						50000 35200	85200	98884
1082	200		20000		28000						20000 28200	48200	116101
1084	200		25000		28000						25000 28200	53200	110826
1086	200		25000		28000						25000 28200	53200	110826
1087	200		12000		26000						12000 26200	38200	126101

=====
2200 217000 316000 217000 535200 1327729
318200

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 181

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1088	200		20000		25000						20000 25200	45200	118826
1089	200		25000		28000						25000 28200	53200	111101
1091	200		12000		25000						12000 25200	37200	122078
1093	200		15000		25000						15000 25200	40200	123826
1094	200		20000		20000						20000 20200	40200	114778
1095	200		25000		25000						25000 25200	50200	104453
1097	200		10000		20000						10000 20200	30200	124453
1098	200		30000		21000						30000 21200	51200	99301
1099	200		30000		20000						30000 20200	50200	96697
1101	200											200	18652
1107	200		5000		2100						5000 2300	7300	42571

=====

2200	192000	211100	192000	405300	1076736
			213300		

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 182

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

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 183

```

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

```

```

                473000                                473000      2715651
                                                1054900
          5600                                576300
                                                581900

```

```

=====
                473000                                473000      2715651
                                                1054900
          5600                                576300
                                                581900

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

79 S P B ENGLISH MEDIAM COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 184

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
372	200				2450						2650	69158	
											2650		
3840	200			75	34800						35075	227375	
											35075		
3841	200		15000	75	64800						15000	80075	182375
											65075		
3843	200		15000	75	64800						15000	80075	182375
											65075		
3844	200		12000	75	52800						12000	65075	174719
											53075		
3845	200		15000	75	62400						15000	77675	177172
											62675		
3846	200		15000	75	61400						15000	76675	178172
											61675		
3847	200		15000	75	58900						15000	74175	180672
											59175		
3849	200		15000	75	52800						15000	68075	172228
											53075		

=====

1800	102000	455150	102000	559550	1544246
	600		457550		

N7EDP20

79 S P B ENGLISH MEDIAM COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 185

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3851	200		12000	75	59300						12000 59575	71575	191200
3852	200		15000	75	66600						15000 66875	81875	188398
3853	200		5000	50	3000						5000 3250	8250	63608
3857	200		5000	25							5000 225	5225	40646
3859	200		4000	25							4000 225	4225	43795
3862	200		5000	25							5000 225	5225	42740
4574	200		12000	100	81400						12000 81700	93700	211600
=====											58000	781987	
=====											1400	270075	
=====											375	210300	
=====											212075		

N7EDP20

79 S P B ENGLISH MEDIAM COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 186

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
			160000								160000		2326233
												829625	
	3200				665450								
				975									
											669625		
			160000								160000		2326233
												829625	
	3200				665450								
				975									
											669625		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 187

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3864	200		10000		69215					4965	10000 74380	84380	212448
3866	200		16000		62463					1009	16000 63672	79672	182939
3868	200		7000		60463						7000 60663	67663	194948
3870	200		7500		55710					3886	7500 59796	67296	180270
3871	200		10000		57710					448	10000 58358	68358	179208
3872	200		7000		53710						7000 53910	60910	186656
3873	200		7000		60198					534	7000 60932	67932	200993
3874	200											200	18652
3878	200		5500		2775			500			5500 3475	8975	80332
3879	200		3500		1878			500		138	3500 2716	6216	65147
3880	200		2500					500		183	2500 883	3383	16691

=====
2200 76000 424122 1500 11163 438985 76000 514985 1518284
=====

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 188

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3881	200		4000					500		889	4000 1589	5589	41213
3882	200		3500					500		1233	3500 1933	5433	45153
3883	200		4000					500		2467	4000 3167	7167	43419
3884	200		4000					500		612	4000 1312	5312	41490
3885	200		6000					500		36	6000 736	6736	40066
3886	200		6000					500		610	6000 1310	7310	39492
3887	200		8000		54872					115	8000 55187	63187	177190
4232	200		7000		46498					5214	7000 51912	58912	161089
4308	200		8000		46754			500		9599	8000 57053	65053	148555
4310	200										200	200	18652
4312	200		7000		49266					9590	7000 59056	66056	160539

=====
2200 57500 197390 3500 30365 233455 57500 290955 916858
=====

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 189

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	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		
4717												11598	97650
	200					11398						11598	
												11598	97650
	200					11398						11598	
												11598	

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 190

```

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

```

```

                133500                                133500      2532792
                                                817538
          4600                                632910                                5000      41528
                                                684038
=====

```

```

                133500                                133500      2532792
                                                817538
          4600                                632910                                5000      41528
                                                684038
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 191

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
471	200		3020		100						3020	3320	31208
											300		
973	200		6500		34000						6500	40700	116576
											34200		
1333	200		7000		38500						7000	45700	126314
											38700		
1404	200		8000		35500						8000	43700	118235
											35700		
3889	200		7500		41500						7500	49200	130860
											41700		
3890	200		7000		40500						7000	47700	129624
											40700		
3891	200		7000		40000						7000	47200	128585
											40200		
3892	200		7000		40000						7000	47200	128585
											40200		
3893	200		7000		40000						7000	47200	128585
											40200		
3895	200		7000		40000						7000	47200	128585
											40200		
3896	200		7000		37000						7000	44200	122548
											37200		

=====

	74020		74020	1289705
2200		387100		463320
			389300	

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 192

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3897	200		7000		37000						7000 37200	44200	122823
3898	200		7000		37000						7000 37200	44200	122723
3899	200		7000		37000						7000 37200	44200	122548
3901	200		6500		32500						6500 32700	39200	113545
3903	200		6500		32500						6500 32700	39200	113545
3904	200		6500		32500						6500 32700	39200	113545
3905	200		7000		37000						7000 37200	44200	122873
3906	200		7000		38500						7000 38700	45700	125989
3907	200		6000		31000						6000 31200	37200	111142
3908	200		6000		29500						6000 29700	35700	108366
3910	200				20							220	18632
											220		

=====

	66500		66500	1195731
2200		344520	413220	
			346720	

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 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
3913	200				20							220	18632
											220		
3916	200		7900		2500						7900	10600	50023
											2700		
3918	200		5200		2000						5200	7400	51682
											2200		
3919	200		3750		700						3750	4650	38187
											900		
3920	200		3640		400						3640	4240	37342
											600		
3923	200		2800		50						2800	3050	28899
											250		
3924	200		8000		50						8000	8250	23699
											250		
3925	200		2800		50						2800	3050	28899
											250		
3927	200		3000		50						3000	3250	27849
											250		
4253	200		6000		29500						6000	35700	108641
											29700		
4254	200		6200		32500						6200	38900	113845
											32700		

=====

2200	49290	67820	49290	119310	527698
			70020		

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 194

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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		
4255			6000								6000	35700	108366
	200					29500							
											29700		
4256			6000								6000	35700	108366
	200					29500							
											29700		
			12000								12000		216732
	400					59000						71400	
											59400		

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 195

```

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

```

```

                201810                                201810      3229866
                                                1067250
          7000                                858440
                                                865440

```

```

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

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 196

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3929	200		30000		28000					733	30000 28933	58933	184045
3930	200		20000		28000					3208	20000 31408	51408	99093
3932	200		30000		24000					4924	30000 29124	59124	95529
3934	200		20000		25000					2552	20000 27752	47752	141424
3936	200		20000		20000					1531	20000 21731	41731	95751
3937	200		30000		2200					1531	30000 3931	33931	24105
3938	200		17000		1500					1021	17000 2721	19721	37150
3939	200		9000		700					510	9000 1410	10410	31912
3940	200		9000		500					766	9000 1466	10466	29465
3941	200		7000							1425	7000 1625	8625	17726
3942	200		4000							1281	4000 1481	5481	25278

=====
2200 196000 129900 196000 347582 781478
19482 151582

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 197

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3943	200		8000							1741	8000 1941	9941	16410
3944	200		5000							2320	5000 2520	7520	22382
4218	200		5000							510	5000 710	5710	24192
4219	200		7000							765	7000 965	7965	21934
4237	200		25000		22000						25000 22200	47200	90282
4306	200		25000		20000					3582	25000 23782	48782	84715
4357	200		35000		24000					1066	35000 25266	60266	73231
4493	200		20000		27000					5602	20000 32802	52802	116717
4498	200		5000		6000						5000 6200	11200	71105
=====											135000	135000	520968
=====											1800	99000	251386
=====												15586	116386

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 198

```

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

```

```

          331000                                331000          1302446
                                         598968
          4000                                228900                                35068
                                         267968
=====

```

```

          331000                                331000          1302446
                                         598968
          4000                                228900                                35068
                                         267968
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 199

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2302	200		9000		47000						9000 47200	56200	115185
3947	200		15000		39000						15000 39200	54200	117489
3948	200		8000		40000						8000 40200	48200	127585
3949	200		8000		40000						8000 40200	48200	118548
3950	200		8000		39000						8000 39200	47200	128585
3952	200		8000		35000						8000 35200	43200	123548
3953	200		10000		40000						10000 40200	50200	116548
3955	200		10000		38000						10000 38200	48200	249321
3956	200		7000		33000						7000 33200	40200	112545
3957	200		8000		33000						8000 33200	41200	120735
3958	200		8000		43000						8000 43200	51200	124585

=====
2200 99000 427000 99000 528200 1454674
429200

N7EDP20

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 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
3966	200		10000		38000						10000 38200	48200	118548
3967	200		12500		6500						12500 6700	19200	51573
3968	200		15000		4000						15000 4200	19200	40322
3969	200		8000		2700						8000 2900	10900	46507
3970	200		8000		2700						8000 2900	10900	46607
3971	200		3000								3000 200	3200	28713
4333	200		10000		25000						10000 25200	35200	104719
4334	200		10000		27000						10000 27200	37200	106866
4336	200		3000		100						3000 300	3300	25513
4337	200		1000		200						1000 400	1400	22931
4338	200		3000		600						3000 800	3800	28626

=====

2200

83500

106800

83500

192500

620925

109000

N7EDP20

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 202

```

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

```

```

                182500                                182500      2140657
                                                727900
          4600                                540800
                                                545400
=====

```

```

                182500                                182500      2140657
                                                727900
          4600                                540800
                                                545400
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

90 ART & COMMERCE COLLEGE , NIZAR ,DIST SURAT

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 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
907	200		10000		23000						10000 23200	33200	112622
2100	200		10000		30000						10000 30200	40200	140955
4442	2464 200										2464 200	2664	23318
4444	1834 200										1834 200	2034	17410
4595	200		5000		4500						5000 4700	9700	70415
4677	5912 200				2500						5912 2700	8612	54111
4881	200				1000							1200	53036
4889	200				1000						1200	1200	53036
5110	200				500						700	700	39476
5111	200				500						700	700	39476
											35210	603855	
											10210	100210	
											2000	63000	

65000

N7EDP20

90 ART & COMMERCE COLLEGE , NIZAR ,DIST SURAT

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 204

```

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

```

```

10210          25000                                35210          603855
                                         100210

```

```

2000                                63000

```

```

65000

```

```

=====

```

```

10210          25000                                35210          603855
                                         100210

```

```

2000                                63000

```

```

65000

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 205

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4541	200		6000		30000						6000	36200	130522
											30200		
4542	200		6000		33000						6000	39200	138073
											33200		
4543	200		10000		30000						10000	40200	126522
											30200		
4544	200		6000		700						6000	6900	37096
											900		
4546	200		3000		27059						3000	30259	91816
											27259		
			31000							31000			524029
1000					120759							152759	
											121759		

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 206

```

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

```

```

          31000                                31000          524029
                                         152759
1000                                120759
                                         121759

```

```

=====
          31000                                31000          524029
                                         152759
1000                                120759
                                         121759

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 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
2106	200		12000		37000						12000 37200	49200	131185
2129	200		10000		32000						10000 32200	42200	133585
4590	200		10000		27000						10000 27200	37200	120076
4591	200		12000		41000						12000 41200	53200	138844
4592	200		3000		300						3000 500	3500	29967
4646	200		10000		29000						10000 29200	39200	118076
4647	200											200	18652
4648	200										200	200	18652
4849	5251 200				1000						5251 1200	6451	52649
4850	5251 200				300						5251 500	5751	53349
	10502		57000								67502		815035
	2000				167600							237102	

169600

N7EDP20

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 208

```

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

```

```

10502          57000                                67502          815035
                                     237102
2000          167600                                169600
=====

```

```

=====
10502          57000                                67502          815035
                                     237102
2000          167600                                169600
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 209

```

=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
          135911          4813364          4949275          55666466
          105800          2690          12213005          858083          18358175
                   975          5000          223347          13408900
=====

```

N7EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 210

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1507	200				40000					466	40666	40666	134786
1508	200		6500	233	40000						6500	46933	129594
1512	200		6500	233	40000						6500	46933	125137
1513	200		6500	233	40000					1435	6500	48368	123702
1516	200		20000	233	40000					1900	20000	62333	110062
1517	200		7000	233	40000						7000	47433	124637
1518	200		20000	233	40000					2666	20000	63099	108971
1519	200		25000	233	40000					6022	25000	71455	100890
1520	200		6000	233	40000					12783	6000	59216	108746
1521	200		15000	233	40000					3216	15000	58649	109313
1524	200		15000		40000					2042	15000	57242	110720

=====
2200 127500 440000 30530 474827
2097 602327 1286558

N7EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 211

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1525	200		20000	233	40000					11135	20000 51568	71568	92458
1526	200		6500	233	40000						6500 40433	46933	125137
1527	200		6500	233	40000						6500 40433	46933	125137
1528	200		12000	233	40000						12000 40433	52433	111593
1529	200		6500	233	40000						6500 40433	46933	125137
1530	200		25000	233	40000					3154	25000 43587	68587	95439
1532	200		6000		40000						6000 40200	46200	113403
1533	200		6000	233	40000					268	6000 40701	46701	112577
1534	200		6000		40000						6000 40200	46200	113078
1535	200		6000	233	40000						6000 40433	46433	117593
1536	200		5500	233	35000						5500 35433	40933	104889

=====
2200 106000 435000 106000 559854 1236441
2097 14557 453854

N7EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 212

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1539	200		8000	233	35000					1496	8000 36929	44929	100893
1548	200		5200	149	2000					1792	5200 4141	9341	47705
1550	200		8000							1888	8000 2088	10088	33517
1551	200		8000							1559	8000 1759	9759	33846
1560	200		5000	75						357	5000 632	5632	26063
1562	200		2880								2880 200	3080	28610
1563	200		2800	75						86	2800 361	3161	27616
1564	200		2800	75						664	2800 939	3739	27038
1565	200		2800	75						338	2800 613	3413	27364
1566	200		2800	75						111	2800 386	3186	27573
2128	200		5500		40000					4050	5500 44250	49750	104657

=====
2200 53780 757 77000 12341 53780 92298 146078 484882
=====

N7EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 213

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2189	200		15000			40000				725	15000	55925	116470
											40925		
4349	200		4000		233	30000				9611	4000	44044	89453
											40044		
4351	200											200	18652
											200		
4411	200		4000		233	30000					4000	34433	103324
											30433		
4412	200		4000		233	494000					4000	498433	124772
											494433		
4418	200									328		528	18324
											528		
4904	200					30000						30200	124067
											30200		
=====													
			27000								27000		595062
	1400					624000						663763	
				699						10664			
=====													
											636763		

N7EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 214

```

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

```

```

          314280                                314280          3602943
                                         1972022
8000                                1576000
          5650                                68092
                                         1657742

```

```

=====
          314280                                314280          3602943
                                         1972022
8000                                1576000
          5650                                68092
                                         1657742

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 215

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1576	200				20000							20200	160357
											20200		
1578	200		18000		35000				66		18000	53266	122986
											35266		
1581	200		18000		35000						18000	53200	123052
											35200		
1583	200		8000		35000				843		8000	44043	132209
											36043		
1584	200		25000		35000				1654		25000	61854	110216
											36854		
1585	200		7000		35000				570		7000	42770	133482
											35770		
1586	200		15000		35000				2621		15000	52821	119249
											37821		
1587	200		20000		35000				1499		20000	56699	115371
											36699		
1589	200		8000		35000						8000	43200	124762
											35200		
1590	200		12000		35000				883		12000	48083	119879
											36083		
1591	200		9000		40000						9000	49200	128093
											40200		

=====
2200 140000 375000 8136 140000 525336 1389656
385336

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 216

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

=====
2200 121000 365000 10061 377261 121000 498261 1269115
=====

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 217

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1611	200		10000		35000						10000 35200	45200	126870
1612	200		15000		35000					1937	15000 37137	52137	119933
1613	200		10000		35000					1591	10000 36791	46791	125279
1614	200		20000		30000						20000 30200	50200	117762
1615	200		20000		30000					258	20000 30458	50458	108820
1621	200		8000		30000					467	8000 30667	38667	120611
1622	200		30000		30000					814	30000 31014	61014	84808
1627	200		10000		35000						10000 35200	45200	119246
1630	200		7000		35000						7000 35200	42200	117078
1636	200		12000		1000					1029	12000 2229	14229	37854
1637	200		12000		1000					510	12000 1710	13710	36750

=====
2200 154000 297000 6606 305806 154000 459806 1115011
=====

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 218

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

=====
2200 67000 4300 67000 79913 313833
6413 12913

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 219

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1671	200		5000		300						5000	5500	25277
											500		
1672	200		6000		100					59	6000	6359	28753
											359		
4153	200		15000		30000						15000	45200	100622
											30200		
4154	200		7000		35000					4712	7000	46912	117114
											39912		
4156	200		10000		30000						10000	40200	109976
											30200		
4234	200		12000		25000					709	12000	37909	99573
											25909		
4275	200		10000		30000					828	10000	41028	100464
											31028		
4276	200		10000		25000					1080	10000	36280	97217
											26280		
4293	200		3430		200					450	3430	4280	33441
											850		
4767	200				5000							5200	65142
											5200		
4858	5251 200				2000						5251	7451	48384
											2200		

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 221

```

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

```

```

=====
                    5251                560430                                565681                4966614
                                                1840835
11200                                1224900                                39054
                                                1275154
=====

```

```

=====
                    5251                560430                                565681                4966614
                                                1840835
11200                                1224900                                39054
                                                1275154
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 222

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1679	200		10000		35000					2175	10000 37375	47375	116651
1685	5040 200				37000					133	5040 37333	42373	129697
1695	200		7000		34000					8170	7000 42370	49370	118592
1696	200		10000		34000					4255	10000 38455	48455	115571
1699	5040 200				42000					968	5040 43168	48208	123862
1700	200		7000		37000					617	7000 37817	44817	127253
1703	200		8000		35000					2241	8000 37441	45441	118585
1704	200		7000		36000					2339	7000 38539	45539	118487
1708	200		6000		29000					900	6000 30100	36100	109722
1718	200		4500							85	4500 285	4785	41497
1728	200		3500							422	3500 622	4122	29118

=====

10080	63000			73080	1149035
2200		319000		416585	
				22305	
				343505	

N7EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 223

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1729	200		3500							85	3500 285	3785	29395
1835	200				30000					185	30385	30385	160167
1854	200		10000		32000					133	10000 32333	42333	112320
4893	200				10000					133	10333 10333	10333	141211
5084	200										200	200	39976
=====											13500	13500	483069
	1000				72000					536	73536	87036	

N7EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 224

```

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

```

```

10080          76500                                86580          1632104
                                                503621

```

```

3200          391000                                22841
                                                417041

```

```

=====
10080          76500                                86580          1632104
                                                503621

```

```

3200          391000                                22841
                                                417041

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 225

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2120	200		30000		33000						30000 33200	63200	104762
2176	200		20000		35000						20000 35200	55200	116870
2177	200		20000		35000						20000 35200	55200	116870
2178	200		20000		35000					1679	20000 36879	56879	115466
2179	200		30000		35000					1505	30000 36705	66705	105365
2180	200		20000		35000					3274	20000 38474	58474	113596
2185	200		25000		35000					2352	25000 37552	62552	124364
2186	200		20000		35000						20000 35200	55200	116870
2190	200		8000		35000						8000 35200	43200	128870
2192	200		7000		33000						7000 33200	40200	127762
2193	200		20000		33000					4418	20000 37618	57618	109544

=====
2200 220000 379000 220000 614428 1280339
13228 394428

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 226

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2194	200		20000		33000					2024	20000	55224	112738
											35224		
2195	200		30000		32000					9403	30000	71603	92423
											41603		
2196	200		10000		32000					2822	10000	45022	147064
											35022		
2198	200		15000		32000					3316	15000	50516	113785
											35516		
2199	200		10000		31000					2999	10000	44199	119827
											34199		
2200	200		20000		28000						20000	48200	116151
											28200		
2201	200		15000		29000					5715	15000	49915	104738
											34915		
2206	200				500							700	67432
											700		
2210	200		15000		500					677	15000	16377	31274
											1377		
2217	200		10000							170	10000	10370	21265
											370		
2219	200		10000							243	10000	10443	21192
											443		

=====
2200 155000 218000 155000 402569 947889
27369 247569

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 227

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	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		
2220			7000								7000	7200	24435
	200										200		
			7000								7000	7200	24435
	200												
											200		

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 228

```

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

```

```

                    382000                                382000      2252663
                                                1024197
          4600                                597000                                40597
                                                642197
=====

```

```

                    382000                                382000      2252663
                                                1024197
          4600                                597000                                40597
                                                642197
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 229

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2115	200		15000		30000						15000 30200	45200	215905
2122	200		25000		30000				500		25000 30700	55700	207185
2225	200		10000		30000				500		10000 30700	40700	233774
2226	200		12000		30000				500	1892	12000 32592	44592	230916
2230	200		15000		30000				10000	5931	15000 46131	61131	214377
2231	200		15000		30000						15000 30200	45200	230308
2232	200				35000							35200	240308
2233	200		15000		30000				500	508	15000 31208	46208	229300
2234	200		9000		30000				500	1045	9000 31745	40745	234763
2235	200		20000		30000					1441	20000 31641	51641	224287
2236	200		10000		30000				500	2444	10000 33144	43144	225774

=====
2200 146000 335000 13000 13261 146000 509461 2486897
363461

N7EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 230

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2237	200		20000		30000				4000	1064	20000 35264	55264	213654
2238	200		20000		30000				18500		20000 48700	68700	193910
2239	200		20000		30000				12000	566	20000 42766	62766	199844
2240	200		25000		30000				500		25000 30700	55700	206910
2241	200		10000		30000				500		10000 30700	40700	221910
2242	200		10000		30000				500	5503	10000 36203	46203	216407
2243	200		10000		30000					9281	10000 39481	49481	213129
2244	200		20000		30000				1000		20000 31200	51200	211410
2245	200		10000		30000				9000	8656	10000 47856	57856	194567
2246	200		10000		30000				12000	9237	10000 51437	61437	201173
2247	200		10000		30000				12000	9553	10000 51753	61753	201182

=====
2200 165000 330000 70000 165000 611060 2274096
43860 446060

N7EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 231

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2248	200		10000		30000				6000	9486	10000 45686	55686	191879
2249	200		10000		30000				500	1656	10000 32356	42356	220254
2251	200		10000		30000				12000	551	10000 42751	52751	194814
2252	200		20000		30000				8700	709	20000 39609	59609	180765
2253	200		20000		30000				11000		20000 41200	61200	179174
2254	200		20000		30000				500		20000 30700	50700	189849
2255	200		10000		30000						10000 30200	40200	207365
2256	200		5000		30000				1000		5000 31200	36200	197180
2258	200		7000		30000				500	1457	7000 32157	39157	201217
2264	200		7000		500				10000	939	7000 11639	18639	68273
2265	200				30000					2324		32524	242984
											32524		

=====
2200 119000 300500 50200 17122 119000 370022 489022 2073754
=====

N7EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 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
2268	200		7000		500				8000	642	7000 9342	16342	50336
2273	200		5000						1000	612	5000 1812	6812	43757
2275	200		2800						8000	515	2800 8715	11515	35061
2276	200		3020						6000		3020 6200	9220	41289
2277	200		5000		500				500	408	5000 1608	6608	43961
2278	200		3000						500	1047	3000 1747	4747	41774
2279	200		3000						7000	298	3000 7498	10498	36078
2280	200		20000		30000				500	3517	20000 34217	54217	186157
2281	200		20000		30000				9000	13047	20000 52247	72247	168127
2282	200		3000						5500	202	3000 5902	8902	37619
5127	200				1000							1200	38976
											1200		

=====
2200 71820 62000 46000 20288 71820 202308 723135
130488

N7EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 233

```

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

```

```

                    501820                                501820      7557882
                                                    1811851
8800                                1027500                                179200
                                                    94531
                                                    1310031

```

```

=====
                    501820                                501820      7557882
                                                    1811851
8800                                1027500                                179200
                                                    94531
                                                    1310031

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 234

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2284	200		18000		30000						18000 30200	48200	123870
2286	200		12000		30000				671		12000 30871	42871	125091
2287	200		10000		35000						10000 35200	45200	133200
2288	200		15000		30000				834		15000 31034	46034	122203
2289	200		30000		30000						30000 30200	60200	108182
2292	200		20000		30000						20000 30200	50200	117762
2293	200		20000		30000						20000 30200	50200	109078
2295	200		20000		30000				224		20000 30424	50424	113602
2296	200		15000		30000						15000 30200	45200	119101
2299	200		20000		30000						20000 30200	50200	113826
2300	200		15000		30000						15000 30200	45200	122762

=====
2200 195000 335000 1729 338929 195000 533929 1308677
=====

N7EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 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
2301	200		15000		30000						15000 30200	45200	114403
2305	200		10000		30000						10000 30200	40200	119078
2307	200		15000		30000						15000 30200	45200	100622
2308	200		15000		30000				52		15000 30252	45252	114351
2309	200		20000		30000						20000 30200	50200	113826
2310	200		10000		30000						10000 30200	40200	119078
2313	200		10000		30000						10000 30200	40200	114453
2314	200		5520		2000						5520 2200	7720	52672
2315	200		5520		2000						5520 2200	7720	52631
2317	200		3980		1000						3980 1200	5180	38425
2320	200		4000								4000 200	4200	27435

=====

	114020		114020	966974
2200		215000	331272	
			52	217252

N7EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 236

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

N7EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:018/VALSAD

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

```

```

          316520                                316520          2380982
                                                876524
          5000                                553000
                                                2004
                                                560004

```

```

=====
          316520                                316520          2380982
                                                876524
          5000                                553000
                                                2004
                                                560004

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 238

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4192	200		20000		30000						20000 30200	50200	109078
4193	200		15000		30000						15000 30200	45200	114078
4194	200		15000		30000						15000 30200	45200	114078
4195	200		25000		25000						25000 25200	50200	104453
4196	200		20000		30000						20000 30200	50200	104453
4198	200		15000		30000						15000 30200	45200	109453
4199	200		20000		30000						20000 30200	50200	104453
4200	200		20000		30000						20000 30200	50200	99976
4201	200		15000		30000						15000 30200	45200	104976
4202	200		15000		25000						15000 25200	40200	109976
4204	200		15000		500						15000 700	15700	36433

=====

2200	195000	290500	195000	487700	1111407
			292700		

N7EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 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
4205	200		8000		500						8000	8700	33622
											700		
4206	200		5000								5000	5200	27980
											200		
4208	200		4000								4000	4200	26559
											200		
4267	200		3430		200						3430	3830	33807
											400		
			20430								20430		121968
	800				700							21930	
											1500		

N7EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 240

```

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

```

```

                215430                                215430      1233375
                                                509630
          3000                                291200
                                                294200
=====

```

```

                215430                                215430      1233375
                                                509630
          3000                                291200
                                                294200
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 241

```

=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV VEH.INT  MIS-R-2  GRI(HM)
=====
          15331          2366980
          43800          5650          5660600          179200          267119
                                     2382311          23626563
                                     8538680
                                     6156369
=====

```

N7EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 242

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1295	200		5000		25000					157	5000 25357	30357	124296
1296	200		10000		22000					3104	10000 25304	35304	110043
1302	200		15000		22000						15000 22200	37200	126026
1303	200		4500		30000						4500 30200	34700	128526
1304	200		5000		25000						5000 25200	30200	132726
1305	200		10000		25000						10000 25200	35200	109822
1310	200		5000		30000						5000 30200	35200	136870
1311	200		4500		25000					195	4500 25395	29895	134131
1312	200		15000		30000					762	15000 30962	45962	125308
1313	200		12000		28000					512	12000 28712	40712	126450
1314	200		15000		25000					2235	15000 27435	42435	125571

=====
2200 101000 287000 6965 296165 101000 397165 1379769
=====

N7EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 243

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1318	200		10000		25000					510	10000 25710	35710	127791
1319	200		25000		25000						25000 25200	50200	103653
1321	200		12000		31000						12000 31200	43200	128070
1323	200		10000		30000				8500	6321	10000 45021	55021	103732
1324	200		15000		25000						15000 25200	40200	113653
1328	200		10000		25000						10000 25200	35200	114176
1330	200		5000		22000						5000 22200	27200	127778
1331	200		15000		30000					5604	15000 35804	50804	116358
1343	200		10000		500					5104	10000 5804	15804	33237
1346	200		3980		700					114	3980 1014	4994	38566
1357	200		2800		100					138	2800 438	3238	27521

=====
2200 118780 214300 8500 17791 118780 361571 242791 1034535
=====

N7EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 244

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

N7EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 245

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

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

28 SHREE R M COMMERCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:027/NARMADA

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
1379	200										200	64380	
											200		
1382	200		4000							828	4000	5028	41493
											1028		
1385	200		3020								3020	3220	47421
											200		
4100	200										200	18352	
											200		
4288	200		2520								2520	5618	36689
										2898	3098		
4332	200		15000			31504					15000	46704	173297
											31704		
4865	200					7624					809	8633	80320
											8633		
4885	200					4326						4526	66342
											4526		
5090	200					1000						1200	38976
											1200		
=====											24540	24540	567270
	1800					44454						75329	
=====													
								4535			50789		

N7EDP20

28 SHREE R M COMMERCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 247

```

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

```

```

                24540                                24540          567270
                                                75329
          1800                                44454                                4535
                                                50789

```

```

=====
                24540                                24540          567270
                                                75329
          1800                                44454                                4535
                                                50789

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 248

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1425	200		25000	1350	25000					948	25000 27498	52498	106780
1427	200		20000	1750	52800					7100	20000 61850	81850	165715
1428	200		20000	3820	47000					7500	20000 58520	78520	161854
1429	200		11000	4785	46200					1382	11000 52567	63567	169813
1431	200		6000	5750	6500					624	6000 13074	19074	107174
1432	200		12000	350	5500						12000 6050	18050	89095
1435	200		15000	2590							15000 2790	17790	54790
1436	200		8000	5400						3940	8000 9540	17540	48605
1437	200		6000	110						658	6000 968	6968	45178
1439	200		6000	1080						967	6000 2247	8247	36628
1442	200		10000	660						494	10000 1354	11354	36558

=====

2200	139000	183000	139000	1022190
	27645		375458	
		23613	236458	

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:027/NARMADA

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
1444	200		4000	200						970	4000 1370	5370	41423
1446	200		5000	880						2915	5000 3995	8995	37798
1447	200		6000	950						574	6000 1724	7724	39069
2291	200		40000		72700						40000 72900	112900	179222
4137	200		10000	240						120	10000 560	10560	33016
4907	200				2500						2700	2700	67930
=====											65000	398458	
	1200		65000	2270	75200					4579	65000	148249	
=====											83249		

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 250

```

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

```

```

                204000                                204000          1420648
                                                523707
          3400                                258200                                28192
                29915                                319707
=====

```

```

                204000                                204000          1420648
                                                523707
          3400                                258200                                28192
                29915                                319707
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 251

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
			468380								468380		4817458
	11200					842954			8500			1423421	
				29915						62472			
											955041		

N7EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 252

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1749	200		20000		35000				900	3872	20000 39972	59972	112098
1751	200		30000		35000				200	5062	30000 40462	70462	97500
1753	200		10000		35000				200	6586	10000 41986	51986	115976
1755	200		10000		30000				200	877	10000 31277	41277	123024
1756	200		20000		30000				200	5297	20000 35697	55697	112265
1757	200		20000		30000				200	6883	20000 37283	57283	106743
1758	200		20000		30000				200	3347	20000 33747	53747	105531
1759	200		20000		30000				200	3092	20000 33492	53492	105786
1761	200		10000		25000				200	3548	10000 28948	38948	125078
1762	200		40000		30000				900	10171	40000 41271	81271	78007
1768	200		10000		25000				200	3143	10000 28543	38543	107279

=====
2200 210000 335000 3600 51878 210000 602678 1189287
392678

N7EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 253

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1770	200		20000		30000				200		20000 30400	50400	113626
1771	200		10000		30000				200	2417	10000 32817	42817	116461
1772	200		20000		30000				200	13421	20000 43821	63821	95732
1774	200		10000		35000				200	130	10000 35530	45530	125740
1775	200		20000		25000				900	19114	20000 45214	65214	89439
1778	200		20000		30000				200	6261	20000 36661	56661	107365
1782	200		10000		500				700	3717	10000 5117	15117	29802
1783	200		5000		500				700	803	5000 2203	7203	37716
1784	200		40000		25000				700	9794	40000 35694	75694	65897
1786	200		4960						700		4960 900	5860	48450
1788	200		4820		1000				700	506	4820 2406	7226	45646

=====
2200 164780 207000 5400 56163 164780 270763 435543 875874
=====

N7EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 254

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1790	200		4480		500				700	683	4480 2083	6563	42506
1791	200		4350		1000				700	395	4350 2295	6645	40978
1792	200		4220		1000					822	4220 2022	6242	39991
1803			1174								1174	1174	
1808	200		2800						700	1084	2800 1984	4784	26053
1809	200		3000						700	1411	3000 2311	5311	25466
1811	200		2800						700	1415	2800 2315	5115	25662
2167	200		2800						700	900	2800 1800	4600	26177
2168	200		2800						700	588	2800 1488	4288	26489
2170	200		2800						700	622	2800 1522	4322	26455
4175	200		20000		25000				200	2684	20000 28084	48084	102092

=====

	51224			51224	97128	381869
2000		27500		5800		
				10604	45904	

N7EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 255

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

N7EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 256

```

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

```

```

                    531004                                531004      3110170
                                                1445637
7800                                737500                                16200
                                                153133
                                                914633

```

```

=====
                    531004                                531004      3110170
                                                1445637
7800                                737500                                16200
                                                153133
                                                914633

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 257

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY	
1836	200				40000							40200	136427	
											40200			
1841	200		8000		35000				10500			8000	53700	108530
												45700		
1842	200		8000		40000					271		8000	48471	123599
												40471		
1843	200		8000		35000							8000	43200	124762
												35200		
1846	200		8000		40000							8000	48200	123870
												40200		
1847	200		8000		35000							8000	43200	124762
												35200		
1848	200		8000		40000							8000	48892	123178
										692		40892		
1849	200		8000		35000							8000	54038	109988
									10500	338		46038		
1851	200		8000		40000							8000	49103	122967
										903		41103		
1853	200		8000		35000							8000	44453	119573
										1253		36453		
1855	200		12500		35000							12500	73200	90826
									25500			60700		

=====
2200 84500 410000 46500 3457 84500 546657 1308482
462157

N7EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 258

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1856	200		8000		35000					474	8000 35674	43674	120352
1858	200		8000		35000					3062	8000 38262	46262	117764
1861	200		9000		30000						9000 30200	39200	115453
1862	200		8000		30000						8000 30200	38200	121078
1864	200		8000		30000						8000 30200	38200	121078
1865	200		8000		30000					450	8000 30650	38650	116003
1866	200		8000		30000				10500		8000 40700	48700	110578
1868	200		8000		30000					869	8000 31069	39069	115584
1869	200		8000		25000						8000 25200	33200	112622
1873	200		8000		35000					316	8000 35516	43516	41808
1883	200		5520		2500						5520 2700	8220	52130

=====
2200 86520 312500 10500 5171 330371 86520 416891 1144450
=====

5422

84572

N7EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 260

```

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

```

```

                207420                                207420      2808032
                                                1084520
          6400                                763700                92950
                                                14050
                                                877100
=====

```

```

                207420                                207420      2808032
                                                1084520
          6400                                763700                92950
                                                14050
                                                877100
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

38 MAHILA ARTS & COMMERCE COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 261

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
638	5055 200				22000						5055 22200	27255	149742
1044	200										200	18352	
1217	200		3980		300						3980 500	4480	39202
1911	200				20000						20200	151870	
1912	200				20000						20200	151870	
1916	200		5000		31000						5000 31200	36200	135870
1919	200		5000		31000						5000 31200	36200	131762
1921	200		5000		28000						5000 28200	33200	130826
1922	200		5000		30000						5000 30200	35200	128826
1924	200		5000		30000						5000 30200	35200	128826
1926	200		5000		23000						5000 23200	28200	117622

N7EDP20

38 MAHILA ARTS & COMMERCE COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 262

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1927	200		5000		21000						5000	26200	119622
											21200		
1928	200		5000		23000						5000	28200	117622
											23200		
1930	200		3000		24000						3000	27200	122976
											24200		
1931	200		5000		27000						5000	32200	122453
											27200		
1933	200		3000		5000						3000	8200	23298
											5200		
1940	200				500							700	42158
											700		
1942	200		3200		100						3200	3500	31628
											300		
1943	200				100							300	24625
											300		
4478	200		2000		4500						2000	6700	73317
											4700		
4593	200		4000		5500						4000	9700	72605
											5700		
5085	200				1000							1200	38976
											1200		

=====

2200	30200	111700	30200	144100	789280
			113900		

N7EDP20

38 MAHILA ARTS & COMMERCE COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 264

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	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		
	5055		64180								69235		2113024
												421835	
	4600				348000								
											352600		
	5055		64180								69235		2113024
												421835	
	4600				348000								
											352600		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 265

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
580	200		6000		28000					1994	6000 30194	36194	108828
1935	200											200	18352
1973	200		7000		34000						7000 34200	41200	130870
1974	200		15000		34000					3995	15000 38195	53195	118875
1975	200		7000		37000	127870					134870 37200	172070	
1976	200		7000		29000					230	7000 29430	36430	135640
1977	200		7000		34000						7000 34200	41200	130870
1978	200		10000		29000					7660	10000 36860	46860	124410
1982	200		7000		28000					10968	7000 39168	46168	108485
1984	200		10000		32000					5525	10000 37725	47725	116301
1986	200		7000		23000					3430	7000 26630	33630	112192

=====
2200 83000 308000 127870 210870 554872 1104823
33802 344002

N7EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 266

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

=====
2200 140000 303000 43922 140000 489122 1117713
349122

N7EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 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
2008	200		20000		1500					2602	20000 4302	24302	23396
2011	200		10000		1500					2675	10000 4375	14375	33276
2022	200		10000							7770	10000 7970	17970	15641
2025	200		10000		2000					6439	10000 8639	18639	36747
2124	200		12000		32000					1174	12000 33374	45374	118977
2169	200		10000		200					1717	10000 2117	12117	21123
2171	200		9000		200					6880	9000 7280	16280	16900
4345	200		7000		27000					778	7000 27978	34978	105813
4346	200		10000		23000					2063	10000 25263	35263	98234
4365	200		10000		23000						10000 23200	33200	100297
4421	200		7000		25000					804	7000 26004	33004	104478

=====
2200 115000 135400 115000 285502 674882
32902 170502

N7EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 268

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

N7EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 269

```

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

```

```

          338000                                465870          3177112
                                127870                                1348696
7800                                764400                                110626
                                882826
=====

```

```

          338000                                465870          3177112
                                127870                                1348696
7800                                764400                                110626
                                882826
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

40 A V PATEL COMMERCE COLLEGE, BILIMORA

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 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
2037	5040 200				38000						5040 38200	43240	129250
2043	200		6000		30000					1429	6000 31629	37629	117024
2044	200		10000		30000						10000 30200	40200	114453
2052	200		9000		500					243	9000 943	9943	35031
2053	200		8000		500					956	8000 1656	9656	34049
2054	200		10000		30000					1610	10000 31810	41810	113118
2058	200		6000		100					434	6000 734	6734	28378
2061	200		9000		100					2040	9000 2340	11340	19474
4891	200				9000							9200	143714
	5040		58000								63040		734491
	1800				138200					6712		209752	
											146712		

N7EDP20

40 A V PATEL COMMERCE COLLEGE, BILIMORA

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 271

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)							HM.TOT		
	5040		58000								63040		734491
												209752	
	1800				138200								
										6712			
												146712	
	5040		58000								63040		734491
												209752	
	1800				138200								
										6712			
												146712	

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

41 SHRI RANG SHIKSHAN MAHAVIDYALAYA

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 272

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2070	200		30000		30000					6233	30000 36433	66433	88220
2075	200		7000							1944	7000 2144	9144	34461
2079	200		7000								7000 200	7200	25431
2080	200		6000							3715	6000 3915	9915	23265
4075	200		35000		30000						35000 30200	65200	89067
4664	5912 200				3000						5912 3200	9112	53611
4788	5409 200				3000						5409 3200	8609	48874
4789	5409 200				3000					4366	5409 7566	12975	43708
4790	5409 200				3000						5409 3200	8609	48874
=====											107139	455511	
	22139		85000									197197	
	1800				72000					16258	90058		

N7EDP20

41 SHRI RANG SHIKSHAN MAHAVIDYALAYA

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 273

```

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

```

```

=====
                22139                85000                                107139                455511
                                                197197
                1800                                72000                                16258
                                                90058
=====

```

```

=====
                22139                85000                                107139                455511
                                                197197
                1800                                72000                                16258
                                                90058
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 274

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1983	200		6000		37000						6000 37200	43200	120932
2046	200										200	18352	
2092	5181 200				42000						5181 42200	47381	129196
2096	200		12000		41000						12000 41200	53200	119290
2099	200				41000						41200	41200	131145
2102	200		20000		41000						20000 41200	61200	110070
2104	200		20000		41000					1445	20000 42645	62645	109700
2105	200		15000		41000						15000 41200	56200	115870
2108	200		12000		41000					3541	12000 44741	56741	115654
2111	200		7000		39000						7000 39200	46200	121762
2117	200		30000		39000					748	30000 39948	69948	98014

=====

5181	122000			127181	1189985
2200		403000		538115	
			5734	410934	

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 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
2125	200		10000			41000				2830	10000 44030	54030	118040
2139	200		15000			34000					15000 34200	49200	105778
2146	200		10000			4000				1630	10000 5830	15830	46466
2147	200		8000			2500					8000 2700	10700	42125
2152	200		10000			2000				1698	10000 3898	13898	32308
2160	200		10000			500				1082	10000 1782	11782	21389
2161	200		6000			400				1449	6000 2049	8049	23586
2163	200		5000			400					5000 600	5600	26035
2164	200		5000			400				383	5000 983	5983	25652
4158	200											200	18352
4760	200					9000						9200	59554
											9200		

=====
2200 79000 94200 9072 79000 184472 519285
105472

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 276

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

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 277

```

=====
EMP.NO      C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
            VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
            10432          201000                                211432          1756654
                                                731038

            4600                                500200                                14806
                                                519606

=====
            10432          201000                                211432          1756654
                                                731038

            4600                                500200                                14806
                                                519606
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 278

```

=====
EMP.NO      C.P.F.  ADDPF-1      GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
            VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
            42666      1484604
            34800      3324000      127870
                                109150      315585
            1655140      5438675      14154994
            3783535
=====

```

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 279

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY	
2589	200			98	20000				1000			21298	149972	
											21298			
2591	200		6500	98	26000				1000			6500	33798	130228
												27298		
2593	200		15000	98	32000				1000			15000	48298	110980
												33298		
2594			6000	98	25000				1000			6000	32098	117278
												26098		
2595	200		25000		30000							25000	55200	94976
												30200		
2597	200		25000	98	30000				1000			25000	56298	98355
												31298		
2598			6000	98	25000				1000			6000	32098	113824
												26098		
2599	200		10000	98	25000				1000			10000	36298	109524
												26298		
2601	200		30000	98	30000				1000			30000	61298	102728
												31298		
2603	200		10000	98	30000				1000			10000	41298	113355
												31298		
2605	200		25000	98	29000				11000			25000	65298	84078
												40298		

=====

1800	158500	302000	20000	158500	483280	1225298
		980			324780	

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 280

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2606	200		30000	98	28000				1000		30000	59298	94555
											29298		
2619	200		6220	65	5000				12000		6220	23485	44536
											17265		
2628	200			33	350				12000			12583	20048
											12583		
2629	200		2970	33	350				6500		2970	10053	22578
											7083		
2638	200		3110	33	300				1000		3110	4643	29498
											1533		
2639	200		7000	65	600				1000		7000	8865	38838
											1865		
2642	200		8000	65	700				11000		8000	19965	23665
											11965		
2646	200		4000	33	200				10500		4000	14933	15844
											10933		
2647	200		3000	33	200				8500		3000	11933	18844
											8933		
2907	200		10000		26000				1000		10000	37200	112176
											27200		
4002	200		6000	98	25000				1000		6000	32298	112724
											26298		

=====
2200 80300 556 86700 65500 80300 235256 154956 533306
=====

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 281

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4003	200		25000	98	23000				13000		25000 36298	61298	80293
4006	200				200				1000		1400	1400	17152
4228	200		10000	98	23000				1000		10000 24298	34298	103184
4229	200		25000	98	24000						25000 24298	49298	110084
4252	200		25000	98	23000				1000		25000 24298	49298	88184
4262	200				200						400	400	11968
4465	200		7000	98	26000				1000		7000 27298	34298	115878
4485	200		4000	98	8000						4000 8298	12298	70326
4576	1664 200				200				1000		1664 1400	3064	14579
4679	200		25000		17000				13000		25000 30200	55200	60044
4712	200				4000				1000		5200 5200	5200	68076

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 282

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

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 283

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)							HM.TOT		
6915			359800								366715		2815140
												1055839	
7400					548100				131500				
				2124									
											689124		
6915			359800								366715		2815140
												1055839	
7400					548100				131500				
				2124									
											689124		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

51 B C J COLLEGE OF EDUCATION, KHAMBHAT

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 284

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2641	200		12000		200				8000		12000	20400	13741
											8400		
2656	200		7500		33000				1000		7500	41700	117578
											34200		
2657	200		55000		33000				1000		55000	89200	70353
											34200		
2658	200		7000		30000				23000		7000	60200	85622
											53200		
2667	200		2800						9000		2800	12000	18759
											9200		
4282	200		2560						9000		2560	11760	16413
											9200		
4284	200		15000		29500				5000		15000	49700	91891
											34700		
4285	200		20000		31000				1000		20000	52200	93622
											32200		
4695	5740 200				6000				1000		5740	12940	47987
											7200		
	5740		121860								127600		555966
	1800				162700				58000			350100	
											222500		

N7EDP20

51 B C J COLLEGE OF EDUCATION, KHAMBHAT

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 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		
5740			121860								127600		555966
												350100	
1800					162700				58000				
											222500		
5740			121860								127600		555966
												350100	
1800					162700				58000				
											222500		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 286

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2672	200		7200	75	30000					2557	7200 32832	40032	110144
2677	200		4220	42	500					211	4220 953	5173	41060
2681	200		2880	21	400					227	2880 848	3728	27907
2682	200		4000	21	400					791	4000 1412	5412	26223
4029	200		8000	85	35000					752	8000 36037	44037	148808
4260	200		10000	75	20000			12863		1356	10000 34494	44494	97372
4913	200							2000				2200	133770
4914	200							2000				2200	153124
=====											36300	738408	
=====											36300	147276	
=====											1600	90300	
=====											319	12863	
=====											5894	110976	
=====													

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 287

```

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

```

```

          36300                                36300          738408
                                     147276
1600                                90300
          319                                12863          5894
                                     110976
=====

```

```

          36300                                36300          738408
                                     147276
1600                                90300
          319                                12863          5894
                                     110976
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 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
2689	200		7000	75	35000						7000	42275	130120
											35275		
2691	200		7000	75	30000					1847	7000	39122	125203
											32122		
2694	200		10000	75	25000					221	10000	35496	119157
											25496		
2695	200		10000		25000					4432	10000	39632	115021
											29632		
2696	200		25000	75	7000						25000	32275	46489
											7275		
2698	200											200	18352
											200		
2702	200		10000	75	25000					1134	10000	36409	109413
											26409		
2707	200		10500		1000					1632	10500	13332	26894
											2832		
2711	200		3000	22						1120	3000	4342	26435
											1342		
2712	200		2800	22						861	2800	3883	26894
											1083		
4584	200		15000		30000					3583	15000	48783	134881
											33783		

=====
2200 100300 178000 100300 878859
419 14830 295749
195449

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 290

```

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

```

```

                100300                                100300          990453
                                                297949
          2400                                180000
                419                                14830
                                                197649

```

```

=====
                100300                                100300          990453
                                                297949
          2400                                180000
                419                                14830
                                                197649

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 291

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
904	200		7000		30000					227	7000 30427	37427	117226
2730	200		5700	75	34000						5700 34275	39975	132095
2732	200		5300		30000					411	5300 30611	35911	123367
2733	200		5400	75	32000						5400 32275	37675	126326
2736	200		5300		30000					4123	5300 34323	39623	119655
2737	200		10000		30000					191	10000 30391	40391	114262
2738	200		5100		35000						5100 35200	40300	114353
2741	200		5000		27000					2100	5000 29300	34300	115876
2743	200		5000		27000					303	5000 27503	32503	117673
2744	200		5400		32000					87	5400 32287	37687	116966
2747	200											200	18352
											200		

=====
2200 59200 307000 7442 316792 59200 375992 1216151
150

N7EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 292

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2748	200										200	18352	
											200		
2751	200										200	18352	
											200		
2759	200		10000	43	2000					1521	10000	13764	39860
											3764		
2762	200		10000	43	2000					340	10000	12583	36458
											2583		
2763	200		12000	43	2000					525	12000	14768	39512
											2768		
2764	200		10000	43	5000					227	10000	15470	61035
											5470		
2765	200		4000		1000					2472	4000	7672	35933
											3672		
2769	200		3000		500					1602	3000	5302	26333
											2302		
2772	200		3000	21	500					847	3000	4568	27067
											1568		
4039	200		5100	75	26000					2326	5100	33701	120952
											28601		
4041	200		5400	75	32000					3167	5400	40842	123159
											35442		

=====
2200 62500 71000 62500 547013
343 13027 149070
86570

N7EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 293

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4042	200		4410		1000					2277	4410 3477	7887	40396
4043	200		3500		1000					10816	3500 12016	15516	22116
4044	200		3000							2315	3000 2515	5515	23513
4045	200		3000	22						390	3000 612	3612	25416
4353	200		3000							895	3000 1095	4095	24078
4379	200		3200		23000					820	3200 24020	27220	106277
4459	200		5400		32000					11040	5400 43240	48640	115386
4491	200		2500							1504	2500 1704	4204	21234
4504	200		5500 90		35000					2154	5500 37444	42944	126900
4918	200				3500							3700	50536
5078	200				1200							1400	38776
											1400		

=====
2200 33510 90 22 96700 32211 131223 33510 164733 594628
=====

N7EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 294

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

			155210								155210	689795	2357792
6600			90		474700								
				515						52680			
											534585		

			155210								155210	689795	2357792
6600			90		474700								
				515						52680			
											534585		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

55 R P ANADA COLLEGE OF EDUCATION, BORSAD

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 295

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2780	200		11000		31000				1000		11000 32200	43200	116078
2781	200		17000		28000				1000	14291	17000 43491	60491	85331
2785	200				1000				16000	2372	19572	19572	19325
2790	200		1100		200				11000	603	1100 12003	13103	13248
2791	200		1100		200				11000	3094	1100 14494	15594	10757
3075	200		8000		34000						8000 34200	42200	131083
4257	200		6000		26000				1000	685	6000 27885	33885	107706
4258	200		1100		300				11000	6676	1100 18176	19276	8945
4579	200		5000		12000						5000 12200	17200	65154
4580	2070 200				11000				1000	1021	2070 13221	15291	61700
4689	5912 200				6000				1000		5912 7200	13112	49611

N7EDP20

55 R P ANADA COLLEGE OF EDUCATION, BORSAD

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 296

```

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

```

```

          7982          50300          58282          668938
                                     292924

```

```

          2200          149700          54000          28742
                                     234642

```

```

=====
          7982          50300          58282          668938
                                     292924

```

```

          2200          149700          54000          28742
                                     234642

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 297

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY	
2810	200			70	20000				1000			21270	254262	
											21270			
2814	200		10000	70	35000				1000	8262		10000	54532	208078
											44532			
2815	200		8000		35000							8000	43200	219410
											35200			
2816	200		10000	70	35000				1000	10148		10000	56418	206192
											46418			
2817	200		10000	70	30000				1000	1254		10000	42524	212456
											32524			
2820	200											200	18352	
											200			
2823	200											200	12168	
											200			
2834	200		5000	40	800				1000	287		5000	7327	59276
											2327			
2838	200		5000	40	700				1000	872		5000	7812	56716
											2812			
2839	200			40	3000				1000	5403			9643	99794
											9643			
2850	200		5000	20	300				11000	3498		5000	20018	31592
											15018			

=====
2200 53000 420 159800 18000 29724 210144 53000 263144 1378296
=====

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 298

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2851	200		7000	20	300				4000	1527	7000 6047	13047	33474
2852	200		5000	20	300				6000		5000 6520	11520	38720
2854	200		10000	70	25000						10000 25270	35270	198110
2855	200		7000	70	23000				1000		7000 24270	31270	195323
3189	200											200	12168
4129	200		8000	70	25000						8000 25270	33270	207104
4131	200		8000	70	25000				1000		8000 26270	34270	206104
4133	200		8000		25000				1000		8000 26200	34200	200059
4134	200		8000	70	25000						8000 25270	33270	207104
4135	200		10000	70	23000				1000	13090	10000 37360	47360	179233
4136	200											200	12168
											200		

=====
2200 71000 460 171600 14000 14617 202877 71000 273877 1489567
=====

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 299

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4233	200		7000	70	22000				1000	11499	7000	41769	178227
											34769		
4492	200		5000	70	9000						5000	14270	108633
											9270		
4547	200		5000		9000				1000		5000	15200	107703
											10200		
4724	200				6000							6200	110619
											6200		
4726	200				5000							5200	104037
											5200		
4727	2930 200				300		2558		6000		5488	11988	34817
											6500		
4843	200						2000		7000		2000	9200	26192
											7200		
4844	5251 200				3000						5251	8451	80500
											3200		
4888	5098 200				3000		5098		1000		10196	14396	56549
											4200		
4928	200				3000							3200	68664
											3200		
5065	200		8000		25000						8000	33200	207174
											25200		

=====

13279	25000	9656	47935	1083115
2200	140	85300	16000	163074
			11499	115139

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 301

```

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

```

```

=====
13279          149000                      9656                      171935          3989954
                                     701295

6800          1020          417700          48000          55840
                                     529360
=====

```

```

=====
13279          149000                      9656                      171935          3989954
                                     701295

6800          1020          417700          48000          55840
                                     529360
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 302

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2701	200				100							300	18252
											300		
2998	200		8000		32000						8000	40200	127762
											32200		
2999	200		7000		31000						7000	38200	125826
											31200		
3000	200		10000		30000						10000	40200	119403
											30200		
3002	200		8000		31000						8000	39200	124777
											31200		
3004	200		7000		30000						7000	37200	122078
											30200		
3005	200		10000		32000						10000	42200	117078
											32200		
3006	200		10000		28000					1904	10000	40104	114549
											30104		
3007	200		7000		28000						7000	35200	119453
											28200		
3008	200		10000		28000						10000	38200	116453
											28200		
3009	200		7000		28000						7000	35200	119778
											28200		

=====
2200 84000 298100 84000 386204 1225409
1904 302204

N7EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 303

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3010	200		7000		28000						7000	35200	119453
											28200		
3011	200		7000		27000						7000	34200	115976
											27200		
3013	200		8000		35000						8000	43200	126319
											35200		
3015	200		12000		4000					971	12000	17171	47089
											5171		
3017	200		10000		24000						10000	34200	107391
											24200		
3018	200				100							300	12068
											300		
3019	200		10000		25000					551	10000	35751	110071
											25751		
3020	200		15000		30000						15000	45200	109453
											30200		
3025	200		5000		1000						5000	6200	41676
											1200		
3026	200		12000		30000					292	12000	42492	116786
											30492		
3027	200		11000		600					3713	11000	15513	28120
											4513		

=====
2200 97000 204700 5527 212427 97000 309427 934402
=====

N7EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 304

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3030	200		5000		1000						5000	6200	40033
											1200		
3031	200		10000		800					1752	10000	12752	36964
											2752		
3032	200		8000		500						8000	8700	34933
											700		
3033	200		10000		1000					1289	10000	12489	40252
											2489		
3034	200		8000		600					6392	8000	15192	31041
											7192		
3042	200		5000		600					281	5000	6081	29379
											1081		
3043	200		2880		600					1701	2880	5381	26314
											2501		
3817	200		2680		500					4423	2680	7803	21719
											5123		
4055	200		6000		27000						6000	33200	116976
											27200		
4182	200				100							300	18252
											300		
4183	200		10000		28000						10000	38200	111976
											28200		

=====
2200 67560 60700 67560 146298 507839
15838 78738

N7EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 305

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

=====
2200 40090 86100 10209 98509 40090 138599 628275
=====

N7EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 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.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
4943	200				1000							1200	38976
											1200		
5113	200				10000							10200	29976
											10200		
	400				11000							11400	68952
												11400	

N7EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 307

```

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

```

```

                288650                                288650          3364877
                                                    991928
          9200                                660600                                33478
                                                    703278
=====

```

```

=====
                288650                                288650          3364877
                                                    991928
          9200                                660600                                33478
                                                    703278
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 308

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
120	200		10000		30000						10000	40200	128412
											30200		
1870	200		6000		25000						6000	31200	114622
											25200		
2109	200		20000		37000						20000	57200	114870
											37200		
2127	200		5000		25000						5000	30200	120301
											25200		
2348	200		10000		30000						10000	40200	93280
											30200		
3139	200		5000		25000						5000	30200	119976
											25200		
3185	200		6000 75		35000						6000	41275	122751
											35275		
3186	200		5500 75		35000						5500	40775	127187
											35275		
3187	200		5500 75		32000						5500	37775	116878
											32275		
3190	200											200	12168
											200		
3197	200		5360 53		2000						5360	7613	51020
											2253		

=====

	78360		78360	1121465
2200	278	276000	356838	
			278478	

N7EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 309

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3205	200		2800 22								2800 222	3022	27755
3206	200		2800 22								2800 222	3022	27755
4164	200		10000 75		32000						10000 32275	42275	117003
4403	200		5500		32000						5500 32200	37700	108122
4456	200		6000	75	28000						6000 28275	34275	129751
4457	200		13000		37000						13000 37200	50200	121870
4458	200		8000		30000						8000 30200	38200	111976
4499	200		4000		25000						4000 25200	29200	108282
4687	5912 200				3000						5912 3200	9112	53611
4688	5912 200				2000						5912 2200	8112	54611
4772	6910 200				27000						6910 27200	34110	156046

N7EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 310

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
4852	5251										5251	7451	48384
	200				2000						2200		
4894												1200	179724
	200				1000						1200		
4963												2200	55790
	200				2000						2200		
5105												1200	38976
	200				1000						1200		
5106												200	39976
	200										200		
=====											5251		362850
	5251										5251	12251	
	1000				6000								
=====											7000		

N7EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 311

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	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		
	23985		130460								154445		2501097
												658317	
	5400		397		498000								
				75									
											503872		
	23985		130460								154445		2501097
												658317	
	5400		397		498000								
				75									
											503872		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 312

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1401	200		30000		30000						30000	65497	93781
										5297	35497		
3220	200		25000		30000						25000	55200	104078
											30200		
3221	200		25000		30000						25000	55200	112762
											30200		
3222	200		20000		30000						20000	50200	114125
											30200		
3223	200		10000		30000						10000	40200	123850
											30200		
3230	200		1500								1500	1700	35944
											200		
3235	200		2880								2880	3760	27875
										680	880		
3236	200		2880								2880	3426	28264
										346	546		
3237	200		2800								2800	3273	27486
										273	473		
3238	200		2800								2800	4980	25779
										1980	2180		
4299	200		20000		18000						20000	38200	95297
											18200		

=====
2200 142860 168000 8576 142860 321636 789241 178776
=====

N7EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 313

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4496	200		15000		30000						15000 30200	45200	124319
4549	200		4000		20000						4000 20200	24200	121622
4578	1676 200									1060	1676 1260	2936	14830
4754	200				4000						4200	4200	66739
4776	200				3000						3200	3200	67739
4785	200		5000		10000						5000 10200	15200	114435
4831	5251 200				1000						5251 1200	6451	49384
4872	5098 200				1000						5098 1200	6298	47938
4873	5098 200				1000						5098 1200	6298	47938
5130	200				1000						1200	1200	38976
=====											41123	693920	
			17123	24000								115183	
			2000								71000		

1060

74060

N7EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 314

```

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

```

```

=====
17123          166860                                183983          1483161
                                         436819
4200          239000                                9636
                                         252836
=====

```

```

=====
17123          166860                                183983          1483161
                                         436819
4200          239000                                9636
                                         252836
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

67 ANAND COMMERCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 315

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1142	200		20000								20000	45200	114078
					25000						25200		
2840	200		2800		22	500					2800	3522	27237
											722		
3254	5181 200				75	32000					5181	37456	138796
											32275		
3255	200		30000		75	30000					30000	60275	115977
											30275		
3263	200		30000		75	30000					30000	60275	94378
											30275		
3264	200		15000		75	27000					15000	42275	112378
											27275		
3270	200		6000		54	2000					6000	8254	39397
											2254		
3275	200		3020		22	1000					3020	4242	28919
											1222		
3768	200		30000		75	31000					30000	61275	106687
											31275		
3976	200		6000		54	3000					6000	9254	47657
											3254		
4340	200		20000		75	25000					20000	45275	95516
											25275		

N7EDP20

67 ANAND COMMERCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 316

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4341	200		10000			25000					10000	35200	250954
											25200		
4702	200		10000			6000					10000	16200	67728
											6200		
4871	200					3000						3200	59523
											3200		
			20000								20000		378205
	600					34000						54600	
											34600		

N7EDP20

67 ANAND COMMERCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 317

```

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

```

```

5181          182820                                188001          1299225
                                                431903

```

```

2800          602          240500
                                                243902

```

```

=====
5181          182820                                188001          1299225
                                                431903

```

```

2800          602          240500
                                                243902

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 318

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1456	200		4700		30000						4700	34900	132078
											30200		
3282	5040 200			75	30000						5040	35315	137080
											30275		
3283	200		36000	75	30000						36000	66275	105795
											30275		
3285	200		50000	75	30000						50000	80275	91795
											30275		
3289	200		5500		30000						5500	35700	123578
											30200		
3291	200		5000		30000						5000	35200	110622
											30200		
3292	200		5000		30000						5000	35200	114976
											30200		
3296	200				500							700	17852
											700		
3301	200		3980		500						3980	4680	38925
											700		
3302	200		3860		35000						3860	39060	3233
											35200		
3305	200		1000	22							1000	1222	25129
											222		

=====

5040	115040				120080		901063
2200			246000			368527	
		247					
					248447		

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 319

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3306	200		1000	22							1000	1222	25184
											222		
3308	200		1000	22							1000	1222	25129
											222		
3318	200		17500		2500						17500	20200	40151
											2700		
4390	200		5360		3000						5360	8560	50072
											3200		
			24860								24860		140536
	800				5500							31204	
				44									
											6344		

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 320

```

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

```

```

5040          139900                                144940          1041599
                                           399731

```

```

3000          251500
                291
                                           254791

```

```

=====

```

```

5040          139900                                144940          1041599
                                           399731

```

```

3000          251500
                291
                                           254791

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

69 N H PATEL COLLEGE OF EDUCATION, ANAND

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 321

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2069	200		10000		40000						10000 40200	50200	133739
3316	200		10000		30000						10000 30200	40200	109976
3317	200		10000		30000						10000 30200	40200	101391
3323	200		7000								7000 200	7200	23559
4270	200		10000		28000						10000 28200	38200	99282
4672	6334 200				5000						6334 5200	11534	55592
4784	5409 200				3000						5409 3200	8609	48874
	11743		47000								58743		572413
	1400				136000							196143	
											137400		

N7EDP20

69 N H PATEL COLLEGE OF EDUCATION, ANAND

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 322

```

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

```

```

11743          47000                                58743          572413
                                           196143

```

```

1400          136000                                137400

```

```

=====
11743          47000                                58743          572413
                                           196143

```

```

1400          136000                                137400

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 323

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2518	200		6100		35000						6100	41300	117978
											35200		
3334	5182 200			324	5000						5182	10706	165571
											5524		
3354	200		6550	324	35000						6550	42074	129996
											35524		
3366	200		6550	149	40000						6550	46899	125171
											40349		
3370	200		6550	324	50000						6550	57074	114996
											50524		
3371	200		6550	324	50000						6550	57074	114996
											50524		
3373	200		6400	149	35000						6400	41749	126213
											35349		
3375	200		6250	324	30000						6250	36774	127252
											30524		
3377	200		6250	149	30000						6250	36599	127427
											30349		
3378	200		6100	324	33000						6100	39624	124677
											33524		
3379	200		5900	324	40000						5900	46424	117602
											40524		

N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 324

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

=====

2200	64800	339000	64800	407989	1208986
	1989		343189		

N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 325

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3394	200		6100	149	42000						6100	48449	110829
											42349		
3396	200		5400	149	5000						5400	10749	130842
											5349		
3397	200		5700	149	40000						5700	46049	104127
											40349		
3398	200		5700	149	30000						5700	36049	114127
											30349		
3399	200		6100	149	14000						6100	20449	125373
											14349		
3400	200		5900	149	30000						5900	36249	118404
											30349		
3401	200		5550	149	28000						5550	33899	111923
											28349		
3405	200											200	18352
											200		
3407	200											200	18352
											200		
3412	200		5690	96	5500						5690	11486	50730
											5796		
3413	200		1550	96	1000						1550	2846	37380
											1296		

=====

2200

47690

1235

195500

47690

198935

246625

940439

N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 326

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3414	200		4100	208	3000						4100	7508	37411
											3408		
3420	200		1750	208	1200						1750	3358	42058
											1608		
3421	200		4480	96	3000						4480	7776	41265
											3296		
3422	200		4610	96	1000						4610	5906	44581
											1296		
3423	200		6220	208	3000						6220	9628	58374
											3408		
3424	200		6600	208	3800						6600	10808	61297
											4208		
3427	200		6800	208	4500						6800	11708	62594
											4908		
3434	200		3060	53	400						3060	3713	29898
											653		
3436	200		2970	116	1000						2970	4286	28345
											1316		
3437	200		3110	116	1000						3110	4426	29717
											1316		
3438	200		2880	116	1500						2880	4696	26939
											1816		

=====
2200 46580 23400 46580 73813 462479
1633 27233

N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 327

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3441	200		1050	53	600						1050	1903	25088
											853		
3443	200		2880	53	1000						2880	4133	27502
											1253		
3444	200		3110	53	1000						3110	4363	29780
											1253		
3445	200		2880	116	500						2880	3696	27939
											816		
3446	200		2880	53	600						2880	3733	27902
											853		
3447	200		2880	116	500						2880	3696	27939
											816		
3448	200		3020	116	300						3020	3636	29544
											616		
3449	200		2800	116	500						2800	3616	27161
											816		
3977	200		5400	149	27000						5400	32749	108842
											27349		
3979	200		5400	149	22000						5400	27749	113842
											22349		
3980	200		5400	149	30000						5400	35749	129128
											30349		

=====
2200 37700 84000 37700 574667
1123 125023
87323

N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 328

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3982	200		5400	149	20000						5400	25749	115842
											20349		
3983	200		5400		20000						5400	25600	115991
											20200		
3984	200		5400	149	20000						5400	25749	115842
											20349		
3985	200		5400	149	23000						5400	28749	112842
											23349		
3989	200		3530	96	2500						3530	6326	32373
											2796		
3991	200		3640	96	1200						3640	5136	34795
											1496		
3992	200		3200	96	500						3200	3996	31129
											796		
3993	200		3530	96	1500						3530	5326	33392
											1796		
3994	200		2720	53	500						2720	3473	26429
											753		
3996	200		2930	53							2930	3183	29015
											253		
3997	200		2930	53	600						2930	3783	28415
											853		

=====

2200	44080	89800	44080	137070	676065
	990		92990		

N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 329

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3998	200		2930	53	1000						2930	4183	28019
											1253		
4028	200		5400		30000						5400	35600	105991
											30200		
4316	200		3500	149	22000						3500	25849	103786
											22349		
4317	200		5100	149	16000						5100	21449	133990
											16349		
4318	200		5100	149	21000						5100	26449	107048
											21349		
4319	200		3400	149	12000						3400	15749	83185
											12349		
4320	200		5100	149	15000						5100	20449	113048
											15349		
4693	5409 200				2000						5409	7609	49874
											2200		
4694	200				6000							6200	51283
											6200		
4709	2058 200										2058	2258	19493
											200		
4778	200				8000							8200	60845
											8200		

N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 330

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
4937						1000						1200	38976
	200										1200		
4939												200	39976
	200										200		
4941						300						500	39676
	200										500		
											1900	118628	
	600					1300						1900	
											1900		

N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 331

```

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

```

```

12649           334580                               347229           6229705
                                     1622712

```

```

16000           1249000
          10483
                                     1275483

```

```

=====
12649           334580                               347229           6229705
                                     1622712

```

```

16000           1249000
          10483
                                     1275483

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 332

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2406	200		15000		33000						15000 33200	48200	123945
2408	200		6000		34000						6000 34200	40200	128157
2510	200		12000		25000						12000 25200	37200	108622
2515	200		6000		31000						6000 31200	37200	122078
2528	200		12000		31000						12000 31200	43200	120826
2734	200		12000		31000						12000 31200	43200	120826
2745	200		10000		26000						10000 26200	36200	109622
3488	5327 200				38000					149	5327 38349	43676	136881
3492	200		30000		34000					88	30000 34288	64288	111964
3500	200		6000		34000					289	6000 34489	40489	127473
3503	200		6000		35000						6000 35200	41200	130870

=====

5327	115000			120327		1341264
2200		352000			475053	
				526		
					354726	

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 333

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3505	200		6000		35000						6000	41200	130870
											35200		
3506	200		6000		34000						6000	40200	127762
											34200		
3507	200		6000		33000					653	6000	39853	124173
											33853		
3508	200		15000		31000						15000	46200	121762
											31200		
3509	200		6000		33000						6000	39200	124826
											33200		
3510	600		16000		113000						16000	129600	279264
											113600		
3511	200		6000		34000						6000	40200	127762
											34200		
3512	200		6000		4000						6000	10200	161870
											4200		
3515	200		15000		31000						15000	46200	117826
											31200		
3516	200		8000		32000						8000	40200	123826
											32200		
3517	200		18000		32000						18000	50200	117762
											32200		

=====
2600 108000 412000 653 415253 108000 523253 1557703
=====

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 334

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3520	200		12000		31000					1126	12000 32326	44326	119700
3521	200		6000		33000						6000 33200	39200	124826
3523	200		6000		33000						6000 33200	39200	124826
3525	200		6000		31000						6000 31200	37200	122078
3526	200		6000		31000						6000 31200	37200	122078
3527	200		12000		31000					269	12000 31469	43469	120557
3528	200		6000		33000					663	6000 33863	39863	124163
3531	200		6000		30000						6000 30200	36200	118453
3532	200		6000		31000						6000 31200	37200	122078
3533	200		20000		31000					1074	20000 32274	52274	107004
3535			40									40	18812
											40		

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 335

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3552	200		5200		2500					996	5200 3696	8896	48075
3553	200		6220		4000						6220 4200	10420	57751
3554	200		6220		5000						6220 5200	11420	56601
3556	200		5000		1000					412	5000 1612	6612	41011
3575	200		2800		1000						2800 1200	4000	26777
3580	200		3980		1000					484	3980 1684	5664	37941
3581	200		2800		1000					654	2800 1854	4654	26123
3582	200											200	30577
3583	200		3980		1000					940	3980 2140	6120	37485
3584	200		4000		1000					971	4000 2171	6171	37509
3686	200		5200		3000						5200 3200	8400	48471

=====
2200 45400 20500 4457 45400 72557 448321
27157

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 336

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4009	200		4000		25000						4000	29200	108282
											25200		
4010	200		12000		25000					271	12000	37471	108351
											25471		
4012	200		2640		500						2640	3340	25688
											700		
4089	200		8000		31000						8000	39200	132870
											31200		
4130	200		6000		30000						6000	36200	118453
											30200		
4132	200		6000		30000						6000	36200	118453
											30200		
4220			6000		23000						6000	29000	104497
											23000		
4222	200		3530		1000						3530	4730	33988
											1200		
4225	200		2720		500					254	2720	3674	26224
											954		
4226	200		2720		500					138	2720	3558	26340
											838		
4227	200		2720		500						2720	3420	26478
											700		

=====

	56330		56330	829624
2000		167000	225993	
			663	169663

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 337

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4292	200		2560		500					192	2560 892	3452	24721
4358	200		12000		24000						12000 24200	36200	105391
4359	200		12000		31000						12000 31200	43200	120826
4361	200		6000		25000						6000 25200	31200	106282
4363	200		4000		24000						4000 24200	28200	105297
4364	200		4000		24000						4000 24200	28200	105297
4417	200		6000		25000						6000 25200	31200	106282
4427	200		4000		24000					458	4000 24658	28658	104839
4495	200		2000		500						2000 700	2700	18707
4497	200		2310		500						2310 700	3010	22429
4675	5912 200				5000						5912 5200	11112	50511

=====

5912	54870		60782	870582
2200		183500		247132
			650	
				186350

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 338

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
4763	6910										6910	14110	58219
	200				7000						7200		
4819	5409										5409	9609	47874
	200				4000						4200		
4920												31200	123067
	200				31000						31200		
4946												2200	37976
	200				2000						2200		
4948												2200	37976
	200				2000						2200		
=====											12319		305112
	12319										12319	59319	
	1000				46000								
=====											47000		

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 339

```

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

```

```

                23558                465600                                489158                6577181
                                                2009479

```

```

                14200                40                1496000                                10081
                                                1520321

```

```

=====

```

```

                23558                465600                                489158                6577181
                                                2009479

```

```

                14200                40                1496000                                10081
                                                1520321

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 340

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3592	200				15000					315	15515	15515	152447
3601	200		8000	54	1200						8000	9454	41033
3616	200		8000		35000						8000	43200	116078
3618	200		7000		32000						7000	39200	115453
3619	200		20000		32000					2196	20000	54396	104717
3621	200		10000		32000					3490	10000	45690	108963
3623	200		8000		37000						8000	45200	122762
3727	200		8000	54	2500					3270	8000	14024	44609
3730	200		7000	54	700					1435	7000	9389	34216
4014	200		7000		27000						7000	34200	103282
4015	200		7000		27000					9024	7000	43224	94258

=====
2200 90000 241400 90000 1037818
162 19730 263492 353492

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 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
4016	200				1000							1200	17352
											1200		
4018	200		20000		27000					2661		49861	87621
											29861		
4375	200		10000		27000					2897		40097	93400
											30097		
4378	200											200	18652
											200		
4448	200		10000		37000							47200	112078
											10000		
											37200		
4650	6091 200				5000							13134	50659
										1843			
											7043		
4652	6091 200				5000							12811	51782
										1520			
											6720		
4654	5740 200				5000							10940	49987
											5740		
											5200		
4783	5409 200				5000							10609	46874
											5409		
											5200		
	23331		40000									63331	528405
	1800				112000							186052	
								8921					
											122721		

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 342

```

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

```

```

=====
                23331                130000                                153331                1566223
                                                539544
                4000                                353400                                28651
                                                162                                386213
=====

```

```

=====
                23331                130000                                153331                1566223
                                                539544
                4000                                353400                                28651
                                                162                                386213
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 343

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3578	200		8000	54	4000					118	8000 4372	12372	44499
3641	200		25000	75	35000					342	25000 35617	60617	107345
3643	200		10000	75	35000						10000 35275	45275	114003
3644	200		25000	75	35000					230	25000 35505	60505	89671
3645	200		9000	75	35000						9000 35275	44275	114203
3647	200		10000	75	30000					7418	10000 37693	47693	97329
3648	200		10000	75	30000					1779	10000 32054	42054	116424
3649	200		10000	75	30000						10000 30275	40275	105547
3651	200		25000	75	40000					1700	25000 41975	66975	100987
3654	200		10000	75	30000						10000 30275	40275	114378
3661	200		15000	54	4000					961	15000 5215	20215	36696

=====
2200 157000 308000 157000 480531 1041082
783 12548 323531

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 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
3662	200		3980	54	3000						3980	7234	36421
											3254		
3673	200		5000	54	3000					1868	5000	10122	33483
											5122		
4019	200		15000	75	30000						15000	45275	96316
											30275		
4020	200		15000	75	30000					6577	15000	51852	93970
											36852		
4022	200		20000	54	30000					5219	20000	55473	90349
											35473		
4023	200		5000	22	1000					2052	5000	8274	21625
											3274		
4429	200		10000	75	30000					13463	10000	53738	110074
											43738		
4450	200		20000	75	35000						20000	55275	108751
											35275		
4455	200		3000	22	1000					501	3000	4723	21465
											1723		
4471	200		5000	75	20000						5000	25275	56549
											20275		
4500	200		15000	75	30000						15000	45275	96316
											30275		

=====
2200 116980 213000 116980 362516 765319
656 29680 245536

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 345

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4667	6334										6334	11609	55517
	200			75	5000						5275		
4714												1275	72001
	200			75	1000						1275		
4877												3200	51036
	200				3000						3200		
=====											6334		178554
	600				9000							16084	
				150							9750		

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 346

```

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

```

```

6334          273980                                280314          1984955
                                                859131

```

```

5000          1589          530000                                42228
                                                578817

```

```

=====
6334          273980                                280314          1984955
                                                859131

```

```

5000          1589          530000                                42228
                                                578817

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 347

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3672	200		4000								4000	4200	29040
											200		
3685	200		7000		7000						7000	14200	51812
											7200		
4026	200		3530								3530	3730	35004
											200		
4633	5740 200				7000						5740	12940	47987
											7200		
4635	5572 200				7000						5572	12772	46409
											7200		
4636	5740 200				7000						5740	12940	47987
											7200		
5136	200		10000		25000						10000	35200	132560
											25200		
	17052		24530								41582		390799
	1400				53000							95982	
											54400		

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 348

```

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

```

```

17052          24530          41582          390799
          95982

```

```

1400          53000

```

```

54400

```

```

=====
17052          24530          41582          390799
          95982

```

```

1400          53000

```

```

54400

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 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
1371	200		15000			30000					15000	45200	126870
											30200		
3257	200		20000			30000					20000	50200	126404
											30200		
3595	200		5000							535	5000	5735	34196
											735		
3705	200		20000	75	30000					652	20000	50927	124525
											30927		
3710	200		10000	75	30000						10000	40275	131795
											30275		
3712	200		25000	75	30000						25000	55275	112687
											30275		
3714	200		22000	75	25000					689	22000	47964	111314
											25964		
3715	200		15000	75	30000						15000	45275	126795
											30275		
3716	200		10000	75	25000					1961	10000	37236	112940
											27236		
3717	200		15000	75	20000						15000	35275	119378
											20275		
3718	200		15000	75	20000					1220	15000	36495	118433
											21495		

=====
2200 172000 600 270000 5057 172000 277857 449857 1245337
=====

N7EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 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
3728	200			54								254	56657
											254		
3729	200		12500	54	1000					612	12500	14366	29342
											1866		
3738	200		6000	22						1623	6000	7845	28354
											1845		
3739	200		5000	22						2715	5000	7937	22853
											2937		
4466	200		15000		20000						15000	35200	102282
											20200		
4583	1626 200										1626	1826	15423
											200		
4926	200				2000							2200	52036
											2200		
4927	200				2000							2200	52036
											2200		
5099	200				500							700	39476
											700		
5100	200											200	39976
											200		
5101	200				2700							2900	37276
											2900		

N7EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 351

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
5102					750							750	39426
											750		
5103	200				4500							4700	35476
											4700		
5104	200				1050							1250	38926
											1250		
	400				6300							6700	113828
											6700		

N7EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 352

```

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

```

```

1626          210500          212126          1834876
                                     532185

```

```

4800          752          304500          10007
                                     320059

```

```

=====
1626          210500          212126          1834876
                                     532185

```

```

4800          752          304500          10007
                                     320059

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

76 ANAND EDUCATION COLLEGE, ANAND

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 353

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3746	200		30000			34000					30000	64200	107870
											34200		
3747	200		10000			28000					10000	38200	121078
											28200		
3748	200		20000			25000					20000	45200	104976
											25200		
3749	200		5000			23000					5000	28200	126728
											23200		
3751	200		4350			1000					4350	5550	42073
											1200		
3753	200		4350			1000					4350	5550	42073
											1200		
3754	200		3110								3110	3310	30845
											200		
3756	200		2880								2880	3080	28555
											200		
3757	200		2800								2800	3000	27777
											200		
3758	200		1500								1500	1700	22708
											200		
4290	200		30000			20000					30000	50200	83297
											20200		

=====

	113990		113990	737980
2200		132000		248190
			134200	

N7EDP20

76 ANAND EDUCATION COLLEGE, ANAND

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 354

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
4440			2520								2520	2720	25019
	200										200		
4663	5912										5912	9612	53111
	200				3500						3700		
	5912		2520								8432		78130
	400				3500							12332	
											3900		

N7EDP20

76 ANAND EDUCATION COLLEGE, ANAND

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 355

```

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

```

```

          5912          116510          122422          816110
                                     260522

```

```

          2600          135500

```

138100

```

=====
          5912          116510          122422          816110
                                     260522

```

```

          2600          135500

```

138100

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 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
4385	200		6000		34150						6000	40350	134535
											34350		
4386	200		10000		39300				5000		10000	54500	146990
											44500		
4388	200		10000		34400						10000	44600	135780
											34600		
4391	200		6600		1500						6600	8300	40104
											1700		
4392	200		2800						10250		2800	13250	21825
											10450		
4393	200		2800						800		2800	3800	31337
											1000		
4395	200		2800						6500		2800	9500	25577
											6700		
4428	200		20000		30000						20000	50200	119608
											30200		
4462	200		2380						6700		2380	9280	20566
											6900		
4503	200		10000		37100						10000	47300	148319
											37300		
4811	200		3400		750				8200		3400	12550	29983
											9150		

=====
2200 76780 177200 37450 76780 216850 293630 854624
=====

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 357

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4935			6000								6000	42600	137477
	200					36400					36600		
5117												2200	37976
	200					2000					2200		
			6000								6000		175453
	400					38400						44800	
											38800		

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 358

```

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

```

```

                82780                                82780      1030077
                                                338430
          2600                                215600                                37450
                                                255650

```

```

=====
                82780                                82780      1030077
                                                338430
          2600                                215600                                37450
                                                255650

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 360

```

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

```

```

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

```

```

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

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

=====

	146000		146000	995945
2200		106200	254400	
			108400	

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

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

```

```

                146000                                146000          995945
                                                254400
          2200                                106200
                                                108400
=====

```

```

                146000                                146000          995945
                                                254400
          2200                                106200
                                                108400
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 363

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1464	200		10000			20000					10000	30200	133826
											20200		
3995	200		2000	53							2000	2253	26017
											253		
4287	200											200	12168
											200		
4553	200		7000			20000					7000	27200	165320
											20200		
4554	200		6000			20000					6000	26200	115391
											20200		
4557	200		10000			20000					10000	30200	111391
											20200		
4558	200											200	11968
											200		
4560	200											200	12168
											200		
4562	200		15000			25000					15000	40200	101391
											25200		
4563	200		5000			6000					5000	11200	193376
											6200		
4564	200		10000			8000					10000	18200	186376
											8200		

=====
2200 65000 119000 65000 1069392
53 186253
121253

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 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
4565	200		10000		7000						10000 7200	17200	187376
4569	200		3020								3020 200	3220	29941
4571	200		3000								3000 200	3200	27559
4572	200		2800								2800 200	3000	27759
4577	200		2840								2840 200	3040	28180
4673	6334 200				1500						6334 1700	8034	59092
4736	200				6000							6200	66929
4742	200				4000						6200	4200	68929
4743	200				5000						4200	5200	67929
4744	200				8000						5200	8200	64929
4745	200				9000						8200	9200	63929
											9200		

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 365

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)							HM.TOT		
6334			86660								92994		1761944
												256947	
4400					159500								
				53									
											163953		
6334			86660								92994		1761944
												256947	
4400					159500								
				53									
											163953		

