

N7EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:002/RAJKOT

BILL/PAGE: 1/ 2

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

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=====
                71565
                10200
                200                10000
                10200
=====

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=====
                71565
                10200
                200                10000
                10200
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 5

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

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```

=====
                39426
                750
                200                550
                750
=====

```

```

=====
                39426
                750
                200                550
                750
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

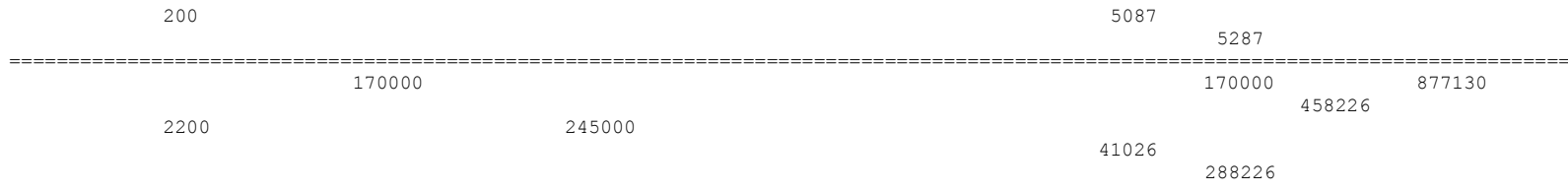
DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 6

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 2112 | 200 | | 10000 | | 35000 | | | | | 918 | 10000 36118 | 46118 | 135389 |
| 2336 | 200 | | 30000 | | 35000 | | | | | 8436 | 30000 43636 | 73636 | 103536 |
| 2344 | 200 | | 10000 | | 35000 | | | | | | 10000 35200 | 45200 | 136307 |
| 2347 | 200 | | 20000 | | 35000 | | | | | | 20000 35200 | 55200 | 112800 |
| 2350 | 200 | | 40000 | | 35000 | | | | | 936 | 40000 36136 | 76136 | 91864 |
| 2351 | 200 | | 25000 | | 35000 | | | | | 15010 | 25000 50210 | 75210 | 97804 |
| 2352 | 200 | | 10000 | | 35000 | | | | | 3455 | 10000 38655 | 48655 | 118545 |
| 2372 | 200 | | 12000 | | | | | | | 3635 | 12000 3835 | 15835 | 17966 |
| 2373 | 200 | | 7000 | | | | | | | 3549 | 7000 3749 | 10749 | 23052 |
| 2385 | 200 | | | | | | | | | | 200 | 200 | 18352 |
| 4172 | | | 6000 | | | | | | | | 6000 | 11287 | 21515 |



N7EDP20

46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 7

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF(ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|--------------------|--------------------|--------------------|-------------------|---------|---------|
| 4381 | 200 | | 5000 | | | | | | | 513 | 5000 | 5713 | 23936 |
| | | | | | | | | | | | 713 | | |
| 4575 | 2038 200 | | | | | | | | | 1556 | 2038 | 3794 | 16889 |
| | | | | | | | | | | | 1756 | | |
| 4658 | 6062 200 | | | | 3000 | | | | | 279 | 6062 | 9541 | 54685 |
| | | | | | | | | | | | 3479 | | |
| 4823 | 5547 200 | | | | 2500 | | | | | 3410 | 5547 | 11657 | 47201 |
| | | | | | | | | | | | 6110 | | |
| 5088 | 200 | | | | | | | | | | | 200 | 39976 |
| | | | | | | | | | | | 200 | | |
| 5089 | 200 | | | | | | | | | 1174 | | 1374 | 38802 |
| | | | | | | | | | | | 1374 | | |
| 5145 | 1000 | | 56000 | | 125000 | | | | | | 56000 | 182000 | 606209 |
| | | | | | | | | | | | 126000 | | |
| | 13647 | | 61000 | | | | | | | | 74647 | | 827698 |
| | 2200 | | | | 130500 | | | | | | | 214279 | |
| | | | | | | | | | 6932 | | 139632 | | |

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46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 8

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

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13647          231000                                244647          1704828
                                                672505
4400                                375500                                47958
                                                427858
=====

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=====
13647          231000                                244647          1704828
                                                672505
4400                                375500                                47958
                                                427858
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 9

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 2380 | 200 | | 40000 | | 35000 | | | | | | 40000 38280 | 78280 | 103227 |
| 2382 | 200 | | 7000 | | 25000 | | | | | 741 | 7000 25941 | 32941 | 125782 |
| 2383 | 200 | | 6000 | | 25000 | | | | | | 6000 25200 | 31200 | 127473 |
| 2384 | 200 | | 7000 | | 25000 | | | | | | 7000 25200 | 32200 | 144972 |
| 2386 | 200 | | | | | | | | | | | 200 | 12168 |
| 2387 | 200 | | | | | | | | | | | 200 | 12168 |
| 2399 | 200 | | 5000 | | 5800 | | | | | | 5000 6000 | 11000 | 25397 |
| 4167 | 80 | | | | | | | | | | | 80 | 6104 |
| 4235 | 200 | | 15000 | | 25000 | | | | | 7992 | 15000 33192 | 48192 | 134433 |
| 4581 | 200 | | | | 1550 | | | | | 3018 | | 4768 | 21765 |
| | | | | | | | | | | | 4768 | | |
| | | | | | | | | | | | 80000 | 80000 | 713489 |

1880

142350

239061

14831

159061

N7EDP20

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

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 10

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

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=====
                80000                                80000                713489
                                                239061
1880                                142350                                14831
                                                159061
=====

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=====
                80000                                80000                713489
                                                239061
1880                                142350                                14831
                                                159061
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

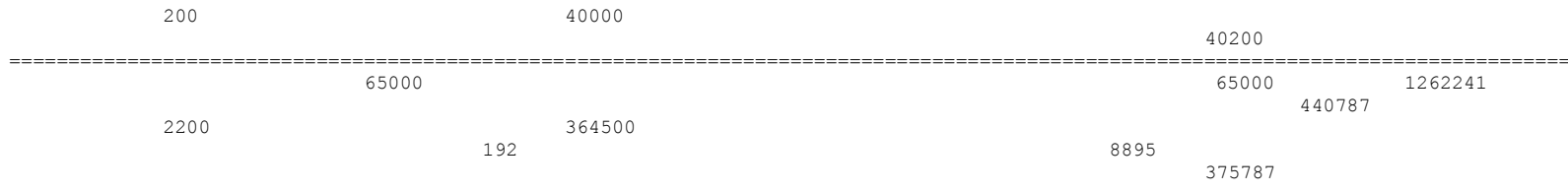
DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 11

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY | |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------------|---------|--------|
| 2358 | 200 | | 8000 | | 3000 | | | | | | 1861 | 8000 5061 | 13061 | 63995 |
| 2375 | 200 | | 4000 | | 1500 | | | | | | 701 | 4000 2401 | 6401 | 29004 |
| 2409 | 200 | | 6000 | | 40000 | | | | | | | 6000 40200 | 46200 | 131275 |
| 2416 | 200 | | 6000 | 64 | 40000 | | | | | | 2467 | 6000 42731 | 48731 | 132776 |
| 2418 | 200 | | 5000 | | 40000 | | | | | | | 5000 40200 | 45200 | 131972 |
| 2419 | 200 | | 6000 | | 40000 | | | | | | | 6000 40200 | 46200 | 135307 |
| 2420 | 200 | | 6000 | 64 | 40000 | | | | | | 968 | 6000 41232 | 47232 | 134275 |
| 2429 | 200 | | 6000 | 64 | 40000 | | | | | | | 6000 40264 | 46264 | 130908 |
| 2430 | 200 | | 6000 | | 40000 | | | | | | | 6000 40200 | 46200 | 126688 |
| 2439 | 200 | | 6000 | | 40000 | | | | | | 2898 | 6000 43098 | 49098 | 118902 |
| 2442 | | | 6000 | | | | | | | | | 6000 | 46200 | 127139 |



N7EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 12

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 2443 | 200 | | 15000 | 64 | 40000 | | | | | | 15000 | 55264 | 126568 |
| | | | | | | | | | | | 40264 | | |
| 2447 | 200 | | 10000 | 43 | 3000 | | | | | | 10000 | 13243 | 63908 |
| | | | | | | | | | | | 3243 | | |
| 2455 | 200 | | 6000 | | 2000 | | | | | 790 | 6000 | 8990 | 37636 |
| | | | | | | | | | | | 2990 | | |
| 2462 | 200 | | 5000 | | 1500 | | | | | | 5000 | 11833 | 23572 |
| | | | | | | | | | | 5133 | 6833 | | |
| 2467 | 200 | | | 43 | | | | | | | | 2160 | 50142 |
| | | | | | | | | | | | 2160 | | |
| 2468 | 200 | | 5000 | | 1500 | | | | | | 5000 | 14900 | 34487 |
| | | | | | | | | | | 8200 | 9900 | | |
| 2470 | 200 | | 12000 | | 1500 | | | | | | 12000 | 13966 | 42386 |
| | | | | | | | | | | 266 | 1966 | | |
| 2474 | 200 | | 4000 | 22 | | | | | | | 4000 | 11557 | 22244 |
| | | | | | | | | | | 7335 | 7557 | | |
| 2475 | 200 | | 4000 | 22 | 1500 | | | | | | 4000 | 11700 | 24702 |
| | | | | | | | | | | 5978 | 7700 | | |
| 2476 | 200 | | 5000 | | 1500 | | | | | | 5000 | 9306 | 32071 |
| | | | | | | | | | | 2606 | 4306 | | |
| 2478 | | | 5000 | | | | | | | | 5000 | 8243 | 49813 |

| | | | | | |
|-------|-------|-------|-------|--------|--------|
| 200 | 43 | 3000 | | 3243 | |
| ===== | | | | | |
| | 71000 | | | 71000 | 507529 |
| 2200 | | 55500 | | 161162 | |
| | 237 | | 32225 | 90162 | |

N7EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

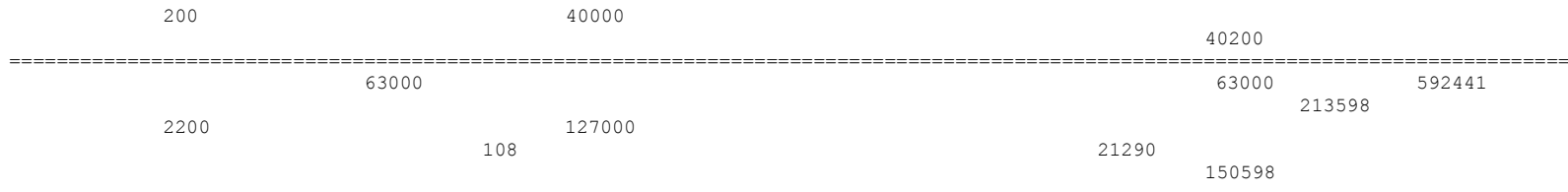
DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 13

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 2479 | 200 | | 5000 | 43 | 1500 | | | | | 2896 | 5000 4639 | 9639 | 44371 |
| 2480 | 200 | | 6000 | | 1500 | | | | | 3557 | 6000 5257 | 11257 | 38130 |
| 2481 | 200 | | 7000 | | 1500 | | | | | 2256 | 7000 3956 | 10956 | 28820 |
| 2486 | 200 | | 5000 | | 1500 | | | | | 7363 | 5000 9063 | 14063 | 21342 |
| 2490 | 200 | | 4000 | 22 | | | | | | 710 | 4000 932 | 4932 | 28869 |
| 2492 | 200 | | | 43 | | | | | | | | 243 | 53641 |
| 2496 | 200 | | 5000 | | | | | | | 1338 | 5000 1538 | 6538 | 25242 |
| 2498 | 200 | | 4000 | | 1000 | | | | | 1415 | 4000 2615 | 6615 | 26187 |
| 2506 | 200 | | 15000 | | 40000 | | | | | 1021 | 15000 41221 | 56221 | 102177 |
| 2507 | 200 | | 6000 | | 40000 | | | | | 734 | 6000 40934 | 46934 | 111464 |
| 2508 | | | 6000 | | | | | | | | 6000 | 46200 | 112198 |



N7EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 14

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 2509 | 200 | | 6000 | | 40000 | | | | | 2093 | 6000 42293 | 48293 | 105519 |
| 2511 | 200 | | 6000 | | 40000 | | | | | 850 | 6000 41050 | 47050 | 106762 |
| 2512 | 200 | | 6000 | | 40000 | | | | | | 6000 40200 | 46200 | 116936 |
| 2513 | 200 | | 6000 | | 40000 | | | | | | 6000 40200 | 46200 | 107612 |
| 2514 | 200 | | 6000 | | 40000 | | | | | | 6000 40200 | 46200 | 121800 |
| 2515 | 200 | | 6000 | | 40000 | | | | | | 6000 40200 | 46200 | 160768 |
| 2517 | 200 | | 6000 | | 40000 | | | | | | 6000 40200 | 46200 | 122125 |
| 2522 | 200 | | 6000 | | 40000 | | | | | 1021 | 6000 41221 | 47221 | 125793 |
| 2523 | 200 | | 15000 | | 40000 | | | | | 1136 | 15000 41336 | 56336 | 116678 |
| 2524 | 200 | | 15000 | | 40000 | | | | | 89 | 15000 40289 | 55289 | 127806 |

| | | | | | | |
|-------|------|-------|--------|-------|--------|---------|
| 2525 | | 6000 | | 6000 | 46200 | 121800 |
| | 200 | | 40000 | | | |
| ===== | | | | | | |
| | | 84000 | | 40200 | | |
| | | | | 84000 | 531389 | 1333599 |
| | 2200 | | 440000 | | | |
| | | | | 5189 | | |
| | | | | | 447389 | |

N7EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

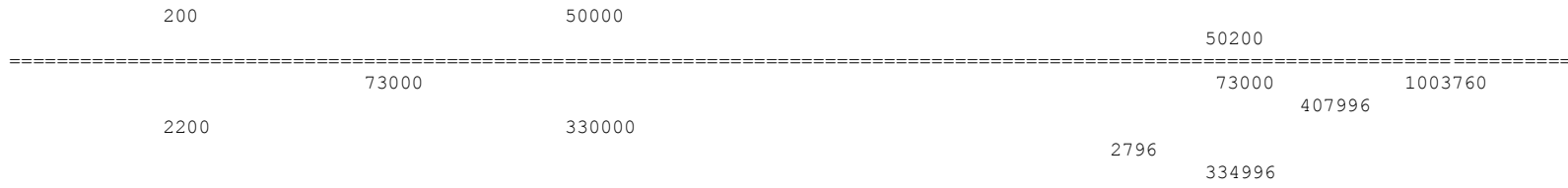
DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 15

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 2527 | 200 | | 15000 | | 40000 | | | | | | 15000 40200 | 55200 | 117814 |
| 2535 | 200 | | 6000 | | 40000 | | | | | | 6000 40200 | 46200 | 116936 |
| 2536 | 200 | | 6000 | | 40000 | | | | | | 6000 40200 | 46200 | 121800 |
| 2539 | 200 | | 6000 | | 40000 | | | | | | 6000 40200 | 46200 | 107612 |
| 2540 | 200 | | 6000 | | 40000 | | | | | | 6000 40200 | 46200 | 121800 |
| 2541 | 200 | | 6000 | | 40000 | | | | | | 6000 40200 | 46200 | 121800 |
| 3823 | 200 | | 12000 | | 5000 | | | | | 1021 | 12000 6221 | 18221 | 46446 |
| 4362 | 200 | | 6000 | | 30000 | | | | | | 6000 30200 | 36200 | 104609 |
| 4488 | 200 | | 4000 | | | | | | | 1775 | 4000 1975 | 5975 | 21150 |
| 4949 | 200 | | | | 5000 | | | | | | | 5200 | 34976 |
| 4955 | | | 6000 | | | | | | | | 6000 | 56200 | 88817 |



N7EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 16

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR LN.INSU  I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV VEH.INT  MIS-R-2  GRI (HM)
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=====
                356000                                356000      4699570
                                                1754932
11000                                537      1317000                                70395
                                                1398932
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=====
                356000                                356000      4699570
                                                1754932
11000                                537      1317000                                70395
                                                1398932
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

49 I V PATEL COMMERCE COLLEGE, NADIAD

DIST.: ZONE-II

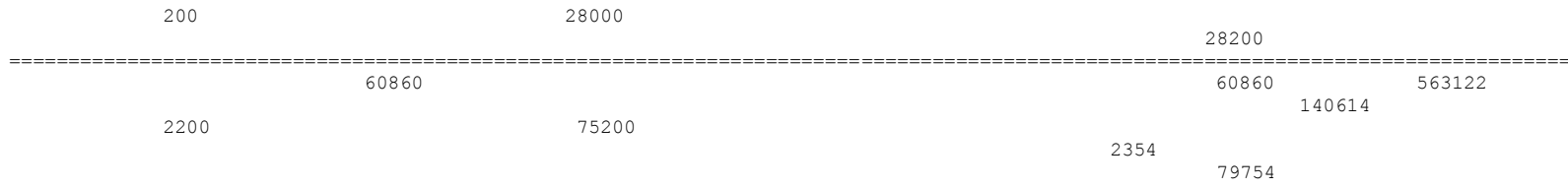
DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 17

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 2448 | 200 | | 5860 | | 3500 | | | | | | 5860 3700 | 9560 | 58895 |
| 2561 | 200 | | 20000 | | 35000 | | | | | | 20000 35200 | 55200 | 117814 |
| 2563 | 200 | | | | 1000 | | | | | | 1200 | 1200 | 17352 |
| 2564 | 200 | | | | | | | | | | 200 | 200 | 18352 |
| 3820 | 200 | | 10000 | | 5000 | | | | | 119 | 10000 5319 | 15319 | 61737 |
| 3824 | 200 | | 5000 | | 1000 | | | | | | 5000 1200 | 6200 | 43160 |
| 3826 | 200 | | 5000 | | 1000 | | | | | | 5000 1200 | 6200 | 40380 |
| 3831 | 200 | | 3000 | | 250 | | | | | 691 | 3000 1141 | 4141 | 29660 |
| 3833 | 200 | | 4000 | | 200 | | | | | 1215 | 4000 1615 | 5615 | 27247 |
| 3834 | 200 | | 3000 | | 250 | | | | | 329 | 3000 779 | 3779 | 27913 |
| 4460 | | | 5000 | | | | | | | | 5000 | 33200 | 120612 |



N7EDP20

49 I V PATEL COMMERCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 18

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | HM.TOT | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | | | |
| 4472 | 200 | | 4000 | | 200 | | | | | 404 | 4000 | 4804 | 22201 |
| | | | | | | | | | | | 804 | | |
| 4903 | 5385 | | | | 1000 | | | | | | 5385 | 6585 | 50585 |
| | 200 | | | | | | | | | | 1200 | | |
| 4906 | 5385 | | | | 1000 | | | | | | 5385 | 6585 | 50585 |
| | 200 | | | | | | | | | | 1200 | | |
| 5096 | 200 | | | | | | | | | | | 200 | 39976 |
| | | | | | | | | | | | 200 | | |
| ===== | | | | | | | | | | | 14770 | | 163347 |
| | 10770 | | 4000 | | | | | | | | | 18174 | |
| | 800 | | | | 2200 | | | | | | | | |
| | | | | | | | | | 404 | | 3404 | | |

N7EDP20

49 I V PATEL COMMERCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 19

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | HM.TOT | | |
| 10770 | | | 64860 | | | | | | | | 75630 | | 726469 |
| | | | | | | | | | | | | 158788 | |
| 3000 | | | | | 77400 | | | | | | | | |
| | | | | | | | | | | 2758 | | | |
| | | | | | | | | | | | 83158 | | |
| 10770 | | | 64860 | | | | | | | | 75630 | | 726469 |
| | | | | | | | | | | | | 158788 | |
| 3000 | | | | | 77400 | | | | | | | | |
| | | | | | | | | | | 2758 | | | |
| | | | | | | | | | | | 83158 | | |

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 20

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL) H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO) L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|----------------------|--------------------|---------------------|-------------------|---------|---------|
| 2864 | 200 | | 6623 87 | | 30000 | | | | 400 | | 6623 30687 | 37310 | 130965 |
| 2865 | 200 | | 6623 87 | | 30000 | | | | 400 | 2404 | 6623 33091 | 39714 | 128561 |
| 2867 | 200 | | 7126 87 | | 36000 | | | | 400 | 2458 | 7126 39145 | 46271 | 135604 |
| 2868 | 200 | | 6060 87 | | 25000 | | | | 400 | 2479 | 6060 28166 | 34226 | 119586 |
| 2871 | 200 | | 5711 87 | | 19000 | | | | 400 | | 5711 19687 | 25398 | 119619 |
| 2879 | 200 | | 6000 87 | | 500 | | | | 14400 | 1874 | 6000 17061 | 23061 | 23490 |
| 2886 | 200 | | 3000 22 | | | | | | 7800 | 1768 | 3000 9790 | 12790 | 19961 |
| 2887 | 200 | | 3000 22 | | | | | | 300 | 656 | 3000 1178 | 4178 | 28573 |
| 4069 | 200 | | 6822 87 | | 30000 | | | | 400 | 593 | 6822 31280 | 38102 | 134912 |
| 4070 | 200 | | | | | | | | | | | 200 | 12368 |
| 4305 | | | 3000 | | | | | | | | 3000 | 11092 | 22258 |

| | | | | | | | |
|-------|-------|--------|--|-------|-------|--------|--------|
| 200 | | 500 | | 5400 | 1992 | 8092 | |
| ===== | | | | | | | |
| | 53965 | | | | | 53965 | 875897 |
| 2200 | 653 | 171000 | | 30300 | 14224 | 272342 | |
| | | | | | | 218377 | |

N7EDP20

57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

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. | HM.TOT | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | | | |
| 4489 | 200 | | 3000 | 22 | | | | | 7800 | | 3000 | 11022 | 16103 |
| | | | | | | | | | | | 8022 | | |
| 4573 | 200 | | | 22 | | | | | 8300 | 946 | | 9468 | 9833 |
| | | | | | | | | | | | 9468 | | |
| 4711 | 200 | | | | | | | | 5300 | 1061 | | 6561 | 13389 |
| | | | | | | | | | | | 6561 | | |
| 4713 | 200 | | | | | | | | 15300 | 620 | | 16120 | 5499 |
| | | | | | | | | | | | 16120 | | |
| 4753 | 200 | | 5000 | | | 3000 | | | 400 | | 5000 | 8687 | 90190 |
| | | | 87 | | | | | | | | 3687 | | |
| 4944 | 200 | | | | | 1000 | | | 9400 | 517 | | 11117 | 29059 |
| | | | | | | | | | | | 11117 | | |
| | | | 8000 | | | | | | | | 8000 | | 164073 |
| | 1200 | | 87 | | | 4000 | | | 46500 | 3144 | | 62975 | |
| | | | | 44 | | | | | | | 54975 | | |

N7EDP20

57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 22

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

```

```

=====
                61965                                61965      1039970
                                                335317
          3400                740                175000                76800
                                44                                17368
                                                273352
=====

```

```

=====
                61965                                61965      1039970
                                                335317
          3400                740                175000                76800
                                44                                17368
                                                273352
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 23

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL) H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO) L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|----------------------|--------------------|---------------------|-------------------|---------|---------|
| 2304 | 200 | | 40000 | | | 33000 | | | 10400 | | 40000 | 83600 | 83600 |
| | | | | | | | | | | | 43600 | | |
| 2880 | 200 | | 5000 | 87 | 2000 | | | | 10400 | 2565 | 5000 | 20252 | 27663 |
| | | | | | | | | | | | 15252 | | |
| 2897 | 200 | | 40000 | 87 | 35000 | | | | 400 | | 40000 | 75687 | 105820 |
| | | | | | | | | | | | 35687 | | |
| 2898 | 200 | | 30000 | 87 | 37000 | | | | 400 | 1317 | 30000 | 69004 | 117962 |
| | | | | | | | | | | | 39004 | | |
| 2899 | 200 | | 30000 | 87 | 33000 | | | | 400 | 591 | 30000 | 64278 | 107936 |
| | | | | | | | | | | | 34278 | | |
| 2902 | 200 | | 30000 | 87 | 25000 | | | | 10400 | 4722 | 30000 | 70409 | 83403 |
| | | | | | | | | | | | 40409 | | |
| 2903 | 200 | | 25000 | 87 | 25000 | | | | 400 | 129 | 25000 | 50816 | 106782 |
| | | | | | | | | | | | 25816 | | |
| 2904 | 200 | | 30000 | 87 | 30000 | | | | 400 | 2132 | 30000 | 62819 | 114353 |
| | | | | | | | | | | | 32819 | | |
| 2908 | 200 | | 30000 | 87 | 30000 | | | | 400 | | 30000 | 60687 | 106513 |
| | | | | | | | | | | | 30687 | | |
| 2909 | 200 | | 30000 | 87 | 28000 | | | | 25400 | | 30000 | 83687 | 70125 |
| | | | | | | | | | | | 53687 | | |
| 2921 | | | 4100 | | | | | | | | 4100 | 13582 | 34378 |

| | | | | | | | |
|-------|--------|--------|--|-------|-------|--------|--------|
| 200 | 87 | 2500 | | 5400 | 1295 | 9482 | |
| ===== | | | | | | | |
| | 294100 | | | | | 294100 | 958535 |
| 2200 | 783 | 280500 | | 64400 | 12751 | 654821 | |
| | | 87 | | | | 360721 | |

N7EDP20

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

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 24

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL) H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO) L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|----------------------|--------------------|---------------------|-------------------|---------|---------|
| 2928 | 200 | | 2880 22 | | | | | | 10300 | 979 | 2880 11501 | 14381 | 19383 |
| 2929 | 200 | | 3000 22 | | | | | | 20300 | 807 | 3000 21329 | 24329 | 11599 |
| 2930 | 200 | | 2800 22 | | | | | | 7300 | 1684 | 2800 9206 | 12006 | 23922 |
| 2931 | 200 | | 4000 | 87 | 500 | | | | 300 | 3288 | 4000 4375 | 8375 | 27008 |
| 3974 | 200 | | 4100 | | | 12000 | | | 400 | 6721 | 4100 19321 | 23421 | 78561 |
| 4686 | 6261 200 | | | 87 | 6000 | | | | 7900 | 2725 | 6261 16912 | 23173 | 43119 |
| 4880 | 5385 200 | | | | 5000 | | | | 400 | 379 | 5385 5979 | 11364 | 45806 |
| 4932 | 200 | | | 87 | 6000 | | | | 400 | 594 | 7281 7281 | 7281 | 69775 |
| 5067 | 200 | | | | | | | | 400 | | 600 | 600 | 39576 |
| ===== | | | | | | | | | | | | | |
| | 11646 | | 16780 | | | | | | | | 28426 | | 358749 |
| | 1800 | | 66 | | 29500 | | | | 47700 | | | 124930 | |

261

17177

96504

N7EDP20

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

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 25

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | HM.TOT | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | | | |
| 11646 | | | 310880 | | | | | | | | 322526 | 779751 | 1317284 |
| 4000 | | | 849 | 348 | 310000 | | | | 112100 | 29928 | | | |
| | | | | | | | | | | | 457225 | | |

| | | | | | | | | | | | | | |
|-------|--|--|--------|-----|--------|--|--|--|--------|-------|--------|--------|---------|
| 11646 | | | 310880 | | | | | | | | 322526 | 779751 | 1317284 |
| 4000 | | | 849 | 348 | 310000 | | | | 112100 | 29928 | | | |
| | | | | | | | | | | | 457225 | | |

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

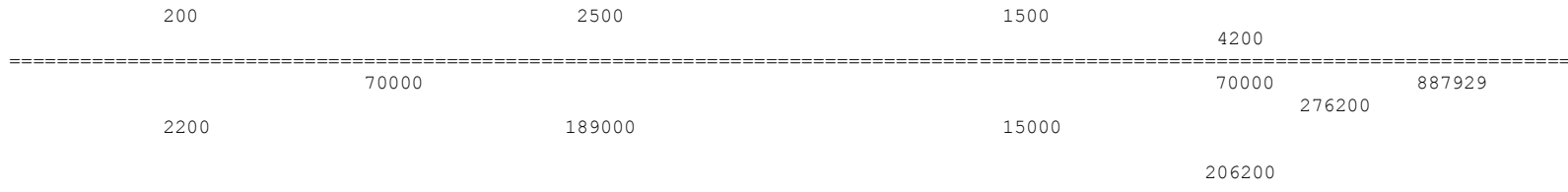
DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 26

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 1332 | 200 | | 5000 | | 35000 | | | | 1500 | | 5000 | 41700 | 135747 |
| | | | | | | | | | | | 36700 | | |
| 2951 | 200 | | 10000 | | 35000 | | | | 1500 | | 10000 | 46700 | 121300 |
| | | | | | | | | | | | 36700 | | |
| 2952 | 200 | | 6000 | | 24000 | | | | 1500 | | 6000 | 31700 | 126698 |
| | | | | | | | | | | | 25700 | | |
| 2953 | 200 | | 7500 | | 28000 | | | | 1500 | | 7500 | 37200 | 116612 |
| | | | | | | | | | | | 29700 | | |
| 2956 | 200 | | 6500 | | 30000 | | | | 1500 | | 6500 | 38200 | 115612 |
| | | | | | | | | | | | 31700 | | |
| 2957 | 200 | | 10000 | | 28000 | | | | 1500 | | 10000 | 39700 | 109652 |
| | | | | | | | | | | | 29700 | | |
| 2959 | 200 | | | | | | | | | | | 200 | 18352 |
| | | | | | | | | | | | 200 | | |
| 2971 | 200 | | 10000 | | 2500 | | | | 1500 | | 10000 | 14200 | 38102 |
| | | | | | | | | | | | 4200 | | |
| 2972 | 200 | | 7000 | | 3000 | | | | 1500 | | 7000 | 11700 | 37660 |
| | | | | | | | | | | | 4700 | | |
| 2984 | 200 | | 4000 | | 1000 | | | | 1500 | | 4000 | 6700 | 31175 |
| | | | | | | | | | | | 2700 | | |
| 4314 | | | 4000 | | | | | | | | 4000 | 8200 | 37019 |



N7EDP20

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

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 27

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 4315 | 200 | | 2520 | | 600 | | | | 1500 | | 2520 | 4820 | 24829 |
| | | | | | | | | | | | 2300 | | |
| 4347 | 200 | | 6500 | | 22000 | | | | 1500 | | 6500 | 30200 | 110609 |
| | | | | | | | | | | | 23700 | | |
| 4482 | 200 | | 15000 | | 15000 | | | | 1500 | | 15000 | 31700 | 86328 |
| | | | | | | | | | | | 16700 | | |
| 4483 | 200 | | 15000 | | 20000 | | | | 1500 | | 15000 | 36700 | 81328 |
| | | | | | | | | | | | 21700 | | |
| 4684 | 200 | | 10000 | | 22000 | | | | 1500 | | 10000 | 33700 | 95214 |
| | | | | | | | | | | | 23700 | | |
| 4737 | 3226 200 | | | | 1500 | | | | 1500 | | 3226 | 6426 | 27289 |
| | | | | | | | | | | | 3200 | | |
| 4746 | | | 4000 | | 6000 | | | | 1500 | | 4000 | 11500 | 70486 |
| | | | | | | | | | | | 7500 | | |
| 4747 | 200 | | 4000 | | 7000 | | | | 1500 | | 4000 | 12700 | 68486 |
| | | | | | | | | | | | 8700 | | |
| 4748 | 200 | | 6000 | | 10000 | | | | 1500 | | 6000 | 17700 | 63486 |
| | | | | | | | | | | | 11700 | | |
| 4749 | 200 | | 17000 | | 6000 | | | | 1500 | | 17000 | 24700 | 56486 |
| | | | | | | | | | | | 7700 | | |
| 4780 | | | 4000 | | | | | | | | 4000 | 11700 | 69486 |

| | | | |
|-------|--------|-------|--------|
| 200 | 6000 | 1500 | 7700 |
| ===== | | | |
| 3226 | 84020 | 87246 | 754027 |
| 2000 | 116100 | 16500 | 221846 |
| | | | 134600 |

N7EDP20

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

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 28

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

N7EDP20

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

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 29

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

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```

14320          154020                                168340          1888982
                                                529440

5400          315200                                40500

                                                361100
=====

```

```

=====
14320          154020                                168340          1888982
                                                529440

5400          315200                                40500

                                                361100
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

61 KHEDA ARTS & COMMERCE COLLEGE, KHEDA - 387411

DIST.: ZONE-II

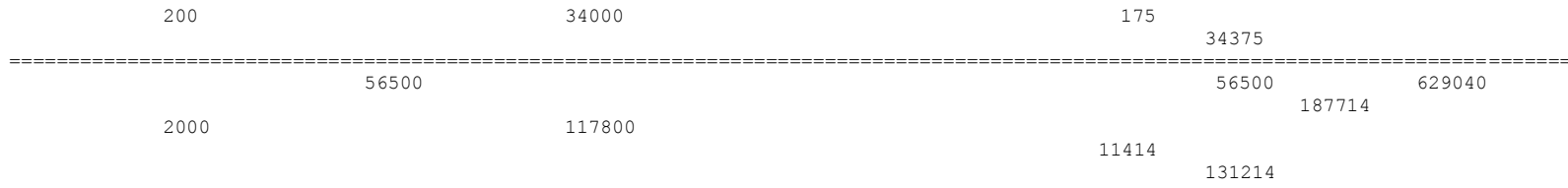
DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 30

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 3052 | 200 | | 7500 | | | 38000 | | | | | 7500 | 45700 | 127314 |
| | | | | | | | | | | | 38200 | | |
| 3054 | 200 | | 10000 | | | 31000 | | | | | 10000 | 41200 | 112612 |
| | | | | | | | | | | | 31200 | | |
| 3060 | 200 | | 4000 | | | 1000 | | | | 5115 | 4000 | 10315 | 35936 |
| | | | | | | | | | | | 6315 | | |
| 3061 | 200 | | 5000 | | | 1000 | | | | 4426 | 5000 | 10626 | 35925 |
| | | | | | | | | | | | 5626 | | |
| 3064 | 200 | | 3500 | | | 300 | | | | 770 | 3500 | 4770 | 28032 |
| | | | | | | | | | | | 1270 | | |
| 3065 | 200 | | 3500 | | | 500 | | | | 111 | 3500 | 4311 | 28491 |
| | | | | | | | | | | | 811 | | |
| 3066 | 200 | | 3500 | | | | | | | 817 | 3500 | 4517 | 28285 |
| | | | | | | | | | | | 1017 | | |
| 3067 | 200 | | 3500 | | | | | | | | 3500 | 3700 | 29102 |
| | | | | | | | | | | | 200 | | |
| 4000 | 200 | | 10000 | | | 12000 | | | | | 10000 | 22200 | 80582 |
| | | | | | | | | | | | 12200 | | |
| 4001 | | | | | | | | | | | | | |
| 4054 | | | 6000 | | | | | | | | 6000 | 40375 | 122761 |



N7EDP20

61 KHEDA ARTS & COMMERCE COLLEGE, KHEDA - 387411

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 31

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | HM.TOT | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | | | |
| 4372 | 200 | | 13000 | | | 30000 | | | | | 13000 | 43200 | 101817 |
| | | | | | | | | | | | 30200 | | |
| 4501 | 200 | | 5000 | | | 18000 | | | | | 5000 | 26519 | 65629 |
| | | | | | | | | | | | 3319 | | |
| | | | | | | | | | | | 21519 | | |
| | | | 18000 | | | | | | | | 18000 | | 167446 |
| | 400 | | | | | 48000 | | | | | | 69719 | |
| | | | | | | | | | | | 3319 | | |
| | | | | | | | | | | | 51719 | | |

N7EDP20

61 KHEDA ARTS & COMMERCE COLLEGE, KHEDA - 387411

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 32

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | HM.TOT | | |
| | | | 74500 | | | | | | | | 74500 | | 796486 |
| | | | | | | | | | | | | 257433 | |
| | 2400 | | | | 165800 | | | | | | | | |
| | | | | | | | | | | 14733 | | | |
| | | | | | | | | | | | 182933 | | |
| | | | 74500 | | | | | | | | 74500 | | 796486 |
| | | | | | | | | | | | | 257433 | |
| | 2400 | | | | 165800 | | | | | | | | |
| | | | | | | | | | | 14733 | | | |
| | | | | | | | | | | | 182933 | | |

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

62 S T T COLLEGE, KHEDA

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 33

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 3074 | 200 | | 7000 | | | 33000 | | | | 10208 | 7000 43408 | 50408 | 103404 |
| 3078 | 200 | | 5000 | | | | | | | 510 | 5000 710 | 5710 | 27092 |
| 3079 | 200 | | 4000 | | | | | | | 882 | 4000 1082 | 5082 | 27720 |
| 3080 | 200 | | 7000 | | | | | | | | 7000 200 | 7200 | 26596 |
| 3081 | 200 | | 4000 | | | | | | | | 4000 200 | 4200 | 28583 |
| 4212 | 200 | | 6000 | | | 300 | | | | 510 | 6000 1010 | 7010 | 34360 |
| 4214 | 200 | | 4000 | | | | | | | | 4000 200 | 4200 | 27691 |
| 4643 | 6503 200 | | | | | 4000 | | | | 4435 | 6503 8635 | 15138 | 53674 |
| 4791 | 5714 200 | | | | | 3000 | | | | 4765 | 5714 7965 | 13679 | 46918 |
| | 12217 | | 37000 | | | | | | | | 49217 | | 376038 |
| | 1800 | | | | | 40300 | | | | 21310 | | 112627 | |
| | | | | | | | | | | | 63410 | | |

N7EDP20

62 S T T COLLEGE, KHEDA

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

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. | | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | HM.TOT | | |
| 12217 | | | 37000 | | | | | | | | 49217 | | 376038 |
| | | | | | | | | | | | | 112627 | |
| 1800 | | | | | 40300 | | | | | | | | |
| | | | | | | | | | | 21310 | | | |
| | | | | | | | | | | | 63410 | | |
| 12217 | | | 37000 | | | | | | | | 49217 | | 376038 |
| | | | | | | | | | | | | 112627 | |
| 1800 | | | | | 40300 | | | | | | | | |
| | | | | | | | | | | 21310 | | | |
| | | | | | | | | | | | 63410 | | |

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 35

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 3089 | 200 | | 12500 | | 30000 | | | | 21500 | 1674 | 12500 53374 | 65874 | 115633 |
| 3090 | 200 | | 10000 | | 40000 | | | | 26000 | 5632 | 10000 71832 | 81832 | 81304 |
| 3092 | 200 | | 25000 | | 40000 | | | | | | 25000 40200 | 65200 | 102000 |
| 3093 | 200 | | 12500 | | 40000 | | | | 1000 | | 12500 41200 | 53700 | 119314 |
| 3095 | 200 | | | | | | | | 9700 | 2117 | 12017 | 12017 | 6835 |
| 3096 | 200 | | | | | | | | 8000 | | 8200 | 8200 | 10652 |
| 3098 | 200 | | | | | | | | 1000 | 755 | 1955 | 1955 | 16597 |
| 3099 | 80 | | | | | | | | 5000 | | 5080 | 5080 | 1204 |
| 3104 | 200 | | 15000 | | 1000 | | | | 9000 | 559 | 15000 10759 | 25759 | 40743 |
| 3111 | 200 | | 3000 | | 500 | | | | 12500 | | 3000 13200 | 16200 | 16602 |
| 3112 | | | 3000 | | | | | | | | 3000 | 14586 | 18216 |

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200 500 10500 386 11586
81000 81000 529100
2080 152000 104200 350403
11123 269403

N7EDP20

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

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

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. | HM.TOT | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | | | |
| 4463 | 200 | | 12500 | | 40000 | | | | 1000 | 950 | 12500 | 54650 | 113350 |
| | | | | | | | | | | | 42150 | | |
| 4701 | 200 | | 12500 | | 9000 | | | | 1000 | | 12500 | 22700 | 59645 |
| | | | | | | | | | | | 10200 | | |
| 4835 | 5547 | | | | 4000 | | | | 19500 | 2653 | 5547 | 31900 | 26958 |
| | 200 | | | | | | | | | | 26353 | | |
| 5095 | 200 | | | | 1000 | | | | 1000 | 6124 | | 8324 | 31852 |
| | | | | | | | | | | | 8324 | | |
| 5147 | 200 | | | | | | | | | | | 200 | 136460 |
| | | | | | | | | | | | 200 | | |
| | 5547 | | 25000 | | | | | | | | 30547 | | 368265 |
| | 1000 | | | | 54000 | | | | 22500 | 9727 | | 117774 | |
| | | | | | | | | | | | 87227 | | |

N7EDP20

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

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 37

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

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5547          106000                                111547      897365
                                                468177

3080          206000                                126700      356630
                                                20850

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=====
5547          106000                                111547      897365
                                                468177

3080          206000                                126700      356630
                                                20850

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

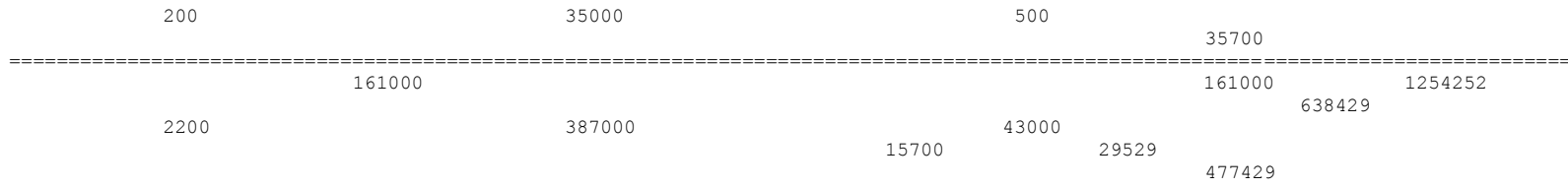
DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 38

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 3125 | 200 | | 7000 | | 35000 | | | 15700 | 10000 | 13890 | 7000 | 81790 | 112122 |
| | | | | | | | | | | | 74790 | | |
| 3129 | 200 | | 20000 | | 38000 | | | | 500 | 1029 | 20000 | 59729 | 117443 |
| | | | | | | | | | | | 39729 | | |
| 3130 | 200 | | 20000 | | 35000 | | | | 6000 | | 20000 | 61200 | 111789 |
| | | | | | | | | | | | 41200 | | |
| 3131 | 200 | | 15000 | | 35000 | | | | 10500 | 11338 | 15000 | 72038 | 100976 |
| | | | | | | | | | | | 57038 | | |
| 3132 | 200 | | 20000 | | 38000 | | | | 500 | 2125 | 20000 | 60825 | 116347 |
| | | | | | | | | | | | 40825 | | |
| 3133 | 200 | | 15000 | | 35000 | | | | 4000 | | 15000 | 54200 | 113800 |
| | | | | | | | | | | | 39200 | | |
| 3134 | 200 | | 20000 | | 36000 | | | | | | 20000 | 56200 | 116814 |
| | | | | | | | | | | | 36200 | | |
| 3135 | 200 | | 7000 | | 30000 | | | | 10500 | 282 | 7000 | 47982 | 120018 |
| | | | | | | | | | | | 40982 | | |
| 3136 | 200 | | 10000 | | 35000 | | | | | | 10000 | 45200 | 117936 |
| | | | | | | | | | | | 35200 | | |
| 3137 | 200 | | 20000 | | 35000 | | | | 500 | 865 | 20000 | 56565 | 106571 |
| | | | | | | | | | | | 36565 | | |
| 3138 | | | 7000 | | | | | | | | 7000 | 42700 | 120436 |



N7EDP20

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

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 39

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL) H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO) L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|----------------------|--------------------|---------------------|-------------------|---------|---------|
| 3140 | 200 | | 20000 | | 40000 | | | | 500 | 11304 | 20000 52004 | 72004 | 109503 |
| 3142 | 200 | | | | | | | | | | 200 | 18652 | |
| 3143 | 200 | | | | | | 100 | | | | 300 | 18552 | |
| 3159 | 200 | | 10000 | | | | | | 500 | 708 | 10000 1408 | 11408 | 24994 |
| 3160 | 200 | | 2880 | | | | | 200 | 2800 | | 2880 3200 | 6080 | 27781 |
| 3163 | 200 | | 2800 | | | | | | 8000 | 2511 | 2800 10711 | 13511 | 19350 |
| 3164 | 200 | | 2800 | | | | | 10000 | 3900 | 625 | 2800 14725 | 17525 | 15276 |
| 3165 | 200 | | 2800 | | | | | 200 | 4000 | 4765 | 2800 9165 | 11965 | 20836 |
| 4539 | 200 | | 15000 | | 30000 | | | | 10000 | 9783 | 15000 49983 | 64983 | 108031 |
| 4896 | 5385 200 | | | | | | | | 5500 | 450 | 5385 6150 | 11535 | 45635 |
| 4900 | 5385 | | | | | | | | | | 5385 | 6085 | 51085 |

N7EDP20

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

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 40

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | HM.TOT | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | | | |
| 4901 | 200 | | | | | | | | 500 | | | 700 | 56470 |
| | | | | | | | | | | | 700 | | |
| 5112 | 200 | | | | | | | | 500 | 3263 | | 3963 | 36213 |
| | | | | | | | | | | | 3963 | | |
| 5114 | 200 | | | | | | | | 500 | 2344 | | 3044 | 37132 |
| | | | | | | | | | | | 3044 | | |
| 5125 | 200 | | | | | | | | 10500 | | | 10700 | 29476 |
| | | | | | | | | | | | 10700 | | |
| 5126 | | | | | | | | | | | | | |
| | 800 | | | | | | | | 12000 | 5607 | | 18407 | 159291 |
| | | | | | | | | | | | | 18407 | |

N7EDP20

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

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 41

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

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10770           217280                               228050          1873238
                                           872432

5200           457000                               26200          90700          65282
                                           644382
=====

```

```

10770           217280                               228050          1873238
                                           872432

5200           457000                               26200          90700          65282
                                           644382
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

77 DHARMSINH DESAI INSTITUTE OF COMMERCE, NADIAD

DIST.: ZONE-II

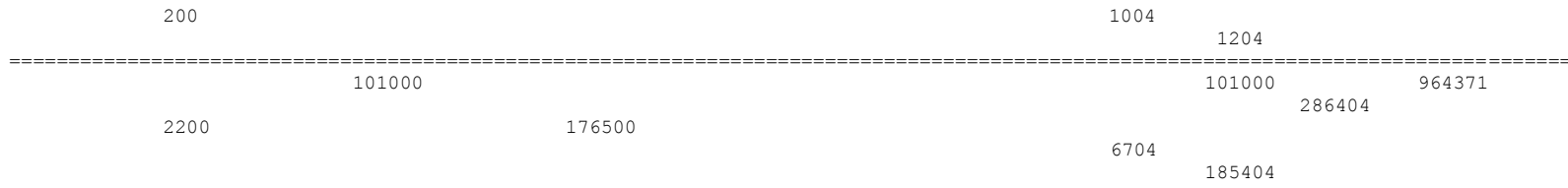
DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 42

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 2440 | 200 | | 10000 | | 10000 | | | | | | 10000 | 20200 | 74387 |
| | | | | | | | | | | | 10200 | | |
| 3188 | 200 | | 8000 | | 22000 | | | | | | 8000 | 30200 | 98714 |
| | | | | | | | | | | | 22200 | | |
| 3769 | 200 | | 8000 | | 35000 | | | | | 244 | 8000 | 43444 | 133728 |
| | | | | | | | | | | | 35444 | | |
| 3770 | 200 | | 15000 | | 31000 | | | | | 1376 | 15000 | 47576 | 129596 |
| | | | | | | | | | | | 32576 | | |
| 3772 | 200 | | 20000 | | 35000 | | | | | 2281 | 20000 | 57481 | 110519 |
| | | | | | | | | | | | 37481 | | |
| 3773 | 200 | | 20000 | | 32000 | | | | | | 20000 | 52200 | 121089 |
| | | | | | | | | | | | 32200 | | |
| 3779 | 200 | | | | 10000 | | | | | | | 10200 | 171007 |
| | | | | | | | | | | | 10200 | | |
| 3783 | 200 | | 8000 | | 1500 | | | | | | 8000 | 9700 | 38315 |
| | | | | | | | | | | | 1700 | | |
| 3786 | 200 | | 4000 | | | | | | | 848 | 4000 | 5048 | 29769 |
| | | | | | | | | | | | 1048 | | |
| 3788 | 200 | | 3000 | | | | | | | 951 | 3000 | 4151 | 29650 |
| | | | | | | | | | | | 1151 | | |
| 3789 | | | 5000 | | | | | | | | 5000 | 6204 | 27597 |



N7EDP20

77 DHARMSINH DESAI INSTITUTE OF COMMERCE, NADIAD

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 43

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | HM.TOT | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | | | |
| 3790 | 200 | | 7000 | | | | | | | | 7000 | 8406 | 25395 |
| | | | | | | | | | | 1206 | 1406 | | |
| 4369 | 200 | | 7000 | | 22000 | | | | | | 7000 | 29200 | 111609 |
| | | | | | | | | | | | 22200 | | |
| 4370 | 200 | | | | | | | | | | | 200 | 18652 |
| | | | | | | | | | | | 200 | | |
| ===== | | | | | | | | | | | 14000 | | 155656 |
| | 600 | | | | 22000 | | | | | | 14000 | 37806 | |
| | | | | | | | | | 1206 | | 23806 | | |

N7EDP20

77 DHARMSINH DESAI INSTITUTE OF COMMERCE, NADIAD

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 44

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

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```

=====
                115000                                115000    1120027
                                                324210
          2800                                198500                                7910
                                                209210
=====

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=====
                115000                                115000    1120027
                                                324210
          2800                                198500                                7910
                                                209210
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

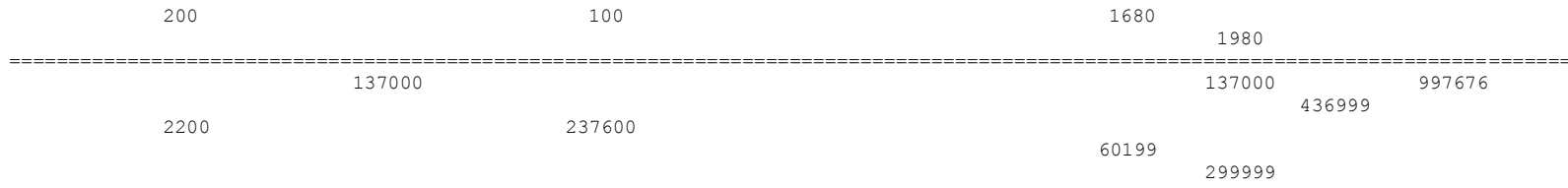
DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 45

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------------|---------|---------|
| 3793 | 200 | | 20000 | | 34000 | | | | | | 20000 3869 38069 | 58069 | 114945 |
| 3795 | 200 | | 25000 | | 34000 | | | | | | 25000 20696 54896 | 79896 | 93118 |
| 3796 | 200 | | 20000 | | 32000 | | | | | | 20000 13787 45987 | 65987 | 102013 |
| 3798 | 200 | | 18000 | | 35000 | | | | | | 18000 804 36004 | 54004 | 113996 |
| 3799 | 200 | | 10000 | | 32000 | | | | | | 10000 1010 33210 | 43210 | 124790 |
| 3801 | 200 | | 10000 | | 27500 | | | | | | 10000 27700 | 37700 | 116112 |
| 3802 | 200 | | 7000 | | 12500 | | | | | | 7000 10660 23360 | 30360 | 76278 |
| 3804 | 200 | | 10000 | | 27500 | | | | | | 10000 4298 31998 | 41998 | 111814 |
| 3806 | 200 | | 6500 | | 2500 | | | | | | 6500 2844 5544 | 12044 | 50539 |
| 3807 | 200 | | 6000 | | 500 | | | | | | 6000 551 1251 | 7251 | 55332 |
| 3808 | | | 4500 | | | | | | | | 4500 | 6480 | 38739 |



N7EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 46

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY | |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|--------|
| 3809 | 200 | | 10000 | | 100 | | | | | 4735 | 10000 5035 | 15035 | 30184 | |
| 3810 | 200 | | 4000 | | 100 | | | | | 3539 | 4000 3839 | 7839 | 37380 | |
| 3811 | 200 | | 3500 | | | | | | | 4248 | 3500 4448 | 7948 | 26380 | |
| 3812 | 200 | | 5000 | | | | | | | 1832 | 5000 2032 | 7032 | 27296 | |
| 3813 | 200 | | 3000 | | | | | | | 1674 | 3000 1874 | 4874 | 26133 | |
| 3815 | 200 | | 6000 | | | | | | | 4072 | 6000 4272 | 10272 | 22511 | |
| 3816 | 200 | | 3500 | | | | | | | 2888 | 3500 3088 | 6588 | 26195 | |
| 5132 | 200 | | | | 100 | | | | | 2460 | | 2760 | 37416 | |
| 5133 | 200 | | | | 100 | | | | | | | 300 | 39876 | |
| | | | | | | | | | | | 300 | | | |
| | | | 35000 | | | | | | | | 35000 | | 62648 | 273371 |
| 1800 | | | | | 400 | | | | | 25448 | | | | |
| | | | | | | | | | | | 27648 | | | |

N7EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 47

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|
| | 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 | | |
| | | | 172000 | | | | | | | | 172000 | | 1271047 |
| | | | | | | | | | | | | 499647 | |
| | 4000 | | | | 238000 | | | | | | | | |
| | | | | | | | | | | 85647 | | | |
| | | | | | | | | | | | 327647 | | |
| ===== | | | | | | | | | | | | | |
| | | | 172000 | | | | | | | | 172000 | | 1271047 |
| | | | | | | | | | | | | 499647 | |
| | 4000 | | | | 238000 | | | | | | | | |
| | | | | | | | | | | 85647 | | | |
| | | | | | | | | | | | 327647 | | |

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

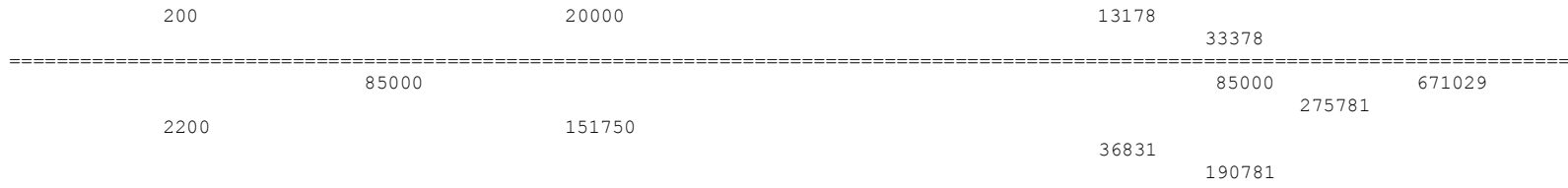
DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 48

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 2697 | 200 | | | | | | | | | | | 200 | 18652 |
| | | | | | | | | | | | 200 | | |
| 4397 | 200 | | 10000 | | 29250 | | | | | | 10000 | 39450 | 105567 |
| | | | | | | | | | | | 29450 | | |
| 4399 | 200 | | 10000 | | 35000 | | | | | 2588 | 10000 | 47788 | 115348 |
| | | | | | | | | | | | 37788 | | |
| 4400 | 200 | | 10000 | | 31500 | | | | | 12591 | 10000 | 54291 | 99521 |
| | | | | | | | | | | | 44291 | | |
| 4401 | 200 | | | | | | | | | 1006 | | 1206 | 17646 |
| | | | | | | | | | | | 1206 | | |
| 4402 | 200 | | 10000 | | 35000 | | | | | 5277 | 10000 | 50477 | 112659 |
| | | | | | | | | | | | 40477 | | |
| 4405 | 200 | | 10000 | | | | | | | 950 | 10000 | 11150 | 41382 |
| | | | | | | | | | | | 1150 | | |
| 4406 | 200 | | 10000 | | 1000 | | | | | | 10000 | 11200 | 34019 |
| | | | | | | | | | | | 1200 | | |
| 4407 | 200 | | 10000 | | | | | | | 823 | 10000 | 11023 | 24420 |
| | | | | | | | | | | | 1023 | | |
| 4409 | 200 | | 5000 | | | | | | | 418 | 5000 | 5618 | 27165 |
| | | | | | | | | | | | 618 | | |
| 4480 | | | 10000 | | | | | | | | 10000 | 43378 | 74650 |



N7EDP20

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

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 49

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | HM.TOT | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | | | |
| 4681 | 200 | | 15000 | | | 27500 | | | | 11094 | 15000 | 53794 | 87015 |
| | | | | | | | | | | | 38794 | | |
| 4690 | 200 | | 25000 | | | 44000 | | | | 1970 | 25000 | 71170 | 116898 |
| | | | | | | | | | | | 46170 | | |
| | | | 40000 | | | | | | | | 40000 | | 203913 |
| | | | | | | | | | | | | 124964 | |
| | 400 | | | | | 71500 | | | | 13064 | | | |
| | | | | | | | | | | | 84964 | | |

N7EDP20

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

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 50

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

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=====
                125000                                125000      874942
                                                400745
          2600                                223250                                49895
                                                275745
=====

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=====
                125000                                125000      874942
                                                400745
          2600                                223250                                49895
                                                275745
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

99 DEGREE COLLEGE OF PHYSICAL EDUCATION, MAHEMADABAD

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 51

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | HM.TOT | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | | | |
| 4640 | | | 17000 | | | | | | | | 17000 | 41200 | 117198 |
| | 200 | | | | | 24000 | | | | | 24200 | | |
| 4696 | | | 20000 | | | | | | | | 20000 | 45200 | 113198 |
| | 200 | | | | | 25000 | | | | | 25200 | | |
| 5134 | 13211 | | | | | | | | | | 13211 | 35411 | 105256 |
| | 200 | | | | | 22000 | | | | | 22200 | | |
| | 13211 | | 37000 | | | | | | | | 50211 | | 335652 |
| | 600 | | | | | 71000 | | | | | | 121811 | |
| | | | | | | | | | | | 71600 | | |

N7EDP20

99 DEGREE COLLEGE OF PHYSICAL EDUCATION, MAHEMADABAD

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 52

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | HM.TOT | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | | | |
| | 13211 | | 37000 | | | | | | | | 50211 | | 335652 |
| | | | | | | | | | | | | 121811 | |
| | 600 | | | | 71000 | | | | | | | | |
| | | | | | | | | | | | 71600 | | |
| | 13211 | | 37000 | | | | | | | | 50211 | | 335652 |
| | | | | | | | | | | | | 121811 | |
| | 600 | | | | 71000 | | | | | | | | |
| | | | | | | | | | | | 71600 | | |

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

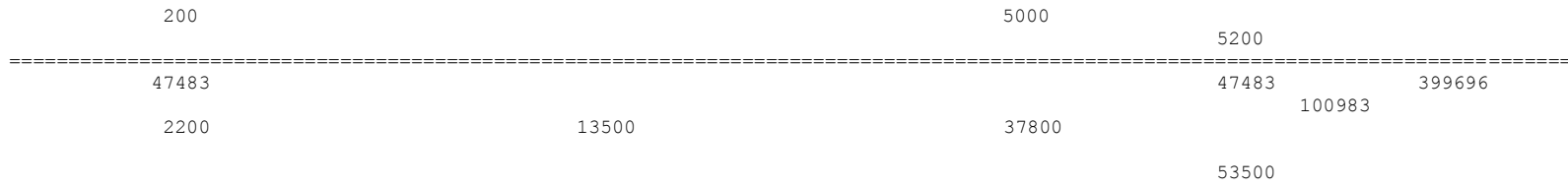
DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 53

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 4795 | 6628 200 | | | | 2500 | | | | | | 6628 2700 | 9328 | 60795 |
| 4796 | 6628 200 | | | | 2000 | | | | 11700 | | 6628 13900 | 20528 | 49595 |
| 4797 | 6628 200 | | | | 3000 | | | | | | 6628 3200 | 9828 | 60295 |
| 4798 | 6628 200 | | | | 3000 | | | | | | 6628 3200 | 9828 | 60295 |
| 4799 | 6628 200 | | | | 3000 | | | | | | 6628 3200 | 9828 | 60295 |
| 4800 | 3041 200 | | | | | | | | | | 3041 200 | 3241 | 28408 |
| 4801 | 2594 200 | | | | | | | | | | 2594 200 | 2794 | 24324 |
| 4802 | 2594 200 | | | | | | | | 11700 | | 2594 11900 | 14494 | 12624 |
| 4803 | 2038 200 | | | | | | | | 3300 | | 2038 3500 | 5538 | 15855 |
| 4804 | 2038 200 | | | | | | | | 6100 | | 2038 6300 | 8338 | 13055 |
| 4805 | 2038 | | | | | | | | | | 2038 | 7238 | 14155 |



N7EDP20

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

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 54

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | HM.TOT | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | | | |
| 4806 | 2038 | | | | | | | | | | 2038 | 10538 | 10885 |
| | 200 | | | | | | | | 8300 | | 8500 | | |
| 4870 | 5885 | | | | 3000 | | | | 16000 | | 5885 | 25085 | 37301 |
| | 200 | | | | | | | | | | 19200 | | |
| 4934 | | | | | | 3000 | | | | | | 3200 | 59186 |
| | 200 | | | | | | | | | | 3200 | | |
| 5128 | | | 5000 | | | | | | | | 5000 | 27200 | 122152 |
| | 200 | | | | 22000 | | | | | | 22200 | | |
| 5129 | | | | | | | | | | | | 200 | 18352 |
| | 200 | | | | | | | | | | 200 | | |
| 5146 | | | | | | 25000 | | | | | | 25200 | 157475 |
| | 200 | | | | | | | | | | 25200 | | |
| ===== | | | | | | | | | | | 12923 | | 405351 |
| | 7923 | | 5000 | | | | | | | | | 91423 | |
| | 1200 | | | | 53000 | | | | 24300 | | | | |
| ===== | | | | | | | | | | | 78500 | | |

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

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 55

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

=====

| | | | | | | | | | | | | | |
|-------|--|--|------|--|-------|--|--|--|-------|--|--------|--------|--------|
| 55406 | | | 5000 | | | | | | | | 60406 | | 805047 |
| | | | | | | | | | | | | 192406 | |
| 3400 | | | | | 66500 | | | | 62100 | | | | |
| | | | | | | | | | | | 132000 | | |

=====

| | | | | | | | | | | | | | |
|-------|--|--|------|--|-------|--|--|--|-------|--|--------|--------|--------|
| 55406 | | | 5000 | | | | | | | | 60406 | | 805047 |
| | | | | | | | | | | | | 192406 | |
| 3400 | | | | | 66500 | | | | 62100 | | | | |
| | | | | | | | | | | | 132000 | | |

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 56

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|----------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | HM.TOT | | |
| | 147534 | | 2147505 | | | | | | | | 2295039 | | 20479860 |
| | 59160 | | 1589 | | 929 | 4379350 | | 26200 | 508900 | 448865 | | 7720032 | |
| | | | | | | | | | | | 5424993 | | |

N7EDP20

1 MAHILA MAHAVIDYALAYA, AKOTA STATDIUM , PADRA ROAD, BARODA

DIST.: ZONE-II

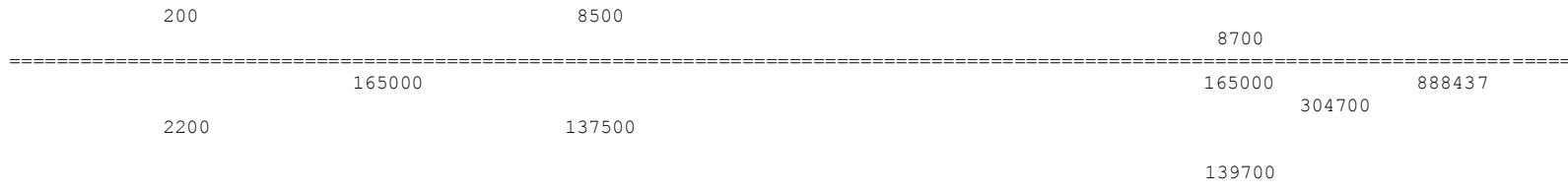
DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 57

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 13 | 200 | | 25000 | | | | | | | | 25000 | 25200 | 155676 |
| | | | | | | | | | | | 200 | | |
| 14 | 200 | | 40000 | | 30000 | | | | | | 40000 | 70200 | 105463 |
| | | | | | | | | | | | 30200 | | |
| 15 | 200 | | 15000 | | 30000 | | | | | | 15000 | 45200 | 125406 |
| | | | | | | | | | | | 30200 | | |
| 21 | 200 | | | | | | | | | | | 200 | 18352 |
| | | | | | | | | | | | 200 | | |
| 22 | 200 | | 20000 | | 30000 | | | | | | 20000 | 50200 | 115480 |
| | | | | | | | | | | | 30200 | | |
| 34 | 200 | | 5000 | | | | | | | | 5000 | 5200 | 29824 |
| | | | | | | | | | | | 200 | | |
| 35 | 200 | | 5000 | | | | | | | | 5000 | 5200 | 29824 |
| | | | | | | | | | | | 200 | | |
| 36 | 200 | | 5000 | | | | | | | | 5000 | 5200 | 29824 |
| | | | | | | | | | | | 200 | | |
| 3797 | 200 | | 30000 | | 35000 | | | | | | 30000 | 65200 | 140680 |
| | | | | | | | | | | | 35200 | | |
| 4718 | 200 | | 10000 | | 4000 | | | | | | 10000 | 14200 | 71204 |
| | | | | | | | | | | | 4200 | | |
| 4773 | | | 10000 | | | | | | | | 10000 | 18700 | 66704 |



N7EDP20

1 MAHILA MAHAVIDYALAYA, AKOTA STATDIUM , PADRA ROAD, BARODA

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 58

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | HM.TOT | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | | | |
| | | | 165000 | | | | | | | | 165000 | | 888437 |
| | | | | | | | | | | | | 304700 | |
| | 2200 | | | | 137500 | | | | | | | | |
| | | | | | | | | | | | 139700 | | |
| | | | 165000 | | | | | | | | 165000 | | 888437 |
| | | | | | | | | | | | | 304700 | |
| | 2200 | | | | 137500 | | | | | | | | |
| | | | | | | | | | | | 139700 | | |

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

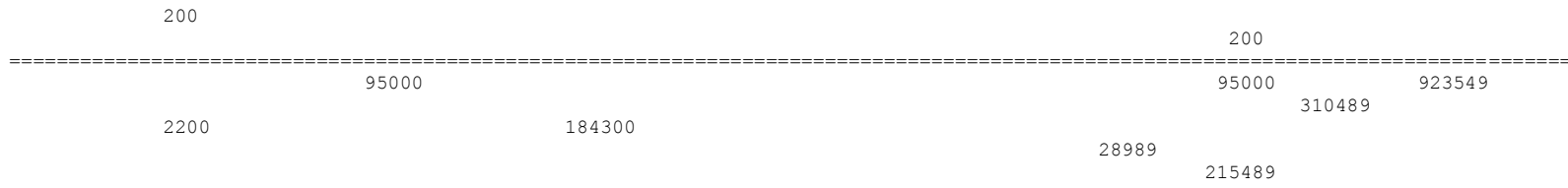
DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 59

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 45 | 200 | | 15000 | | 36000 | | | | | 3215 | 15000 39415 | 54415 | 127417 |
| 46 | 200 | | 10000 | | 32000 | | | | | 771 | 10000 32971 | 42971 | 125029 |
| 47 | 200 | | 7000 | | 32000 | | | | | 7692 | 7000 39892 | 46892 | 121108 |
| 48 | 200 | | 20000 | | 32000 | | | | | 1091 | 20000 33291 | 53291 | 109845 |
| 55 | 200 | | 10000 | | 25000 | | | | | 11022 | 10000 36222 | 46222 | 107590 |
| 56 | 200 | | | | | | | | | 718 | | 918 | 76087 |
| 58 | 200 | | 9000 | | 1500 | | | | | 2870 | 9000 4570 | 13570 | 50955 |
| 59 | 200 | | 8000 | | 800 | | | | | 1610 | 8000 2610 | 10610 | 43164 |
| 63 | 200 | | 6000 | | | | | | | | 6000 200 | 6200 | 31374 |
| 1041 | 200 | | 10000 | | 25000 | | | | | | 10000 25200 | 35200 | 118612 |
| 4266 | | | | | | | | | | | | 200 | 12368 |



N7EDP20

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

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 60

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | HM.TOT | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | | | |
| 4279 | 80 | | | | | | | | | | | 80 | 6204 |
| | | | | | | | | | | | 80 | | |
| 4449 | 200 | | 7000 | | 26000 | | | | | | 7000 | 33200 | 125198 |
| | | | | | | | | | | | 26200 | | |
| 4552 | 200 | | 12000 | | 8000 | | | | | | 12000 | 20949 | 71199 |
| | | | | | | | | | | 749 | 8949 | | |
| | | | 19000 | | | | | | | | 19000 | | 202601 |
| | 480 | | | | 34000 | | | | | | | 54229 | |
| | | | | | | | | | 749 | | 35229 | | |

N7EDP20

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

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 61

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | HM.TOT | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | | | |
| | | | 114000 | | | | | | | | 114000 | | 1126150 |
| | | | | | | | | | | | | 364718 | |
| | 2680 | | | | 218300 | | | | | | | | |
| | | | | | | | | | | 29738 | | | |
| | | | | | | | | | | | 250718 | | |
| | | | 114000 | | | | | | | | 114000 | | 1126150 |
| | | | | | | | | | | | | 364718 | |
| | 2680 | | | | 218300 | | | | | | | | |
| | | | | | | | | | | 29738 | | | |
| | | | | | | | | | | | 250718 | | |

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

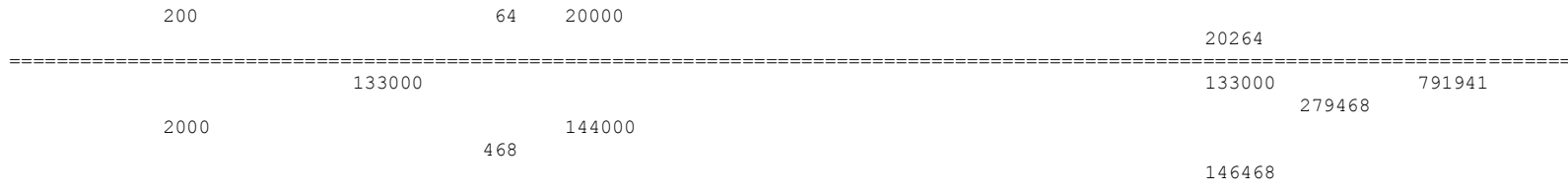
DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 62

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 72 | 200 | | 20000 | 64 | 25000 | | | | | | 20000 | 45264 | 122736 |
| | | | | | | | | | | | 25264 | | |
| 74 | 200 | | 20000 | 64 | 26000 | | | | | | 20000 | 46264 | 112134 |
| | | | | | | | | | | | 26264 | | |
| 75 | 200 | | 20000 | 64 | 27000 | | | | | | 20000 | 47264 | 115872 |
| | | | | | | | | | | | 27264 | | |
| 76 | 200 | | 20000 | 64 | 26000 | | | | | | 20000 | 46264 | 107548 |
| | | | | | | | | | | | 26264 | | |
| 77 | 200 | | | | | | | | | | | 200 | 18652 |
| | | | | | | | | | | | 200 | | |
| 79 | 200 | | 20000 | 64 | 20000 | | | | | | 20000 | 40264 | 109088 |
| | | | | | | | | | | | 20264 | | |
| 86 | 200 | | | 42 | | | | | | | | 242 | 43662 |
| | | | | | | | | | | | 242 | | |
| 91 | | | | | | | | | | | | | |
| 93 | 200 | | 6000 | 21 | | | | | | | 6000 | 6221 | 27580 |
| | | | | | | | | | | | 221 | | |
| 94 | 200 | | 7000 | 21 | | | | | | | 7000 | 7221 | 25581 |
| | | | | | | | | | | | 221 | | |
| 4007 | | | 20000 | | | | | | | | 20000 | 40264 | 109088 |



N7EDP20

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

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 63

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | HM.TOT | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | | | |
| 4264 | 200 | | | | | | | | | | | 200 | 18652 |
| | | | | | | | | | | | 200 | | |
| 4296 | 200 | | 20000 | 64 | 20000 | | | | | | 20000 | 40264 | 100545 |
| | | | | | | | | | | | 20264 | | |
| 4371 | 200 | | 25000 | 64 | 3000 | | | | | | 25000 | 28264 | 48664 |
| | | | | | | | | | | | 3264 | | |
| 5119 | 200 | | | | | | | | | | | 200 | 39976 |
| | | | | | | | | | | | 200 | | |
| 5120 | 200 | | | | | | | | | | | 200 | 39976 |
| | | | | | | | | | | | 200 | | |
| 5143 | 200 | | 20000 | | 25000 | | | | | | 20000 | 45200 | 113208 |
| | | | | | | | | | | | 25200 | | |
| | | | 65000 | | | | | | | | 65000 | | 361021 |
| | 1200 | | | | | 48000 | | | | | | 114328 | |
| | | | | 128 | | | | | | | | | |
| | | | | | | | | | | | 49328 | | |

N7EDP20

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

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 64

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

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```

          198000                                198000      1152962
                                           393796
3200                                192000
          596
                                           195796
=====

```

```

          198000                                198000      1152962
                                           393796
3200                                192000
          596
                                           195796
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 65

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 116 | 200 | | 10000 | 64 | 35000 | | | | 500 | | 10000 35764 | 45764 | 127250 |
| 117 | 200 | | 10000 | 64 | 35000 | | | | | | 10000 35264 | 45264 | 127750 |
| 118 | 200 | | 10000 | 64 | 35000 | | | | 500 | | 10000 35764 | 45764 | 127250 |
| 119 | 200 | | 10000 | 64 | 35000 | | | | 500 | | 10000 35764 | 45764 | 131408 |
| 121 | 200 | | 10000 | 64 | 35000 | | | | 500 | | 10000 35764 | 45764 | 127250 |
| 122 | 200 | | 15000 | 64 | 35000 | | | | 500 | | 15000 35764 | 50764 | 122250 |
| 123 | 200 | | 10000 | 64 | 35000 | | | | | | 10000 35264 | 45264 | 127750 |
| 125 | 200 | | 10000 | 64 | 35000 | | | | 500 | | 10000 35764 | 45764 | 127250 |
| 128 | 200 | | 10000 | 64 | 35000 | | | | 500 | | 10000 35764 | 45764 | 122236 |
| 133 | 200 | | 10000 | 64 | 35000 | | | | 500 | | 10000 35764 | 45764 | 127250 |
| 149 | | | 4100 | | | | | | | | 4100 | 8137 | 39778 |

=====
200 43 500 3294 4037
109100 109100 1307422
2200 683 350000 4500 3294 469777
360677

N7EDP20

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

DIST.: ZONE-II

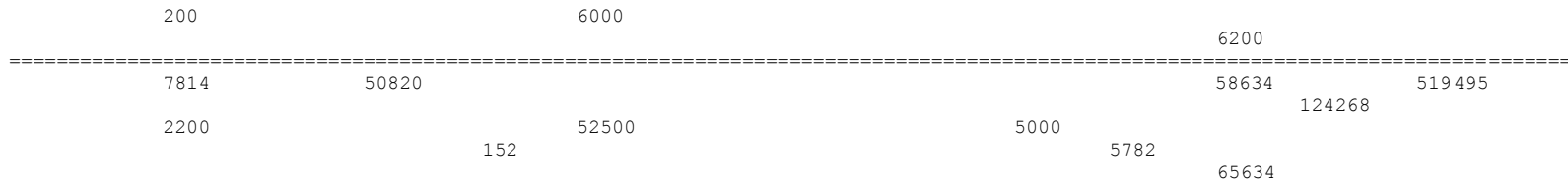
DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 66

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 150 | 200 | | 5000 | 43 | 500 | | | | 500 | 3404 | 5000 4647 | 9647 | 38268 |
| 163 | 200 | | 2800 | 22 | | | | | 500 | 640 | 2800 1362 | 4162 | 28640 |
| 165 | 200 | | 5000 | 22 | | | | | 500 | | 5000 722 | 5722 | 30732 |
| 167 | 200 | | 3020 | 22 | | | | | 500 | 1196 | 3020 1918 | 4938 | 30467 |
| 180 | 200 | | 5000 | 43 | | | | | 500 | 218 | 5000 961 | 5961 | 40619 |
| 185 | 200 | | 4000 | | | | | | 500 | 324 | 4000 1024 | 5024 | 31378 |
| 201 | 200 | | 10000 | | 35000 | | | | 500 | | 10000 35700 | 45700 | 117436 |
| 4644 | 1929 200 | | | | | | | | 500 | | 1929 700 | 2629 | 17632 |
| 4660 | 5885 200 | | | | 3000 | | | | 500 | | 5885 3700 | 9585 | 52801 |
| 4740 | 200 | | 8000 | | 8000 | | | | 500 | | 8000 8700 | 16700 | 64511 |
| 4759 | | | 8000 | | | | | | | | 8000 | 14200 | 67011 |



N7EDP20

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

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 67

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 4762 | 20 | | | | 5712 | | | | | | 5732 | | |
| 4810 | 5714 200 | | | | 3000 | | | | 500 | | 5714 | 9414 | 50883 |
| 4845 | 5547 200 | | | | 3000 | | | | 500 | | 5547 | 9247 | 49611 |
| 4846 | 5547 200 | | | | 3000 | | | | 500 | | 5547 | 9247 | 49611 |
| 4851 | 5547 200 | | | | 3000 | | | | 500 | | 5547 | 9247 | 49611 |
| 4921 | 200 | | | | | | | | 500 | | 700 | | 18046 |
| 4922 | 200 | | | | | | | | 500 | | 700 | | 19332 |
| 4923 | 200 | | | | | | | | 500 | | 700 | | 19332 |
| 4959 | 200 | | | | | | | | 500 | | 700 | | 39476 |
| 4960 | 200 | | | | | | | | 500 | | 700 | | 39476 |
| | | | | | | | | | | | 22355 | | 335378 |

1820

17712

4500

46387

24032

N7EDP20

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

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 68

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

```

```

          30169          159920          190089          2162295
                                640432

          6220          835          420212          14000          9076
                                450343
=====

```

```

          30169          159920          190089          2162295
                                640432

          6220          835          420212          14000          9076
                                450343
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 69

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 166 | 200 | | 7000 | 22 | | | | | | 249 | 7000 | 7471 | 27931 |
| | | | | | | | | | | | 471 | | |
| 176 | 200 | | 25000 | 64 | 25000 | | | | | 4332 | 25000 | 54596 | 103802 |
| | | | | | | | | | | | 29596 | | |
| 2068 | 200 | | 20000 | | 40000 | | | | | | 20000 | 60200 | 136940 |
| | | | | | | | | | | | 40200 | | |
| 4038 | 200 | | 20000 | 43 | 23000 | | | | | 1625 | 20000 | 44868 | 109219 |
| | | | | | | | | | | | 24868 | | |
| 4355 | 200 | | 25000 | | 25000 | | | | | | 25000 | 50200 | 90609 |
| | | | | | | | | | | | 25200 | | |
| 4356 | 200 | | 25000 | | 25000 | | | | | | 25000 | 50200 | 95092 |
| | | | | | | | | | | | 25200 | | |
| 4481 | 200 | | 5000 | | | | | | | 345 | 5000 | 5545 | 24989 |
| | | | | | | | | | | | 545 | | |
| 4628 | 6503 200 | | | | 5000 | | | | | | 6503 | 11703 | 57109 |
| | | | | | | | | | | | 5200 | | |
| 4929 | 5385 200 | | | | 1000 | | | | | | 5385 | 6585 | 50585 |
| | | | | | | | | | | | 1200 | | |
| | 11888 | | 127000 | | | | | | | | 138888 | | 696276 |
| | 1800 | | | 129 | 144000 | | | | | 6551 | | 291368 | |
| | | | | | | | | | | | 152480 | | |

N7EDP20

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

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 70

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | HM.TOT | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | | | |
| 11888 | | | 127000 | | | | | | | | 138888 | | 696276 |
| | | | | | | | | | | | | 291368 | |
| 1800 | | | | | 144000 | | | | | | | | |
| | | | | 129 | | | | | | 6551 | | | |
| | | | | | | | | | | | 152480 | | |
| 11888 | | | 127000 | | | | | | | | 138888 | | 696276 |
| | | | | | | | | | | | | 291368 | |
| 1800 | | | | | 144000 | | | | | | | | |
| | | | | 129 | | | | | | 6551 | | | |
| | | | | | | | | | | | 152480 | | |

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 71

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 162 | 200 | | 2930 | | | | | | | | 2930 | 3130 | 31307 |
| | | | | | | | | | | | 200 | | |
| 196 | 200 | | 15000 | 64 | 40000 | | | | | | 15000 | 55264 | 112736 |
| | | | | | | | | | | | 40264 | | |
| 197 | 200 | | 10000 | 64 | 35000 | | | | | | 10000 | 45264 | 122736 |
| | | | | | | | | | | | 35264 | | |
| 200 | 200 | | | | | | | | | | | 200 | 18652 |
| | | | | | | | | | | | 200 | | |
| 202 | 200 | | | | | | | | | | | 200 | 18652 |
| | | | | | | | | | | | 200 | | |
| 214 | 200 | | 2800 | 22 | | | | | | | 2800 | 3022 | 29780 |
| | | | | | | | | | | | 222 | | |
| 4692 | 1875 200 | | | | | | | | | | 1875 | 2075 | 17641 |
| | | | | | | | | | | | 200 | | |
| 4792 | 5714 200 | | | | 2000 | | | | | | 5714 | 7914 | 52683 |
| | | | | | | | | | | | 2200 | | |
| 5116 | 200 | | | | | | | | | | | 200 | 39976 |
| | | | | | | | | | | | 200 | | |
| 5137 | 200 | | 10000 | | 35000 | | | | | | 10000 | 45200 | 113208 |
| | | | | | | | | | | | 35200 | | |
| | 7589 | | 40730 | | | | | | | | 48319 | | 557371 |

2000

150

112000

162469

114150

N7EDP20

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

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 72

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | HM.TOT | | |
| | 7589 | | 40730 | | | | | | | | 48319 | | 557371 |
| | | | | | | | | | | | | 162469 | |
| | 2000 | | | | | 112000 | | | | | | | |
| | | | | 150 | | | | | | | | | |
| | | | | | | | | | | | 114150 | | |
| | 7589 | | 40730 | | | | | | | | 48319 | | 557371 |
| | | | | | | | | | | | | 162469 | |
| | 2000 | | | | | 112000 | | | | | | | |
| | | | | 150 | | | | | | | | | |
| | | | | | | | | | | | 114150 | | |

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

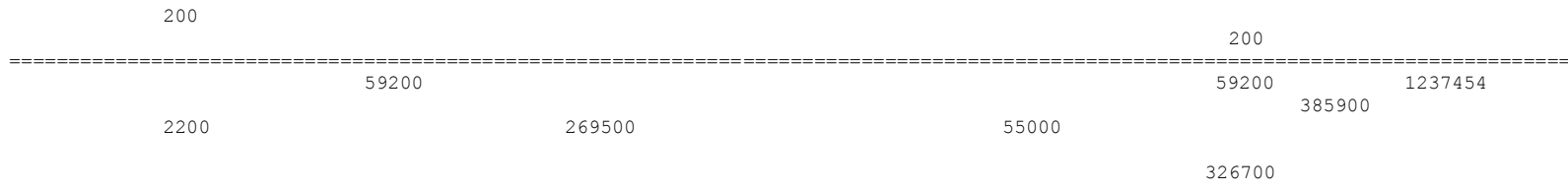
DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 73

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 127 | 200 | | 8000 | | 36000 | | | | 20000 | | 8000 | 64200 | 132940 |
| | | | | | | | | | | | 56200 | | |
| 219 | 200 | | 7000 | | 43000 | | | | | | 7000 | 50200 | 131307 |
| | | | | | | | | | | | 43200 | | |
| 220 | 200 | | 7500 | | 36000 | | | | | | 7500 | 43700 | 129314 |
| | | | | | | | | | | | 36200 | | |
| 221 | 200 | | | | 500 | | | | | | | 700 | 180807 |
| | | | | | | | | | | | 700 | | |
| 222 | 200 | | 7000 | | 37000 | | | | | | 7000 | 44200 | 128814 |
| | | | | | | | | | | | 37200 | | |
| 224 | 200 | | | | | | | | 5000 | | | 5200 | 34976 |
| | | | | | | | | | | | 5200 | | |
| 227 | 200 | | 6500 | | 32000 | | | | | | 6500 | 38700 | 119698 |
| | | | | | | | | | | | 32200 | | |
| 229 | 200 | | 6500 | | 28000 | | | | 10000 | | 6500 | 44700 | 109112 |
| | | | | | | | | | | | 38200 | | |
| 233 | 200 | | 6100 | | 27000 | | | | | | 6100 | 33300 | 125098 |
| | | | | | | | | | | | 27200 | | |
| 237 | 200 | | 6500 | | 30000 | | | | 20000 | | 6500 | 56700 | 101698 |
| | | | | | | | | | | | 50200 | | |
| 246 | | | 4100 | | | | | | | | 4100 | 4300 | 43690 |



N7EDP20

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

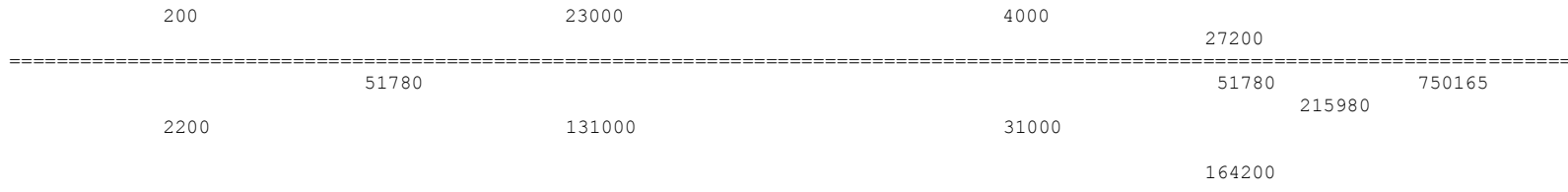
DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 74

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL) H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO) L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|----------------------|--------------------|---------------------|-------------------|---------|---------|
| 250 | 200 | | 4480 | | | | | | 8000 | | 4480 | 12680 | 39651 |
| | | | | | | | | | | | 8200 | | |
| 251 | 200 | | 4820 | | | | | | | | 4820 | 5020 | 51266 |
| | | | | | | | | | | | 200 | | |
| 257 | 200 | | 2800 | | | | | | | | 2800 | 3000 | 29783 |
| | | | | | | | | | | | 200 | | |
| 258 | 200 | | 2800 | | | | | | 7000 | | 2800 | 10000 | 22783 |
| | | | | | | | | | | | 7200 | | |
| 259 | 200 | | | | | | | | | | | 200 | 32583 |
| | | | | | | | | | | | 200 | | |
| 260 | 200 | | 2880 | | | | | | | | 2880 | 3080 | 30739 |
| | | | | | | | | | | | 200 | | |
| 4030 | 200 | | 6000 | | | 29000 | | | | | 6000 | 35200 | 109817 |
| | | | | | | | | | | | 29200 | | |
| 4031 | 200 | | 6000 | | | 26000 | | | | | 6000 | 32200 | 112817 |
| | | | | | | | | | | | 26200 | | |
| 4032 | 200 | | 6000 | | | 23000 | | | | | 6000 | 29200 | 116092 |
| | | | | | | | | | | | 23200 | | |
| 4033 | 200 | | 10000 | | | 30000 | | | 12000 | | 10000 | 52200 | 92817 |
| | | | | | | | | | | | 42200 | | |
| 4036 | | | 6000 | | | | | | | | 6000 | 33200 | 111817 |



N7EDP20

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

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 75

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL) H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO) L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|----------------------|--------------------|---------------------|-------------------|---------|---------|
| 4037 | 200 | | 2600 | | | | | | 10500 | | 2600 | 13300 | 17236 |
| | | | | | | | | | | | 10700 | | |
| 4669 | 6488 200 | | | | 3300 | | | | | | 6488 | 9988 | 58673 |
| | | | | | | | | | | | 3500 | | |
| 4670 | 6488 200 | | | | 2000 | | | | 2000 | | 6488 | 10688 | 57973 |
| | | | | | | | | | | | 4200 | | |
| 4782 | 200 | | 3000 | | 3400 | | | | | | 3000 | 6600 | 58741 |
| | | | | | | | | | | | 3600 | | |
| 4847 | 5547 200 | | | | 1600 | | | | | | 5547 | 7347 | 51511 |
| | | | | | | | | | | | 1800 | | |
| 4848 | 5547 200 | | | | 1700 | | | | | | 5547 | 7447 | 51411 |
| | | | | | | | | | | | 1900 | | |
| 4912 | 200 | | | | 3300 | | | | 14000 | | | 17500 | 39670 |
| | | | | | | | | | | | 17500 | | |
| | 24070 | | 5600 | | | | | | | | 29670 | | 335215 |
| | 1400 | | | | 15300 | | | | 26500 | | | 72870 | |
| | | | | | | | | | | | 43200 | | |

N7EDP20

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

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 76

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | HM.TOT | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | | | |
| | 24070 | | 116580 | | | | | | | | 140650 | 674750 | 2322834 |
| | 5800 | | | | 415800 | | | | 112500 | | | | |
| | | | | | | | | | | | 534100 | | |
| | 24070 | | 116580 | | | | | | | | 140650 | 674750 | 2322834 |
| | 5800 | | | | 415800 | | | | 112500 | | | | |
| | | | | | | | | | | | 534100 | | |

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 77

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 273 | 200 | | 10000 | 64 | 34000 | | | | | | 10000 | 44264 | 137243 |
| | | | | | | | | | | | 34264 | | |
| 274 | 200 | | 12000 | | 33000 | | | | | | 12000 | 45200 | 127814 |
| | | | | | | | | | | | 33200 | | |
| 275 | 200 | | 12000 | 64 | 30000 | | | | | | 12000 | 42264 | 130750 |
| | | | | | | | | | | | 30264 | | |
| 277 | 200 | | 10000 | 64 | 31000 | | | | | | 10000 | 41264 | 126736 |
| | | | | | | | | | | | 31264 | | |
| 278 | 200 | | 10000 | 64 | 32000 | | | | | | 10000 | 42264 | 125736 |
| | | | | | | | | | | | 32264 | | |
| 279 | 200 | | 12000 | 64 | 26000 | | | | | | 12000 | 38264 | 124872 |
| | | | | | | | | | | | 26264 | | |
| 280 | 200 | | 12000 | 64 | 28000 | | | | | | 12000 | 40264 | 113548 |
| | | | | | | | | | | | 28264 | | |
| 282 | 200 | | 15000 | 64 | 21000 | | | | | | 15000 | 36264 | 113363 |
| | | | | | | | | | | | 21264 | | |
| 284 | 200 | | | | | | | | | | | 200 | 39976 |
| | | | | | | | | | | | 200 | | |
| 288 | 200 | | 10000 | 43 | 2500 | | | | | | 10000 | 12743 | 51831 |
| | | | | | | | | | | | 2743 | | |
| 289 | | | 25000 | | | | | | | | 25000 | 48264 | 101088 |

N7EDP20

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

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 78

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 290 | 200 | | 11000 | 43 | 1500 | | | | | | 11000 | 12743 | 35172 |
| | | | | | | | | | | | 1743 | | |
| 291 | 200 | | 10000 | 43 | 1000 | | | | | | 10000 | 11243 | 35308 |
| | | | | | | | | | | | 1243 | | |
| 4297 | 80 | | | | | | | | | | | 80 | 6204 |
| | | | | | | | | | | | 80 | | |
| 5064 | 200 | | 10000 | | | 30000 | | | | | 10000 | 40200 | 127800 |
| | | | | | | | | | | | 30200 | | |
| | | | 31000 | | | | | | | | 31000 | | 204484 |
| | 680 | | | | | 32500 | | | | | | 64266 | |
| | | | | 86 | | | | | | | | | |
| | | | | | | | | | | | 33266 | | |

N7EDP20

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

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 79

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

```

```

=====
                159000                                159000    1397441
                                                455521
=====

```

```

                2880                                293000
                641
                                                296521
=====

```

```

=====
                159000                                159000    1397441
                                                455521
=====

```

```

                2880                                293000
                641
                                                296521
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

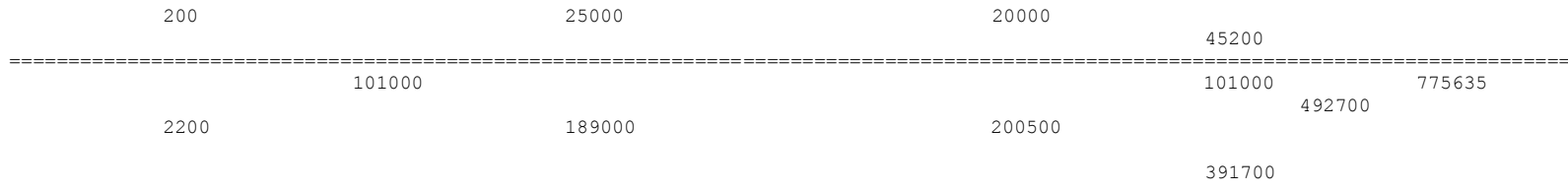
DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 80

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 310 | 200 | | 10000 | | 30000 | | | | 35000 | | 10000 | 75200 | 87936 |
| | | | | | | | | | | | 65200 | | |
| 313 | 200 | | 20000 | | 30000 | | | | 5000 | | 20000 | 55200 | 102398 |
| | | | | | | | | | | | 35200 | | |
| 315 | 200 | | 10000 | | 26000 | | | | 45000 | | 10000 | 81200 | 81936 |
| | | | | | | | | | | | 71200 | | |
| 316 | 200 | | 20000 | | 25000 | | | | 5000 | | 20000 | 50200 | 115049 |
| | | | | | | | | | | | 30200 | | |
| 326 | 200 | | | | 2000 | | | | 20000 | | | 22200 | 25714 |
| | | | | | | | | | | | 22200 | | |
| 331 | 200 | | 3200 | | 500 | | | | 10000 | | 3200 | 13900 | 23619 |
| | | | | | | | | | | | 10700 | | |
| 333 | 200 | | 2800 | | 500 | | | | 6500 | | 2800 | 10000 | 22751 |
| | | | | | | | | | | | 7200 | | |
| 2119 | 200 | | 15000 | | 28000 | | | | 19000 | | 15000 | 62200 | 110814 |
| | | | | | | | | | | | 47200 | | |
| 4170 | 200 | | | | | | | | 10000 | | | 10200 | 8352 |
| | | | | | | | | | | | 10200 | | |
| 4171 | 200 | | 10000 | | 22000 | | | | 25000 | | 10000 | 57200 | 87017 |
| | | | | | | | | | | | 47200 | | |
| 4464 | | | 10000 | | | | | | | | 10000 | 55200 | 110049 |



101000

101000

492700

775635

N7EDP20

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

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 81

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL) H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO) L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|----------------------|--------------------|---------------------|-------------------|---------|---------|
| 4622 | 6503 200 | | | | 2000 | | | | 35000 | | 6503 37200 | 43703 | 25109 |
| 4623 | 6503 200 | | | | 3500 | | | | 5000 | | 6503 8700 | 15203 | 52809 |
| 4716 | 200 | | 8000 | | 7000 | | | | 22000 | | 8000 29200 | 37200 | 43186 |
| 4826 | 5547 200 | | | | 4000 | | | | 15000 | | 5547 19200 | 24747 | 34111 |
| 5135 | 200 | | 10000 | | 25000 | | | | 60000 | | 10000 85200 | 95200 | 58823 |
| ===== | | | | | | | | | | | 36553 | 214038 | |
| ===== | | | | | | | | | | | 18553 | 216053 | |
| ===== | | | | | | | | | | | 1000 | 179500 | |
| ===== | | | | | | | | | | | 18000 | | |
| ===== | | | | | | | | | | | 41500 | | |
| ===== | | | | | | | | | | | 137000 | | |

N7EDP20

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

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 82

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

```

```

18553          119000                                137553          989673
                                                708753

3200                                230500                                337500

                                                571200

```

```

=====
18553          119000                                137553          989673
                                                708753

3200                                230500                                337500

                                                571200

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

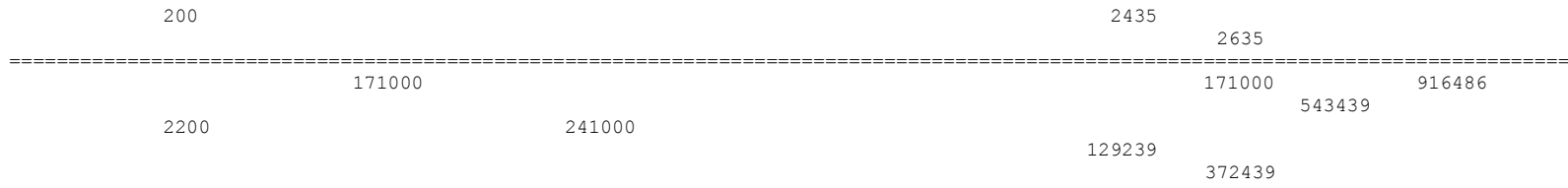
DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 83

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 4047 | 200 | | 20000 | | 30000 | | | | | 19532 | 20000 49732 | 69732 | 98593 |
| 4048 | 200 | | 20000 | | 30000 | | | | | 19391 | 20000 49591 | 69591 | 98409 |
| 4049 | 200 | | 20000 | | 30000 | | | | | 17557 | 20000 47757 | 67757 | 105582 |
| 4050 | 200 | | 20000 | | 30000 | | | | | 12184 | 20000 42384 | 62384 | 100752 |
| 4051 | 200 | | 20000 | | 30000 | | | | | 12726 | 20000 42926 | 62926 | 100210 |
| 4052 | 200 | | 20000 | | 30000 | | | | | 19358 | 20000 49558 | 69558 | 98767 |
| 4053 | 200 | | 20000 | | 30000 | | | | | 17571 | 20000 47771 | 67771 | 90627 |
| 4056 | 200 | | 20000 | | 30000 | | | | | 2013 | 20000 32213 | 52213 | 106185 |
| 4058 | 200 | | 6000 | | 1000 | | | | | 2694 | 6000 3894 | 9894 | 51002 |
| 4061 | 200 | | 5000 | | | | | | | 3778 | 5000 3978 | 8978 | 36211 |
| 4062 | | | | | | | | | | | | 2635 | 30148 |



N7EDP20

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

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 84

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | HM.TOT | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | | | |
| 4064 | | | 4000 | | | | | | | | 4000 | 6138 | 26645 |
| | 200 | | | | | | | | | | 1938 | | |
| | | | | | | | | | | | 2138 | | |
| 4067 | | | 4000 | | | | | | | | 4000 | 5694 | 25364 |
| | | | | | | | | | | | 1694 | | |
| | | | | | | | | | | | 1694 | | |
| | | | 8000 | | | | | | | | 8000 | | 52009 |
| | 200 | | | | | | | | | | | 11832 | |
| | | | | | | | | | | | 3632 | | |
| | | | | | | | | | | | 3832 | | |

N7EDP20

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

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 85

```

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

```

```

=====
                179000                                179000          968495
                                                555271
          2400                                241000                                132871
                                                376271
=====

```

```

=====
                179000                                179000          968495
                                                555271
          2400                                241000                                132871
                                                376271
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

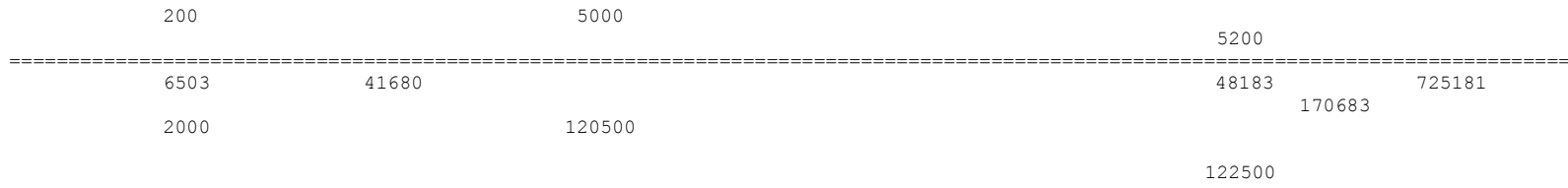
DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 86

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | HM.TOT | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | | | |
| 3909 | 200 | | | | | | | | | | | 200 | 18352 |
| | | | | | | | | | | | 200 | | |
| 4505 | 200 | | 5000 | | 25000 | | | | | | 5000 | 30200 | 110609 |
| | | | | | | | | | | | 25200 | | |
| 4506 | 200 | | 6000 | | 25000 | | | | | | 6000 | 31200 | 118152 |
| | | | | | | | | | | | 25200 | | |
| 4507 | 200 | | 7000 | | 25000 | | | | | | 7000 | 32200 | 117152 |
| | | | | | | | | | | | 25200 | | |
| 4508 | 200 | | | | 4000 | | | | | | | 4200 | 35976 |
| | | | | | | | | | | | 4200 | | |
| 4510 | | | 7000 | | 28000 | | | | | | 7000 | 35000 | 119612 |
| | | | | | | | | | | | 28000 | | |
| 4511 | 200 | | 7000 | | 5000 | | | | | | 7000 | 12200 | 48646 |
| | | | | | | | | | | | 5200 | | |
| 4512 | 200 | | 3860 | | 1500 | | | | | | 3860 | 5560 | 39629 |
| | | | | | | | | | | | 1700 | | |
| 4513 | 200 | | 3020 | | 1000 | | | | | | 3020 | 4220 | 31161 |
| | | | | | | | | | | | 1200 | | |
| 4514 | 200 | | 2800 | | 1000 | | | | | | 2800 | 4000 | 28783 |
| | | | | | | | | | | | 1200 | | |
| 4624 | 6503 | | | | | | | | | | 6503 | 11703 | 57109 |



N7EDP20

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

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 87

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | HM.TOT | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | | | |
| 4755 | 200 | | 7000 | | | 34000 | | | | | 7000 | 41200 | 136234 |
| | | | | | | | | | | | 34200 | | |
| 4827 | 5547 | | | | | 3000 | | | | | 5547 | 8747 | 50111 |
| | 200 | | | | | | | | | | 3200 | | |
| 5123 | | | | | | 1000 | | | | | | 1200 | 38976 |
| | 200 | | | | | | | | | | 1200 | | |
| 5124 | | | | | | 1000 | | | | | | 1200 | 38976 |
| | 200 | | | | | | | | | | 1200 | | |
| ===== | | | | | | | | | | | 12547 | | 264297 |
| | 5547 | | 7000 | | | | | | | | | 52347 | |
| | 800 | | | | | 39000 | | | | | | | |
| ===== | | | | | | | | | | | 39800 | | |

N7EDP20

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

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 88

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | HM.TOT | | |
| | 12050 | | 48680 | | | | | | | | 60730 | | 989478 |
| | | | | | | | | | | | | 223030 | |
| | 2800 | | | | 159500 | | | | | | | | |
| | | | | | | | | | | | 162300 | | |
| | 12050 | | 48680 | | | | | | | | 60730 | | 989478 |
| | | | | | | | | | | | | 223030 | |
| | 2800 | | | | 159500 | | | | | | | | |
| | | | | | | | | | | | 162300 | | |

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

92 ARTS & COMMERCE COLLEGE, MUVAL

DIST.: ZONE-II

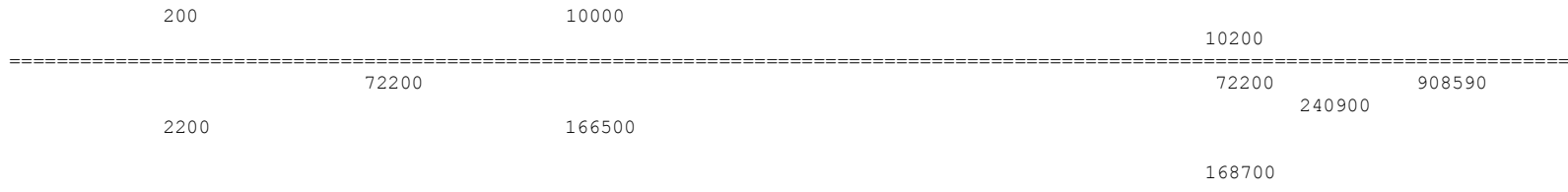
DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 89

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 2113 | 200 | | 10000 | | 30000 | | | | | | 10000 30200 | 40200 | 137297 |
| 4516 | 200 | | 10000 | | 30000 | | | | | | 10000 30200 | 40200 | 113612 |
| 4517 | 200 | | 7000 | | 30000 | | | | | | 7000 30200 | 37200 | 116612 |
| 4518 | 200 | | 10000 | | 25000 | | | | | | 10000 25200 | 35200 | 123198 |
| 4519 | 200 | | 7000 | | 10000 | | | | | | 7000 10200 | 17200 | 85582 |
| 4520 | 200 | | 7000 | | 30000 | | | | | | 7000 30200 | 37200 | 121198 |
| 4521 | 200 | | 5200 | | 1000 | | | | | | 5200 1200 | 6400 | 54355 |
| 4522 | 200 | | 3000 | | 500 | | | | | | 3000 700 | 3700 | 30678 |
| 4523 | 200 | | 3000 | | | | | | | | 3000 200 | 3200 | 28242 |
| 4524 | 200 | | 3000 | | | | | | | | 3000 200 | 3200 | 28211 |
| 4535 | | | 7000 | | | | | | | | 7000 | 17200 | 69605 |



N7EDP20

92 ARTS & COMMERCE COLLEGE, MUVAL

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 91

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | HM.TOT | | |
| | | | 82200 | | | | | | | | 82200 | 299700 | 1198067 |
| | 3000 | | | | 214500 | | | | | | | | |
| | | | | | | | | | | | 217500 | | |
| | | | 82200 | | | | | | | | 82200 | 299700 | 1198067 |
| | 3000 | | | | 214500 | | | | | | | | |
| | | | | | | | | | | | 217500 | | |

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

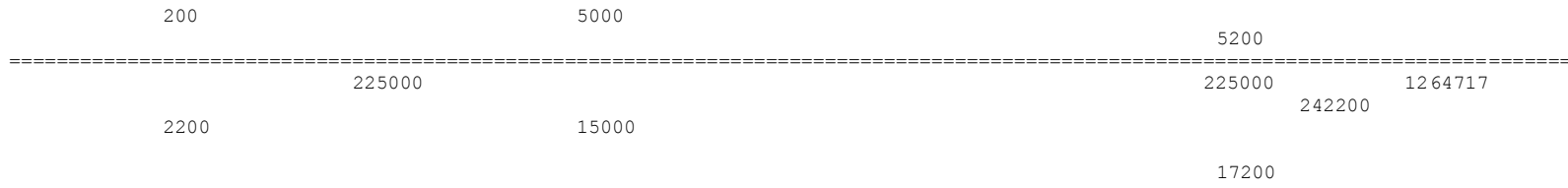
DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 92

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 4597 | 200 | | 20000 | | | | | | | | 20000 | 20200 | 129152 |
| | | | | | | | | | | | 200 | | |
| 4598 | 200 | | 25000 | | | | | | | | 25000 | 25200 | 124152 |
| | | | | | | | | | | | 200 | | |
| 4599 | 200 | | 25000 | | | | | | | | 25000 | 25200 | 115609 |
| | | | | | | | | | | | 200 | | |
| 4600 | 200 | | 20000 | | | | | | | | 20000 | 20200 | 133612 |
| | | | | | | | | | | | 200 | | |
| 4601 | 200 | | 20000 | | | | | | | | 20000 | 20200 | 133612 |
| | | | | | | | | | | | 200 | | |
| 4602 | 200 | | 30000 | | | | | | | | 30000 | 30200 | 119427 |
| | | | | | | | | | | | 200 | | |
| 4604 | 200 | | | | | | | | | | | 200 | 12168 |
| | | | | | | | | | | | 200 | | |
| 4605 | 200 | | 20000 | | | | | | | | 20000 | 20200 | 120609 |
| | | | | | | | | | | | 200 | | |
| 4607 | 200 | | 15000 | | 10000 | | | | | | 15000 | 25200 | 128612 |
| | | | | | | | | | | | 10200 | | |
| 4609 | 200 | | 25000 | | | | | | | | 25000 | 25200 | 128612 |
| | | | | | | | | | | | 200 | | |
| 4610 | | | 25000 | | | | | | | | 25000 | 30200 | 119152 |



N7EDP20

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

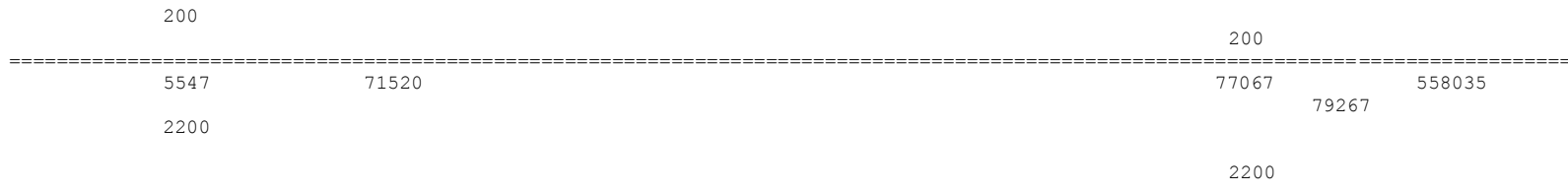
DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 93

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 4611 | 200 | | 8000 | | | | | | | | 8000 | 8200 | 56317 |
| | | | | | | | | | | | 200 | | |
| 4612 | 200 | | 8000 | | | | | | | | 8000 | 8200 | 64415 |
| | | | | | | | | | | | 200 | | |
| 4613 | 200 | | 8000 | | | | | | | | 8000 | 8200 | 52555 |
| | | | | | | | | | | | 200 | | |
| 4614 | 200 | | 4000 | | | | | | | | 4000 | 4200 | 39658 |
| | | | | | | | | | | | 200 | | |
| 4615 | 200 | | 4000 | | | | | | | | 4000 | 4200 | 34819 |
| | | | | | | | | | | | 200 | | |
| 4618 | 200 | | 4000 | | | | | | | | 4000 | 4200 | 28583 |
| | | | | | | | | | | | 200 | | |
| 4619 | 200 | | 3000 | | | | | | | | 3000 | 3200 | 26449 |
| | | | | | | | | | | | 200 | | |
| 4621 | 200 | | 2520 | | | | | | | | 2520 | 2720 | 26929 |
| | | | | | | | | | | | 200 | | |
| 4680 | 200 | | 25000 | | | | | | | | 25000 | 25200 | 103714 |
| | | | | | | | | | | | 200 | | |
| 4777 | 200 | | 5000 | | | | | | | | 5000 | 5200 | 71485 |
| | | | | | | | | | | | 200 | | |
| 4821 | 5547 | | | | | | | | | | 5547 | 5747 | 53111 |



N7EDP20

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

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 94

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

```

```

          5547          296520          302067          1822752
                                     321467

```

```

          4400          15000          19400

```

```

=====
          5547          296520          302067          1822752
                                     321467

```

```

          4400          15000          19400

```

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: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 95

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|----------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | HM.TOT | | |
| | 109866 | | 1805630 | | | | | | | | 1915496 | | 16272231 |
| | 42580 | | | | 2793312 | | | 464000 | | | | 5395975 | |
| | | | | 2351 | | | | | 178236 | | | | |
| | | | | | | | | | | | 3480479 | | |

N7EDP20

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

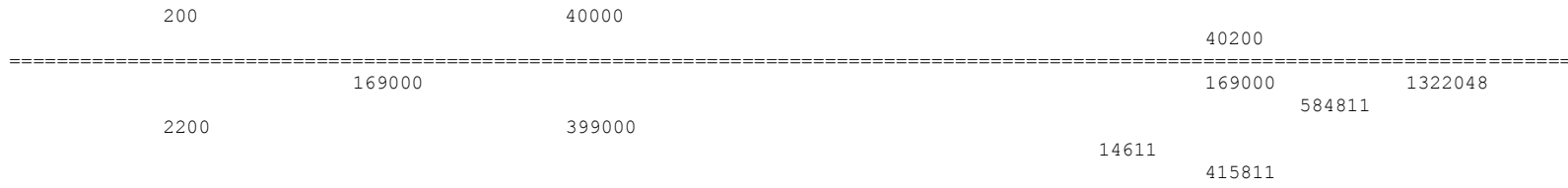
DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 96

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 1123 | 200 | | 20000 | | 38000 | | | | | 2042 | 20000 | 60242 | 121315 |
| | | | | | | | | | | | 40242 | | |
| 1130 | 200 | | 5000 | | 33000 | | | | | | 5000 | 38200 | 124936 |
| | | | | | | | | | | | 33200 | | |
| 1133 | 200 | | 9000 | | 32000 | | | | | 2948 | 9000 | 44148 | 128866 |
| | | | | | | | | | | | 35148 | | |
| 1134 | 200 | | 30000 | | 40000 | | | | | 3067 | 30000 | 73267 | 108240 |
| | | | | | | | | | | | 43267 | | |
| 1135 | 200 | | 20000 | | 40000 | | | | | 4426 | 20000 | 64626 | 112546 |
| | | | | | | | | | | | 44626 | | |
| 1136 | 200 | | 15000 | | 34000 | | | | | | 15000 | 49200 | 114011 |
| | | | | | | | | | | | 34200 | | |
| 1137 | 200 | | 10000 | | 30000 | | | | | | 10000 | 40200 | 122936 |
| | | | | | | | | | | | 30200 | | |
| 1141 | 200 | | 10000 | | 39000 | | | | | | 10000 | 49200 | 132307 |
| | | | | | | | | | | | 39200 | | |
| 1146 | 200 | | 15000 | | 36000 | | | | | 2128 | 15000 | 53328 | 124119 |
| | | | | | | | | | | | 38328 | | |
| 1147 | 200 | | 20000 | | 37000 | | | | | | 20000 | 57200 | 110800 |
| | | | | | | | | | | | 37200 | | |
| 1150 | | | 15000 | | | | | | | | 15000 | 55200 | 121972 |



N7EDP20

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

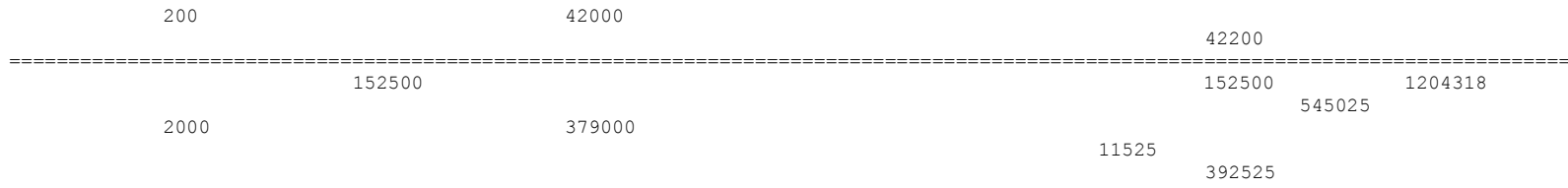
DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 97

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|------------------------|---------|---------|
| 1151 | 200 | | 25000 | | 39000 | | | | | | 25000 5635 44835 | 69835 | 107337 |
| 1152 | 200 | | 5500 | | 30000 | | | | | | 5500 5278 35478 | 40978 | 132036 |
| 1153 | | | | | | | | | | | | | |
| 1156 | 200 | | 6000 | | 32000 | | | | | | 6000 32200 | 38200 | 115612 |
| 1164 | 200 | | 15000 | | 37000 | | | | | 612 | 15000 37812 | 52812 | 128695 |
| 1165 | 200 | | 15000 | | 42000 | | | | | | 15000 42200 | 57200 | 124307 |
| 1166 | 200 | | 6000 | | 42000 | | | | | | 6000 42200 | 48200 | 133307 |
| 1168 | 200 | | 25000 | | 39000 | | | | | | 25000 39200 | 64200 | 109089 |
| 1169 | 200 | | 25000 | | 39000 | | | | | | 25000 39200 | 64200 | 108814 |
| 1172 | 200 | | 15000 | | 37000 | | | | | | 15000 37200 | 52200 | 120814 |
| 1173 | | | 15000 | | | | | | | | 15000 | 57200 | 124307 |



=====
2000 115700 356000 4219 362219 115700 477919 1216373

N7EDP20

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

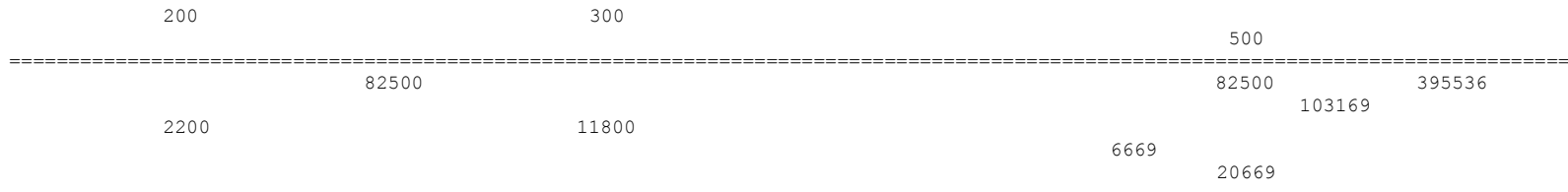
DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 99

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 1209 | 200 | | 10000 | | 4000 | | | | | 1968 | 10000 6168 | 16168 | 48389 |
| 1210 | 200 | | 15000 | | 1000 | | | | | | 15000 1200 | 16200 | 42800 |
| 1211 | 200 | | 10000 | | 1000 | | | | | | 10000 1200 | 11200 | 39758 |
| 1214 | 200 | | 15000 | | 900 | | | | | 1507 | 15000 2607 | 17607 | 28973 |
| 1216 | 200 | | 6000 | | 700 | | | | | 2206 | 6000 3106 | 9106 | 35858 |
| 1222 | 200 | | 4500 | | 3900 | | | | | | 4500 4100 | 8600 | 46885 |
| 1236 | 200 | | 5000 | | | | | | | 302 | 5000 502 | 5502 | 28299 |
| 1238 | 200 | | 7000 | | | | | | | | 7000 200 | 7200 | 25645 |
| 1241 | 200 | | 5000 | | | | | | | 176 | 5000 376 | 5376 | 27407 |
| 1467 | 200 | | | | | | | | | 510 | 710 | 710 | 39466 |
| 4239 | | | 5000 | | | | | | | | 5000 | 5500 | 32056 |



N7EDP20

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

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 4241 | 200 | | 11000 | | 200 | | | | | | 11000 | 11400 | 26156 |
| | | | | | | | | | | | 400 | | |
| 4414 | 200 | | 10000 | | 32000 | | | | | | 10000 | 42200 | 107152 |
| | | | | | | | | | | | 32200 | | |
| 4415 | 200 | | 10000 | | 30000 | | | | | | 10000 | 40200 | 109152 |
| | | | | | | | | | | | 30200 | | |
| 4474 | 200 | | 10000 | | 8600 | | | | | | 10000 | 18800 | 68333 |
| | | | | | | | | | | | 8800 | | |
| 4475 | 200 | | 6000 | | 7500 | | | | | 306 | 6000 | 14006 | 73127 |
| | | | | | | | | | | | 8006 | | |
| 4876 | 200 | | | | 1400 | | | | | | | 1600 | 55570 |
| | | | | | | | | | | | 1600 | | |
| 4953 | 200 | | | | 1000 | | | | | | | 1200 | 38976 |
| | | | | | | | | | | | 1200 | | |
| | | | 47000 | | | | | | | | | 47000 | 478466 |
| 1400 | | | | 80700 | | | | | | | | 129406 | |
| | | | | | | | | 306 | | | | 82406 | |

N7EDP20

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

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 101

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

```

```

                    566700                                566700      4616741
                                                    1840330
          9800                                1226500                                37330
                                                    1273630
=====

```

```

=====
                    566700                                566700      4616741
                                                    1840330
          9800                                1226500                                37330
                                                    1273630
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

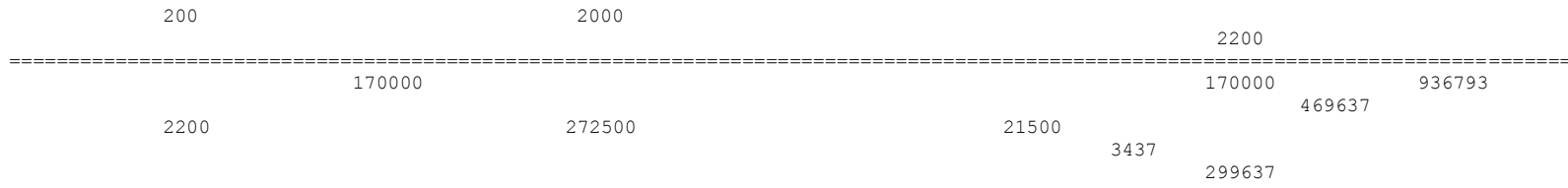
DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 102

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL) H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO) L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|----------------------|--------------------|---------------------|-------------------|---------|---------|
| 1213 | 200 | | 8000 | | 1000 | | | | 4000 | 1935 | 8000 7135 | 15135 | 34252 |
| 1242 | 200 | | 4000 | | | | | | 4000 | 1194 | 4000 5394 | 9394 | 25989 |
| 1263 | 200 | | 20000 | | 43000 | | | | 500 | | 20000 43700 | 63700 | 113472 |
| 1265 | 200 | | 25000 | | 42000 | | | | 500 | | 25000 42700 | 67700 | 105314 |
| 1266 | 200 | | 25000 | | 42000 | | | | 500 | 228 | 25000 42928 | 67928 | 105086 |
| 1267 | 200 | | | | 20000 | | | | 500 | | 20700 20700 | 20700 | 165492 |
| 1268 | 200 | | 20000 | | 39000 | | | | 10000 | | 20000 49200 | 69200 | 98800 |
| 1269 | 200 | | 25000 | | 40000 | | | | 500 | | 25000 40700 | 65700 | 102300 |
| 1271 | 200 | | 25000 | | 38000 | | | | 500 | | 25000 38700 | 63700 | 99436 |
| 1277 | 200 | | 10000 | | 5500 | | | | 500 | 80 | 10000 6280 | 16280 | 50272 |
| 1279 | | | 8000 | | | | | | | | 8000 | 10200 | 36380 |



N7EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 103

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL) H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO) L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|----------------------|--------------------|---------------------|-------------------|---------|---------|
| 1281 | 200 | | 10000 | | 2000 | | | | 500 | | 10000 2700 | 12700 | 41074 |
| 1291 | 200 | | 5000 | | | | | 4000 | | 2042 | 5000 6242 | 11242 | 24218 |
| 3850 | 200 | | 25000 | | 42000 | | | | 500 | | 25000 42700 | 67700 | 105314 |
| 3867 | 200 | | 20000 | | 45000 | | | 3000 | | | 20000 48200 | 68200 | 128940 |
| 4251 | 200 | | 2600 | | | | | 4000 | | 1466 | 2600 5666 | 8266 | 22325 |
| 4321 | 200 | | | | | | | 500 | | | | 700 | 18152 |
| 4331 | 200 | | 30000 | | 30000 | | | 500 | | 3688 | 30000 34388 | 64388 | 76421 |
| 4473 | 200 | | 3000 | | | | | 500 | | | 3000 700 | 3700 | 25951 |
| 5076 | 200 | | | | | | | | | | | 200 | 39976 |
| | | | | | | | | | | | 200 | | |
| | | | 95600 | | | | | | | | 95600 | | 482371 |
| 1800 | | | | 119000 | | | | 13500 | | 7196 | | 237096 | |
| | | | | | | | | | | | | | 141496 |

N7EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 104

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

```

```

                265600                                265600          1419164
                                                706733
          4000                                391500                                35000
                                                10633
                                                441133
=====

```

```

                265600                                265600          1419164
                                                706733
          4000                                391500                                35000
                                                10633
                                                441133
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

29 J M SHAH ARTS & COMMERCE COLLEGE, JAMBUSAR

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 105

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 1322 | 200 | | 20000 | | 42000 | | | | | | 20000 42200 | 62200 | 113939 |
| 1396 | 200 | | 20000 | | 38000 | | | | | 573 | 20000 38773 | 58773 | 118399 |
| 1397 | 200 | | 20000 | | 41000 | | | | | | 20000 41200 | 61200 | 111014 |
| 1399 | 200 | | 20000 | | 41000 | | | | | | 20000 41200 | 61200 | 111014 |
| 1403 | 200 | | 15000 | | 32000 | | | | | 937 | 15000 33137 | 48137 | 110261 |
| 1407 | 200 | | 15000 | | 35000 | | | | | | 15000 35200 | 50200 | 122814 |
| 1413 | 200 | | 7000 | | 5000 | | | | | 401 | 7000 5601 | 12601 | 36834 |
| 1418 | 200 | | 3000 | | 1000 | | | | | 1503 | 3000 2703 | 5703 | 27080 |
| 4732 | 200 | | 10000 | | 10000 | | | | | | 10000 10200 | 20200 | 60211 |
| 4874 | 5385 200 | | | | 7000 | | | | | | 5385 7200 | 12585 | 44585 |
| | | | | | | | | | | | 135385 | 856151 | |

2000

252000

3414

257414

392799

N7EDP20

29 J M SHAH ARTS & COMMERCE COLLEGE, JAMBUSAR

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 106

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | HM.TOT | | |
| 5385 | | | 130000 | | | | | | | | 135385 | | 856151 |
| | | | | | | | | | | | | 392799 | |
| 2000 | | | | | 252000 | | | | | | | | |
| | | | | | | | | | | 3414 | | | |
| | | | | | | | | | | | 257414 | | |
| 5385 | | | 130000 | | | | | | | | 135385 | | 856151 |
| | | | | | | | | | | | | 392799 | |
| 2000 | | | | | 252000 | | | | | | | | |
| | | | | | | | | | | 3414 | | | |
| | | | | | | | | | | | 257414 | | |

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 107

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 1450 | 200 | | 5900 | | 40000 | | | | | | 5900 40200 | 46100 | 131072 |
| 1451 | 200 | | 5900 | | 40000 | | | | | | 5900 40200 | 46100 | 131072 |
| 1453 | 200 | | 5800 | | 40000 | | | | | | 5800 40200 | 46000 | 127014 |
| 1454 | 200 | | 5900 | | 40000 | | | | | | 5900 40200 | 46100 | 131072 |
| 1455 | 200 | | 20000 | | 40000 | | | | | | 20000 40200 | 60200 | 116972 |
| 1457 | 200 | | 5800 | | 40000 | | | | | | 5800 40200 | 46000 | 127289 |
| 1459 | 200 | | 5600 | | 40000 | | | | | | 5600 40200 | 45800 | 122200 |
| 1460 | 200 | | 5600 | | 40000 | | | | | | 5600 40200 | 45800 | 122200 |
| 1461 | 200 | | 10000 | | 40000 | | | | | | 10000 40200 | 50200 | 122814 |
| 1462 | 200 | | 25000 | | 40000 | | | | | | 25000 40200 | 65200 | 102500 |
| 1465 | | | | | | | | | | | | 240 | 12328 |

=====
200 40 240
95500 95500 1246533
2200 40 400000 497740
402240

N7EDP20

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

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 108

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 1468 | 200 | | 5400 | | | 40000 | | | | | 5400 | 45600 | 117536 |
| | | | | | | | | | | | 40200 | | |
| 1469 | 200 | | 40 | | | | | | | | | 240 | 12328 |
| | | | | | | | | | | | 240 | | |
| 1473 | 200 | | 25000 | | | 5000 | | | | | 25000 | 30200 | 27052 |
| | | | | | | | | | | | 5200 | | |
| 1478 | 200 | | 2900 | | | 2000 | | | | | 2900 | 5100 | 28691 |
| | | | | | | | | | | | 2200 | | |
| 4915 | 200 | | | | | 3000 | | | | | | 3200 | 53970 |
| | | | | | | | | | | | 3200 | | |
| | | | 33300 | | | | | | | | 33300 | | 239577 |
| | 1000 | | 40 | | | 50000 | | | | | | 84340 | |
| | | | | | | | | | | | 51040 | | |

N7EDP20

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

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 109

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | HM.TOT | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | | | |
| | | | 128800 | | | | | | | | 128800 | 582080 | 1486110 |
| | 3200 | | 80 | | 450000 | | | | | | | | |
| | | | | | | | | | | | 453280 | | |
| | | | 128800 | | | | | | | | 128800 | 582080 | 1486110 |
| | 3200 | | 80 | | 450000 | | | | | | | | |
| | | | | | | | | | | | 453280 | | |

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 110

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 1486 | 200 | | 15000 | | | 25000 | | | | | 15000 | 40200 | 137297 |
| | | | | | | | | | | | 25200 | | |
| 1489 | 200 | | 4500 | | 500 | | | | | | 4500 | 5200 | 41351 |
| | | | | | | | | | | | 700 | | |
| 1492 | 200 | | 4000 | | | | | | | | 4000 | 4200 | 28602 |
| | | | | | | | | | | | 200 | | |
| 1493 | 200 | | 3500 | | | | | | | | 3500 | 3700 | 31698 |
| | | | | | | | | | | | 200 | | |
| 4272 | 200 | | 3000 | | | | | | | | 3000 | 3200 | 27801 |
| | | | | | | | | | | | 200 | | |
| 4273 | 200 | | 4000 | | | | | | | | 4000 | 4200 | 26801 |
| | | | | | | | | | | | 200 | | |
| 4304 | 200 | | 5000 | | 7000 | | | | | | 5000 | 12200 | 88944 |
| | | | | | | | | | | | 7200 | | |
| 4637 | 200 | | | | 7000 | | | | | | | 7200 | 49970 |
| | | | | | | | | | | | 7200 | | |
| 4793 | 5714 200 | | | | 5000 | | | | | | 5714 | 10914 | 49683 |
| | | | | | | | | | | | 5200 | | |
| | 5714 | | 39000 | | | | | | | | 44714 | | 482147 |
| | 1800 | | | | 44500 | | | | | | | 91014 | |
| | | | | | | | | | | | 46300 | | |

N7EDP20

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

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 111

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

```

```

          5714          39000          44714          482147
          1800          44500          91014
          46300
=====

```

```

          5714          39000          44714          482147
          1800          44500          91014
          46300
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

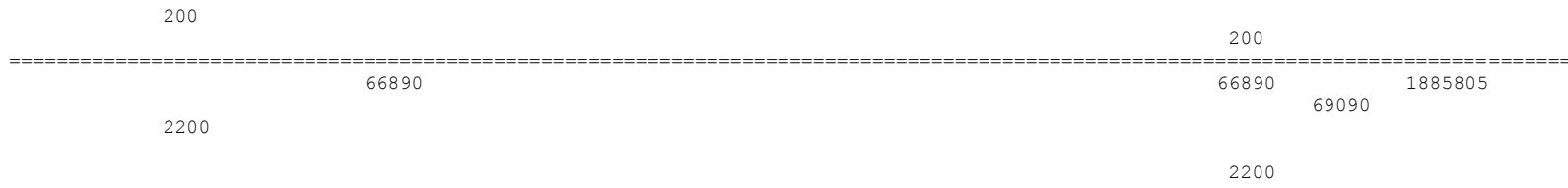
DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 112

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 4081 | 200 | | 6260 | | | | | | | | 6260 | 6460 | 175047 |
| | | | | | | | | | | | 200 | | |
| 4085 | 200 | | 6260 | | | | | | | | 6260 | 6460 | 175047 |
| | | | | | | | | | | | 200 | | |
| 4086 | 200 | | 6260 | | | | | | | | 6260 | 6460 | 175047 |
| | | | | | | | | | | | 200 | | |
| 4087 | 200 | | 6260 | | | | | | | | 6260 | 6460 | 175047 |
| | | | | | | | | | | | 200 | | |
| 4091 | 200 | | 6260 | | | | | | | | 6260 | 6460 | 175047 |
| | | | | | | | | | | | 200 | | |
| 4093 | 200 | | 6260 | | | | | | | | 6260 | 6460 | 175047 |
| | | | | | | | | | | | 200 | | |
| 4095 | 200 | | 6260 | | | | | | | | 6260 | 6460 | 175047 |
| | | | | | | | | | | | 200 | | |
| 4096 | 200 | | 6090 | | | | | | | | 6090 | 6290 | 170882 |
| | | | | | | | | | | | 200 | | |
| 4097 | 200 | | 6090 | | | | | | | | 6090 | 6290 | 170882 |
| | | | | | | | | | | | 200 | | |
| 4098 | 200 | | 5730 | | | | | | | | 5730 | 5930 | 170260 |
| | | | | | | | | | | | 200 | | |
| 4099 | | | 5160 | | | | | | | | 5160 | 5360 | 148452 |



N7EDP20

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

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 113

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 4101 | 200 | | 5160 | | | | | | | | 5160 | 5360 | 148452 |
| | | | | | | | | | | | 200 | | |
| 4102 | 200 | | 6260 | | | | | | | | 6260 | 6460 | 175047 |
| | | | | | | | | | | | 200 | | |
| 4103 | 200 | | 6260 | | | | | | | | 6260 | 6460 | 175047 |
| | | | | | | | | | | | 200 | | |
| 4104 | 200 | | 6260 | | | | | | | | 6260 | 6460 | 216426 |
| | | | | | | | | | | | 200 | | |
| 4105 | 200 | | 6090 | | | | | | | | 6090 | 6290 | 170882 |
| | | | | | | | | | | | 200 | | |
| 4107 | 200 | | | | | | | | | | | 200 | 69969 |
| | | | | | | | | | | | 200 | | |
| 4109 | 200 | | 4480 | | | | | | | | 4480 | 4680 | 46229 |
| | | | | | | | | | | | 200 | | |
| 4110 | 200 | | 3060 | | | | | | | | 3060 | 3260 | 31557 |
| | | | | | | | | | | | 200 | | |
| 4111 | 200 | | 3060 | | | | | | | | 3060 | 3260 | 31612 |
| | | | | | | | | | | | 200 | | |
| 4112 | 200 | | 3060 | | | | | | | | 3060 | 3260 | 31257 |
| | | | | | | | | | | | 200 | | |
| 4113 | | | 3060 | | | 500 | | | | | 3560 | 8760 | 26057 |



N7EDP20

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

DIST.: ZONE-II

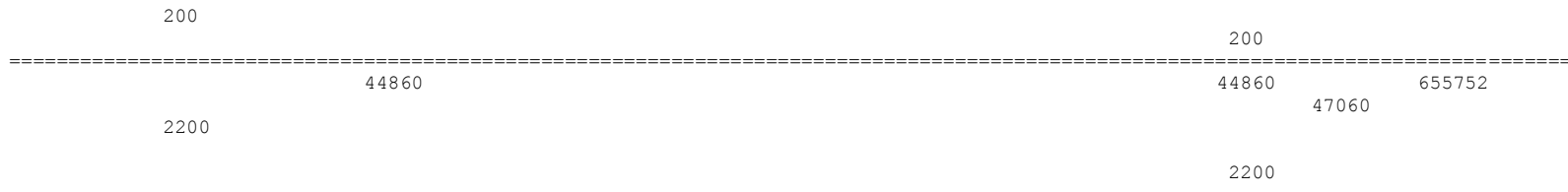
DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 114

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 4114 | 200 | | 4750 | | | | | | | | 4750 | 4950 | 48661 |
| | | | | | | | | | | | 200 | | |
| 4115 | 200 | | 3060 | | | | | | | | 3060 | 3260 | 31612 |
| | | | | | | | | | | | 200 | | |
| 4116 | 200 | | 3060 | | | | | | | | 3060 | 3260 | 31557 |
| | | | | | | | | | | | 200 | | |
| 4117 | 200 | | 3060 | | | | | | | | 3060 | 3260 | 31557 |
| | | | | | | | | | | | 200 | | |
| 4119 | 200 | | 4480 | | | | | | | | 4480 | 4680 | 46179 |
| | | | | | | | | | | | 200 | | |
| 4122 | 200 | | 6040 | | | | | | | | 6040 | 6240 | 62340 |
| | | | | | | | | | | | 200 | | |
| 4125 | 200 | | 2880 | | | | | | | | 2880 | 3080 | 29777 |
| | | | | | | | | | | | 200 | | |
| 4126 | 200 | | 2880 | | | | | | | | 2880 | 3080 | 29722 |
| | | | | | | | | | | | 200 | | |
| 4127 | 200 | | 4100 | | | | | | | | 4100 | 4300 | 42280 |
| | | | | | | | | | | | 200 | | |
| 4247 | 200 | | 5730 | | | | | | | | 5730 | 5930 | 162070 |
| | | | | | | | | | | | 200 | | |
| 4422 | | | 4820 | | | | | | | | 4820 | 5020 | 139997 |



N7EDP20

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

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 116

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF(ADNL | MIS-R-1 | GRI(DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI(HM) | | | | | | | HM.TOT | | |
| | | | 163150 | | | 500 | | | | | 163650 | | 3855072 |
| | | | | | | | | | | | | 175450 | |
| | 6800 | | | | | | | 5000 | | | | | |
| | | | | | | | | | | | | | 11800 |
| ===== | | | | | | | | | | | | | |
| | | | 163150 | | | 500 | | | | | 163650 | | 3855072 |
| | | | | | | | | | | | | 175450 | |
| | 6800 | | | | | | | 5000 | | | | | |
| | | | | | | | | | | | | | 11800 |

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

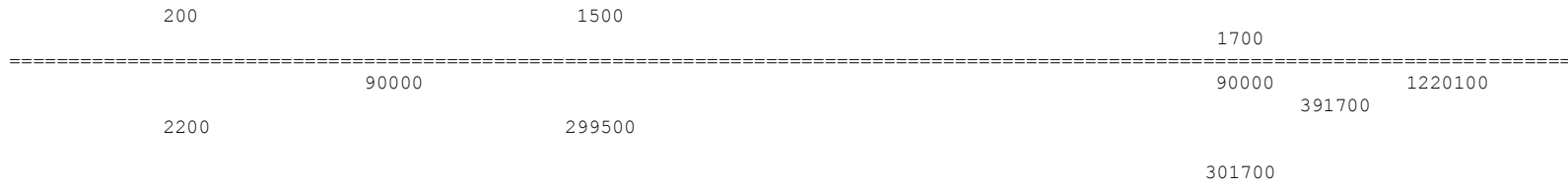
DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 117

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 1315 | 200 | | 20000 | | 34000 | | | | | | 20000 | 54200 | 118814 |
| | | | | | | | | | | | 34200 | | |
| 1325 | 200 | | 6000 | | 28000 | | | | | | 6000 | 34200 | 110817 |
| | | | | | | | | | | | 28200 | | |
| 1452 | 200 | | 7500 | | 34000 | | | | | | 7500 | 41700 | 155765 |
| | | | | | | | | | | | 34200 | | |
| 1863 | 200 | | 6500 | | 31000 | | | | | | 6500 | 37700 | 116112 |
| | | | | | | | | | | | 31200 | | |
| 4432 | 200 | | 6500 | | 31000 | | | | | | 6500 | 37700 | 120698 |
| | | | | | | | | | | | 31200 | | |
| 4433 | 200 | | 10000 | | 28000 | | | | | | 10000 | 38200 | 106817 |
| | | | | | | | | | | | 28200 | | |
| 4434 | 200 | | 6000 | | 28000 | | | | | | 6000 | 34200 | 110817 |
| | | | | | | | | | | | 28200 | | |
| 4435 | 200 | | 6000 | | 28000 | | | | | | 6000 | 34200 | 110817 |
| | | | | | | | | | | | 28200 | | |
| 4436 | 200 | | 6000 | | 28000 | | | | | | 6000 | 34200 | 110817 |
| | | | | | | | | | | | 28200 | | |
| 4437 | 200 | | 6000 | | 28000 | | | | | | 6000 | 34200 | 110817 |
| | | | | | | | | | | | 28200 | | |
| 4438 | | | 9500 | | | | | | | | 9500 | 11200 | 47809 |



N7EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 118

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | HM.TOT | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | | | |
| 4439 | 200 | | 6000 | | | 500 | | | | | 6000 | 6700 | 34670 |
| | | | | | | | | | | | 700 | | |
| 4538 | 200 | | 5500 | | | | | | | | 5500 | 5700 | 28679 |
| | | | | | | | | | | | 200 | | |
| | | | 11500 | | | | | | | | 11500 | | 63349 |
| | 400 | | | | | 500 | | | | | | 12400 | |
| | | | | | | | | | | | 900 | | |

N7EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

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. | HM.TOT | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | | | |
| | | | 101500 | | | | | | | | 101500 | 404100 | 1283449 |
| | 2600 | | | | 300000 | | | | | | | | |
| | | | | | | | | | | | 302600 | | |
| | | | 101500 | | | | | | | | 101500 | 404100 | 1283449 |
| | 2600 | | | | 300000 | | | | | | | | |
| | | | | | | | | | | | 302600 | | |

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 120

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 900 | 200 | | 10000 | | | 26000 | | | | | 10000 26200 | 36200 | 122198 |
| 1408 | 200 | | | | 500 | | | | | | 700 | 700 | 39476 |
| 2202 | 200 | | 10000 | | | 26000 | | | | | 10000 26200 | 36200 | 122198 |
| 4585 | 200 | | 10000 | | | 25000 | | | | | 10000 25200 | 35200 | 128197 |
| 4587 | 200 | | 10000 | | | 26000 | | | | | 10000 26200 | 36200 | 122198 |
| 4588 | 200 | | 10000 | | | 25000 | | | | | 10000 25200 | 35200 | 118637 |
| 4890 | 5385 200 | | | | | 3000 | | | | | 5385 3200 | 8585 | 48585 |
| 5066 | 200 | | | | 500 | | | | | | 700 | 700 | 39476 |
| 5109 | 200 | | | | 500 | | | | | | 700 | 700 | 39476 |
| | 5385 | | 50000 | | | | | | | | 5385 | 189685 | 780441 |
| | 1800 | | | | 132500 | | | | | | | | |
| | | | | | | | | | | | 134300 | | |

N7EDP20

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

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 121

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | HM.TOT | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | | | |
| | 5385 | | 50000 | | | | | | | | 55385 | | 780441 |
| | | | | | | | | | | | | 189685 | |
| | 1800 | | | | 132500 | | | | | | | | |
| | | | | | | | | | | | 134300 | | |
| | 5385 | | 50000 | | | | | | | | 55385 | | 780441 |
| | | | | | | | | | | | | 189685 | |
| | 1800 | | | | 132500 | | | | | | | | |
| | | | | | | | | | | | 134300 | | |

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 122

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|----------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | HM.TOT | | |
| | 16484 | | 1444750 | | | 500 | | | | | 1461734 | | 14779275 |
| | 32000 | | 80 | | 2797000 | | | | 40000 | | | 4382191 | |
| | | | | | | | | | | 51377 | | | |
| | | | | | | | | | | | 2920457 | | |

N7EDP20

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

DIST.: ZONE-II

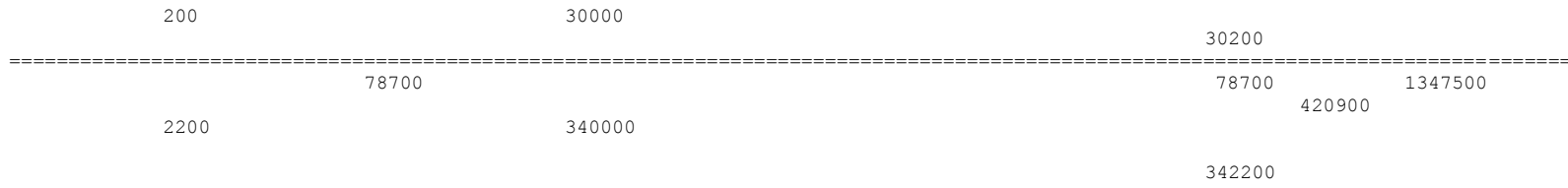
DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 123

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 348 | 200 | | 7500 | | 40000 | | | | | | 7500 | 47700 | 147097 |
| | | | | | | | | | | | 40200 | | |
| 351 | 200 | | 12000 | | 32000 | | | | | | 12000 | 44200 | 136712 |
| | | | | | | | | | | | 32200 | | |
| 352 | 200 | | 6500 | | 35000 | | | | | | 6500 | 41700 | 129231 |
| | | | | | | | | | | | 35200 | | |
| 354 | 200 | | | | 35000 | | | | | | | 35200 | 140463 |
| | | | | | | | | | | | 20000 | 58200 | 126999 |
| 364 | 200 | | 20000 | | 38000 | | | | | | 20000 | 58200 | 126999 |
| | | | | | | | | | | | 38200 | | |
| 365 | 200 | | 6300 | | 30000 | | | | | | 6300 | 36500 | 124412 |
| | | | | | | | | | | | 30200 | | |
| 451 | 200 | | | | | | | | | | | 200 | 12948 |
| | | | | | | | | | | | 200 | | |
| 889 | 200 | | 7500 | | 40000 | | | | | | 7500 | 47700 | 146591 |
| | | | | | | | | | | | 40200 | | |
| 903 | 200 | | 6300 | | 30000 | | | | | | 6300 | 36500 | 129180 |
| | | | | | | | | | | | 30200 | | |
| 905 | 200 | | 6300 | | 30000 | | | | | | 6300 | 36500 | 129180 |
| | | | | | | | | | | | 30200 | | |
| 1483 | | | 6300 | | | | | | | | 6300 | 36500 | 124687 |



N7EDP20

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

DIST.: ZONE-II

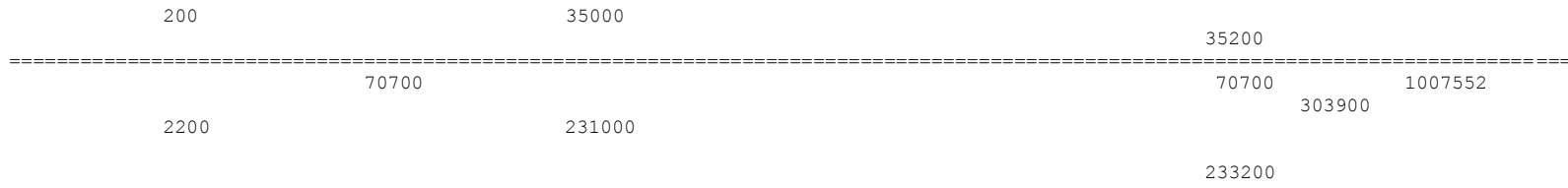
DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 124

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 2118 | 200 | | 7100 | | 40000 | | | | | | 7100 | 47300 | 131976 |
| | | | | | | | | | | | 40200 | | |
| 2191 | 200 | | 7300 | | 40000 | | | | | | 7300 | 47500 | 142206 |
| | | | | | | | | | | | 40200 | | |
| 4141 | 200 | | 7000 | | 1000 | | | | | | 7000 | 8200 | 36123 |
| | | | | | | | | | | | 1200 | | |
| 4144 | 200 | | 8000 | | | | | | | | 8000 | 8200 | 26449 |
| | | | | | | | | | | | 200 | | |
| 4165 | 200 | | 5800 | | 25000 | | | | | | 5800 | 31000 | 120768 |
| | | | | | | | | | | | 25200 | | |
| 4294 | 200 | | 5000 | | | | | | | | 5000 | 5200 | 25553 |
| | | | | | | | | | | | 200 | | |
| 4295 | 200 | | 5000 | | | | | | | | 5000 | 5200 | 25553 |
| | | | | | | | | | | | 200 | | |
| 4301 | 200 | | 6100 | | 30000 | | | | | | 6100 | 36300 | 119975 |
| | | | | | | | | | | | 30200 | | |
| 4307 | 200 | | 6000 | | 25000 | | | | | | 6000 | 31200 | 116193 |
| | | | | | | | | | | | 25200 | | |
| 4447 | 200 | | 6900 | | 35000 | | | | | | 6900 | 42100 | 138776 |
| | | | | | | | | | | | 35200 | | |
| 4645 | | | 6500 | | | | | | | | 6500 | 41700 | 123980 |



N7EDP20

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

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 125

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | HM.TOT | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | | | |
| 4699 | 200 | | | | | | | | | | | 200 | 51045 |
| | | | | | | | | | | | 200 | | |
| 4700 | 200 | | 6000 | | 3000 | | | | | | 6000 | 9200 | 41989 |
| | | | | | | | | | | | 3200 | | |
| 4722 | 200 | | 5000 | | 5000 | | | | | | 5000 | 10200 | 65876 |
| | | | | | | | | | | | 5200 | | |
| 4771 | 200 | | 5000 | | 5000 | | | | | | 5000 | 10200 | 65876 |
| | | | | | | | | | | | 5200 | | |
| 4879 | 5385 | | | | 5000 | | | | | | 5385 | 10585 | 49850 |
| | 200 | | | | | | | | | | 5200 | | |
| | 5385 | | 16000 | | | | | | | | 21385 | | 274636 |
| | 1000 | | | | 18000 | | | | | | | 40385 | |
| | | | | | | | | | | | 19000 | | |

N7EDP20

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

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 126

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

```

```

5385          165400          170785          2629688
              765185

5400          589000          594400

```

```

=====
5385          165400          170785          2629688
              765185

5400          589000          594400

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

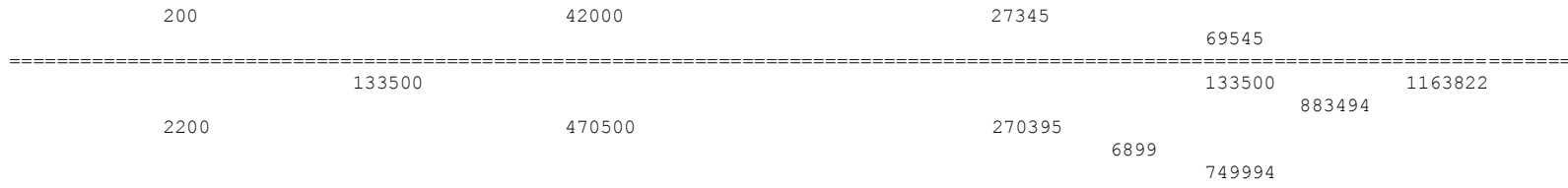
DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 127

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL) H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO) L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|----------------------|--------------------|---------------------|-------------------|---------|---------|
| 392 | 200 | | 6500 | | 50000 | | | | 19010 | 3312 | 6500 | 79022 | 127278 |
| | | | | | | | | | | | 72522 | | |
| 394 | 200 | | 30000 | | 47000 | | | | 48655 | | 30000 | 125855 | 63851 |
| | | | | | | | | | | | 95855 | | |
| 395 | 200 | | 6000 | | 33000 | | | | 18940 | | 6000 | 58140 | 131566 |
| | | | | | | | | | | | 52140 | | |
| 396 | 200 | | 6000 | | 45000 | | | | 12265 | 2974 | 6000 | 66439 | 123267 |
| | | | | | | | | | | | 60439 | | |
| 397 | 200 | | 6000 | | 45000 | | | | 28630 | | 6000 | 79830 | 109876 |
| | | | | | | | | | | | 73830 | | |
| 398 | 200 | | 6000 | | 45000 | | | | 28630 | 467 | 6000 | 80297 | 109409 |
| | | | | | | | | | | | 74297 | | |
| 401 | 200 | | 6000 | | 43000 | | | | 28630 | | 6000 | 77830 | 107369 |
| | | | | | | | | | | | 71830 | | |
| 402 | 200 | | 6000 | | 42500 | | | | 28630 | 146 | 6000 | 77476 | 107723 |
| | | | | | | | | | | | 71476 | | |
| 404 | 200 | | 30000 | | 41000 | | | | 14830 | | 30000 | 86030 | 94846 |
| | | | | | | | | | | | 56030 | | |
| 408 | 200 | | 6000 | | 37000 | | | | 14830 | | 6000 | 58030 | 112576 |
| | | | | | | | | | | | 52030 | | |
| 409 | | | 25000 | | | | | | | | 25000 | 94545 | 76061 |



N7EDP20

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

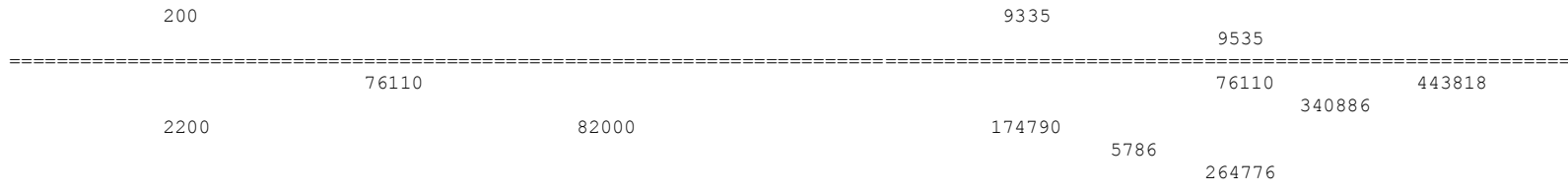
DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 128

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL) H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO) L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|----------------------|--------------------|---------------------|-------------------|---------|---------|
| 410 | 200 | | 10000 | | 36000 | | | | 2000 | | 10000 38200 | 48200 | 117480 |
| 416 | 200 | | 5600 | | 36000 | | | | 48655 | 759 | 5600 85614 | 91214 | 79392 |
| 421 | 200 | | 8000 | | 5000 | | | | 16505 | | 8000 21705 | 29705 | 41145 |
| 422 | 200 | | 10000 | | 5000 | | | | 28630 | | 10000 33830 | 43830 | 26938 |
| 423 | 200 | | 4350 | | | | | | 8610 | 1225 | 4350 10035 | 14385 | 38441 |
| 424 | 200 | | 8000 | | | | | | 16615 | 1760 | 8000 18575 | 26575 | 30665 |
| 426 | 200 | | 4160 | | | | | | 10260 | 2042 | 4160 12502 | 16662 | 38942 |
| 429 | 200 | | 8000 | | | | | | 9825 | | 8000 10025 | 18025 | 21084 |
| 430 | 200 | | 4000 | | | | | | 13360 | | 4000 13560 | 17560 | 16447 |
| 431 | 200 | | 10000 | | | | | | 10995 | | 10000 11195 | 21195 | 12812 |
| 432 | | | 4000 | | | | | | | | 4000 | 13535 | 20472 |



N7EDP20

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

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 129

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL) H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO) L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|----------------------|--------------------|---------------------|-------------------|---------|---------|
| 433 | 200 | | 4000 | | | | | | 13360 | | 4000 | 17560 | 16447 |
| | | | | | | | | | | | 13560 | | |
| 906 | 200 | | 30000 | | 36000 | | | | 27345 | 549 | 30000 | 94094 | 71586 |
| | | | | | | | | | | | 64094 | | |
| 1329 | 200 | | 6000 | | 45000 | | | | 15600 | | 6000 | 66800 | 105013 |
| | | | | | | | | | | | 60800 | | |
| 1398 | 200 | | 5600 | | 40000 | | | | 27345 | | 5600 | 73145 | 102518 |
| | | | | | | | | | | | 67545 | | |
| 2138 | 200 | | 5600 | | 38000 | | | | 20675 | | 5600 | 64475 | 106131 |
| | | | | | | | | | | | 58875 | | |
| 4698 | 6062 200 | | | | 5000 | | | | 12325 | | 6062 | 23587 | 44184 |
| | | | | | | | | | | | 17525 | | |
| 4758 | 200 | | 4000 | | 9000 | | | | 7215 | | 4000 | 20415 | 67609 |
| | | | | | | | | | | | 16415 | | |
| ===== | | | | | | | | | | | | | |
| | 6062 | | 55200 | | | | | | | | 61262 | | 513488 |
| | 1400 | | | | 173000 | | | | 123865 | 549 | | 360076 | |
| | | | | | | | | | | | 298814 | | |

N7EDP20

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

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 130

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

```

```

6062          264810          270872          2121128
                    1584456

```

```

5800          725500          569050          13234
                    1313584

```

```

=====
6062          264810          270872          2121128
                    1584456

```

```

5800          725500          569050          13234
                    1313584

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

12 NAVYUG ARTS COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 131

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 447 | 200 | | 15000 | | 40000 | | | | | | 15000 40200 | 55200 | 134506 |
| 450 | 200 | | 10000 | | 35000 | | | | | | 10000 35200 | 45200 | 135676 |
| 452 | 200 | | 10000 | | 32000 | | | | | | 10000 32200 | 42200 | 133463 |
| 453 | 200 | | 8000 | | 35000 | | | | | 15600 | 8000 50800 | 58800 | 111806 |
| 468 | 200 | | 2800 | | 225 | | | | | 1585 | 2800 2010 | 4810 | 29252 |
| 915 | 200 | | | | | | | | | | | 200 | 11968 |
| 1039 | 200 | | 5225 | | 27000 | | | | | | 5225 27200 | 32425 | 128487 |
| 1334 | 200 | | 11000 | | 30000 | | | | | | 11000 30200 | 41200 | 129406 |
| 3959 | 200 | | 5225 | | 31000 | | | | | | 5225 31200 | 36425 | 124487 |
| 4073 | 200 | | 10000 | | 30000 | | | | | 1488 | 10000 31688 | 41688 | 114587 |
| 4910 | 5385 | | | | | | | | | | 5385 | 8585 | 51850 |

=====
200 3000 3200
5385 77250 82635 1105488
2200 263225 366733
18673 284098

N7EDP20

12 NAVYUG ARTS COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 132

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

```

```

          5385          77250          82635          1105488
                                366733
          2200          263225          18673
                                284098
=====

```

```

          5385          77250          82635          1105488
                                366733
          2200          263225          18673
                                284098
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

13 NAVYUG SCIENCE COLLEGE, RANDER ROAD, SURAT

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 133

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL) H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO) L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|----------------------|--------------------|---------------------|-------------------|---------|---------|
| 413 | 200 | | 5800 | | 35200 | | | | 1000 | 658 | 5800 37058 | 42858 | 113417 |
| 475 | 200 | | 6300 | | 39950 | | | | | | 6300 40150 | 46450 | 124156 |
| 476 | 200 | | 5900 | | 36600 | | | 16900 | | | 5900 53700 | 59600 | 101312 |
| 486 | 200 | | 7200 | | 48100 | | | 31900 | | | 7200 80200 | 87400 | 106891 |
| 487 | 200 | | 7200 | | 48100 | | | 16900 | | | 7200 65200 | 72400 | 121891 |
| 492 | 200 | | 7000 | | 46600 | | | 6450 | | | 7000 53250 | 60250 | 129456 |
| 493 | 200 | | 7000 | | 46600 | | | 1000 | 1469 | | 7000 49269 | 56269 | 133437 |
| 494 | 200 | | 6800 | | 45100 | | | 1000 | | | 6800 46300 | 53100 | 132099 |
| 496 | 200 | | 6300 | | 40600 | | | 16900 | 4063 | | 6300 61763 | 68063 | 102543 |
| 497 | 200 | | 6300 | | 40400 | | | 1000 | | | 6300 41600 | 47900 | 122706 |
| 498 | | | 6300 | | | | | | | | 6300 | 47050 | 123556 |

=====
200 40550 40750
72100 72100 1311464
2200 467800 93050 6190 641340 569240
=====

N7EDP20

13 NAVYUG SCIENCE COLLEGE, RANDER ROAD, SURAT

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 134

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL) H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO) L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|----------------------|--------------------|---------------------|-------------------|---------|---------|
| 499 | 200 | | 7700 | | 52750 | | | | 16900 | | 7700 | 77550 | 128330 |
| | | | | | | | | | | | 69850 | | |
| 523 | 200 | | 5000 | | 2250 | | | | 9400 | | 5000 | 16850 | 22043 |
| | | | | | | | | | | | 11850 | | |
| 4152 | 200 | | 5900 | | 36600 | | | | 1000 | 3564 | 5900 | 47264 | 113648 |
| | | | | | | | | | | | 41364 | | |
| 4265 | 200 | | 5600 | | 33700 | | | | 1000 | 493 | 5600 | 40993 | 110775 |
| | | | | | | | | | | | 35393 | | |
| 4366 | 200 | | 5800 | | 35200 | | | | 11900 | | 5800 | 53100 | 103175 |
| | | | | | | | | | | | 47300 | | |
| 4367 | 200 | | 5800 | | 35100 | | | | 31900 | | 5800 | 73000 | 83275 |
| | | | | | | | | | | | 67200 | | |
| 4683 | 6691 200 | | | | 8600 | | | | 21900 | | 6691 | 37391 | 37192 |
| | | | | | | | | | | | 30700 | | |
| 4765 | 200 | | 2850 | | 8600 | | | | 9400 | | 2850 | 21050 | 55301 |
| | | | | | | | | | | | 18200 | | |
| 4786 | 5714 200 | | | | 6050 | | | | 11900 | | 5714 | 23864 | 40134 |
| | | | | | | | | | | | 18150 | | |
| 4855 | 200 | | | | 5750 | | | | 9400 | | | 15350 | 46840 |
| | | | | | | | | | | | 15350 | | |
| 4954 | | | | | | | | | | | | 4650 | 35526 |

=====
200 3450 1000 4650
12405 38650 51055 776239
2200 228050 125700 4057 411062
360007

N7EDP20

13 NAVYUG SCIENCE COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 135

```

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

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```

12405          110750                                123155      2087703
                                                1052402

4400          695850                                218750      10247
                                                929247

```

```

=====
12405          110750                                123155      2087703
                                                1052402

4400          695850                                218750      10247
                                                929247

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

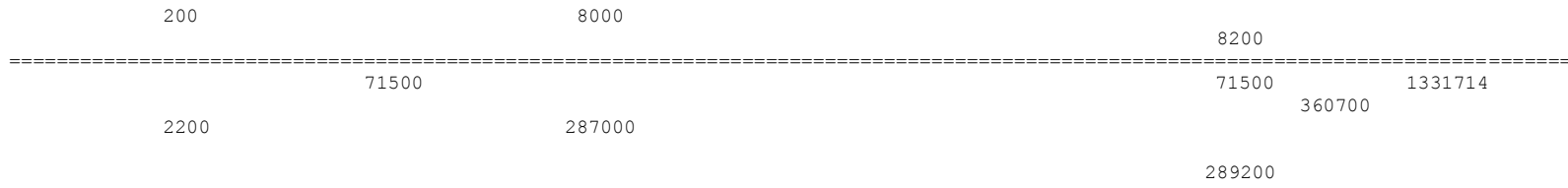
DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 136

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 500 | 200 | | 5000 | | 27000 | | | | | | 5000 | 32200 | 138677 |
| | | | | | | | | | | | 27200 | | |
| 567 | 200 | | 6000 | | 29000 | | | | | | 6000 | 35200 | 145676 |
| | | | | | | | | | | | 29200 | | |
| 570 | 200 | | 7000 | | 27000 | | | | | | 7000 | 34200 | 146676 |
| | | | | | | | | | | | 27200 | | |
| 573 | 200 | | 6000 | | 24000 | | | | | | 6000 | 30200 | 150676 |
| | | | | | | | | | | | 24200 | | |
| 574 | 200 | | 5000 | | 29000 | | | | | | 5000 | 34200 | 136406 |
| | | | | | | | | | | | 29200 | | |
| 575 | 200 | | 6000 | | 29000 | | | | | | 6000 | 35200 | 145676 |
| | | | | | | | | | | | 29200 | | |
| 577 | 200 | | 5000 | | 37000 | | | | | | 5000 | 42200 | 133463 |
| | | | | | | | | | | | 37200 | | |
| 579 | 200 | | 5000 | | 35000 | | | | | | 5000 | 40200 | 130406 |
| | | | | | | | | | | | 35200 | | |
| 581 | 200 | | 5000 | | 32000 | | | | | | 5000 | 37200 | 123712 |
| | | | | | | | | | | | 32200 | | |
| 595 | 200 | | 6000 | | 10000 | | | | | | 6000 | 16200 | 43923 |
| | | | | | | | | | | | 10200 | | |
| 598 | | | 15500 | | | | | | | | 15500 | 23700 | 36423 |



N7EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

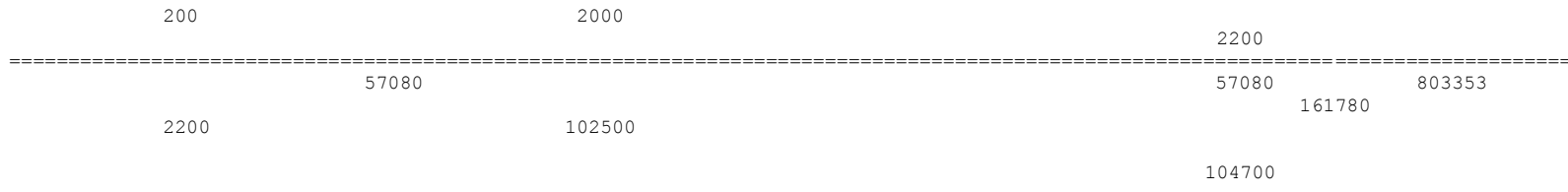
DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 137

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 599 | 200 | | 5000 | | | 10000 | | | | | 5000 | 15200 | 43328 |
| | | | | | | | | | | | 10200 | | |
| 602 | 200 | | 10000 | | 500 | | | | | | 10000 | 10700 | 37710 |
| | | | | | | | | | | | 700 | | |
| 618 | 200 | | 2800 | | | | | | | | 2800 | 3000 | 30969 |
| | | | | | | | | | | | 200 | | |
| 1188 | 200 | | 10000 | | 22000 | | | | | | 10000 | 32200 | 148676 |
| | | | | | | | | | | | 22200 | | |
| 2135 | 200 | | 5000 | | 27000 | | | | | | 5000 | 32200 | 143463 |
| | | | | | | | | | | | 27200 | | |
| 4138 | 200 | | 6000 | | 10000 | | | | | | 6000 | 16200 | 149480 |
| | | | | | | | | | | | 10200 | | |
| 4140 | 200 | | 5000 | | 27000 | | | | | | 5000 | 32200 | 124075 |
| | | | | | | | | | | | 27200 | | |
| 4142 | 200 | | 4000 | | 2000 | | | | | | 4000 | 6200 | 42227 |
| | | | | | | | | | | | 2200 | | |
| 4143 | 200 | | 4000 | | | | | | | | 4000 | 4200 | 28863 |
| | | | | | | | | | | | 200 | | |
| 4145 | 200 | | 2640 | | 2000 | | | | | | 2640 | 4840 | 27281 |
| | | | | | | | | | | | 2200 | | |
| 4146 | | | 2640 | | | | | | | | 2640 | 4840 | 27281 |



N7EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

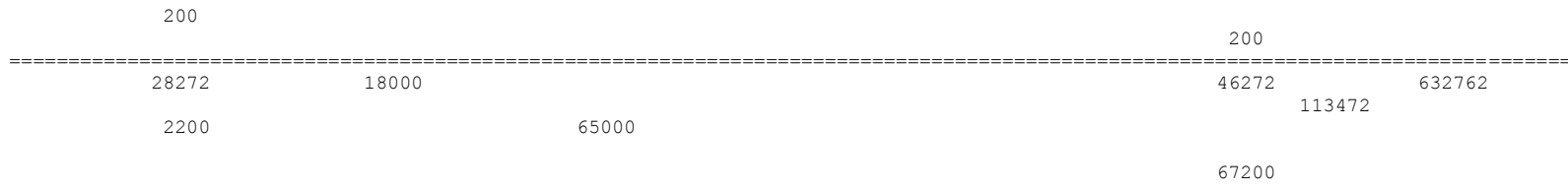
DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 138

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL) H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO) L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|----------------------|--------------------|---------------------|-------------------|---------|---------|
| 4147 | 200 | | 3000 | | | | | | | | 3000 | 3200 | 28921 |
| | | | | | | | | | | | 200 | | |
| 4243 | 200 | | 5000 | | 26000 | | | | | | 5000 | 31200 | 120568 |
| | | | | | | | | | | | 26200 | | |
| 4470 | 200 | | 5000 | | 9000 | | | | | | 5000 | 14200 | 74950 |
| | | | | | | | | | | | 9200 | | |
| 4703 | 200 | | | | | | | | | | | 200 | 39976 |
| | | | | | | | | | | | 200 | | |
| 4704 | 200 | | | | | | | | | | | 200 | 39976 |
| | | | | | | | | | | | 200 | | |
| 4705 | 6246 200 | | | | | | | | | | 6246 | 6446 | 63316 |
| | | | | | | | | | | | 200 | | |
| 4741 | 200 | | 5000 | | 30000 | | | | | | 5000 | 35200 | 40876 |
| | | | | | | | | | | | 30200 | | |
| 4861 | 5547 200 | | | | | | | | | | 5547 | 5747 | 56443 |
| | | | | | | | | | | | 200 | | |
| 4862 | 5547 200 | | | | | | | | | | 5547 | 5747 | 56443 |
| | | | | | | | | | | | 200 | | |
| 4864 | 5547 200 | | | | | | | | | | 5547 | 5747 | 56443 |
| | | | | | | | | | | | 200 | | |
| 4925 | 5385 | | | | | | | | | | 5385 | 5585 | 54850 |



N7EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 139

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | HM.TOT | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | | | |
| 4930 | | | 7000 | | | | | | | | 7000 | 7200 | 42572 |
| | 200 | | | | | | | | | | 200 | | |
| 4961 | | | | | | 1500 | | | | | | 1700 | 38476 |
| | 200 | | | | | | | | | | 1700 | | |
| 4962 | | | | | | 1500 | | | | | | 1700 | 38476 |
| | 200 | | | | | | | | | | 1700 | | |
| ===== | | | | | | | | | | | 7000 | | 119524 |
| | 600 | | | | | 3000 | | | | | | 10600 | |
| ===== | | | | | | | | | | | | | 3600 |

N7EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 140

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

```

```

28272          153580          181852          2887353
                                     646552

```

```

7200          457500          464700

```

```

=====
28272          153580          181852          2887353
                                     646552

```

```

7200          457500          464700

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 141

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 587 | 200 | | 6000 | | 1000 | | | | | | 6000 1200 | 7200 | 55826 |
| 636 | 5360 200 | | 140 | | 32000 | | | | | | 5360 32340 | 37700 | 156591 |
| 637 | 5360 200 | | 140 | | 47000 | | | | | | 5360 47340 | 52700 | 141591 |
| 643 | 200 | | 40000 140 | | 46000 | | | | | | 40000 46340 | 86340 | 103691 |
| 645 | 200 | | 15000 140 | | 42000 | | | | | | 15000 42340 | 57340 | 123536 |
| 650 | 200 | | 40000 140 | | 42000 | | | | | | 40000 42340 | 82340 | 98811 |
| 651 | 200 | | 42000 140 | | 42000 | | | | | | 42000 42340 | 84340 | 96536 |
| 652 | 200 | | 15000 140 | | 37000 | | | | | | 15000 37340 | 52340 | 128536 |
| 653 | 200 | | 40000 140 | | 42000 | | | | | | 40000 42340 | 82340 | 98811 |
| 654 | 200 | | 20000 140 | | 42000 | | | | | | 20000 42340 | 62340 | 118536 |
| 655 | | | 25000 | | | | | | | | 25000 | 65340 | 110323 |

| | | | | | |
|-------|--------|--------|--|--------|---------|
| 200 | 140 | 40000 | | 40340 | |
| ===== | | | | | |
| 10720 | 243000 | | | 253720 | 1232788 |
| 2200 | 1400 | 413000 | | | 670320 |
| | | | | 416600 | |

N7EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 142

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 657 | 200 | | 30000 140 | | 42000 | | | | | | 30000 42340 | 72340 | 108861 |
| 663 | 200 | | 90 | | 500 | | | | | | 790 | 62336 | |
| 664 | 200 | | 6000 90 | | | | | | | | 6000 290 | 6290 | 45105 |
| 672 | 200 | | 8000 90 | | 500 | | | | | | 8000 790 | 8790 | 30257 |
| 1860 | 200 | | 25000 140 | | 40000 | | | | | | 25000 40340 | 65340 | 110323 |
| 3596 | 200 | | 20000 140 | | 36000 | | | | | | 20000 36340 | 56340 | 109340 |
| 3839 | 200 | | 25000 | | 50000 | | | | | | 25000 50200 | 75200 | 110454 |
| 3848 | 200 | | 20000 140 | | 43000 | | | | | | 20000 43340 | 63340 | 126366 |
| 3854 | 200 | | 8000 90 | | 1000 | | | | | | 8000 1290 | 9290 | 39195 |
| 3964 | 200 | | | | | | | | | | 200 | 200 | 18652 |
| 4150 | | | 8000 | | | | | | | | 8000 | 8490 | 39862 |

| | | | | | |
|-------|--------|--------|--|--------|--------|
| 200 | 90 | 200 | | 490 | |
| ===== | | | | | |
| | 150000 | | | 150000 | 800751 |
| 2200 | 1010 | 213200 | | 366410 | |
| | | | | 216410 | |

N7EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 143

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|-------------|---------|--------------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | HM.TOT | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | | | |
| 4291 | 200 | | 25000 140 | | 43500 | | | | | | 25000 | 68840 | 116359 |
| | | | | | | | | | | | 43840 | | |
| 4729 | 200 | | 5000 | | 3000 | | | | | | 5000 | 8200 | 72959 |
| | | | | | | | | | | | 3200 | | |
| 4859 | 5547 200 | | | | 3500 | | | | | | 5547 | 9247 | 52943 |
| | | | | | | | | | | | 3700 | | |
| 4860 | 5547 200 | | | | 3000 | | | | | | 5547 | 8747 | 53443 |
| | | | | | | | | | | | 3200 | | |
| 5071 | 200 | | | | 200 | | | | | | | 400 | 39776 |
| | | | | | | | | | | | 400 | | |
| 5072 | 200 | | | | 200 | | | | | | | 400 | 39776 |
| | | | | | | | | | | | 400 | | |
| 5073 | 200 | | | | 200 | | | | | | | 400 | 39776 |
| | | | | | | | | | | | 400 | | |
| 5087 | 200 | | | | 200 | | | | | | | 400 | 39776 |
| | | | | | | | | | | | 400 | | |
| | 11094 | | 30000 | | | | | | | | 41094 | | 454808 |
| | 1600 | | 140 | | 53800 | | | | | | | 96634 | |
| | | | | | | | | | | | 55540 | | |

N7EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 144

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | HM.TOT | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | | | |
| | 21814 | | 423000 | | | | | | | | 444814 | 1133364 | 2488347 |
| | 6000 | | 2550 | | 680000 | | | | | | | | |
| | | | | | | | | | | | 688550 | | |
| | 21814 | | 423000 | | | | | | | | 444814 | 1133364 | 2488347 |
| | 6000 | | 2550 | | 680000 | | | | | | | | |
| | | | | | | | | | | | 688550 | | |

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

16 SHETH C D BARFIWALA COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 145

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

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

N7EDP20

16 SHETH C D BARFIWALA COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 700 | 200 | | 4500 | | 1500 | | | | | | 4500 | 6200 | 48095 |
| | | | | | | | | | | | 1700 | | |
| 701 | 200 | | 4000 | | 1800 | | | | | | 4000 | 6000 | 42410 |
| | | | | | | | | | | | 2000 | | |
| 711 | 200 | | 2900 | | 100 | | | | | | 2900 | 3200 | 31879 |
| | | | | | | | | | | | 300 | | |
| 4163 | 200 | | 8000 | | 24000 | | | | | | 8000 | 32200 | 133480 |
| | | | | | | | | | | | 24200 | | |
| | | | 19400 | | | | | | | | 19400 | | 255864 |
| | 800 | | | | 27400 | | | | | | | 47600 | |
| | | | | | | | | | | | 28200 | | |

N7EDP20

16 SHETH C D BARFIWALA COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 147

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

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```

=====
                125500                                125500      1823045
                                                496900
          3000                                368400
                                                371400
=====

```

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=====
                125500                                125500      1823045
                                                496900
          3000                                368400
                                                371400
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

17 NAVYUG COMMERCE COLLEGE, RANDEER ROAD, SURAT

DIST.: ZONE-II

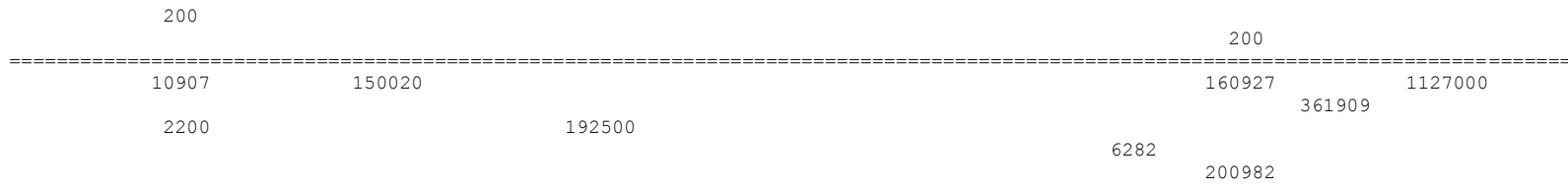
DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 148

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 470 | 200 | | 3020 | | | | | | | | 3020 | 3409 | 33196 |
| | | | | | | | | | | 189 | 389 | | |
| 504 | 200 | | 11000 | | 1500 | | | | | 2010 | 11000 | 14710 | 48439 |
| | | | | | | | | | | | 3710 | | |
| 730 | 200 | | 25000 | | 35000 | | | | | | 25000 | 60200 | 138807 |
| | | | | | | | | | | | 35200 | | |
| 731 | 5360 200 | | | | 15000 | | | | | | 5360 | 20560 | 173731 |
| | | | | | | | | | | | 15200 | | |
| 733 | 200 | | 20000 | | 30000 | | | | | | 20000 | 50200 | 139506 |
| | | | | | | | | | | | 30200 | | |
| 737 | 200 | | 6000 | | 30000 | | | | | | 6000 | 36200 | 148999 |
| | | | | | | | | | | | 30200 | | |
| 1085 | 200 | | 20000 | | 30000 | | | | | | 20000 | 54283 | 131659 |
| | | | | | | | | | | 4083 | 34283 | | |
| 1925 | 200 | | 50000 | | 30000 | | | | | | 50000 | 80200 | 100676 |
| | | | | | | | | | | | 30200 | | |
| 4209 | 200 | | 15000 | | 20000 | | | | | | 15000 | 35200 | 116568 |
| | | | | | | | | | | | 20200 | | |
| 4909 | 5547 200 | | | | 1000 | | | | | | 5547 | 6747 | 55443 |
| | | | | | | | | | | | 1200 | | |
| 5077 | | | | | | | | | | | | 200 | 39976 |



N7EDP20

17 NAVYUG COMMERCE COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 150

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

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```

=====
          10907          150020          160927          1166976
                                362109
          2400          192500          6282
                                201182
=====

```

```

=====
          10907          150020          160927          1166976
                                362109
          2400          192500          6282
                                201182
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

18 V T CHOKSI SARVAJANKI COLLEGE OF EDUCATION, SURAT

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 151

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 770 | 200 | | 4000 | | | | | | | | 4000 | 4200 | 32480 |
| | | | | | | | | | | | 200 | | |
| 771 | 200 | | 4000 | | | | | | | | 4000 | 4200 | 31295 |
| | | | | | | | | | | | 200 | | |
| 3855 | 200 | | 6000 | | | | | | | | 6000 | 6200 | 47897 |
| | | | | | | | | | | | 200 | | |
| 3858 | 200 | | 3500 | | | | | | | | 3500 | 3700 | 30704 |
| | | | | | | | | | | | 200 | | |
| 4151 | 200 | | 5500 | | | | | | | | 5500 | 5700 | 32136 |
| | | | | | | | | | | | 200 | | |
| 4161 | 200 | | 22000 | | | 30000 | | | | | 22000 | 52200 | 108987 |
| | | | | | | | | | | | 30200 | | |
| 4162 | 200 | | 22000 | | | 30000 | | | | | 22000 | 52200 | 113480 |
| | | | | | | | | | | | 30200 | | |
| 4630 | 6512 200 | | | | | 5000 | | | | | 6512 | 11712 | 60932 |
| | | | | | | | | | | | 5200 | | |
| 4631 | 5885 200 | | | | | 5000 | | | | | 5885 | 11085 | 54773 |
| | | | | | | | | | | | 5200 | | |
| 4632 | 6495 200 | | | | | 5000 | | | | | 6495 | 11695 | 60766 |
| | | | | | | | | | | | 5200 | | |
| 4884 | 5385 | | | | | | | | | | 5385 | 12585 | 47850 |

=====
200 7000 7200
24277 67000 91277 621300
2200 82000 175477
84200

N7EDP20

18 V T CHOKSI SARVAJANKI COLLEGE OF EDUCATION, SURAT

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 152

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | HM.TOT | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | | | |
| | 24277 | | 67000 | | | | | | | | 91277 | | 621300 |
| | | | | | | | | | | | | 175477 | |
| | 2200 | | | | 82000 | | | | | | | | |
| | | | | | | | | | | | 84200 | | |
| | 24277 | | 67000 | | | | | | | | 91277 | | 621300 |
| | | | | | | | | | | | | 175477 | |
| | 2200 | | | | 82000 | | | | | | | | |
| | | | | | | | | | | | 84200 | | |

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 153

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 776 | 200 | | 9000 | | 40000 | | | | | | 9000 40200 | 49200 | 140506 |
| 777 | 200 | | 9000 | | 40000 | | | | | | 9000 40200 | 49200 | 140506 |
| 778 | 200 | | | | 10000 | | | | | | 10200 | 10200 | 179506 |
| 779 | 200 | | 9000 | | 35000 | | | | | | 9000 35200 | 44200 | 145506 |
| 780 | 200 | | 20000 | | 36000 | | | | | | 20000 36200 | 56200 | 124676 |
| 781 | 200 | | 9000 | | 34000 | | | | | | 9000 34200 | 43200 | 137676 |
| 783 | 200 | | 9000 | | 33000 | | | | | | 9000 33200 | 42200 | 138676 |
| 784 | 200 | | | | 10000 | | | | | | 10200 | 10200 | 170676 |
| 785 | 200 | | 9000 | | 36000 | | | | | | 9000 36200 | 45200 | 135676 |
| 786 | 200 | | 9000 | | 33000 | | | | | | 9000 33200 | 42200 | 133463 |
| 789 | | | 20000 | | | | | | | | 20000 | 53200 | 112480 |

=====
200 33000 33200
103000 103000 1559347
2200 340000 445200
342200

N7EDP20

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

DIST.: ZONE-II

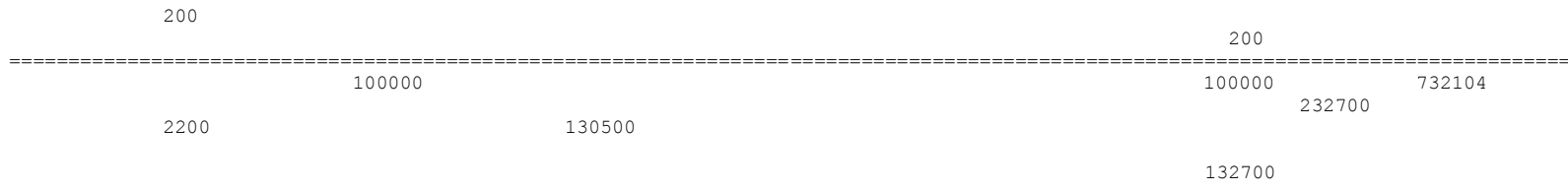
DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 154

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 790 | 200 | | 9000 | | 33000 | | | | | | 9000 | 42200 | 123480 |
| | | | | | | | | | | | 33200 | | |
| 791 | 200 | | 9000 | | 30000 | | | | | | 9000 | 39200 | 117075 |
| | | | | | | | | | | | 30200 | | |
| 794 | 200 | | 9000 | | 28000 | | | | | | 9000 | 37200 | 114568 |
| | | | | | | | | | | | 28200 | | |
| 795 | 200 | | 9000 | | 34000 | | | | | | 9000 | 43200 | 137676 |
| | | | | | | | | | | | 34200 | | |
| 796 | 200 | | 15000 | | 4000 | | | | | | 15000 | 19200 | 47828 |
| | | | | | | | | | | | 4200 | | |
| 798 | 200 | | 12000 | | 1000 | | | | | | 12000 | 13200 | 39626 |
| | | | | | | | | | | | 1200 | | |
| 799 | 200 | | 15000 | | 500 | | | | | | 15000 | 15700 | 37126 |
| | | | | | | | | | | | 700 | | |
| 803 | 200 | | 5000 | | | | | | | | 5000 | 5200 | 30875 |
| | | | | | | | | | | | 200 | | |
| 804 | 200 | | 7000 | | | | | | | | 7000 | 7200 | 26236 |
| | | | | | | | | | | | 200 | | |
| 807 | 200 | | 5000 | | | | | | | | 5000 | 5200 | 28807 |
| | | | | | | | | | | | 200 | | |
| 808 | | | 5000 | | | | | | | | 5000 | 5200 | 28807 |



N7EDP20

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

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 155

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | HM.TOT | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | | | |
| 2906 | | | 9000 | | | | | | | | 9000 | 42287 | 128319 |
| | 200 | | 87 | | 33000 | | | | | | 33287 | | |
| 4311 | | | | | | | | | | | | 200 | 18352 |
| | 200 | | | | | | | | | | 200 | | |
| 4794 | | | | | | | | | | | | 10200 | 62137 |
| | 200 | | | | 10000 | | | | | | 10200 | | |
| 5141 | | | 4000 | | | | | | | | 4000 | 14200 | 82784 |
| | 200 | | | | 10000 | | | | | | 10200 | | |
| ===== | | | | | | | | | | | 13000 | | 291592 |
| | 800 | | 87 | | 53000 | | | | | | 13000 | 66887 | |
| ===== | | | | | | | | | | | | | 53887 |

N7EDP20

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

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 156

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | HM.TOT | | |
| | | | 216000 | | | | | | | | 216000 | 744787 | 2583043 |
| | 5200 | | 87 | | 523500 | | | | | | | | |
| | | | | | | | | | | | 528787 | | |
| | | | 216000 | | | | | | | | 216000 | 744787 | 2583043 |
| | 5200 | | 87 | | 523500 | | | | | | | | |
| | | | | | | | | | | | 528787 | | |

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 157

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 822 | 200 | | 15000 | | 31000 | | | | | 1831 | 15000 33031 | 48031 | 133476 |
| 823 | 200 | | 10000 | | 33000 | | | | | 4652 | 10000 37852 | 47852 | 133655 |
| 824 | 200 | | 8000 | | 33000 | | | | | | 8000 33200 | 41200 | 140307 |
| 826 | 200 | | 10000 | | 33000 | | | | | | 10000 33200 | 43200 | 138307 |
| 827 | 200 | | 15000 | | 30000 | | | | | 10929 | 15000 41129 | 56129 | 116885 |
| 828 | 200 | | 15000 | | 21000 | | | | | 2099 | 15000 23299 | 38299 | 124837 |
| 829 | 200 | | 15000 | | 28000 | | | | | 2160 | 15000 30360 | 45360 | 117776 |
| 830 | 200 | | 25000 | | 33000 | | | | | 2601 | 25000 35801 | 60801 | 121874 |
| 831 | 200 | | 30000 | | 30000 | | | | | | 30000 30200 | 60200 | 102936 |
| 833 | 200 | | 20000 | | 27000 | | | | | 546 | 20000 27746 | 47746 | 110652 |
| 834 | | | 30000 | | | | | | | | 30000 | 57440 | 100958 |

=====
200 27000 240 27440
193000 193000 546258 1341663
2200 326000 25058 353258
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N7EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

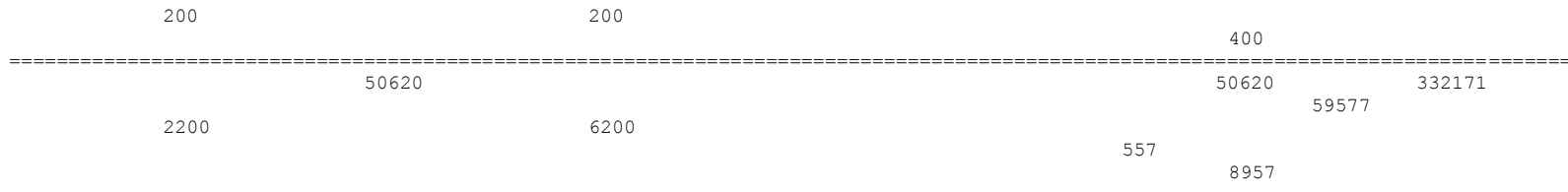
DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 158

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF(ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|---------|---------|----------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | HM.TOT | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | | | |
| 837 | 200 | | | | | | | | | | | 200 | 18652 |
| | | | | | | | | | | | 200 | | |
| 844 | 200 | | 13000 | | 1200 | | | | | | 13000 | 14400 | 40303 |
| | | | | | | | | | | | 1400 | | |
| 847 | 200 | | 5000 | | 1700 | | | | | 91 | 5000 | 6991 | 50950 |
| | | | | | | | | | | | 1991 | | |
| 856 | 200 | | 2880 | | 400 | | | | | 103 | 2880 | 3583 | 30181 |
| | | | | | | | | | | | 703 | | |
| 857 | 200 | | 2800 | | 300 | | | | | 90 | 2800 | 3390 | 29393 |
| | | | | | | | | | | | 590 | | |
| 859 | 200 | | 6000 | | 900 | | | | | 273 | 6000 | 7373 | 25410 |
| | | | | | | | | | | | 1373 | | |
| 860 | 200 | | 3500 | | 300 | | | | | | 3500 | 4000 | 28783 |
| | | | | | | | | | | | 500 | | |
| 861 | 200 | | 2800 | | 400 | | | | | | 2800 | 3400 | 26315 |
| | | | | | | | | | | | 600 | | |
| 4323 | 200 | | 5000 | | 500 | | | | | | 5000 | 5700 | 30726 |
| | | | | | | | | | | | 700 | | |
| 4324 | 200 | | 2640 | | 300 | | | | | | 2640 | 3140 | 27859 |
| | | | | | | | | | | | 500 | | |
| 4325 | | | 7000 | | | | | | | | 7000 | 7400 | 23599 |



N7EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 159

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | HM.TOT | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | | | |
| 4836 | 5547 | | | | | | | | | | 5547 | 6947 | 51911 |
| | 200 | | | | 1200 | | | | | | 1400 | | |
| 4837 | 5547 | | | | | | | | | | 5547 | 6947 | 51911 |
| | 200 | | | | 1200 | | | | | | 1400 | | |
| 4838 | 5547 | | | | | | | | | | 5547 | 6947 | 51911 |
| | 200 | | | | 1200 | | | | | | 1400 | | |
| 4839 | 5547 | | | | | | | | | | 5547 | 6947 | 51911 |
| | 200 | | | | 1200 | | | | | | 1400 | | |
| 4840 | 5547 | | | | | | | | | | 5547 | 6947 | 51911 |
| | 200 | | | | 1200 | | | | | | 1400 | | |
| | 27735 | | | | | | | | | | 27735 | | 259555 |
| | 1000 | | | | 6000 | | | | | | | 34735 | |
| | | | | | | | | | | | 7000 | | |

N7EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 160

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | HM.TOT | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | | | |
| | 27735 | | 243620 | | | | | | | | 271355 | 640570 | 1933389 |
| | 5400 | | | | 338200 | | | | | 25615 | | | |
| | | | | | | | | | | | 369215 | | |
| | 27735 | | 243620 | | | | | | | | 271355 | 640570 | 1933389 |
| | 5400 | | | | 338200 | | | | | 25615 | | | |
| | | | | | | | | | | | 369215 | | |

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

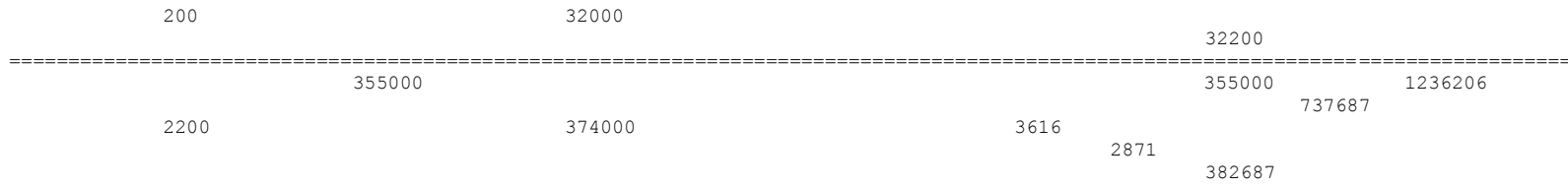
DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 161

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL) H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO) L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY | |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|----------------------|--------------------|---------------------|-------------------|---------|---------|--------|
| 873 | 200 | | | | 33000 | | | | | | | 33200 | 148632 | |
| | | | | | | | | | | | 33200 | | | |
| 874 | 200 | | 40000 | | 36000 | | | 36 | | | | 40000 | 76236 | 110006 |
| | | | | | | | | | | | 36236 | | | |
| 876 | 200 | | 30000 | | 37000 | | | | | | | 30000 | 67200 | 124545 |
| | | | | | | | | | | | 37200 | | | |
| 878 | 200 | | 40000 | | 34000 | | | 1150 | | 1077 | | 40000 | 76427 | 105080 |
| | | | | | | | | | | | 36427 | | | |
| 880 | 200 | | 40000 | | 34000 | | | | 255 | | | 40000 | 74455 | 102717 |
| | | | | | | | | | | | 34455 | | | |
| 881 | 200 | | 40000 | | 36000 | | | | 950 | 1794 | | 40000 | 78944 | 102888 |
| | | | | | | | | | | | 38944 | | | |
| 882 | 200 | | 30000 | | 33000 | | | | | | | 30000 | 63200 | 109814 |
| | | | | | | | | | | | 33200 | | | |
| 884 | 200 | | 50000 | | 34000 | | | | 970 | | | 50000 | 85170 | 96337 |
| | | | | | | | | | | | 35170 | | | |
| 885 | 200 | | 30000 | | 32000 | | | | | | | 30000 | 62200 | 110814 |
| | | | | | | | | | | | 32200 | | | |
| 886 | 200 | | 30000 | | 33000 | | | | 255 | | | 30000 | 63455 | 109559 |
| | | | | | | | | | | | 33455 | | | |
| 887 | | | 25000 | | | | | | | | | 25000 | 57200 | 115814 |



N7EDP20

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

DIST.: ZONE-II

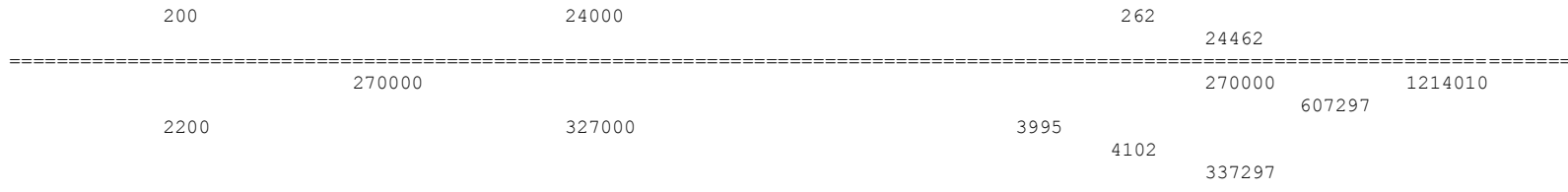
DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 162

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 888 | 200 | | 10000 | | 33000 | | | | | | 10000 33200 | 43200 | 129814 |
| 891 | 200 | | 15000 | | 32000 | | | | | | 15000 32200 | 47200 | 125814 |
| 893 | 200 | | 40000 | | 33000 | | | 570 | | 333 | 40000 34103 | 74103 | 98911 |
| 895 | 200 | | 25000 | | 32000 | | | | | | 25000 32200 | 57200 | 115814 |
| 896 | 200 | | 20000 | | 31000 | | | | | | 20000 31200 | 51200 | 117075 |
| 897 | 200 | | 25000 | | 31000 | | | 2460 | | 1453 | 25000 35113 | 60113 | 107887 |
| 898 | 200 | | 30000 | | 30000 | | | 670 | | 880 | 30000 31750 | 61750 | 106250 |
| 899 | 200 | | 40000 | | 28000 | | | | | | 40000 28200 | 68200 | 94936 |
| 901 | 200 | | 20000 | | 29000 | | | 295 | | 1174 | 20000 30669 | 50669 | 112467 |
| 908 | 200 | | 20000 | | 24000 | | | | | | 20000 24200 | 44200 | 105152 |
| 909 | | | 25000 | | | | | | | | 25000 | 49462 | 99890 |



N7EDP20

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

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 163

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 914 | 200 | | | | | | | | | 624 | 824 | 18028 | |
| | | | | | | | | | | | 824 | | |
| 929 | 200 | | 10000 | | 400 | | | 1618 | | 505 | 10000 | 12723 | 33903 |
| | | | | | | | | | | | 2723 | | |
| 930 | 200 | | 10000 | | 200 | | | 933 | | | 10000 | 11333 | 35218 |
| | | | | | | | | | | | 1333 | | |
| 937 | | | 1000 | | | | | | | | 1000 | 1000 | 28 |
| 939 | 200 | | 7000 | | | | | 108 | | | 7000 | 7308 | 26456 |
| | | | | | | | | | | | 308 | | |
| 943 | 200 | | 7000 | | | | | 98 | | | 7000 | 7298 | 25485 |
| | | | | | | | | | | | 298 | | |
| 944 | 200 | | 4000 | | | | | 575 | 290 | | 4000 | 5065 | 27718 |
| | | | | | | | | | | | 1065 | | |
| 2137 | 200 | | 25000 | | 33000 | | | | | | 25000 | 58200 | 114814 |
| | | | | | | | | | | | 33200 | | |
| 4300 | 200 | | 12000 | | 23000 | | | | | | 12000 | 35200 | 105609 |
| | | | | | | | | | | | 23200 | | |
| 5121 | 200 | | | | | | | | | | | 200 | 39976 |
| | | | | | | | | | | | 200 | | |
| | | | | | | | | | | | 76000 | 76000 | 427235 |

1800

56600

3332

1419

139151

63151

N7EDP20

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

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 164

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

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=====
              701000                                701000      2877451
                                                1484135
6200                                757600                                10943
                                                8392
                                                783135
=====

```

```

=====
              701000                                701000      2877451
                                                1484135
6200                                757600                                10943
                                                8392
                                                783135
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

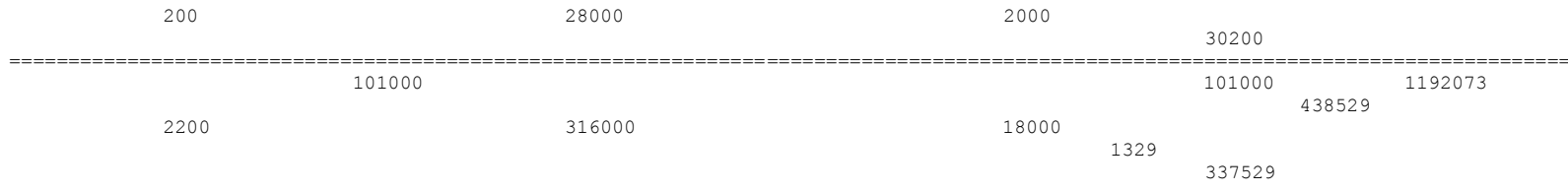
DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 165

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | HM.TOT | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | | | |
| 358 | 200 | | | | | | | | | | | 200 | 18352 |
| | | | | | | | | | | | 200 | | |
| 916 | 200 | | | | | | | | 2000 | | | 2200 | 16352 |
| | | | | | | | | | | | 2200 | | |
| 959 | 200 | | 10000 | | 42000 | | | | 2000 | | 10000 | 54200 | 140038 |
| | | | | | | | | | | | 44200 | | |
| 966 | 200 | | 12000 | | 40000 | | | | 2000 | 349 | 12000 | 54549 | 135353 |
| | | | | | | | | | | | 42549 | | |
| 967 | 200 | | 10000 | | 35000 | | | | 2000 | 231 | 10000 | 47431 | 128153 |
| | | | | | | | | | | | 37431 | | |
| 969 | 200 | | 8000 | | 36000 | | | | 2000 | | 8000 | 46200 | 134650 |
| | | | | | | | | | | | 38200 | | |
| 970 | 200 | | 8000 | | 35000 | | | | 2000 | | 8000 | 45200 | 130305 |
| | | | | | | | | | | | 37200 | | |
| 971 | 200 | | 20000 | | 35000 | | | | 2000 | 518 | 20000 | 57718 | 117787 |
| | | | | | | | | | | | 37718 | | |
| 972 | 200 | | 8000 | | 35000 | | | | 2000 | 231 | 8000 | 45431 | 130074 |
| | | | | | | | | | | | 37431 | | |
| 974 | 200 | | 10000 | | 30000 | | | | | | 10000 | 40200 | 125376 |
| | | | | | | | | | | | 30200 | | |
| 976 | | | 15000 | | | | | | | | 15000 | 45200 | 115633 |



N7EDP20

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

DIST.: ZONE-II

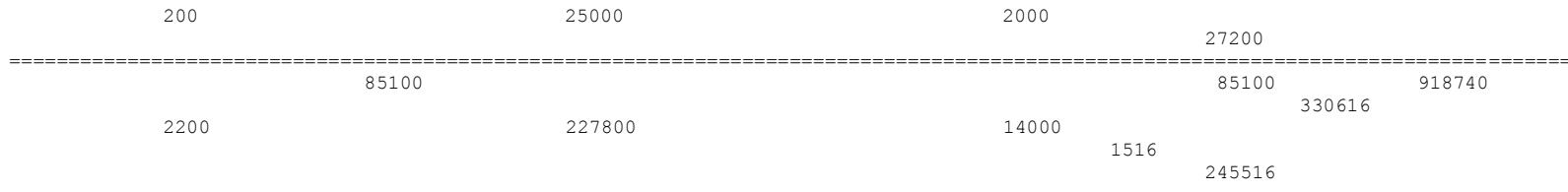
DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 166

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL) H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO) L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|----------------------|--------------------|---------------------|-------------------|---------|---------|
| 977 | 200 | | 20000 | | 30000 | | | | 2000 | | 20000 | 52200 | 118327 |
| | | | | | | | | | | | 32200 | | |
| 978 | 200 | | 9000 | | 30000 | | | | | | 9000 | 39200 | 121633 |
| | | | | | | | | | | | 30200 | | |
| 979 | 200 | | | | | | | | 2000 | 588 | 2788 | 2788 | 15764 |
| | | | | | | | | | | | | 2200 | 16352 |
| 981 | 200 | | | | | | | | 2000 | | 2200 | | |
| 1001 | 200 | | 3200 | | 800 | | | | 2000 | 324 | 3200 | 6524 | 32645 |
| | | | | | | | | | | | 3324 | | |
| 1776 | 200 | | 20000 | | 50000 | | | | | | 20000 | 70200 | 132038 |
| | | | | | | | | | | | 50200 | | |
| 3933 | 200 | | 8000 | | 32000 | | | | 2000 | 354 | 8000 | 42554 | 123022 |
| | | | | | | | | | | | 34554 | | |
| 4149 | 200 | | | | | | | | | | | 200 | 18352 |
| | | | | | | | | | | | 200 | | |
| 4157 | 200 | | 4900 | | 30000 | | | | | | 4900 | 35100 | 121148 |
| | | | | | | | | | | | 30200 | | |
| 4328 | 200 | | 10000 | | 30000 | | | | 2000 | 250 | 10000 | 42450 | 109292 |
| | | | | | | | | | | | 32450 | | |
| 4329 | | | 10000 | | | | | | | | 10000 | 37200 | 110167 |



N7EDP20

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

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 167

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | HM.TOT | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | | | |
| 4419 | 200 | | 4820 | | | 2500 | | | 2000 | | 4820 | 9520 | 48852 |
| | | | | | | | | | | | 4700 | | |
| 4551 | 2169 | | | | | | | | 2000 | 235 | 2169 | 4604 | 18982 |
| | 200 | | | | | | | | | | 2435 | | |
| 4733 | | | 5000 | | | 9000 | | | 2000 | | 5000 | 16200 | 69204 |
| | 200 | | | | | | | | | | 11200 | | |
| 5108 | | | | | | 1000 | | | 2000 | | | 3200 | 36976 |
| | 200 | | | | | | | | | | 3200 | | |
| | 2169 | | 9820 | | | | | | | | 11989 | | 174014 |
| | 800 | | | | | 12500 | | | 8000 | | | 33524 | |
| | | | | | | | | | | 235 | | | |
| | | | | | | | | | | | 21535 | | |

N7EDP20

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

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 168

```

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

```

```

          2169          195920                                198089          2284827
                                                802669

          5200                                556300                                40000          3080
                                                604580
=====

```

```

          2169          195920                                198089          2284827
                                                802669

          5200                                556300                                40000          3080
                                                604580
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 169

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 1015 | 5360 200 | | | | 42500 | | | | | | 5360 42700 | 48060 | 137857 |
| 1016 | 200 | | | | 30000 | | | | | | 30200 | 30200 | 155717 |
| 1021 | 200 | | 10000 | | 37500 | | | | | | 10000 37700 | 47700 | 134082 |
| 1022 | 200 | | 20000 | | 40500 | | | | | | 20000 40700 | 60700 | 125542 |
| 1024 | 200 | | 10000 | | 40000 | | | | | 641 | 10000 40841 | 50841 | 130666 |
| 1025 | 200 | | 12000 | | 39000 | | | | | | 12000 39200 | 51200 | 130632 |
| 1026 | 200 | | 6000 | | 40500 | | | | | | 6000 40700 | 46700 | 134807 |
| 1029 | 200 | | 10000 | | 39500 | | | | | 22111 | 10000 61811 | 71811 | 101203 |
| 1030 | 200 | | 10000 | | 39000 | | | | | | 10000 39200 | 49200 | 123814 |
| 1031 | 200 | | 10000 | | 37700 | | | | | | 10000 37900 | 47900 | 125114 |
| 1032 | | | 15000 | | | | | | | | 15000 | 51900 | 121114 |

=====
200 36700 36900
5360 103000 108360 1420548
2200 422900 556212
22752 447852

N7EDP20

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

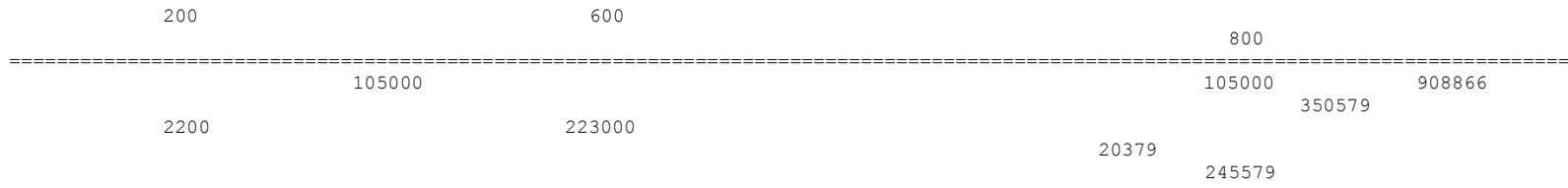
DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 170

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 1033 | 200 | | 10000 | | 31700 | | | | | 8712 | 10000 40612 | 50612 | 117388 |
| 1034 | 200 | | 10000 | | 36500 | | | | | | 10000 36700 | 46700 | 126314 |
| 1036 | 200 | | 10000 | | 36000 | | | | | | 10000 36200 | 46200 | 121800 |
| 1038 | 200 | | 20000 | | 36000 | | | | | 2107 | 20000 38307 | 58307 | 114707 |
| 1040 | 200 | | 6000 | | 30500 | | | | | 2799 | 6000 33499 | 39499 | 114313 |
| 1043 | 200 | | 10000 | | 39500 | | | | | 672 | 10000 40372 | 50372 | 122642 |
| 1049 | 200 | | 10000 | | 6750 | | | | | 2678 | 10000 9628 | 19628 | 53084 |
| 1052 | 200 | | 8000 | | 2250 | | | | | 1025 | 8000 3475 | 11475 | 39483 |
| 1054 | 200 | | 6000 | | 1600 | | | | | 2386 | 6000 4186 | 10186 | 36365 |
| 1055 | 200 | | 10000 | | 1600 | | | | | | 10000 1800 | 11800 | 34751 |
| 1062 | | | 5000 | | | | | | | | 5000 | 5800 | 28019 |



N7EDP20

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

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 171

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 1064 | 200 | | 7000 | | 350 | | | | | 1531 | 7000 2081 | 9081 | 24720 |
| 1065 | 200 | | 5000 | | 500 | | | | | | 5000 700 | 5700 | 27102 |
| 1066 | 200 | | 7000 | | 350 | | | | | 457 | 7000 1007 | 8007 | 24795 |
| 1992 | 200 | | 15000 | | 39500 | | | | | 342 | 15000 40042 | 55042 | 117972 |
| 3865 | 200 | | 25000 | | 42500 | | | | | 177 | 25000 42877 | 67877 | 114798 |
| 4766 | 200 | | 3000 | | 6700 | | | | | | 3000 6900 | 9900 | 71311 |
| 4769 | 200 | | 3000 | | 8000 | | | | | | 3000 8200 | 11200 | 70011 |
| | | | 65000 | | | | | | | | 65000 | 166807 | 450709 |
| 1400 | | | | 97900 | | | | | | 2507 | 101807 | | |

N7EDP20

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

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 172

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

| | | | | | | | | | | | | | |
|------|--|--|--------|--|--|--------|--|--|--|-------|--|---------|---------|
| 5360 | | | 273000 | | | | | | | | | 278360 | 2780123 |
| | | | | | | | | | | | | 1073598 | |
| 5800 | | | | | | 743800 | | | | | | | |
| | | | | | | | | | | 45638 | | | |
| | | | | | | | | | | | | 795238 | |

| | | | | | | | | | | | | | |
|------|--|--|--------|--|--|--------|--|--|--|-------|--|---------|---------|
| 5360 | | | 273000 | | | | | | | | | 278360 | 2780123 |
| | | | | | | | | | | | | 1073598 | |
| 5800 | | | | | | 743800 | | | | | | | |
| | | | | | | | | | | 45638 | | | |
| | | | | | | | | | | | | 795238 | |

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

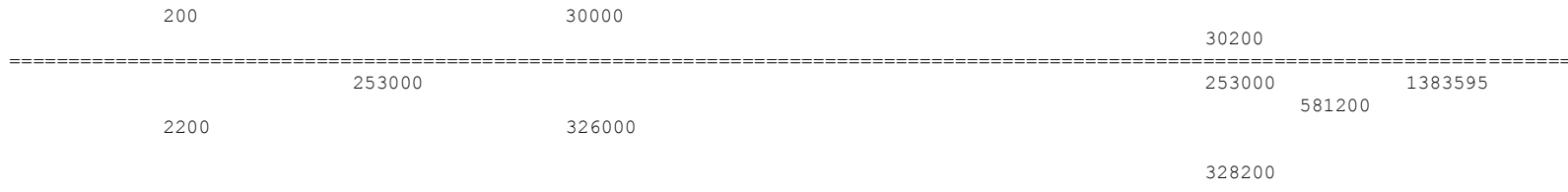
DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 173

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 1072 | 200 | | 20000 | | 28000 | | | | | | 20000 | 48200 | 133307 |
| | | | | | | | | | | | 28200 | | |
| 1074 | 200 | | 20000 | | 25000 | | | | | | 20000 | 45200 | 137432 |
| | | | | | | | | | | | 25200 | | |
| 1075 | 200 | | 20000 | | 30000 | | | | | | 20000 | 50200 | 131307 |
| | | | | | | | | | | | 30200 | | |
| 1076 | 200 | | 15000 | | 29000 | | | | | | 15000 | 44200 | 133247 |
| | | | | | | | | | | | 29200 | | |
| 1078 | 200 | | 15000 | | 30000 | | | | | | 15000 | 45200 | 132247 |
| | | | | | | | | | | | 30200 | | |
| 1079 | 200 | | 15000 | | 30000 | | | | | | 15000 | 45200 | 132392 |
| | | | | | | | | | | | 30200 | | |
| 1080 | 200 | | 50000 | | 36000 | | | | | | 50000 | 86200 | 107857 |
| | | | | | | | | | | | 36200 | | |
| 1082 | 200 | | 25000 | | 28000 | | | | | | 25000 | 53200 | 120089 |
| | | | | | | | | | | | 28200 | | |
| 1084 | 200 | | 28000 | | 30000 | | | | | | 28000 | 58200 | 114814 |
| | | | | | | | | | | | 30200 | | |
| 1086 | 200 | | 30000 | | 30000 | | | | | | 30000 | 60200 | 112814 |
| | | | | | | | | | | | 30200 | | |
| 1087 | | | 15000 | | | | | | | | 15000 | 45200 | 128089 |



N7EDP20

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

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 174

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 1088 | 200 | | 23000 | | 28000 | | | | | | 23000 28200 | 51200 | 121814 |
| 1089 | 200 | | 25000 | | 29000 | | | | | | 25000 29200 | 54200 | 119089 |
| 1091 | 200 | | 12000 | | 26000 | | | | | | 12000 26200 | 38200 | 129800 |
| 1093 | 200 | | 20000 | | 28000 | | | | | | 20000 28200 | 48200 | 124814 |
| 1094 | 200 | | 22000 | | 21000 | | | | | | 22000 21200 | 43200 | 120261 |
| 1095 | 200 | | 20000 | | 25000 | | | | | | 20000 25200 | 45200 | 117936 |
| 1097 | 200 | | 15000 | | 21000 | | | | | | 15000 21200 | 36200 | 126936 |
| 1098 | 200 | | 20000 | | 22000 | | | | | | 20000 22200 | 42200 | 116523 |
| 1099 | 200 | | 40000 | | 21000 | | | | | | 40000 21200 | 61200 | 93687 |
| 1101 | 200 | | | | | | | | | | | 200 | 18652 |
| 1109 | | | 4000 | | | | | | | | 4000 | 5400 | 41180 |

=====
200 1200 1400
201000 201000 1130692
2200 222200 425400
224400

N7EDP20

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

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 175

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | HM.TOT | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | | | |
| 1110 | 200 | | | | | | | | | | | 200 | 33597 |
| | | | | | | | | | | | 200 | | |
| 1113 | 200 | | 7000 | | | | | | | | 7000 | 7200 | 26631 |
| | | | | | | | | | | | 200 | | |
| 1116 | 200 | | 12000 | | | | | | | | 12000 | 12200 | 20616 |
| | | | | | | | | | | | 200 | | |
| 1120 | 200 | | 30000 | | | | | | | | 30000 | 50200 | 103612 |
| | | | | | | 20000 | | | | | 20200 | | |
| 4160 | 200 | | 20000 | | | | | | | | 20000 | 48200 | 119800 |
| | | | | | | 28000 | | | | | 28200 | | |
| ===== | | | | | | | | | | | 69000 | | 304256 |
| | 1000 | | 69000 | | | | | | | | | 118000 | |
| | | | | | | 48000 | | | | | | | |
| ===== | | | | | | | | | | | 49000 | | |

N7EDP20

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

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 176

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

```

```

=====
                    523000                                523000      2818543
                                                1124600
          5400                                596200
                                                601600
=====

```

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=====
                    523000                                523000      2818543
                                                1124600
          5400                                596200
                                                601600
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

79 S P B ENGLISH MEDIAM COMM. COLLEGE, SURAT

DIST.: ZONE-II

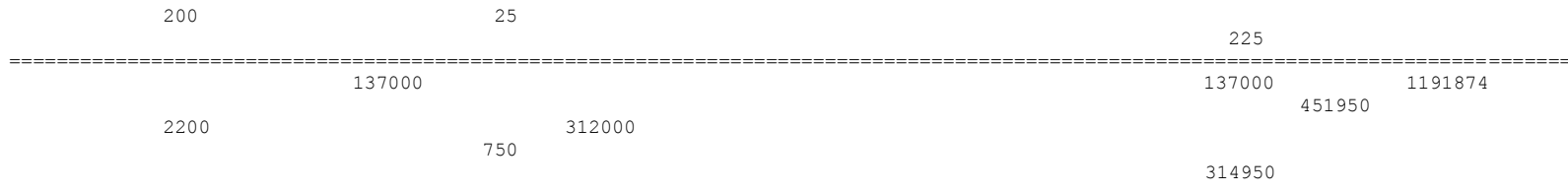
DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 177

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 3841 | 200 | | 15000 | 75 | 37500 | | | | | | 15000 | 52775 | 122888 |
| | | | | | | | | | | | 37775 | | |
| 3843 | 200 | | 15000 | 75 | 40000 | | | | | | 15000 | 55275 | 120388 |
| | | | | | | | | | | | 40275 | | |
| 3844 | 200 | | 15000 | 75 | 29000 | | | | | | 15000 | 44275 | 126331 |
| | | | | | | | | | | | 29275 | | |
| 3845 | 200 | | 15000 | 75 | 36000 | | | | | | 15000 | 51275 | 119331 |
| | | | | | | | | | | | 36275 | | |
| 3846 | 200 | | 15000 | 75 | 34500 | | | | | | 15000 | 49775 | 120831 |
| | | | | | | | | | | | 34775 | | |
| 3847 | 200 | | 15000 | 75 | 32000 | | | | | | 15000 | 47275 | 123331 |
| | | | | | | | | | | | 32275 | | |
| 3849 | 200 | | 15000 | 75 | 29000 | | | | | | 15000 | 44275 | 116637 |
| | | | | | | | | | | | 29275 | | |
| 3851 | 200 | | 12000 | 75 | 34500 | | | | | | 12000 | 46775 | 129213 |
| | | | | | | | | | | | 34775 | | |
| 3852 | 200 | | 15000 | 75 | 39000 | | | | | | 15000 | 54275 | 126601 |
| | | | | | | | | | | | 39275 | | |
| 3853 | 200 | | 5000 | 50 | 500 | | | | | | 5000 | 5750 | 53175 |
| | | | | | | | | | | | 750 | | |
| 3857 | | | | | | | | | | | | 225 | 33148 |



N7EDP20

79 S P B ENGLISH MEDIAM COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 178

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | HM.TOT | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | | | |
| 3859 | 200 | | 4000 | 25 | | | | | | | 4000 | 4225 | 31363 |
| | | | | | | | | | | | 225 | | |
| 3862 | 200 | | 5000 | 25 | | | | | | | 5000 | 5225 | 30308 |
| | | | | | | | | | | | 225 | | |
| 4574 | 200 | | 12000 | 100 | 50000 | | | | | | 12000 | 62300 | 143580 |
| | | | | | | | | | | | 50300 | | |
| | | | 21000 | | | | | | | | 21000 | | 205251 |
| | 600 | | | 150 | 50000 | | | | | | | 71750 | |
| | | | | | | | | | | | 50750 | | |

N7EDP20

79 S P B ENGLISH MEDIAM COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

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) | | | | | | | | | |
| | | | 158000 | | | | | | | | 158000 | 523700 | 1397125 |
| | 2800 | | | | | 362000 | | | | | | | |
| | | | | 900 | | | | | | | | | |
| | | | | | | | | | | | 365700 | | |
| | | | 158000 | | | | | | | | 158000 | 523700 | 1397125 |
| | 2800 | | | | | 362000 | | | | | | | |
| | | | | 900 | | | | | | | | | |
| | | | | | | | | | | | 365700 | | |

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

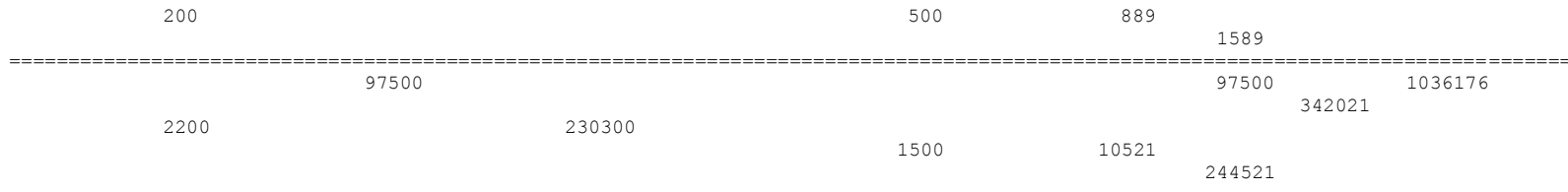
DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 180

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|------------------------|---------|---------|
| 3864 | 200 | | 20000 | | 40000 | | | | | | 20000 4965 45165 | 65165 | 131975 |
| 3866 | 200 | | 18000 | | 35000 | | | | | | 18000 1009 36209 | 54209 | 118805 |
| 3868 | 200 | | 10000 | | 30000 | | | | | | 10000 30200 | 40200 | 132814 |
| 3870 | 200 | | 7500 | | 30000 | | | | | | 7500 3293 33493 | 40993 | 122143 |
| 3871 | 200 | | 10000 | | 32000 | | | | | | 10000 227 32427 | 42427 | 120709 |
| 3872 | 200 | | 10000 | | 28000 | | | | | | 10000 28200 | 38200 | 124936 |
| 3873 | 200 | | 7000 | | 33000 | | | | | | 7000 33200 | 40200 | 136972 |
| 3874 | 200 | | | | | | | | | | | 200 | 18652 |
| 3878 | 200 | | 6000 | | 2000 | | | 500 | | | 6000 2700 | 8700 | 53984 |
| 3879 | 200 | | 5000 | | 300 | | | 500 | | 138 | 5000 1138 | 6138 | 47973 |
| 3881 | | | 4000 | | | | | | | | 4000 | 5589 | 27213 |



N7EDP20

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

DIST.: ZONE-II

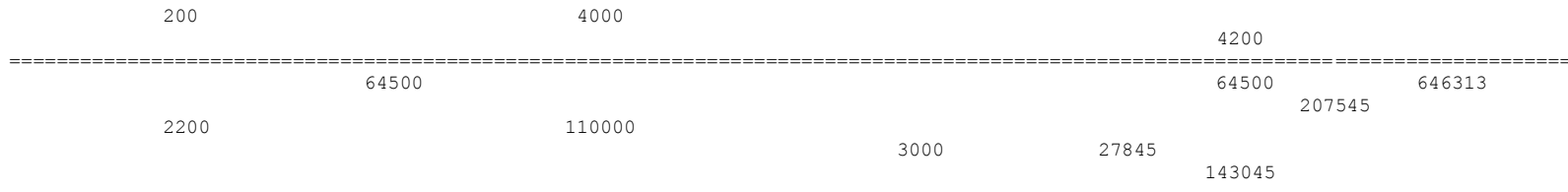
DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 181

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 3882 | 200 | | 3500 | | 400 | | | 500 | | 1233 | 3500 2333 | 5833 | 29572 |
| 3883 | 200 | | 5000 | | | | | 500 | | 2467 | 5000 3167 | 8167 | 27238 |
| 3884 | 200 | | 4000 | | 400 | | | 500 | | 612 | 4000 1712 | 5712 | 27090 |
| 3885 | 200 | | 6000 | | 500 | | | 500 | | 36 | 6000 1236 | 7236 | 25566 |
| 3886 | 200 | | 6000 | | 700 | | | 500 | | 610 | 6000 2010 | 8010 | 24792 |
| 3887 | 200 | | 8000 | | 30000 | | | | | 115 | 8000 30315 | 38315 | 120083 |
| 4232 | 200 | | 10000 | | 24000 | | | | | 3583 | 10000 27783 | 37783 | 107234 |
| 4308 | 200 | | 12000 | | 25000 | | | 500 | | 9599 | 12000 35299 | 47299 | 93510 |
| 4310 | 200 | | | | | | | | | | | 200 | 18652 |
| 4312 | 200 | | 7000 | | 25000 | | | | | 9590 | 7000 34790 | 41790 | 107562 |
| 4717 | | | 3000 | | | | | | | | 3000 | 7200 | 65014 |



N7EDP20

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

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 182

```

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

```

162000

162000

1682489

549566

4400

340300

4500

38366

387566

162000

162000

1682489

549566

4400

340300

4500

38366

387566

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

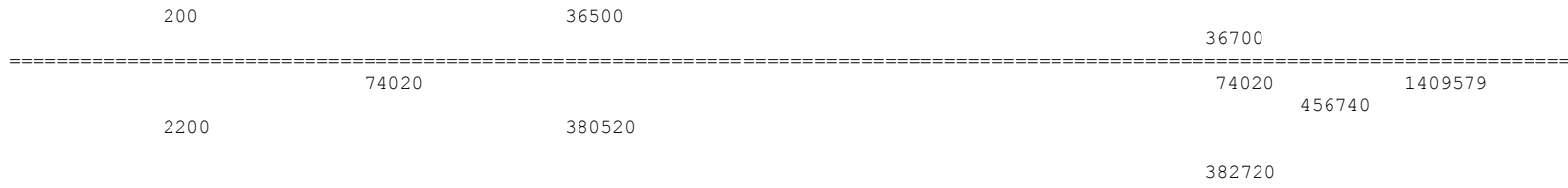
DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 183

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 471 | 200 | | 3020 | | 20 | | | | | | 3020 | 3240 | 33547 |
| | | | | | | | | | | | 220 | | |
| 973 | 200 | | 6500 | | 33000 | | | | | | 6500 | 39700 | 125980 |
| | | | | | | | | | | | 33200 | | |
| 1333 | 200 | | 7000 | | 38000 | | | | | | 7000 | 45200 | 136001 |
| | | | | | | | | | | | 38200 | | |
| 1404 | 200 | | 8000 | | 34500 | | | | | | 8000 | 42700 | 127906 |
| | | | | | | | | | | | 34700 | | |
| 3889 | 200 | | 7500 | | 41000 | | | | | | 7500 | 48700 | 141006 |
| | | | | | | | | | | | 41200 | | |
| 3890 | 200 | | 7000 | | 40000 | | | | | | 7000 | 47200 | 158680 |
| | | | | | | | | | | | 40200 | | |
| 3891 | 200 | | 7000 | | 39000 | | | | | | 7000 | 46200 | 138999 |
| | | | | | | | | | | | 39200 | | |
| 3892 | 200 | | 7000 | | 39500 | | | | | | 7000 | 46700 | 138499 |
| | | | | | | | | | | | 39700 | | |
| 3893 | 200 | | 7000 | | 39500 | | | | | | 7000 | 46700 | 138499 |
| | | | | | | | | | | | 39700 | | |
| 3895 | 200 | | 7000 | | 39500 | | | | | | 7000 | 46700 | 138499 |
| | | | | | | | | | | | 39700 | | |
| 3896 | | | 7000 | | | | | | | | 7000 | 43700 | 131963 |



N7EDP20

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

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 184

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 3897 | 200 | | 7000 | | | 36500 | | | | | 7000 | 43700 | 132238 |
| | | | | | | | | | | | 36700 | | |
| 3898 | 200 | | 7000 | | 1000 | | | | | | 7000 | 8200 | 167638 |
| | | | | | | | | | | | 1200 | | |
| 3899 | 200 | | 7000 | | | 36500 | | | | | 7000 | 43700 | 131963 |
| | | | | | | | | | | | 36700 | | |
| 3901 | 200 | | 6500 | | | 31500 | | | | | 6500 | 38200 | 122712 |
| | | | | | | | | | | | 31700 | | |
| 3903 | 200 | | 6500 | | | 31500 | | | | | 6500 | 38200 | 122712 |
| | | | | | | | | | | | 31700 | | |
| 3904 | 200 | | 6500 | | | 31500 | | | | | 6500 | 38200 | 122712 |
| | | | | | | | | | | | 31700 | | |
| 3905 | 200 | | 7000 | | | 36500 | | | | | 7000 | 43700 | 132288 |
| | | | | | | | | | | | 36700 | | |
| 3906 | 200 | | 7000 | | | 38000 | | | | | 7000 | 45200 | 135676 |
| | | | | | | | | | | | 38200 | | |
| 3907 | 200 | | 6000 | | | 30000 | | | | | 6000 | 36200 | 120075 |
| | | | | | | | | | | | 30200 | | |
| 3908 | 200 | | 6000 | | | 28500 | | | | | 6000 | 34700 | 117068 |
| | | | | | | | | | | | 28700 | | |
| 3910 | | | | | | | | | | | | 220 | 18632 |

| | | | |
|-------|--------|--------|---------|
| 200 | 20 | 220 | |
| ===== | | | |
| | 66500 | 66500 | 1323714 |
| 2200 | 301520 | 370220 | |
| | | 303720 | |

N7EDP20

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

DIST.: ZONE-II

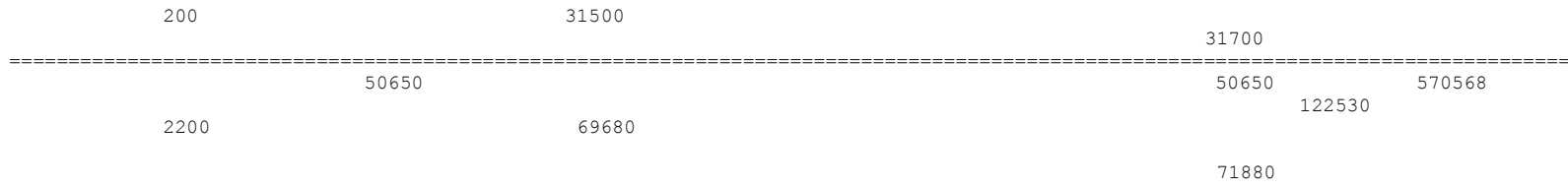
DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 185

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 3913 | 200 | | | | 20 | | | | | | | 220 | 18632 |
| | | | | | | | | | | | 220 | | |
| 3916 | 200 | | 7900 | | 5000 | | | | | | 7900 | 13100 | 60074 |
| | | | | | | | | | | | 5200 | | |
| 3918 | 200 | | 5200 | | 3000 | | | | | | 5200 | 8400 | 54626 |
| | | | | | | | | | | | 3200 | | |
| 3919 | 200 | | 3750 | | 800 | | | | | | 3750 | 4750 | 40874 |
| | | | | | | | | | | | 1000 | | |
| 3920 | 200 | | 5000 | | 500 | | | | | | 5000 | 5700 | 38623 |
| | | | | | | | | | | | 700 | | |
| 3923 | 200 | | 2800 | | 300 | | | | | | 2800 | 3300 | 30707 |
| | | | | | | | | | | | 500 | | |
| 3924 | 200 | | 8000 | | 20 | | | | | | 8000 | 8220 | 25787 |
| | | | | | | | | | | | 220 | | |
| 3925 | 200 | | 2800 | | 20 | | | | | | 2800 | 3020 | 30987 |
| | | | | | | | | | | | 220 | | |
| 3927 | 200 | | 3000 | | 20 | | | | | | 3000 | 3220 | 29903 |
| | | | | | | | | | | | 220 | | |
| 4253 | 200 | | 6000 | | 28500 | | | | | | 6000 | 34700 | 117343 |
| | | | | | | | | | | | 28700 | | |
| 4254 | | | 6200 | | | | | | | | 6200 | 37900 | 123012 |



N7EDP20

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

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 186

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | HM.TOT | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | | | |
| 4255 | 200 | | 25000 | | | 28500 | | | | | 25000 | 53700 | 98068 |
| | | | | | | | | | | | 28700 | | |
| 4256 | 200 | | 6000 | | | 28500 | | | | | 6000 | 34700 | 117068 |
| | | | | | | | | | | | 28700 | | |
| | | | 31000 | | | | | | | | 31000 | | 215136 |
| | 400 | | | | | 57000 | | | | | | 88400 | |
| | | | | | | | | | | | 57400 | | |

N7EDP20

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

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 187

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

```

```

                222170                                222170      3518997
                                                1037890
          7000                                808720
                                                815720
=====

```

```

                222170                                222170      3518997
                                                1037890
          7000                                808720
                                                815720
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 188

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 3929 | 200 | | 30000 | | 50000 | | | | | 733 | 30000 50933 | 80933 | 82528 |
| 3930 | 200 | | 20000 | | 50000 | | | | | 3208 | 20000 53408 | 73408 | 85315 |
| 3932 | 200 | | 30000 | | 27000 | | | | | 4924 | 30000 32124 | 62124 | 101012 |
| 3934 | 200 | | 20000 | | 35000 | | | | | 2552 | 20000 37752 | 57752 | 100646 |
| 3936 | 200 | | 20000 | | 35000 | | | | | 1531 | 20000 36731 | 56731 | 88286 |
| 3938 | 200 | | 17000 | | 2000 | | | | | 1021 | 17000 3221 | 20221 | 40534 |
| 3939 | 200 | | 9000 | | 700 | | | | | 510 | 9000 1410 | 10410 | 34809 |
| 3940 | 200 | | 9000 | | 500 | | | | | 766 | 9000 1466 | 10466 | 32163 |
| 3941 | 200 | | 7000 | | | | | | | 1425 | 7000 1625 | 8625 | 24158 |
| 3942 | 200 | | 4000 | | | | | | | 1281 | 4000 1481 | 5481 | 27302 |
| 3943 | | | 8000 | | | | | | | | 8000 | 9941 | 22842 |

=====
200 1741 1941
174000 174000 396092 639595
2200 200200 19692 222092
=====

N7EDP20

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

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 189

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL) H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO) L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|----------------------|--------------------|---------------------|-------------------|---------|---------|
| 3944 | 200 | | 5000 | | | | | | | 2320 | 5000 | 7520 | 24374 |
| | | | | | | | | | | | 2520 | | |
| 4218 | 200 | | 5000 | | | | | | | 510 | 5000 | 5710 | 26184 |
| | | | | | | | | | | | 710 | | |
| 4219 | 200 | | 7000 | | | | | | | 765 | 7000 | 7965 | 23926 |
| | | | | | | | | | | | 965 | | |
| 4237 | 200 | | 25000 | | 50000 | | | | | | 25000 | 75200 | 69817 |
| | | | | | | | | | | | 50200 | | |
| 4306 | 200 | | 25000 | | 25000 | | | | | 3582 | 25000 | 53782 | 87027 |
| | | | | | | | | | | | 28782 | | |
| 4357 | 200 | | 35000 | | 20000 | | | | | 1066 | 35000 | 56266 | 84543 |
| | | | | | | | | | | | 21266 | | |
| 4493 | 200 | | 20000 | | 30000 | | | | | 5602 | 20000 | 55802 | 141338 |
| | | | | | | | | | | | 35802 | | |
| 4498 | 200 | | 5000 | | 6000 | | | | | | 5000 | 11200 | 75580 |
| | | | | | | | | | | | 6200 | | |
| | | | 127000 | | | | | | | | | 127000 | 532789 |
| 1600 | | | | | 131000 | | | | | 13845 | 273445 | | |
| | | | | | | | | | | | 146445 | | |

N7EDP20

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

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 190

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

| | | | | | | | | | | | | | |
|--|------|--|--------|--|--------|--|--|--|--|--|--------|--------|---------|
| | | | 301000 | | | | | | | | 301000 | 669537 | 1172384 |
| | 3800 | | | | 331200 | | | | | | | | |
| | | | | | | | | | | | | | 33537 |
| | | | | | | | | | | | | | 368537 |

| | | | | | | | | | | | | | |
|--|------|--|--------|--|--------|--|--|--|--|--|--------|--------|---------|
| | | | 301000 | | | | | | | | 301000 | 669537 | 1172384 |
| | 3800 | | | | 331200 | | | | | | | | |
| | | | | | | | | | | | | | 33537 |
| | | | | | | | | | | | | | 368537 |

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DIST.: ZONE-II

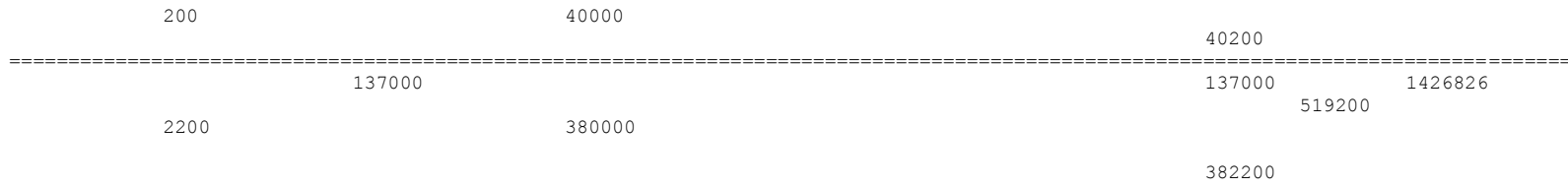
DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 191

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 2302 | 200 | | 9000 | | 40000 | | | | | | 9000 40200 | 49200 | 131240 |
| 3947 | 200 | | 15000 | | 35000 | | | | | | 15000 35200 | 50200 | 130676 |
| 3948 | 200 | | 15000 | | 35000 | | | | | | 15000 35200 | 50200 | 134999 |
| 3949 | 200 | | 8000 | | 35000 | | | | | | 8000 35200 | 43200 | 132463 |
| 3950 | 200 | | 10000 | | 37000 | | | | | | 10000 37200 | 47200 | 137999 |
| 3952 | 200 | | 15000 | | 30000 | | | | | | 15000 30200 | 45200 | 130463 |
| 3953 | 200 | | 20000 | | 35000 | | | | | | 20000 35200 | 55200 | 120463 |
| 3955 | 200 | | 15000 | | 35000 | | | | | | 15000 35200 | 50200 | 120406 |
| 3956 | 200 | | 10000 | | 28000 | | | | | | 10000 28200 | 38200 | 122712 |
| 3957 | 200 | | 10000 | | 30000 | | | | | | 10000 30200 | 40200 | 130406 |
| 3958 | | | 10000 | | | | | | | | 10000 | 50200 | 134999 |



N7EDP20

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DIST.: ZONE-II

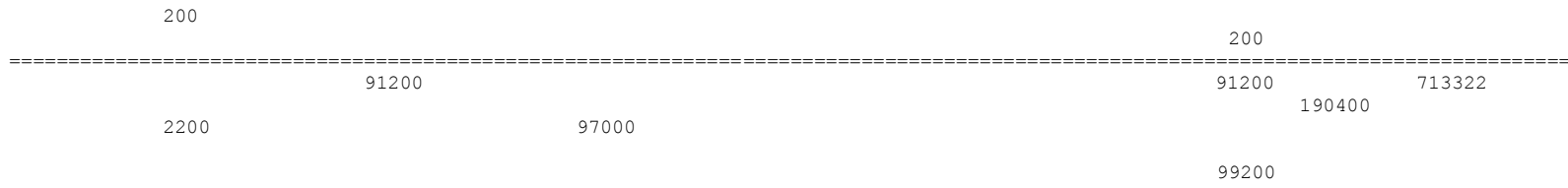
DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 192

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 3966 | 200 | | 15000 | | 35000 | | | | | | 15000 35200 | 50200 | 125463 |
| 3967 | 200 | | 12500 | | 4000 | | | | | | 12500 4200 | 16700 | 58776 |
| 3968 | 200 | | 15000 | | 4000 | | | | | | 15000 4200 | 19200 | 53886 |
| 3969 | 200 | | 8000 | | 2000 | | | | | | 8000 2200 | 10200 | 64921 |
| 3970 | 200 | | 8000 | | 2000 | | | | | | 8000 2200 | 10200 | 65021 |
| 3971 | 200 | | 3000 | | | | | | | | 3000 200 | 3200 | 30769 |
| 4333 | 200 | | 10000 | | 25000 | | | | | | 10000 25200 | 35200 | 112193 |
| 4334 | 200 | | 10000 | | 25000 | | | | | | 10000 25200 | 35200 | 116568 |
| 4336 | 200 | | 4000 | | | | | | | | 4000 200 | 4200 | 26553 |
| 4337 | 200 | | 2700 | | | | | | | | 2700 200 | 2900 | 27763 |
| 4338 | | | 3000 | | | | | | | | 3000 | 3200 | 31409 |



N7EDP20

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 193

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | HM.TOT | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | | | |
| 4768 | | | 15000 | | | | | | | | 15000 | 20200 | 55876 |
| | 200 | | | | | 5000 | | | | | 5200 | | |
| | | | 15000 | | | | | | | | 15000 | | 55876 |
| | 200 | | | | | 5000 | | | | | | 20200 | |
| | | | | | | | | | | | 5200 | | |

N7EDP20

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

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. | HM.TOT | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | | | |
| | | | 243200 | | | | | | | | 243200 | 729800 | 2196024 |
| | 4600 | | | | 482000 | | | | | | | | |
| | | | | | | | | | | | 486600 | | |
| | | | 243200 | | | | | | | | 243200 | 729800 | 2196024 |
| | 4600 | | | | 482000 | | | | | | | | |
| | | | | | | | | | | | 486600 | | |

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

90 ART & COMMERCE COLLEGE , NIZAR ,DIST SURAT

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 195

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY | |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|--------|
| 907 | 200 | | 10000 | | 14609 | | | | | | 10000 14809 | 24809 | | |
| 2100 | 200 | | 10000 | | 33000 | | | | | | 10000 33200 | 43200 | 147791 | |
| 4442 | 3096 200 | | | | | | | | | | 3096 200 | 3296 | 29036 | |
| 4444 | 2300 200 | | | | | | | | | | 2300 200 | 2500 | 21606 | |
| 4595 | 200 | | 5000 | | 4500 | | | | | | 5000 4700 | 9700 | 3927 | |
| 4677 | 6246 200 | | | | 2500 | | | | | | 6246 2700 | 8946 | 57195 | |
| 4881 | 5385 200 | | | | 2000 | | | | | | 5385 2200 | 7585 | 49585 | |
| 4889 | 5385 200 | | | | 2000 | | | | | | 5385 2200 | 7585 | 49585 | |
| 5110 | 200 | | | | | | | | | | | 200 | 39976 | |
| 5111 | 200 | | | | | | | | | | | 200 | 39976 | |
| | | | | | | | | | | | 22412 | 25000 | 47412 | 438677 |

2000

58609

108021

60609

N7EDP20

90 ART & COMMERCE COLLEGE , NIZAR ,DIST SURAT

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 196

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

```

```

          22412          25000          47412          438677
                                108021
          2000          58609
                                60609
=====

```

```

          22412          25000          47412          438677
                                108021
          2000          58609
                                60609
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 197

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY | |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|--------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | HM.TOT | | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | | | | |
| 4541 | 200 | | 6000 | | | 30000 | | | | | 6000 | 36200 | 139436 | |
| | | | | | | | | | | | 30200 | | | |
| 4542 | 200 | | 6000 | | | 33000 | | | | | 6000 | 39200 | 166680 | |
| | | | | | | | | | | | 33200 | | | |
| 4544 | 200 | | 6000 | | | 700 | | | | | 6000 | 6900 | 40036 | |
| | | | | | | | | | | | 900 | | | |
| 4546 | 200 | | 3000 | | | | | | | | 3000 | 3200 | 30733 | |
| | | | | | | | | | | | 200 | | | |
| | | | 21000 | | | | | | | | | 21000 | | 376885 |
| 800 | | | | | | 63700 | | | | | | | 85500 | |
| | | | | | | | | | | | | 64500 | | |

N7EDP20

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

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

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) | | | | | | | | | |

21000

21000

376885

85500

800

63700

64500

21000

21000

376885

85500

800

63700

64500

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 200

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

```

```

11094          49400          60494          719175
197394

```

```

1800          135100

```

136900

```

=====
11094          49400          60494          719175
197394

```

```

1800          135100

```

136900

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 201

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|----------|---------|---------|----------|---------|----------|---------|----------|----------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | HM.TOT | | |
| | 183277 | | 4871620 | | | | | | | | 5054897 | | 43710160 |
| | 99000 | | 2637 | | 10151204 | | | 4500 | 838743 | | | 16354945 | |
| | | | | 900 | | | | | | 203064 | | | 11300048 |

N7EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 202

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 1508 | 200 | | 6500 | 233 | 45000 | | | | | | 6500 | 51933 | 134259 |
| | | | | | | | | | | | 45433 | | |
| 1512 | 200 | | 6500 | 233 | 40000 | | | | | | 6500 | 46933 | 134574 |
| | | | | | | | | | | | 40433 | | |
| 1513 | 200 | | 6500 | 233 | 40000 | | | | | 1435 | 6500 | 48368 | 133139 |
| | | | | | | | | | | | 41868 | | |
| 1516 | 200 | | 20000 | 233 | 40000 | | | | | 1900 | 20000 | 62333 | 119499 |
| | | | | | | | | | | | 42333 | | |
| 1517 | 200 | | 7000 | 233 | 40000 | | | | | | 7000 | 47433 | 134074 |
| | | | | | | | | | | | 40433 | | |
| 1518 | 200 | | 20000 | 233 | 40000 | | | | | 2666 | 20000 | 63099 | 118408 |
| | | | | | | | | | | | 43099 | | |
| 1519 | 200 | | 25000 | 233 | 40000 | | | | | 6022 | 25000 | 71455 | 110327 |
| | | | | | | | | | | | 46455 | | |
| 1520 | 200 | | 6000 | 233 | 40000 | | | | | 12783 | 6000 | 59216 | 117956 |
| | | | | | | | | | | | 53216 | | |
| 1521 | 200 | | 15000 | 233 | 40000 | | | | | 2454 | 15000 | 57887 | 119285 |
| | | | | | | | | | | | 42887 | | |
| 1524 | 200 | | 15000 | | 40000 | | | | | 2042 | 15000 | 57242 | 119930 |
| | | | | | | | | | | | 42242 | | |
| 1525 | | | 20000 | | | | | | | | 20000 | 69582 | 103432 |

N7EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 203

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 1526 | 200 | | 6500 | 233 | 40000 | | | | | | 6500 40433 | 46933 | 134574 |
| 1527 | 200 | | 6500 | 233 | 40000 | | | | | | 6500 40433 | 46933 | 134574 |
| 1528 | 200 | | 12000 | 233 | 40000 | | | | | | 12000 40433 | 52433 | 120581 |
| 1529 | 200 | | 6500 | 233 | 40000 | | | | | | 6500 40433 | 46933 | 134574 |
| 1530 | 200 | | 35000 | 233 | 40000 | | | | | 3154 | 35000 43587 | 78587 | 94427 |
| 1532 | 200 | | 6000 | | 40000 | | | | | | 6000 40200 | 46200 | 122125 |
| 1533 | 200 | | 10000 | 233 | 40000 | | | | | | 10000 40433 | 50433 | 117567 |
| 1534 | 200 | | 6000 | | 40000 | | | | | | 6000 40200 | 46200 | 121800 |
| 1536 | 200 | | 5500 | 233 | 35000 | | | | | | 5500 35433 | 40933 | 112879 |
| 1539 | 200 | | 10000 | 233 | 35000 | | | | | 1496 | 10000 36929 | 46929 | 106883 |
| 1548 | | | 6000 | | | | | | | | 6000 | 9892 | 51038 |

| | | | | | |
|------|--------|--------|------|--------|---------|
| 200 | 149 | 2000 | 1543 | 3892 | |
| | 110000 | | | 110000 | 1251022 |
| 2200 | | 392000 | | 512406 | |
| | 2013 | | 6193 | 402406 | |

N7EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 204

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 1550 | 200 | | 9000 | | 1000 | | | | | 1888 | 9000 3088 | 12088 | 34463 |
| 1551 | 200 | | 8000 | | 1000 | | | | | 1559 | 8000 2759 | 10759 | 35792 |
| 1560 | 200 | | 5000 | 75 | | | | | | 357 | 5000 632 | 5632 | 28229 |
| 1562 | 200 | | 3000 | | | | | | | | 3000 200 | 3200 | 30656 |
| 1563 | 200 | | 3000 | | | | | | | 86 | 3000 286 | 3286 | 29516 |
| 1564 | 200 | | 3000 | 75 | | | | | | 320 | 3000 595 | 3595 | 29207 |
| 1565 | 200 | | 3000 | 75 | | | | | | 338 | 3000 613 | 3613 | 29189 |
| 1566 | 200 | | 3000 | 75 | | | | | | | 3000 275 | 3275 | 29508 |
| 2128 | 200 | | 5500 | | 40000 | | | | | 3437 | 5500 43637 | 49137 | 113722 |
| 2189 | 200 | | 15000 | | 40000 | | | | | 725 | 15000 40925 | 55925 | 125907 |
| 4349 | | | 5000 | | | | | | | | 5000 | 45044 | 95765 |

N7EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 205

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF(ADNL | MIS-R-1 | GRI(DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | HM.TOT | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI(HM) | | | | | | | | | |
| 4351 | 200 | | | | | | | | | | | 200 | 18652 |
| | | | | | | | | | | | 200 | | |
| 4411 | 200 | | 5000 | | 233 | 30000 | | | | | 5000 | 35433 | 109859 |
| | | | | | | | | | | | 30433 | | |
| 4412 | 200 | | 5000 | | 233 | 30000 | | | | | 5000 | 35433 | 101293 |
| | | | | | | | | | | | 30433 | | |
| 4418 | 200 | | | | | | | | | | | 528 | 18324 |
| | | | | | | | | | | | 328 | | |
| | | | | | | | | | | | 528 | | |
| 4904 | 200 | | | | | 30000 | | | | | | 30200 | 132416 |
| | | | | | | | | | | | 30200 | | |
| ===== | | | | | | | | | | | 10000 | | 380544 |
| | 1000 | | 10000 | | | | | | | | 10000 | 101794 | |
| | | | | | 466 | 90000 | | | | | | | |
| | | | | | | | | | | | 328 | | |
| ===== | | | | | | | | | | | 91794 | | |

N7EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 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. | | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | HM.TOT | | |
| | | | 330000 | | | | | | | | 330000 | 1445235 | 3558403 |
| 7600 | | | | 5342 | 1039000 | | | | | 63293 | | | |
| | | | | | | | | | | | 1115235 | | |
| | | | 330000 | | | | | | | | 330000 | 1445235 | 3558403 |
| 7600 | | | | 5342 | 1039000 | | | | | 63293 | | | |
| | | | | | | | | | | | 1115235 | | |

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 207

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 1578 | 200 | | 18000 | | 40000 | | | | | 66 | 18000 40266 | 58266 | 127651 |
| 1581 | 200 | | 18000 | | 20000 | | | | | | 18000 20200 | 38200 | 147717 |
| 1583 | 200 | | 8000 | | 40000 | | | | | 843 | 8000 41043 | 49043 | 136874 |
| 1584 | 200 | | 35000 | | 40000 | | | | | 1277 | 35000 41477 | 76477 | 105030 |
| 1585 | 200 | | 10000 | | 40000 | | | | | 192 | 10000 40392 | 50392 | 135525 |
| 1586 | 200 | | 20000 | | 40000 | | | | | 2621 | 20000 42821 | 62821 | 118686 |
| 1587 | 200 | | 25000 | | 40000 | | | | | 1499 | 25000 41699 | 66699 | 114808 |
| 1589 | 200 | | 8000 | | 40000 | | | | | | 8000 40200 | 48200 | 128972 |
| 1590 | 200 | | 20000 | | 40000 | | | | | | 20000 40200 | 60200 | 116972 |
| 1591 | 200 | | 10000 | | 40000 | | | | | | 10000 40200 | 50200 | 136709 |
| 1593 | | | 20000 | | | | | | | | 20000 | 56512 | 116502 |

=====
200 35000 1312 36512
192000 192000 617010 1385446
2200 415000 7810 425010
=====

N7EDP20

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

DIST.: ZONE-II

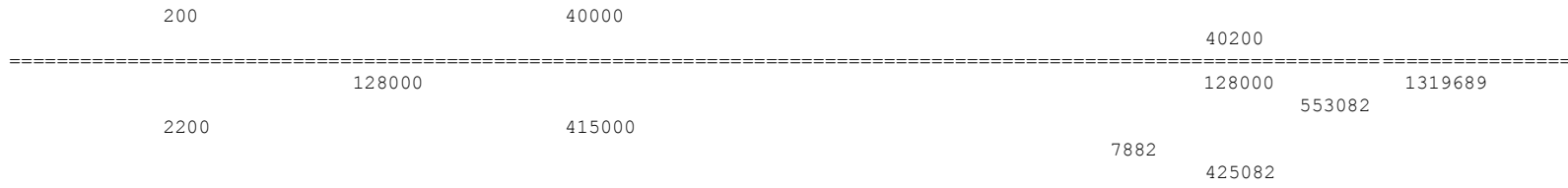
DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 208

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 1594 | 200 | | 10000 | | 35000 | | | | | | 10000 | 45200 | 122000 |
| | | | | | | | | | | | 35200 | | |
| 1595 | 200 | | 10000 | | 35000 | | | | | 1385 | 10000 | 46585 | 116551 |
| | | | | | | | | | | | 36585 | | |
| 1596 | 200 | | 7000 | | 35000 | | | | | 690 | 7000 | 42890 | 120246 |
| | | | | | | | | | | | 35890 | | |
| 1597 | 200 | | 7000 | | 35000 | | | | | 1740 | 7000 | 43940 | 114783 |
| | | | | | | | | | | | 36940 | | |
| 1598 | 200 | | 7000 | | 40000 | | | | | 949 | 7000 | 48149 | 110249 |
| | | | | | | | | | | | 41149 | | |
| 1599 | 200 | | 7000 | | 35000 | | | | | 480 | 7000 | 42680 | 120456 |
| | | | | | | | | | | | 35680 | | |
| 1600 | 200 | | 25000 | | 40000 | | | | | 1000 | 25000 | 66200 | 106814 |
| | | | | | | | | | | | 41200 | | |
| 1601 | 200 | | 12000 | | 40000 | | | | | | 12000 | 52200 | 129307 |
| | | | | | | | | | | | 40200 | | |
| 1609 | 200 | | 20000 | | 40000 | | | | | 1638 | 20000 | 61838 | 119669 |
| | | | | | | | | | | | 41838 | | |
| 1610 | 200 | | 8000 | | 40000 | | | | | | 8000 | 48200 | 133307 |
| | | | | | | | | | | | 40200 | | |
| 1611 | | | 15000 | | | | | | | | 15000 | 55200 | 126307 |



N7EDP20

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

DIST.: ZONE-II

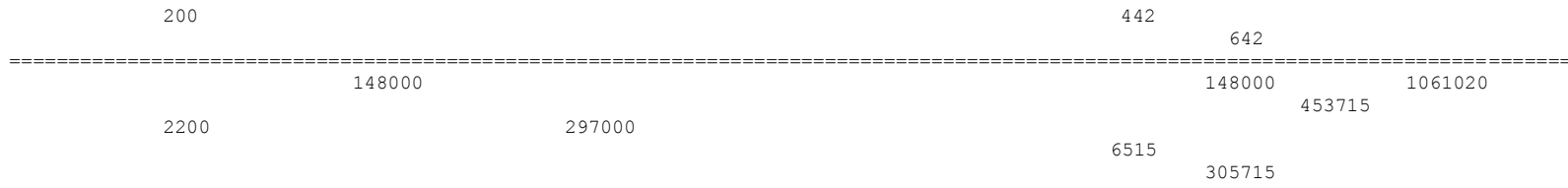
DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 209

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 1612 | 200 | | 20000 | | 40000 | | | | | 1937 | 20000 42137 | 62137 | 119370 |
| 1613 | 200 | | 15000 | | 40000 | | | | | 1591 | 15000 41791 | 56791 | 124716 |
| 1614 | 200 | | 20000 | | 40000 | | | | | | 20000 40200 | 60200 | 116972 |
| 1615 | 200 | | 20000 | | 35000 | | | | | | 20000 35200 | 55200 | 112800 |
| 1621 | 200 | | 8000 | | 35000 | | | | | 467 | 8000 35667 | 43667 | 124333 |
| 1622 | 200 | | 30000 | | 30000 | | | | | 539 | 30000 30739 | 60739 | 93073 |
| 1627 | 200 | | 10000 | | 40000 | | | | | | 10000 40200 | 50200 | 123234 |
| 1630 | 200 | | 7000 | | 35000 | | | | | | 7000 35200 | 42200 | 125800 |
| 1636 | 200 | | | | 1000 | | | | | 1029 | 2229 | 2229 | 53335 |
| 1637 | 200 | | 12000 | | 1000 | | | | | 510 | 12000 1710 | 13710 | 40173 |
| 1643 | | | 6000 | | | | | | | | 6000 | 6642 | 27214 |



N7EDP20

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

DIST.: ZONE-II

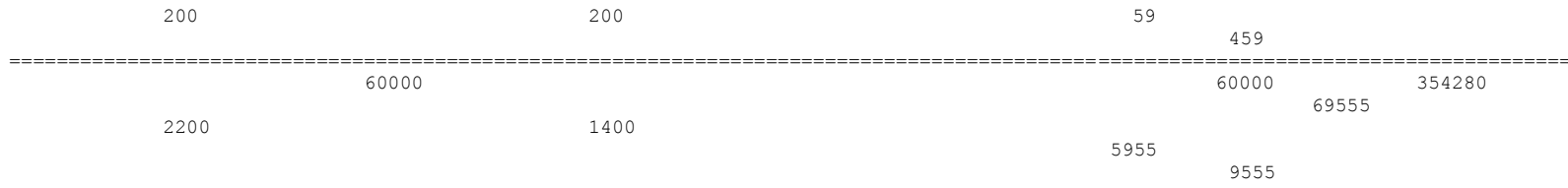
DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 210

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 1644 | 200 | | 7000 | | | | | | | 1233 | 7000 | 8433 | 25368 |
| | | | | | | | | | | | 1433 | | |
| 1645 | 200 | | 6000 | | 500 | | | | | 1899 | 6000 | 8599 | 27803 |
| | | | | | | | | | | | 2599 | | |
| 1649 | 200 | | 5000 | | 200 | | | | | 1196 | 5000 | 6596 | 42763 |
| | | | | | | | | | | | 1596 | | |
| 1653 | 200 | | 10000 | | 500 | | | | | 255 | 10000 | 10955 | 41376 |
| | | | | | | | | | | | 955 | | |
| 1656 | 200 | | 7000 | | | | | | | 392 | 7000 | 7592 | 25210 |
| | | | | | | | | | | | 592 | | |
| 1663 | 200 | | | | | | | | | 37 | | 237 | 49122 |
| | | | | | | | | | | | | | |
| 1667 | 200 | | 5000 | | | | | | | 760 | 5000 | 5960 | 27896 |
| | | | | | | | | | | | 960 | | |
| 1669 | 200 | | 4500 | | | | | | | 124 | 4500 | 4824 | 27978 |
| | | | | | | | | | | | 324 | | |
| 1670 | 200 | | 4500 | | | | | | | | 4500 | 4700 | 28102 |
| | | | | | | | | | | | 200 | | |
| 1671 | 200 | | 5000 | | | | | | | | 5000 | 5200 | 27602 |
| | | | | | | | | | | | 200 | | |
| 1672 | | | 6000 | | | | | | | | 6000 | 6459 | 31060 |



N7EDP20

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

DIST.: ZONE-II

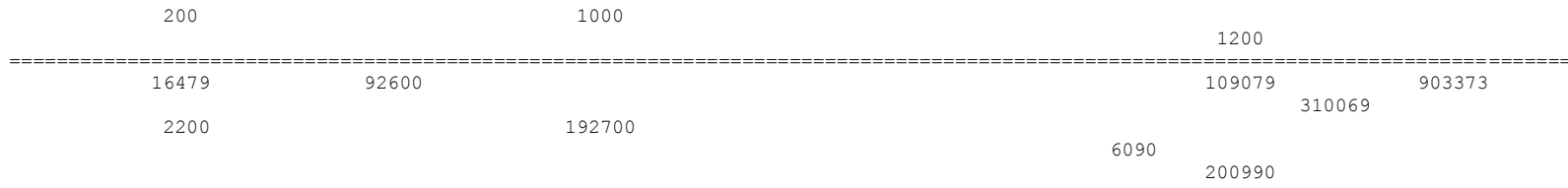
DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 211

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 4153 | 200 | | 15000 | | 30000 | | | | | | 15000 30200 | 45200 | 108612 |
| 4154 | 200 | | 7000 | | 40000 | | | | | 4712 | 7000 44912 | 51912 | 121102 |
| 4156 | 200 | | 10000 | | 35000 | | | | | | 10000 35200 | 45200 | 113198 |
| 4234 | 200 | | 20000 | | 30000 | | | | | 709 | 20000 30909 | 50909 | 94108 |
| 4275 | 200 | | 15000 | | 25000 | | | | | 219 | 15000 25419 | 40419 | 108832 |
| 4276 | 200 | | 12000 | | 25000 | | | | | | 12000 25200 | 37200 | 103609 |
| 4293 | 200 | | 3600 | | 200 | | | | | 450 | 3600 850 | 4450 | 35773 |
| 4767 | 200 | | 10000 | | 5000 | | | | | | 10000 5200 | 15200 | 62832 |
| 4857 | 5547 200 | | | | 500 | | | | | | 5547 700 | 6247 | 52611 |
| 4858 | 5547 200 | | | | 1000 | | | | | | 5547 1200 | 6747 | 52111 |
| 4892 | 5385 | | | | | | | | | | 5385 | 6585 | 50585 |



N7EDP20

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

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 212

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

```

```

16479          620600                                637079          5023808
                                         2003431

```

```

11000          1321100                                34252
                                         1366352

```

```

=====
16479          620600                                637079          5023808
                                         2003431

```

```

11000          1321100                                34252
                                         1366352

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 213

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 1679 | 200 | | 10000 | | 40000 | | | | | | 10000 | 52375 | 120639 |
| | | | | | | | | | | 2175 | 42375 | | |
| 1685 | 5214 200 | | | | 20000 | | | | | 133 | 5214 | 25547 | 155960 |
| | | | | | | | | | | | 20333 | | |
| 1695 | 200 | | 10000 | | 40000 | | | | | 7996 | 10000 | 58196 | 118976 |
| | | | | | | | | | | | 48196 | | |
| 1696 | 200 | | 10000 | | 40000 | | | | | 4255 | 10000 | 54455 | 118559 |
| | | | | | | | | | | | 44455 | | |
| 1699 | 5214 200 | | | | 44000 | | | | | 134 | 5214 | 49548 | 131959 |
| | | | | | | | | | | | 44334 | | |
| 1700 | 200 | | 10000 | | 41000 | | | | | 617 | 10000 | 51817 | 129690 |
| | | | | | | | | | | | 41817 | | |
| 1704 | 200 | | 10000 | | 39000 | | | | | 1801 | 10000 | 51001 | 122013 |
| | | | | | | | | | | | 41001 | | |
| 1708 | 200 | | 10000 | | 33000 | | | | | 900 | 10000 | 44100 | 109712 |
| | | | | | | | | | | | 34100 | | |
| 1718 | 200 | | 4500 | | | | | | | 85 | 4500 | 4785 | 44650 |
| | | | | | | | | | | | 285 | | |
| 1728 | 200 | | 4000 | | | | | | | 310 | 4000 | 4510 | 30955 |
| | | | | | | | | | | | 510 | | |
| 1729 | | | 3500 | | | | | | | | 3500 | 3785 | 31620 |

=====
200 85 285
10428 72000 82428 1114733
2200 297000 400119
18491 317691

N7EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 214

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | HM.TOT | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | | | |
| 1854 | | | 10000 | | | | | | | | 10000 | 46333 | 116803 |
| | 200 | | | | 36000 | | | | | 133 | 36333 | | |
| 4893 | | | | | | | | | | | | 3333 | 53837 |
| | 200 | | | | 3000 | | | | | 133 | 3333 | | |
| 5084 | | | | | | | | | | | | 200 | 39976 |
| | 200 | | | | | | | | | | 200 | | |
| ===== | | | | | | | | | | | 10000 | | 210616 |
| | 600 | | | | 39000 | | | | | | 10000 | 49866 | |
| | | | | | | | | | | 266 | 39866 | | |

N7EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 215

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | HM.TOT | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | | | |
| 10428 | | | 82000 | | | | | | | | 92428 | | 1325349 |
| | | | | | | | | | | | | 449985 | |
| 2800 | | | | | 336000 | | | | | | | | |
| | | | | | | | | | | 18757 | | | |
| | | | | | | | | | | | 357557 | | |
| 10428 | | | 82000 | | | | | | | | 92428 | | 1325349 |
| | | | | | | | | | | | | 449985 | |
| 2800 | | | | | 336000 | | | | | | | | |
| | | | | | | | | | | 18757 | | | |
| | | | | | | | | | | | 357557 | | |

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 216

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF(ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|--------------------|--------------------|--------------------|-------------------|---------|---------|
| 2120 | 200 | | 30000 | | 36000 | | | | | | 30000 | 66200 | 110972 |
| | | | | | | | | | | | 36200 | | |
| 2176 | 200 | | 20000 | | 38000 | | | | | | 20000 | 58200 | 123307 |
| | | | | | | | | | | | 38200 | | |
| 2177 | 200 | | 20000 | | 37000 | | | | | | 20000 | 57200 | 124307 |
| | | | | | | | | | | | 37200 | | |
| 2178 | 200 | | 20000 | | 35000 | | | | | 1679 | 20000 | 56879 | 124903 |
| | | | | | | | | | | | 36879 | | |
| 2179 | 200 | | 30000 | | 38000 | | | | | 1062 | 30000 | 69262 | 112245 |
| | | | | | | | | | | | 39262 | | |
| 2180 | 200 | | 30000 | | 38000 | | | | | 3218 | 30000 | 71418 | 110089 |
| | | | | | | | | | | | 41418 | | |
| 2185 | 200 | | 25000 | | 40000 | | | | | 2352 | 25000 | 67552 | 34808 |
| | | | | | | | | | | | 42552 | | |
| 2186 | 200 | | 30000 | | 38000 | | | | | | 30000 | 68200 | 113307 |
| | | | | | | | | | | | 38200 | | |
| 2190 | 200 | | 8000 | | 35000 | | | | | | 8000 | 43200 | 138307 |
| | | | | | | | | | | | 35200 | | |
| 2192 | 200 | | 7000 | | 36000 | | | | | | 7000 | 43200 | 133972 |
| | | | | | | | | | | | 36200 | | |
| 2193 | | | 20000 | | | | | | | | 20000 | 60618 | 115754 |

=====
200 36000 4418 40618
240000 240000 1241971
2200 407000 661929
12729 421929

N7EDP20

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

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 217

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 2194 | 200 | | 20000 | | 36000 | | | | | 2024 | 20000 38224 | 58224 | 118948 |
| 2195 | 200 | | 30000 | | 35000 | | | | | 8868 | 30000 44068 | 74068 | 98946 |
| 2196 | 200 | | 20000 | | 35000 | | | | | 2822 | 20000 38022 | 58022 | 114192 |
| 2198 | 200 | | 20000 | | 35000 | | | | | 3316 | 20000 38516 | 58516 | 114773 |
| 2199 | 200 | | 10000 | | 35000 | | | | | 2999 | 10000 38199 | 48199 | 124815 |
| 2200 | 200 | | 20000 | | 35000 | | | | | | 20000 35200 | 55200 | 118139 |
| 2201 | 200 | | 20000 | | 31000 | | | | | 4882 | 20000 36082 | 56082 | 107054 |
| 2210 | 200 | | 15000 | | 500 | | | | | 393 | 15000 1093 | 16093 | 34766 |
| 2219 | 200 | | 10000 | | | | | | | 243 | 10000 443 | 10443 | 23358 |
| ===== | | | | | | | | | | | 165000 | | 854991 |
| | | | | | | | | | | | | 434847 | |
| 1800 | | | | | | | | | | | | | 242500 |
| | | | | | | | | | | | | | 25547 |
| | | | | | | | | | | | | | 269847 |

N7EDP20

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

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 218

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

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=====
                405000                                405000      2096962
                                                1096776
          4000                                649500                                38276
                                                691776
=====

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=====
                405000                                405000      2096962
                                                1096776
          4000                                649500                                38276
                                                691776
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 219

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 2115 | 200 | | 15000 | | 35000 | | | | | | 15000 | 50200 | 121832 |
| | | | | | | | | | | | 35200 | | |
| 2122 | 200 | | 25000 | | 35000 | | | 500 | | | 25000 | 60700 | 112589 |
| | | | | | | | | | | | 35700 | | |
| 2225 | 200 | | 10000 | | 35000 | | | 500 | | | 10000 | 45700 | 135807 |
| | | | | | | | | | | | 35700 | | |
| 2226 | 200 | | 12000 | | 35000 | | | 500 | 1735 | | 12000 | 49435 | 132072 |
| | | | | | | | | | | | 37435 | | |
| 2230 | 200 | | 15000 | | 35000 | | | 5000 | 5931 | | 15000 | 61131 | 120376 |
| | | | | | | | | | | | 46131 | | |
| 2231 | 200 | | | | 35000 | | | | | | | 35200 | 146307 |
| | | | | | | | | | | | 35200 | | |
| 2233 | 200 | | 15000 | | 35000 | | | 500 | 356 | | 15000 | 51056 | 130451 |
| | | | | | | | | | | | 36056 | | |
| 2234 | 200 | | 9000 | | 35000 | | | 500 | 817 | | 9000 | 45517 | 135990 |
| | | | | | | | | | | | 36517 | | |
| 2235 | 200 | | 20000 | | 35000 | | | | 1441 | | 20000 | 56641 | 125286 |
| | | | | | | | | | | | 36641 | | |
| 2236 | 200 | | 10000 | | 35000 | | | 10000 | 2444 | | 10000 | 57644 | 119528 |
| | | | | | | | | | | | 47644 | | |
| 2237 | | | 20000 | | | | | | | | 20000 | 66264 | 110908 |

| | | | | | | |
|-------|--------|-------|-------|--------|--------|---------|
| 200 | 35000 | 10000 | 1064 | 46264 | | |
| ===== | | | | | | |
| | 151000 | | | 151000 | 579488 | 1391146 |
| 2200 | 385000 | 27500 | 13788 | 428488 | | |

N7EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 220

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 2238 | 200 | | 20000 | | 35000 | | | | 500 | | 20000 | 55700 | 117314 |
| | | | | | | | | | | | 35700 | | |
| 2239 | 200 | | 20000 | | 35000 | | | | 10000 | 566 | 20000 | 65766 | 107248 |
| | | | | | | | | | | | 45766 | | |
| 2240 | 200 | | 25000 | | 35000 | | | | 500 | | 25000 | 60700 | 112314 |
| | | | | | | | | | | | 35700 | | |
| 2241 | 200 | | 12000 | | 35000 | | | | 500 | | 12000 | 47700 | 125314 |
| | | | | | | | | | | | 35700 | | |
| 2242 | 200 | | 10000 | | 35000 | | | | 500 | 5503 | 10000 | 51203 | 121811 |
| | | | | | | | | | | | 41203 | | |
| 2243 | 200 | | 10000 | | 35000 | | | | 500 | 9281 | 10000 | 54981 | 118033 |
| | | | | | | | | | | | 44981 | | |
| 2244 | 200 | | 30000 | | 35000 | | | | 10000 | | 30000 | 75200 | 97814 |
| | | | | | | | | | | | 45200 | | |
| 2245 | 200 | | 10000 | | 35000 | | | | 9000 | 8320 | 10000 | 62520 | 105480 |
| | | | | | | | | | | | 52520 | | |
| 2246 | 200 | | 10000 | | 35000 | | | | 10000 | 9237 | 10000 | 64437 | 108577 |
| | | | | | | | | | | | 54437 | | |
| 2247 | 200 | | 10000 | | 35000 | | | | 10000 | 9553 | 10000 | 64753 | 108586 |
| | | | | | | | | | | | 54753 | | |
| 2248 | | | 10000 | | | | | | | | 10000 | 65248 | 97888 |

=====
200 35000 5500 14548 55248
167000 167000 1220379
2200 385000 57000 668208
57008 501208

N7EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 221

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 2249 | 200 | | 10000 | | 35000 | | | | 500 | 1230 | 10000 36930 | 46930 | 126084 |
| 2251 | 200 | | 10000 | | 35000 | | | | 15000 | 551 | 10000 50751 | 60751 | 102385 |
| 2252 | 200 | | 20000 | | 35000 | | | | 8000 | 709 | 20000 43909 | 63909 | 94489 |
| 2253 | 200 | | 20000 | | 35000 | | | | 4000 | | 20000 39200 | 59200 | 99198 |
| 2254 | 200 | | 20000 | | 35000 | | | | 500 | | 20000 35700 | 55700 | 102873 |
| 2255 | 200 | | 10000 | | 35000 | | | | | | 10000 35200 | 45200 | 117936 |
| 2256 | 200 | | 5000 | | 35000 | | | | 500 | | 5000 35700 | 40700 | 113112 |
| 2258 | 200 | | 20000 | | 35000 | | | | 500 | 1457 | 20000 37157 | 57157 | 101241 |
| 2264 | 200 | | | | 1000 | | | | 10000 | 939 | | 12139 | 48732 |
| 2268 | 200 | | | | 1000 | | | | 8000 | 642 | | 9842 | 36813 |
| 2273 | | | 5000 | | | | | | | | 5000 | 6512 | 28947 |

| | | | | | | |
|-------|--------|--------|-------|--------|--------|--------|
| 200 | 200 | 500 | 612 | 1512 | | |
| ===== | | | | | | |
| | 120000 | | | 120000 | 458040 | 971810 |
| 2200 | | 282200 | 47500 | 6140 | | |
| | | | | 338040 | | |

N7EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 222

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL) H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO) L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|----------------------|--------------------|---------------------|-------------------|---------|---------|
| 2275 | 200 | | 2800 | | | | | | 12000 | 402 | 2800 | 15402 | 17436 |
| | | | | | | | | | | | 12602 | | |
| 2276 | 200 | | 3020 | | | | | | 9000 | | 3020 | 12220 | 23179 |
| | | | | | | | | | | | 9200 | | |
| 2277 | 200 | | 5000 | | 200 | | | | 500 | 408 | 5000 | 6308 | 29151 |
| | | | | | | | | | | | 1308 | | |
| 2278 | 200 | | 3000 | | 300 | | | | 500 | 891 | 3000 | 4891 | 27892 |
| | | | | | | | | | | | 1891 | | |
| 2279 | 200 | | 3000 | | 1300 | | | | 500 | 68 | 3000 | 5068 | 27770 |
| | | | | | | | | | | | 2068 | | |
| 2280 | 200 | | 20000 | | 35000 | | | | 9000 | 2863 | 20000 | 67063 | 91335 |
| | | | | | | | | | | | 47063 | | |
| 2281 | 200 | | 20000 | | 35000 | | | | 9000 | 13047 | 20000 | 77247 | 81151 |
| | | | | | | | | | | | 57247 | | |
| 2282 | 200 | | 3000 | | 100 | | | | 4000 | 90 | 3000 | 7390 | 25393 |
| | | | | | | | | | | | 4390 | | |
| 5127 | 200 | | | | 500 | | | | | | | 700 | 39476 |
| | | | | | | | | | | | 700 | | |
| | | | 59820 | | | | | | | | | 59820 | 362783 |
| | | | | | | | | | | | | 196289 | |
| | | | 1800 | | | 72400 | | | | | | | |
| | | | | | | | 44500 | | | | | | |
| | | | | | | | | | 17769 | | | | |
| | | | | | | | | | | | 136469 | | |

N7EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 223

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

```

```

          497820
          8400          1124600          176500          94705
          1404205
          497820          3946118
          1902025

```

```

=====
          497820
          8400          1124600          176500          94705
          1404205
          497820          3946118
          1902025

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

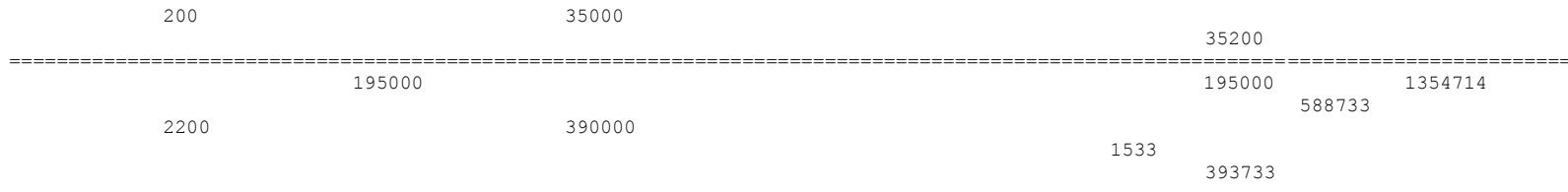
DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 224

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 2284 | 200 | | 18000 | | 35000 | | | | | | 18000 35200 | 53200 | 128307 |
| 2286 | 200 | | 12000 | | 35000 | | | | | 475 | 12000 35675 | 47675 | 129497 |
| 2287 | 200 | | 10000 | | 40000 | | | | | | 10000 40200 | 50200 | 137868 |
| 2288 | 200 | | 15000 | | 35000 | | | | | 834 | 15000 36034 | 51034 | 126413 |
| 2289 | 200 | | 30000 | | 35000 | | | | | | 30000 35200 | 65200 | 112392 |
| 2292 | 200 | | 20000 | | 35000 | | | | | | 20000 35200 | 55200 | 121972 |
| 2293 | 200 | | 20000 | | 35000 | | | | | | 20000 35200 | 55200 | 112800 |
| 2295 | 200 | | 20000 | | 35000 | | | | | 224 | 20000 35424 | 55424 | 117590 |
| 2296 | 200 | | 15000 | | 35000 | | | | | | 15000 35200 | 50200 | 123089 |
| 2299 | 200 | | 20000 | | 35000 | | | | | | 20000 35200 | 55200 | 117814 |
| 2300 | | | 15000 | | | | | | | | 15000 | 50200 | 126972 |



N7EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

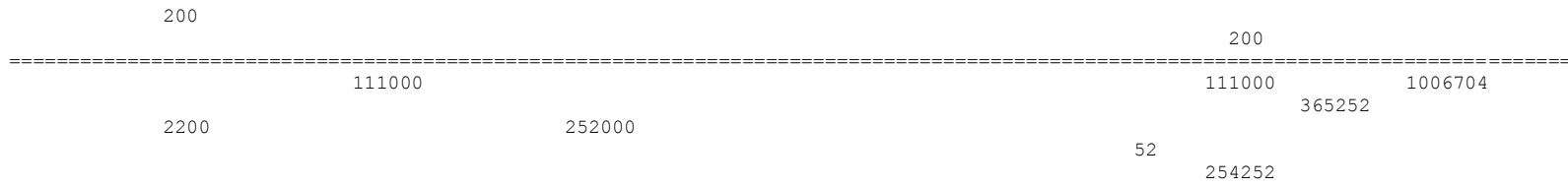
DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 225

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 2301 | 200 | | 15000 | | 35000 | | | | | | 15000 35200 | 50200 | 118125 |
| 2305 | 200 | | 10000 | | 35000 | | | | | | 10000 35200 | 45200 | 122800 |
| 2307 | 200 | | 15000 | | 35000 | | | | | | 15000 35200 | 50200 | 103612 |
| 2308 | 200 | | 15000 | | 35000 | | | | | 52 | 15000 35252 | 50252 | 118073 |
| 2309 | 200 | | 20000 | | 35000 | | | | | | 20000 35200 | 55200 | 117814 |
| 2310 | 200 | | 10000 | | 35000 | | | | | | 10000 35200 | 45200 | 122800 |
| 2313 | 200 | | 10000 | | 35000 | | | | | | 10000 35200 | 45200 | 117936 |
| 2314 | 200 | | | | 2000 | | | | | | 2200 | 2200 | 62317 |
| 2315 | 200 | | 7000 | | 4000 | | | | | | 7000 4200 | 11200 | 53275 |
| 2317 | 200 | | 5000 | | 1000 | | | | | | 5000 1200 | 6200 | 40351 |
| 2320 | | | 4000 | | | | | | | | 4000 | 4200 | 29601 |



N7EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 226

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | HM.TOT | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | | | |
| 2322 | | | 3500 | | | | | | | | 3500 | 3700 | 30124 |
| | 200 | | | | | | | | | | 200 | | |
| 2323 | | | 4000 | | | | | | | | 4000 | 4423 | 28360 |
| | 200 | | | | | | | | | 223 | 423 | | |
| 4931 | 5385 | | | | | | | | | | 5385 | 10585 | 46585 |
| | 200 | | | | 5000 | | | | | | 5200 | | |
| | 5385 | | 7500 | | | | | | | | 12885 | | 105069 |
| | 600 | | | | 5000 | | | | | | | 18708 | |
| | | | | | | | | | | 223 | 5823 | | |

N7EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

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. | HM.TOT | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | | | |
| 5385 | | | 313500 | | | | | | | | 318885 | 972693 | 2466487 |
| 5000 | | | | | 647000 | | | | | 1808 | | | |
| | | | | | | | | | | | 653808 | | |

| | | | | | | | | | | | | | |
|------|--|--|--------|--|--------|--|--|--|--|------|--------|--------|---------|
| 5385 | | | 313500 | | | | | | | | 318885 | 972693 | 2466487 |
| 5000 | | | | | 647000 | | | | | 1808 | | | |
| | | | | | | | | | | | 653808 | | |

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

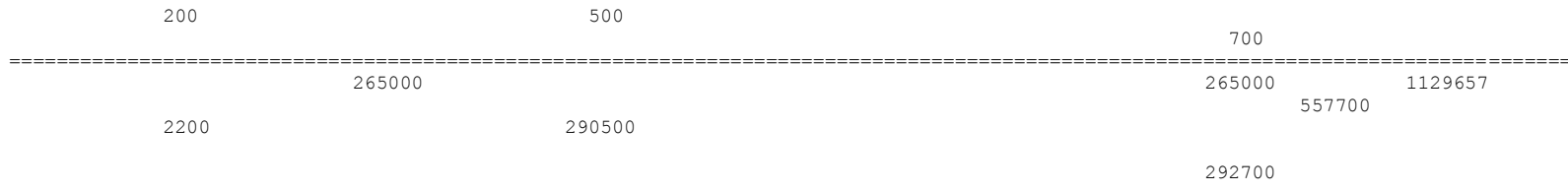
DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 228

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 4192 | 200 | | 30000 | | 30000 | | | | | | 30000 30200 | 60200 | 107800 |
| 4193 | 200 | | 30000 | | 30000 | | | | | | 30000 30200 | 60200 | 107800 |
| 4194 | 200 | | 20000 | | 30000 | | | | | | 20000 30200 | 50200 | 117800 |
| 4195 | 200 | | 30000 | | 25000 | | | | | | 30000 25200 | 55200 | 107936 |
| 4196 | 200 | | 30000 | | 30000 | | | | | | 30000 30200 | 60200 | 102936 |
| 4198 | 200 | | 20000 | | 30000 | | | | | | 20000 30200 | 50200 | 112936 |
| 4199 | 200 | | 30000 | | 30000 | | | | | | 30000 30200 | 60200 | 102936 |
| 4200 | 200 | | 20000 | | 30000 | | | | | | 20000 30200 | 50200 | 108198 |
| 4201 | 200 | | 20000 | | 30000 | | | | | | 20000 30200 | 50200 | 108198 |
| 4202 | 200 | | 20000 | | 25000 | | | | | | 20000 25200 | 45200 | 113198 |
| 4204 | | | 15000 | | | | | | | | 15000 | 15700 | 39919 |



N7EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 229

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 4205 | 200 | | 8000 | | 500 | | | | | | 8000 | 8700 | 36519 |
| | | | | | | | | | | | 700 | | |
| 4206 | 200 | | 10000 | | | | | | | | 10000 | 10200 | 25205 |
| | | | | | | | | | | | 200 | | |
| 4208 | 200 | | 5000 | | | | | | | | 5000 | 5200 | 27583 |
| | | | | | | | | | | | 200 | | |
| 4267 | 200 | | 10000 | | 500 | | | | | | 10000 | 10700 | 29439 |
| | | | | | | | | | | | 700 | | |
| | | | 33000 | | | | | | | | 33000 | | 118746 |
| | 800 | | | | 1000 | | | | | | | 34800 | |
| | | | | | | | | | | | 1800 | | |

N7EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 230

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | HM.TOT | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | | | |
| | | | 298000 | | | | | | | | 298000 | 592500 | 1248403 |
| | 3000 | | | | 291500 | | | | | | | | |
| | | | | | | | | | | | 294500 | | |
| | | | 298000 | | | | | | | | 298000 | 592500 | 1248403 |
| | 3000 | | | | 291500 | | | | | | | | |
| | | | | | | | | | | | 294500 | | |

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 231

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
=====
          32292          2546920
          41800          5342          5408700          176500          251091
                                     2579212          19665530
                                     8462645
                                     5883433
=====

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N7EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 232

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 1295 | 200 | | 5000 | | 25000 | | | | | | 5000 | 30357 | 132779 |
| | | | | | | | | | | 157 | 25357 | | |
| 1296 | 200 | | 20000 | | 24000 | | | | | | 20000 | 44200 | 109137 |
| | | | | | | | | | | | 24200 | | |
| 1302 | 200 | | 25000 | | 22000 | | | | | | 25000 | 47200 | 125014 |
| | | | | | | | | | | | 22200 | | |
| 1303 | 200 | | 4500 | | 20000 | | | | | | 4500 | 24700 | 147514 |
| | | | | | | | | | | | 20200 | | |
| 1304 | 200 | | 5000 | | 30000 | | | | | | 5000 | 35200 | 136714 |
| | | | | | | | | | | | 30200 | | |
| 1305 | 200 | | 15000 | | 30000 | | | | | | 15000 | 45200 | 107812 |
| | | | | | | | | | | | 30200 | | |
| 1310 | 200 | | 5000 | | 30000 | | | | | | 5000 | 35200 | 146307 |
| | | | | | | | | | | | 30200 | | |
| 1311 | 200 | | 4500 | | 30000 | | | | | | 4500 | 34895 | 138119 |
| | | | | | | | | | | 195 | 30395 | | |
| 1312 | 200 | | 22000 | | 35000 | | | | | | 22000 | 57962 | 122745 |
| | | | | | | | | | | 762 | 35962 | | |
| 1313 | 200 | | 12000 | | 28000 | | | | | | 12000 | 40526 | 135846 |
| | | | | | | | | | | 326 | 28526 | | |
| 1314 | | | 20000 | | | | | | | | 20000 | 52435 | 124728 |

=====
200 30000 2235 32435
138000 138000 1426715
2200 304000 3675 447875 309875
=====

N7EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

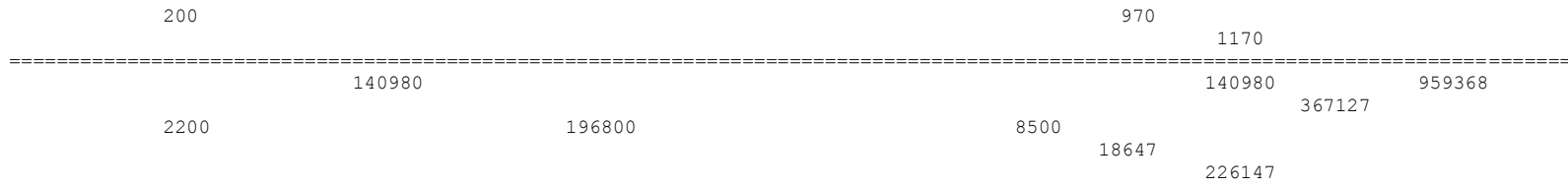
DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 233

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 1318 | 200 | | 10000 | | 30000 | | | | | 510 | 10000 30710 | 40710 | 131779 |
| 1319 | 200 | | 50000 | | 25000 | | | | | | 50000 25200 | 75200 | 87136 |
| 1323 | 200 | | 10000 | | 25000 | | | 8500 | | 6321 | 10000 40021 | 50021 | 117454 |
| 1324 | 200 | | 15000 | | 25000 | | | | | | 15000 25200 | 40200 | 122136 |
| 1328 | 200 | | 15000 | | 30000 | | | | | | 15000 30200 | 45200 | 112398 |
| 1330 | 200 | | 5000 | | 25000 | | | | | | 5000 25200 | 30200 | 133261 |
| 1331 | 200 | | 15000 | | 35000 | | | | | 5604 | 15000 40804 | 55804 | 120568 |
| 1343 | 200 | | 10000 | | 1000 | | | | | 5104 | 10000 6304 | 16304 | 35998 |
| 1346 | 200 | | 3980 | | 700 | | | | | | 3980 900 | 4880 | 41625 |
| 1357 | 200 | | 3500 | | 100 | | | | | 138 | 3500 438 | 3938 | 28845 |
| 1359 | | | 3500 | | | | | | | | 3500 | 4670 | 28168 |



N7EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 234

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL) H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO) L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|----------------------|--------------------|---------------------|-------------------|---------|---------|
| 1360 | 200 | | 3020 | | | | | | | 1304 | 3020 | 4524 | 30881 |
| | | | | | | | | | | | 1504 | | |
| 1362 | 200 | | 3020 | | | | | | | 215 | 3020 | 3435 | 31970 |
| | | | | | | | | | | | 415 | | |
| 1363 | 200 | | 5020 | | 350 | | | | | | 5020 | 5570 | 29835 |
| | | | | | | | | | | | 550 | | |
| 4072 | 200 | | 10000 | | 28000 | | | | | | 10000 | 38200 | 184831 |
| | | | | | | | | | | | 28200 | | |
| 4074 | 200 | | 15000 | | 24000 | | | | | 2110 | 15000 | 41310 | 103707 |
| | | | | | | | | | | | 26310 | | |
| 4354 | 200 | | 3000 | | 16000 | | | | | 180 | 3000 | 19380 | 120629 |
| | | | | | | | | | | | 16380 | | |
| 4956 | 200 | | | | | | | | | | | 200 | 39976 |
| | | | | | | | | | | | 200 | | |
| 4957 | 200 | | | | | | | | | | | 200 | 39976 |
| | | | | | | | | | | | 200 | | |
| | | | 39060 | | | | | | | | | 39060 | 581805 |
| 1600 | | | | | 68350 | | | | | | 112819 | | |
| | | | | | | | 3809 | | | | 73759 | | |

N7EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 235

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

```

```

=====
          318040                                318040  2967888
                                           927821
6000                                569150                                8500
                                           26131
                                           609781
=====

```

```

=====
          318040                                318040  2967888
                                           927821
6000                                569150                                8500
                                           26131
                                           609781
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

28 SHREE R M COMMERCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 236

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY | |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|--------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | HM.TOT | | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | | | | |
| 1382 | 200 | | 4000 | | | | | | | | 4000 | 4892 | 27891 | |
| | | | | | | | | | | 692 | 892 | | | |
| 1385 | 200 | | 3020 | | | | | | | | 3020 | 3220 | 32240 | |
| | | | | | | | | | | | 200 | | | |
| 4100 | 200 | | | | | | | | | | | 200 | 18652 | |
| | | | | | | | | | | | 200 | | | |
| 4288 | 200 | | 2520 | | | | | | | | 2520 | 5618 | 24031 | |
| | | | | | | | | | | 2898 | 3098 | | | |
| 4332 | 200 | | 15000 | | 15000 | | | | | | 15000 | 30200 | 114817 | |
| | | | | | | | | | | | 15200 | | | |
| 4865 | 200 | | | | 1000 | | | | | | | 2009 | 56849 | |
| | | | | | | | | | | 809 | 2009 | | | |
| 4885 | 200 | | | | 1000 | | | | | | | 1200 | 55970 | |
| | | | | | | | | | | | 1200 | | | |
| 5090 | 200 | | | | 1000 | | | | | | | 1200 | 38976 | |
| | | | | | | | | | | | 1200 | | | |
| | | | 24540 | | | | | | | | | 24540 | | 369426 |
| | | | | | | | 18000 | | | | | | 48539 | |
| | | | | | | | | | | | | 4399 | | |
| | | | | | | | | | | | | 23999 | | |

N7EDP20

28 SHREE R M COMMERCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 237

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | HM.TOT | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | | | |
| | | | 24540 | | | | | | | | 24540 | | 369426 |
| | | | | | | | | | | | | 48539 | |
| | 1600 | | | | 18000 | | | | | | | | |
| | | | | | | | | | | 4399 | | | |
| | | | | | | | | | | | 23999 | | |
| ===== | | | | | | | | | | | | | |
| | | | 24540 | | | | | | | | 24540 | | 369426 |
| | | | | | | | | | | | | 48539 | |
| | 1600 | | | | 18000 | | | | | | | | |
| | | | | | | | | | | 4399 | | | |
| | | | | | | | | | | | 23999 | | |

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N7EDP20

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

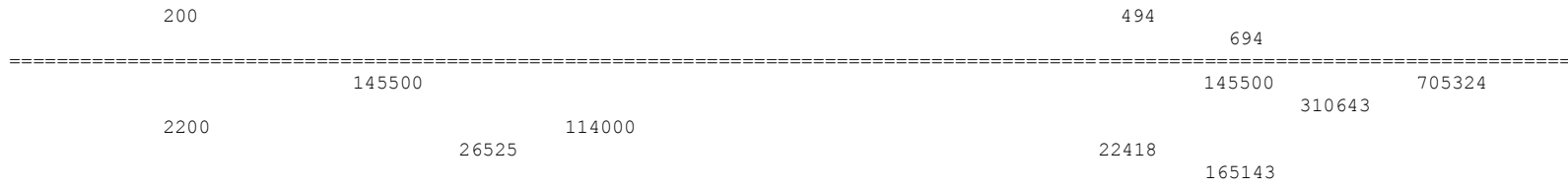
DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 238

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 1425 | 200 | | 25000 | 1350 | 30000 | | | | | 948 | 25000 32498 | 57498 | 110502 |
| 1427 | 200 | | 20000 | 1750 | 28000 | | | | | 6883 | 20000 36833 | 56833 | 106303 |
| 1428 | 200 | | 20000 | 3820 | 27000 | | | | | 6522 | 20000 37542 | 57542 | 100856 |
| 1429 | 200 | | 15000 | 4785 | 25000 | | | | | 1382 | 15000 31367 | 46367 | 107445 |
| 1431 | 200 | | 8500 | 5750 | 2000 | | | | | 624 | 8500 8574 | 17074 | 79271 |
| 1432 | 200 | | 12000 | | 2000 | | | | | | 12000 2200 | 14200 | 60605 |
| 1435 | 200 | | 15000 | 2590 | | | | | | | 15000 2790 | 17790 | 33068 |
| 1436 | 200 | | 8000 | 5400 | | | | | | 3940 | 8000 9540 | 17540 | 29011 |
| 1437 | 200 | | 6000 | | | | | | | 658 | 6000 858 | 6858 | 29568 |
| 1439 | 200 | | 6000 | 1080 | | | | | | 967 | 6000 2247 | 8247 | 25589 |
| 1442 | | | 10000 | | | | | | | | 10000 | 10694 | 23106 |



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

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 239

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL) H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO) L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|----------------------|--------------------|---------------------|-------------------|---------|---------|
| 1444 | 200 | | 4500 | 200 | | | | | | 970 | 4500 | 5870 | 26932 |
| | | | | | | | | | | | 1370 | | |
| 1446 | 200 | | 5000 | 880 | | | | | | 2915 | 5000 | 8995 | 23807 |
| | | | | | | | | | | | 3995 | | |
| 1447 | 200 | | 10000 | 950 | | | | | | 574 | 10000 | 11724 | 21078 |
| | | | | | | | | | | | 1724 | | |
| 2291 | 200 | | | | | 40000 | | | | | | 40200 | 152637 |
| | | | | | | | | | | | 40200 | | |
| 4137 | 200 | | 12000 | 240 | | | | | | 120 | 12000 | 12560 | 17989 |
| | | | | | | | | | | | 560 | | |
| 4907 | 5385 200 | | | | | 500 | | | | | 5385 | 6085 | 51085 |
| | | | | | | | | | | | 700 | | |
| | 5385 | | 31500 | | | | | | | | 36885 | | 293528 |
| | 1200 | | | | | 40500 | | | | | | 85434 | |
| | | | | 2270 | | | | | | 4579 | | | |
| | | | | | | | | | | | 48549 | | |

N7EDP20

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

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 240

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | HM.TOT | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | | | |
| 5385 | | | 177000 | | | | | | | | 182385 | | 998852 |
| | | | | | | | | | | | | 396077 | |
| 3400 | | | | | 154500 | | | | | | | | |
| | | | | 28795 | | | | | | 26997 | | | |
| | | | | | | | | | | | 213692 | | |
| 5385 | | | 177000 | | | | | | | | 182385 | | 998852 |
| | | | | | | | | | | | | 396077 | |
| 3400 | | | | | 154500 | | | | | | | | |
| | | | | 28795 | | | | | | 26997 | | | |
| | | | | | | | | | | | 213692 | | |

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 241

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | HM.TOT | | |
| | 5385 | | 519580 | | | | | | | | 524965 | | 4336166 |
| | 11000 | | | | 741650 | | | | 8500 | | | 1372437 | |
| | | | | 28795 | | | | | | 57527 | | | |
| | | | | | | | | | | | 847472 | | |

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36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 242

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 1749 | 200 | | 20000 | | 35000 | | | | | 161 | 20000 35361 | 55361 | 126146 |
| 1751 | 200 | | 30000 | | 35000 | | | | | 4837 | 30000 40037 | 70037 | 107135 |
| 1753 | 200 | | 10000 | | 35000 | | | | | 6586 | 10000 41786 | 51786 | 125386 |
| 1755 | 200 | | 10000 | | 25000 | | | | | 877 | 10000 26077 | 36077 | 137212 |
| 1756 | 200 | | 20000 | | 35000 | | | | | 4857 | 20000 40057 | 60057 | 117115 |
| 1757 | 200 | | 20000 | | 35000 | | | | | 6883 | 20000 42083 | 62083 | 110931 |
| 1758 | 200 | | 20000 | | 30000 | | | | | 3347 | 20000 33547 | 53547 | 114453 |
| 1759 | 200 | | 20000 | | 30000 | | | | | 3092 | 20000 33292 | 53292 | 114708 |
| 1761 | 200 | | 10000 | | 30000 | | | | | 3548 | 10000 33748 | 43748 | 129266 |
| 1762 | 200 | | 40000 | | 35000 | | | | | 10171 | 40000 45371 | 85371 | 82629 |
| 1768 | | | 10000 | | | | | | | | 10000 | 43343 | 110469 |

=====
200 30000 3143 33343
210000 210000 1275450
2200 355000 47502 614702 404702
=====

N7EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

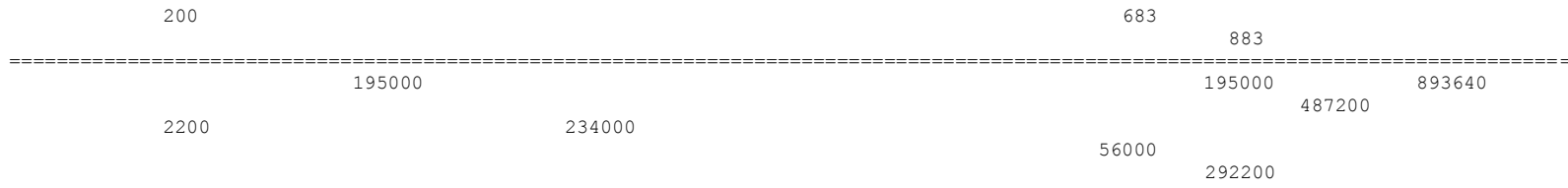
DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 243

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 1770 | 200 | | 40000 | | 32000 | | | | | | 40000 32200 | 72200 | 100814 |
| 1771 | 200 | | 10000 | | 30000 | | | | | 2078 | 10000 32278 | 42278 | 125722 |
| 1772 | 200 | | 20000 | | 35000 | | | | | 13142 | 20000 48342 | 68342 | 99933 |
| 1774 | 200 | | 10000 | | 45000 | | | | | 130 | 10000 45330 | 55330 | 126177 |
| 1775 | 200 | | 20000 | | 30000 | | | | | 19114 | 20000 49314 | 69314 | 93822 |
| 1778 | 200 | | 23000 | | 30000 | | | | | 6261 | 23000 36461 | 59461 | 113553 |
| 1782 | 200 | | 10000 | | | | | | | 3604 | 10000 3804 | 13804 | 34111 |
| 1783 | 200 | | 10000 | | | | | | | 688 | 10000 888 | 10888 | 37027 |
| 1784 | 200 | | 40000 | | 32000 | | | | | 9794 | 40000 41994 | 81994 | 67358 |
| 1788 | 200 | | 5000 | | | | | | | 506 | 5000 706 | 5706 | 50676 |
| 1790 | | | 7000 | | | | | | | | 7000 | 7883 | 44447 |



N7EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

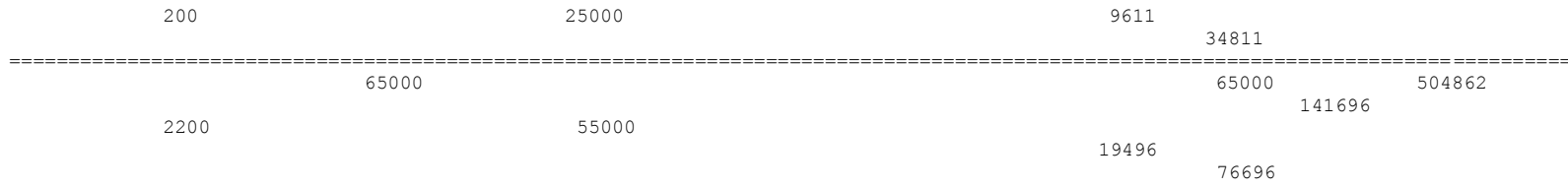
DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 244

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 1791 | 200 | | 5000 | | | | | | | 395 | 5000 595 | 5595 | 45235 |
| 1792 | 200 | | 5000 | | | | | | | 822 | 5000 1022 | 6022 | 43365 |
| 1803 | 200 | | 3000 | | | | | | | 192 | 3000 392 | 3392 | 29281 |
| 1808 | 200 | | 3000 | | | | | | | 967 | 3000 1167 | 4167 | 28695 |
| 1809 | 200 | | 5000 | | | | | | | 1411 | 5000 1611 | 6611 | 26191 |
| 1811 | 200 | | 5000 | | | | | | | 1415 | 5000 1615 | 6615 | 26187 |
| 2167 | 200 | | 3000 | | | | | | | 789 | 3000 989 | 3989 | 28813 |
| 2168 | 200 | | 3000 | | | | | | | 588 | 3000 788 | 3788 | 29014 |
| 2170 | 200 | | 3000 | | | | | | | 622 | 3000 822 | 3822 | 28980 |
| 4175 | 200 | | 20000 | | | 30000 | | | | 2684 | 20000 32884 | 52884 | 105514 |
| 4176 | | | 10000 | | | | | | | | 10000 | 44811 | 113587 |



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36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 245

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 4177 | 200 | | 20000 | | 30000 | | | | | 10769 | 20000 | 60969 | 97429 |
| | | | | | | | | | | | 40969 | | |
| 4178 | 200 | | 20000 | | 25000 | | | | | 3649 | 20000 | 48849 | 100503 |
| | | | | | | | | | | | 28849 | | |
| 4180 | 200 | | 30000 | | 35000 | | | | | | 30000 | 65200 | 116632 |
| | | | | | | | | | | | 35200 | | |
| 4181 | 200 | | 10000 | | 20000 | | | | | 1989 | 10000 | 32189 | 117163 |
| | | | | | | | | | | | 22189 | | |
| 4286 | 200 | | 10000 | | 25000 | | | | | 7449 | 10000 | 42649 | 102368 |
| | | | | | | | | | | | 32649 | | |
| 4594 | 200 | | 5000 | | 6000 | | | | | 1021 | 5000 | 12221 | 75088 |
| | | | | | | | | | | | 7221 | | |
| | | | 95000 | | | | | | | | 95000 | | 609183 |
| | | | | | | | | | | | | 262077 | |
| | | | 1200 | | | | | | | 24877 | | | |
| | | | | | | | | | | | 167077 | | |

N7EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 246

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | HM.TOT | | |
| | | | 565000 | | | | | | | | 565000 | 1505675 | 3283135 |
| | 7800 | | | | 785000 | | | | | | | | |
| | | | | | | | | | | | 147875 | | |
| | | | | | | | | | | | | 940675 | |
| | | | 565000 | | | | | | | | 565000 | 1505675 | 3283135 |
| | 7800 | | | | 785000 | | | | | | | | |
| | | | | | | | | | | | 147875 | | |
| | | | | | | | | | | | | 940675 | |

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 247

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 1841 | 200 | | 8000 | | 40000 | | | | 10500 | | 8000 | 58700 | 112424 |
| | | | | | | | | | | | 50700 | | |
| 1842 | 200 | | | | 40000 | | | | 10500 | 271 | | 50971 | 130536 |
| | | | | | | | | | | | | 50971 | |
| 1846 | 200 | | 8000 | | 40000 | | | | | | 8000 | 48200 | 133307 |
| | | | | | | | | | | | 40200 | | |
| 1847 | 200 | | 8000 | | 40000 | | | | | | 8000 | 48200 | 128972 |
| | | | | | | | | | | | 40200 | | |
| 1848 | 200 | | 8000 | | 40000 | | | | | 692 | 8000 | 48892 | 132615 |
| | | | | | | | | | | | 40892 | | |
| 1849 | 200 | | 8000 | | 40000 | | | | | 338 | 8000 | 48538 | 124476 |
| | | | | | | | | | | | 40538 | | |
| 1851 | 200 | | 8000 | | 40000 | | | | | 903 | 8000 | 49103 | 132404 |
| | | | | | | | | | | | 41103 | | |
| 1853 | 200 | | 8000 | | 40000 | | | | | 1253 | 8000 | 49453 | 123561 |
| | | | | | | | | | | | 41453 | | |
| 1855 | 200 | | 12500 | | 40000 | | | | 10500 | | 12500 | 63200 | 109814 |
| | | | | | | | | | | | 50700 | | |
| 1856 | 200 | | 8000 | | 40000 | | | | | | 8000 | 48200 | 124814 |
| | | | | | | | | | | | 40200 | | |
| 1858 | | | 8000 | | | | | | | | 8000 | 61762 | 111252 |

=====
200 40000 10500 3062 53762
84500 84500 1364175
2200 440000 42000 6519 490719
575219

N7EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

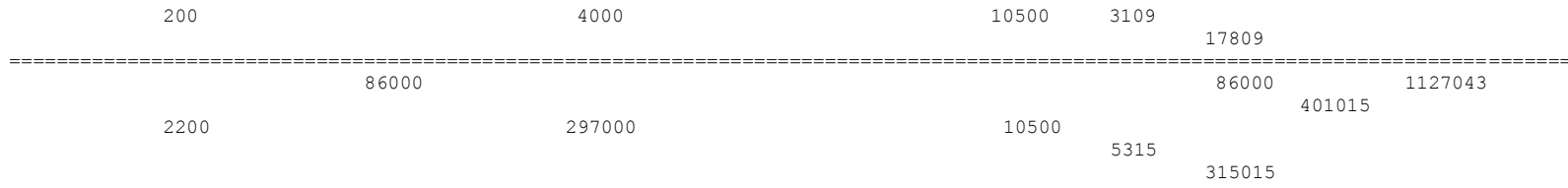
DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 248

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 1861 | 200 | | 9000 | | 36000 | | | | | | 9000 | 45200 | 117936 |
| | | | | | | | | | | | 36200 | | |
| 1862 | 200 | | 8000 | | 40000 | | | | | | 8000 | 48200 | 119800 |
| | | | | | | | | | | | 40200 | | |
| 1864 | 200 | | 8000 | | 35000 | | | | | | 8000 | 43200 | 124800 |
| | | | | | | | | | | | 35200 | | |
| 1865 | 200 | | 8000 | | 35000 | | | | | | 8000 | 43200 | 119936 |
| | | | | | | | | | | | 35200 | | |
| 1868 | 200 | | 8000 | | 35000 | | | | | 869 | 8000 | 44069 | 119067 |
| | | | | | | | | | | | 36069 | | |
| 1869 | 200 | | 8000 | | 32000 | | | | | | 8000 | 40200 | 113612 |
| | | | | | | | | | | | 32200 | | |
| 1870 | 200 | | 8000 | | 35000 | | | | | | 8000 | 43200 | 110612 |
| | | | | | | | | | | | 35200 | | |
| 1873 | 200 | | 8000 | | 35000 | | | | | 316 | 8000 | 43516 | 178252 |
| | | | | | | | | | | | 35516 | | |
| 1883 | 200 | | 8000 | | 5000 | | | | | | 8000 | 13200 | 51274 |
| | | | | | | | | | | | 5200 | | |
| 1884 | 200 | | 6000 | | 5000 | | | | | 1021 | 6000 | 12221 | 48575 |
| | | | | | | | | | | | 6221 | | |
| 1885 | | | 7000 | | | | | | | | 7000 | 24809 | 23179 |



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37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 249

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 1888 | 200 | | 8000 | | 40000 | | | | 10500 | 290 | 8000 | 58990 | 114024 |
| | | | | | | | | | | | 50990 | | |
| 1897 | 200 | | 5000 | | 500 | | | | 5500 | | 5000 | 11200 | 21583 |
| | | | | | | | | | | | 6200 | | |
| 1899 | | | 1028 | | | | | | | | 1028 | 1028 | |
| 1900 | 200 | | 6000 | | 500 | | | | | 696 | 6000 | 7396 | 25387 |
| | | | | | | | | | | | 1396 | | |
| 1901 | 200 | | 5000 | | 500 | | | | 5500 | | 5000 | 11200 | 21583 |
| | | | | | | | | | | | 6200 | | |
| 1902 | 200 | | 5000 | | 500 | | | | | | 5000 | 5700 | 27083 |
| | | | | | | | | | | | 700 | | |
| 1903 | 200 | | 5000 | | 500 | | | | 5500 | | 5000 | 11200 | 21583 |
| | | | | | | | | | | | 6200 | | |
| 1904 | 200 | | 5000 | | 500 | | | | 5500 | 306 | 5000 | 11506 | 21277 |
| | | | | | | | | | | | 6506 | | |
| | | | 40028 | | | | | | | | 40028 | | 252520 |
| 1400 | | | | | 43000 | | | 32500 | | 1292 | | 118220 | |
| | | | | | | | | | | | 78192 | | |

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37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 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. | | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | HM.TOT | | |
| | | | 210528 | | | | | | | | 210528 | | 2743738 |
| | | | | | | | | | | | | 1094454 | |
| | 5800 | | | | 780000 | | | | 85000 | | | | |
| | | | | | | | | | | 13126 | | | |
| | | | | | | | | | | | | | 883926 |
| | | | 210528 | | | | | | | | 210528 | | 2743738 |
| | | | | | | | | | | | | 1094454 | |
| | 5800 | | | | 780000 | | | | 85000 | | | | |
| | | | | | | | | | | 13126 | | | |
| | | | | | | | | | | | | | 883926 |

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N7EDP20

38 MAHILA ARTS & COMMERCE COLLEGE, NAVSARI

DIST.: ZONE-II

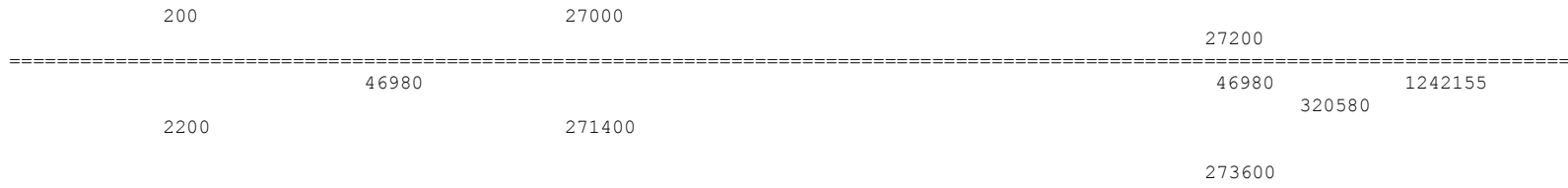
DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 251

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 1044 | 200 | | | | | | | | | | 200 | 18352 | |
| | | | | | | | | | | | 200 | | |
| 1217 | 200 | | 3980 | | 400 | | | | | | 3980 | 4580 | 42048 |
| | | | | | | | | | | | 600 | | |
| 1916 | 200 | | 5000 | | 35000 | | | | | | 5000 | 40200 | 141307 |
| | | | | | | | | | | | 35200 | | |
| 1919 | 200 | | 5000 | | 34000 | | | | | | 5000 | 39200 | 137972 |
| | | | | | | | | | | | 34200 | | |
| 1921 | 200 | | 5000 | | 32000 | | | | | | 5000 | 37200 | 135814 |
| | | | | | | | | | | | 32200 | | |
| 1922 | 200 | | 5000 | | 33000 | | | | | | 5000 | 38200 | 134814 |
| | | | | | | | | | | | 33200 | | |
| 1924 | 200 | | 5000 | | 33000 | | | | | | 5000 | 38200 | 134814 |
| | | | | | | | | | | | 33200 | | |
| 1926 | 200 | | 5000 | | 27000 | | | | | | 5000 | 32200 | 121612 |
| | | | | | | | | | | | 27200 | | |
| 1927 | 200 | | 5000 | | 24000 | | | | | | 5000 | 29200 | 124612 |
| | | | | | | | | | | | 24200 | | |
| 1928 | 200 | | 5000 | | 26000 | | | | | | 5000 | 31200 | 122612 |
| | | | | | | | | | | | 26200 | | |
| 1930 | | | 3000 | | | | | | | | 3000 | 30200 | 128198 |



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38 MAHILA ARTS & COMMERCE COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 252

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 1931 | 200 | | 5000 | | 30000 | | | | | | 5000 | 35200 | 127936 |
| | | | | | | | | | | | 30200 | | |
| 1933 | 200 | | 3000 | | 8000 | | | | | | 3000 | 11200 | 80620 |
| | | | | | | | | | | | 8200 | | |
| 1942 | 200 | | 3200 | | 200 | | | | | | 3200 | 3600 | 33935 |
| | | | | | | | | | | | 400 | | |
| 4478 | 200 | | 2000 | | 6000 | | | | | | 2000 | 8200 | 76186 |
| | | | | | | | | | | | 6200 | | |
| 4593 | 200 | | 4000 | | 9000 | | | | | | 4000 | 13200 | 73580 |
| | | | | | | | | | | | 9200 | | |
| 5085 | 200 | | | | 1000 | | | | | | | 1200 | 38976 |
| | | | | | | | | | | | 1200 | | |
| 5086 | 200 | | | | 1000 | | | | | | | 1200 | 38976 |
| | | | | | | | | | | | 1200 | | |
| | | | 17200 | | | | | | | | | 17200 | 470209 |
| 1400 | | | | | 55200 | | | | | | | 73800 | |
| | | | | | | | | | | | 56600 | | |

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38 MAHILA ARTS & COMMERCE COLLEGE, NAVSARI

DIST.: ZONE-II

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PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 253

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

```

```

                64180                                64180      1712364
                                                394380
          3600                                326600
                                                330200
=====

```

```

                64180                                64180      1712364
                                                394380
          3600                                326600
                                                330200
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

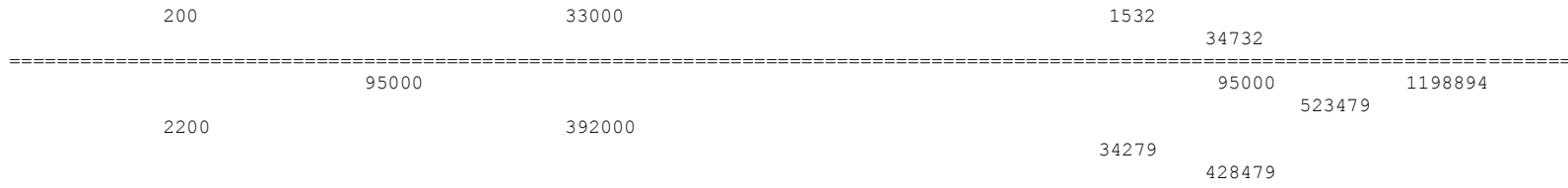
DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 254

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 580 | 200 | | 10000 | | 35000 | | | | | 1994 | 10000 37194 | 47194 | 105818 |
| 1935 | 200 | | | | | | | | | | 200 | 200 | 18652 |
| 1974 | 200 | | 15000 | | 45000 | | | | | 3309 | 15000 48509 | 63509 | 117998 |
| 1975 | 200 | | 8000 | | 45000 | | | | | | 8000 45200 | 53200 | 128307 |
| 1976 | 200 | | 8000 | | 34000 | | | | | 115 | 8000 34315 | 42315 | 139192 |
| 1977 | 200 | | 10000 | | 45000 | | | | | | 10000 45200 | 55200 | 126307 |
| 1978 | 200 | | 10000 | | 45000 | | | | | 7660 | 10000 52860 | 62860 | 117847 |
| 1982 | 200 | | 7000 | | 37000 | | | | | 10714 | 7000 47914 | 54914 | 108222 |
| 1984 | 200 | | 10000 | | 40000 | | | | | 5525 | 10000 45725 | 55725 | 117289 |
| 1986 | 200 | | 10000 | | 33000 | | | | | 3430 | 10000 36630 | 46630 | 107182 |
| 1987 | | | 7000 | | | | | | | | 7000 | 41732 | 112080 |



N7EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

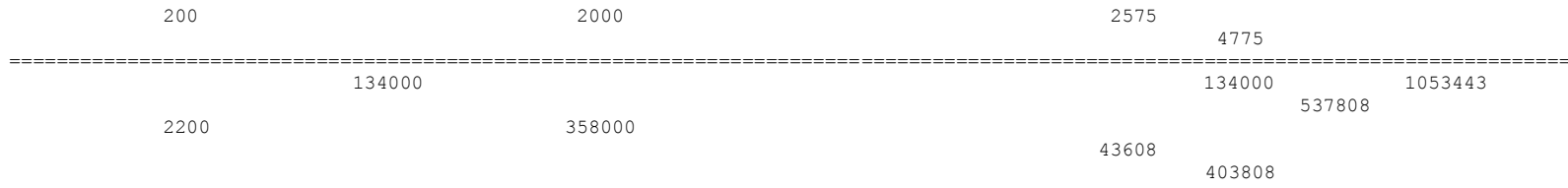
DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 255

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 1988 | 200 | | 10000 | | 33000 | | | | | 2575 | 10000 35775 | 45775 | 112623 |
| 1990 | 200 | | 11000 | | 40000 | | | | | 14361 | 11000 54561 | 65561 | 107453 |
| 1991 | 200 | | 40000 | | 45000 | | | | | 499 | 40000 45699 | 85699 | 95808 |
| 1993 | 200 | | 15000 | | 36000 | | | | | 1656 | 15000 37856 | 52856 | 115144 |
| 1994 | 200 | | 10000 | | 36000 | | | | | 6027 | 10000 42227 | 52227 | 115773 |
| 1995 | 200 | | 10000 | | 45000 | | | | | 4322 | 10000 49522 | 59522 | 113492 |
| 1996 | 200 | | 10000 | | 45000 | | | | | 2969 | 10000 48169 | 58169 | 114845 |
| 1998 | 200 | | 8000 | | 36000 | | | | | 4677 | 8000 40877 | 48877 | 114534 |
| 1999 | 200 | | 10000 | | 40000 | | | | | 3947 | 10000 44147 | 54147 | 108989 |
| 2001 | 200 | | | | | | | | | | | 200 | 18652 |
| 2008 | | | 10000 | | | | | | | | 10000 | 14775 | 36130 |



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39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

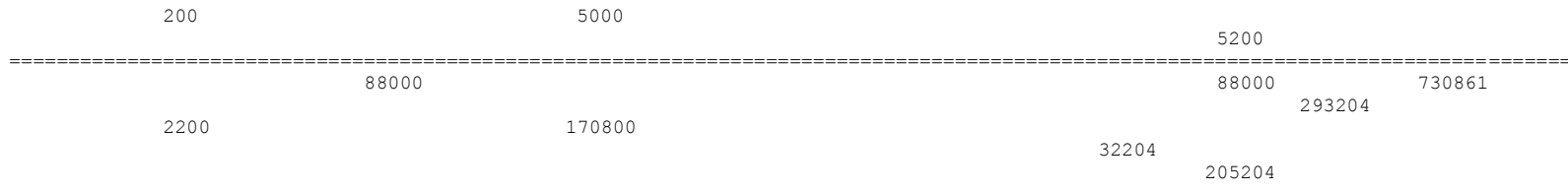
DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 256

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | HM.TOT | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | | | |
| 2011 | 200 | | | | | | | | | | 2485 | 2685 | 48174 |
| | | | | | | | | | | | 2685 | | |
| 2022 | 200 | | 11000 | | | | | | | | 7770 | 11000 | 16882 |
| | | | | | | | | | | | 7970 | | |
| 2025 | 200 | | 12000 | | 3000 | | | | | | 5559 | 12000 | 38341 |
| | | | | | | | | | | | 8759 | | |
| 2124 | 200 | | 12000 | | 40000 | | | | | | 1174 | 12000 | 119965 |
| | | | | | | | | | | | 41374 | | |
| 2169 | 200 | | 8000 | | 400 | | | | | | 5606 | 8000 | 21259 |
| | | | | | | | | | | | 6206 | | |
| 2171 | 200 | | 11000 | | 400 | | | | | | 6769 | 11000 | 17036 |
| | | | | | | | | | | | 7369 | | |
| 4345 | 200 | | 6000 | | 30000 | | | | | | 778 | 6000 | 111574 |
| | | | | | | | | | | | 30978 | | |
| 4346 | 200 | | 10000 | | 30000 | | | | | | 2063 | 10000 | 98546 |
| | | | | | | | | | | | 32263 | | |
| 4365 | 200 | | 12000 | | 30000 | | | | | | | 12000 | 98609 |
| | | | | | | | | | | | 30200 | | |
| 4421 | 200 | | 6000 | | 32000 | | | | | | | 6000 | 106817 |
| | | | | | | | | | | | 32200 | | |
| 4868 | | | | | | | | | | | | 5200 | 53658 |



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39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 257

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | HM.TOT | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | | | |
| 4869 | 5547 | | | | | | | | | | 5547 | 9747 | 48311 |
| | 200 | | | | 4000 | | | | | | 4200 | | |
| 4886 | | | | | | | | | | | | 4200 | 52970 |
| | 200 | | | | 4000 | | | | | | 4200 | | |
| 5118 | | | | | | | | | | | | 700 | 39476 |
| | 200 | | | | 500 | | | | | | 700 | | |
| | 5547 | | | | | | | | | | 5547 | | 140757 |
| | 600 | | | | 8500 | | | | | | | 14647 | |
| | | | | | | | | | | | 9100 | | |

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39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 258

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

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```

5547          317000          322547          3123955
                                     1369138

7200          929300          110091
                                     1046591
=====

```

```

=====
5547          317000          322547          3123955
                                     1369138

7200          929300          110091
                                     1046591
=====

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N7EDP20

40 A V PATEL COMMERCE COLLEGE, BILIMORA

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 259

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 2037 | 5214 200 | | | | 45000 | | | | | | 5214 45200 | 50414 | 131513 |
| 2043 | 200 | | 10000 | | 38000 | | | | | 1429 | 10000 39629 | 49629 | 113507 |
| 2044 | 200 | | 10000 | | 40000 | | | | | | 10000 40200 | 50200 | 112936 |
| 2052 | 200 | | 9000 | | | | | | | 243 | 9000 443 | 9443 | 38527 |
| 2053 | 200 | | 10000 | | | | | | | 864 | 10000 1064 | 11064 | 35587 |
| 2054 | 200 | | 10000 | | 38000 | | | | | 1610 | 10000 39810 | 49810 | 113601 |
| 2058 | 200 | | 6000 | | | | | | | 434 | 6000 634 | 6634 | 30885 |
| 2061 | 200 | | 10000 | | | | | | | 2040 | 10000 2240 | 12240 | 20598 |
| 4891 | 5533 200 | | | | 7500 | | | | | | 5533 7700 | 13233 | 45026 |
| | 10747 | | 65000 | | | | | | | | 75747 | | 642180 |
| | 1800 | | | | 168500 | | | | | 6620 | | 252667 | |
| | | | | | | | | | | | 176920 | | |

N7EDP20

40 A V PATEL COMMERCE COLLEGE, BILIMORA

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 260

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | HM.TOT | | |
| 10747 | | | 65000 | | | | | | | | 75747 | | 642180 |
| | | | | | | | | | | | | 252667 | |
| 1800 | | | | | 168500 | | | | | | | | |
| | | | | | | | | | | 6620 | | | |
| | | | | | | | | | | | 176920 | | |
| 10747 | | | 65000 | | | | | | | | 75747 | | 642180 |
| | | | | | | | | | | | | 252667 | |
| 1800 | | | | | 168500 | | | | | | | | |
| | | | | | | | | | | 6620 | | | |
| | | | | | | | | | | | 176920 | | |

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

41 SHRI RANG SHIKSHAN MAHAVIDYALAYA

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 261

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL) H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO) L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|----------------------|--------------------|---------------------|-------------------|---------|---------|
| 2070 | 200 | | 40000 | | 40000 | | | | | | 40000 | 86433 | 76703 |
| | | | | | | | | | | 6233 | 46433 | | |
| 2075 | 200 | | 9000 | | | | | | | | 9000 | 11097 | 35454 |
| | | | | | | | | | | 1897 | 2097 | | |
| 2079 | 200 | | 9000 | | | | | | | | 9000 | 9200 | 25635 |
| | | | | | | | | | | | 200 | | |
| 2080 | 200 | | 7000 | | | | | | | | 7000 | 10881 | 24524 |
| | | | | | | | | | | 3681 | 3881 | | |
| 4075 | 200 | | 40000 | | 40000 | | | | | | 40000 | 80200 | 82416 |
| | | | | | | | | | | | 40200 | | |
| 4664 | 6246 200 | | | | 3500 | | | | | | 6246 | 9946 | 56195 |
| | | | | | | | | | | | 3700 | | |
| 4788 | 5714 200 | | | | 3500 | | | | | | 5714 | 9414 | 51183 |
| | | | | | | | | | | | 3700 | | |
| 4789 | 5714 200 | | | | 3500 | | | | | | 5714 | 13780 | 46017 |
| | | | | | | | | | | 4366 | 8066 | | |
| 4790 | 5714 200 | | | | 3500 | | | | | | 5714 | 9414 | 51183 |
| | | | | | | | | | | | 3700 | | |
| | 23388 | | 105000 | | | | | | | | 128388 | | 449310 |
| | 1800 | | | | 94000 | | | | | | | 240365 | |
| | | | | | | | | | 16177 | | 111977 | | |

N7EDP20

41 SHRI RANG SHIKSHAN MAHAVIDYALAYA

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 262

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | HM.TOT | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | | | |
| | 23388 | | 105000 | | | | | | | | 128388 | 240365 | 449310 |
| | 1800 | | | | 94000 | | | | | | | | |
| | | | | | | | | | | 16177 | | | |
| | | | | | | | | | | | 111977 | | |
| | 23388 | | 105000 | | | | | | | | 128388 | 240365 | 449310 |
| | 1800 | | | | 94000 | | | | | | | | |
| | | | | | | | | | | 16177 | | | |
| | | | | | | | | | | | 111977 | | |

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: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 263

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL) H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO) L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|----------------------|--------------------|---------------------|-------------------|---------|---------|
| 1983 | 200 | | 6000 | | 42000 | | | | | | 6000 | 48200 | 124824 |
| | | | | | | | | | | | 42200 | | |
| 2046 | 200 | | | | | | | | | | | 200 | 18652 |
| | | | | | | | | | | | 200 | | |
| 2092 | 5360 200 | | | | 47000 | | | | | | 5360 | 52560 | 133682 |
| | | | | | | | | | | | 47200 | | |
| 2096 | 200 | | 12000 | | 47000 | | | | | | 12000 | 59200 | 122727 |
| | | | | | | | | | | | 47200 | | |
| 2102 | 200 | | 20000 | | 47000 | | | | | | 20000 | 67200 | 113507 |
| | | | | | | | | | | | 47200 | | |
| 2104 | 200 | | 25000 | | 47000 | | | | | | 25000 | 72200 | 109582 |
| | | | | | | | | | | | 47200 | | |
| 2105 | 200 | | 15000 | | 47000 | | | | | | 15000 | 62200 | 119307 |
| | | | | | | | | | | | 47200 | | |
| 2106 | 200 | | 12000 | | 47000 | | | | | | 12000 | 59200 | 123432 |
| | | | | | | | | | | | 47200 | | |
| 2108 | 200 | | 17000 | | 47000 | | | | | | 17000 | 67741 | 114091 |
| | | | | | | | | | | 3541 | 50741 | | |
| 2111 | 200 | | 7000 | | 44000 | | | | | | 7000 | 51200 | 125972 |
| | | | | | | | | | | | 44200 | | |
| 2117 | | | 30000 | | | | | | | | 30000 | 74948 | 102224 |

=====
200 44000 748 44948
5360 144000 149360 1208000
2200 459000 4289 614849 465489

N7EDP20

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

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 264

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL) H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO) L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|----------------------|--------------------|---------------------|-------------------|---------|---------|
| 2139 | 200 | | 15000 | | 39000 | | | | | | 15000 39200 | 54200 | 109261 |
| 2146 | 200 | | 12000 | | 5000 | | | | | 1630 | 12000 6830 | 18830 | 47663 |
| 2147 | 1550 | | 56000 | | 2500 | | | | | | 56000 4050 | 60050 | 320668 |
| 2152 | 200 | | 15000 | | 3000 | | | | | 1021 | 15000 4221 | 19221 | 30138 |
| 2160 | 200 | | 10000 | | 500 | | | | | 1082 | 10000 1782 | 11782 | 23613 |
| 2161 | 200 | | 6000 | | 400 | | | | | 1449 | 6000 2049 | 8049 | 25752 |
| 2163 | 200 | | 5000 | | 400 | | | | | | 5000 600 | 5600 | 28201 |
| 2164 | 200 | | 5000 | | 400 | | | | | 383 | 5000 983 | 5983 | 27818 |
| 4158 | 200 | | | | 1000 | | | | | | 1200 | 1200 | 38976 |
| 4760 | 200 | | 15000 | | 14000 | | | | | | 15000 14200 | 29200 | 52286 |
| 4866 | 5547 | | | | | | | | | | 5547 | 13747 | 45111 |

=====
200 8000 8200
5547 139000 144547 749487
3550 74200 5565 227862 83315
=====

N7EDP20

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

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 265

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

```

```

=====
          10907          283000          293907          1957487
                                842711
          5750          533200          9854
                                548804
=====

```

```

=====
          10907          283000          293907          1957487
                                842711
          5750          533200          9854
                                548804
=====

```

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: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 266

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|----------|
| | 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 | | |
| | 50589 | | 1609708 | | | | | | | | 1660297 | | 13912169 |
| | 33750 | | | | 3616600 | | | 85000 | | | | 5699390 | |
| | | | | | | | | | 303743 | | | | |
| | | | | | | | | | | | 4039093 | | |

N7EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 267

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | HM.TOT | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | | | |
| 4744 | | | 5000 | | | | | | | | 5000 | 13200 | 70506 |
| | 200 | | | | | 8000 | | | | | 8200 | | |
| | | | 5000 | | | | | | | | 5000 | | 70506 |
| | 200 | | | | | 8000 | | | | | | 13200 | |
| | | | | | | | | | | | 8200 | | |

N7EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 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. | HM.TOT | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | | | |
| | | | 5000 | | | | | | | | 5000 | | 70506 |
| | | | | | | | | | | | | 13200 | |
| | 200 | | | | 8000 | | | | | | | | |
| | | | | | | | | | | | 8200 | | |
| | | | 5000 | | | | | | | | 5000 | | 70506 |
| | | | | | | | | | | | | 13200 | |
| | 200 | | | | 8000 | | | | | | | | |
| | | | | | | | | | | | 8200 | | |

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 269

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL) H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO) L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|----------------------|--------------------|---------------------|-------------------|---------|---------|
| 2591 | 200 | | 7000 | 98 | 29000 | | | | 12000 | | 7000 | 48298 | 124716 |
| | | | | | | | | | | | 41298 | | |
| 2593 | 200 | | 15000 | 98 | 33000 | | | | 1000 | | 15000 | 49298 | 118702 |
| | | | | | | | | | | | 34298 | | |
| 2594 | | | 7000 | 98 | 25000 | | | | 1000 | | 7000 | 33098 | 124500 |
| | | | | | | | | | | | 26098 | | |
| 2595 | 200 | | 25000 | | 35000 | | | | | | 25000 | 60200 | 98198 |
| | | | | | | | | | | | 35200 | | |
| 2597 | 200 | | 25000 | 98 | 31000 | | | | 13000 | | 25000 | 69298 | 93838 |
| | | | | | | | | | | | 44298 | | |
| 2598 | | | 7000 | 98 | 27000 | | | | 1000 | | 7000 | 35098 | 118814 |
| | | | | | | | | | | | 28098 | | |
| 2599 | 200 | | 10000 | 98 | 27000 | | | | 1000 | | 10000 | 38298 | 115514 |
| | | | | | | | | | | | 28298 | | |
| 2601 | 200 | | 30000 | 98 | 35000 | | | | 1000 | | 30000 | 66298 | 106716 |
| | | | | | | | | | | | 36298 | | |
| 2603 | 200 | | 10000 | 98 | 31000 | | | | 23000 | | 10000 | 64298 | 98838 |
| | | | | | | | | | | | 54298 | | |
| 2605 | 200 | | 25000 | 98 | 32000 | | | | 11000 | | 25000 | 68298 | 89300 |
| | | | | | | | | | | | 43298 | | |
| 2606 | | | 30000 | | | | | | | | 30000 | 61298 | 101038 |

=====
200 98 30000 1000 31298
191000 191000 1190174
1800 335000 65000 593780
980 402780

N7EDP20

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

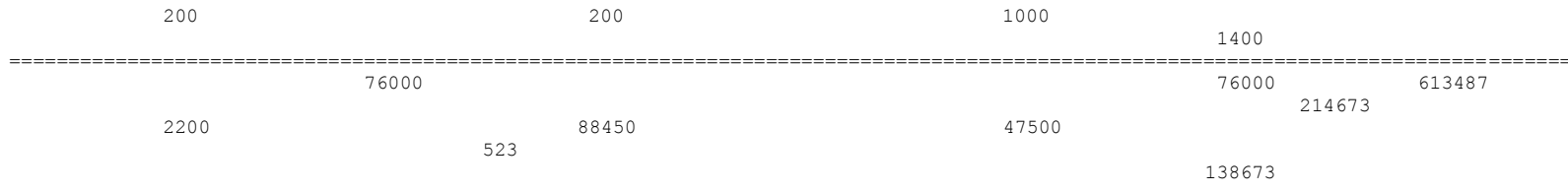
DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 270

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL) H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO) L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|----------------------|--------------------|---------------------|-------------------|---------|---------|
| 2619 | 200 | | | 65 | 5000 | | | | 1000 | | | 6265 | 66315 |
| | | | | | | | | | | | 6265 | | |
| 2629 | 200 | | 4000 | 33 | 350 | | | | 1000 | | | 4000 | 29252 |
| | | | | | | | | | | | 1583 | | |
| 2638 | 200 | | 4000 | 33 | 300 | | | | 1000 | | | 4000 | 30869 |
| | | | | | | | | | | | 1533 | | |
| 2639 | 200 | | 7000 | 65 | 1500 | | | | 1000 | | | 7000 | 41145 |
| | | | | | | | | | | | 2765 | | |
| 2642 | 200 | | 10000 | 65 | 700 | | | | 1000 | | | 10000 | 34611 |
| | | | | | | | | | | | 1965 | | |
| 2646 | 200 | | 5000 | 33 | 200 | | | | 13000 | | | 5000 | 14369 |
| | | | | | | | | | | | 13433 | | |
| 2647 | 200 | | 4000 | 33 | 200 | | | | 8500 | | | 4000 | 19869 |
| | | | | | | | | | | | 8933 | | |
| 2907 | 200 | | 10000 | | | 28000 | | | 1000 | | | 10000 | 118398 |
| | | | | | | | | | | | | 29200 | |
| 4002 | 200 | | 7000 | 98 | 27000 | | | | 1000 | | | 7000 | 160153 |
| | | | | | | | | | | | | 28298 | |
| 4003 | 200 | | 25000 | 98 | 25000 | | | | 18000 | | | 25000 | 81054 |
| | | | | | | | | | | | | 43298 | |
| 4006 | | | | | | | | | | | | 1400 | 17452 |



N7EDP20

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

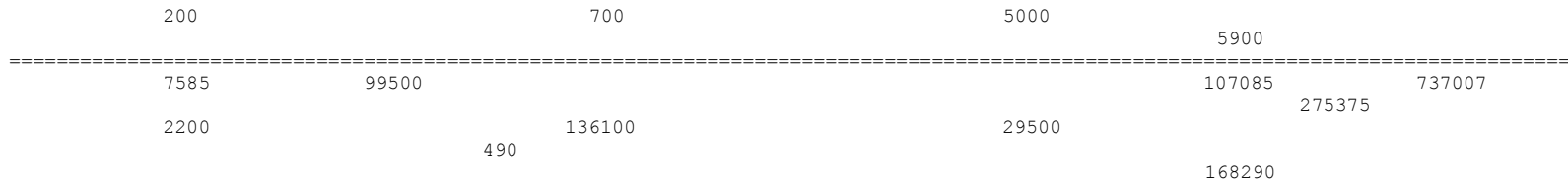
DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 271

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL) H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO) L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|----------------------|--------------------|---------------------|-------------------|---------|---------|
| 4228 | 200 | | 10000 | 98 | 23000 | | | | 1000 | | 10000 24298 | 34298 | 110719 |
| 4229 | 200 | | 25000 | 98 | 24000 | | | | | | 25000 24298 | 49298 | 95719 |
| 4252 | 200 | | 25000 | 98 | 24000 | | | | 1000 | | 25000 25298 | 50298 | 94719 |
| 4262 | 200 | | | | 200 | | | | | | 400 | 400 | 12168 |
| 4465 | 200 | | 7000 | 98 | 28000 | | | | 1000 | | 7000 29298 | 36298 | 122100 |
| 4485 | 200 | | 4000 | 98 | 8000 | | | | | | 4000 8298 | 12298 | 74835 |
| 4576 | 2038 200 | | | | 200 | | | | 6500 | | 2038 6900 | 8938 | 12450 |
| 4679 | 200 | | 25000 | | 19000 | | | | 13000 | | 25000 32200 | 57200 | 64356 |
| 4712 | 200 | | 3500 | | 6000 | | | | 1000 | | 3500 7200 | 10700 | 66554 |
| 4822 | 5547 200 | | | | 3000 | | | | 1000 | | 5547 4200 | 9747 | 49111 |
| 5092 | | | | | | | | | | | | 5900 | 34276 |



N7EDP20

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

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 272

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | HM.TOT | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | | | |
| 5093 | 200 | | | | 700 | | | | 1000 | | | 1900 | 38276 |
| | | | | | | | | | | | 1900 | | |
| 5094 | 200 | | | | 700 | | | | 1000 | | | 1900 | 38276 |
| | | | | | | | | | | | 1900 | | |
| 5138 | 13211 | | | | | | | | | | 13211 | 24411 | 116256 |
| | 200 | | | | 10000 | | | | 1000 | | | | |
| | | | | | | | | | | | 11200 | | |
| | 13211 | | | | | | | | | | 13211 | | 192808 |
| | 600 | | | | 11400 | | | | 3000 | | | 28211 | |
| | | | | | | | | | | | 15000 | | |

N7EDP20

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

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 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. | | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | HM.TOT | | |
| | 20796 | | 366500 | | | | | | | | 387296 | 1112039 | 2733476 |
| | 6800 | | | | 570950 | | | | 145000 | | | | |
| | | | | 1993 | | | | | | | | | |
| | | | | | | | | | | | 724743 | | |
| | 20796 | | 366500 | | | | | | | | 387296 | 1112039 | 2733476 |
| | 6800 | | | | 570950 | | | | 145000 | | | | |
| | | | | 1993 | | | | | | | | | |
| | | | | | | | | | | | 724743 | | |

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

51 B C J COLLEGE OF EDUCATION, KHAMBHAT

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 274

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 2641 | 200 | | 7000 | | 200 | | | | 8000 | | 7000 | 15400 | 21002 |
| | | | | | | | | | | | 8400 | | |
| 2656 | 200 | | 7500 | | 35000 | | | | 1000 | | 7500 | 43700 | 124300 |
| | | | | | | | | | | | 36200 | | |
| 2657 | 200 | | 40000 | | 35000 | | | | 1000 | | 40000 | 76200 | 92075 |
| | | | | | | | | | | | 36200 | | |
| 2658 | 200 | | 7000 | | 32000 | | | | 23000 | | 7000 | 62200 | 91612 |
| | | | | | | | | | | | 55200 | | |
| 2667 | 200 | | 3500 | | | | | | 9000 | | 3500 | 12700 | 20083 |
| | | | | | | | | | | | 9200 | | |
| 4282 | 200 | | 3000 | | | | | | 9000 | | 3000 | 12200 | 17899 |
| | | | | | | | | | | | 9200 | | |
| 4284 | 200 | | 15000 | | 32000 | | | | 5000 | | 15000 | 52200 | 97152 |
| | | | | | | | | | | | 37200 | | |
| 4285 | 200 | | 25000 | | 33000 | | | | 1000 | | 25000 | 59200 | 94612 |
| | | | | | | | | | | | 34200 | | |
| 4695 | 6062 200 | | | | 5000 | | | | 1000 | | 6062 | 12262 | 51964 |
| | | | | | | | | | | | 6200 | | |
| | 6062 | | 108000 | | | | | | | | 114062 | | 610699 |
| | 1800 | | | | 172200 | | | | 58000 | | | 346062 | |
| | | | | | | | | | | | 232000 | | |

N7EDP20

51 B C J COLLEGE OF EDUCATION, KHAMBHAT

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 275

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | HM.TOT | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | | | |
| 6062 | | | 108000 | | | | | | | | 114062 | | 610699 |
| | | | | | | | | | | | | 346062 | |
| 1800 | | | | | 172200 | | | | 58000 | | | | |
| | | | | | | | | | | | 232000 | | |
| 6062 | | | 108000 | | | | | | | | 114062 | | 610699 |
| | | | | | | | | | | | | 346062 | |
| 1800 | | | | | 172200 | | | | 58000 | | | | |
| | | | | | | | | | | | 232000 | | |

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 276

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY | |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|----------------|---------|--------|
| 2672 | 200 | | 10000 | 75 | 30000 | | | | | | 2557 | 10000 32832 | 42832 | 115566 |
| 2677 | 200 | | 4500 | 42 | 500 | | | | | | 211 | 4500 953 | 5453 | 43934 |
| 2681 | 200 | | 3500 | 21 | 500 | | | | | | 227 | 3500 948 | 4448 | 29353 |
| 2682 | 200 | | 5000 | 21 | 500 | | | | | | 704 | 5000 1425 | 6425 | 27376 |
| 4260 | 200 | | 15000 | 75 | 20000 | | | | | | 1356 | 15000 21631 | 36631 | 112996 |
| 4913 | 5385 200 | | | | 2000 | | | | | | | 5385 2200 | 7585 | 49585 |
| 4914 | 5385 200 | | | | 2000 | | | | | | | 5385 2200 | 7585 | 49585 |
| ===== | | | | | | | | | | | | | | |
| | 10770 | | 38000 | | | | | | | | | 48770 | | 428395 |
| | 1400 | | | | 55500 | | | | | | | | 110959 | |
| | | | | 234 | | | | | | 5055 | | 62189 | | |

N7EDP20

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

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 277

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | HM.TOT | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | | | |
| 10770 | | | 38000 | | | | | | | | 48770 | | 428395 |
| | | | | | | | | | | | | 110959 | |
| 1400 | | | | | 55500 | | | | | | | | |
| | | | | 234 | | | | | | 5055 | | | |
| | | | | | | | | | | | 62189 | | |
| 10770 | | | 38000 | | | | | | | | 48770 | | 428395 |
| | | | | | | | | | | | | 110959 | |
| 1400 | | | | | 55500 | | | | | | | | |
| | | | | 234 | | | | | | 5055 | | | |
| | | | | | | | | | | | 62189 | | |

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

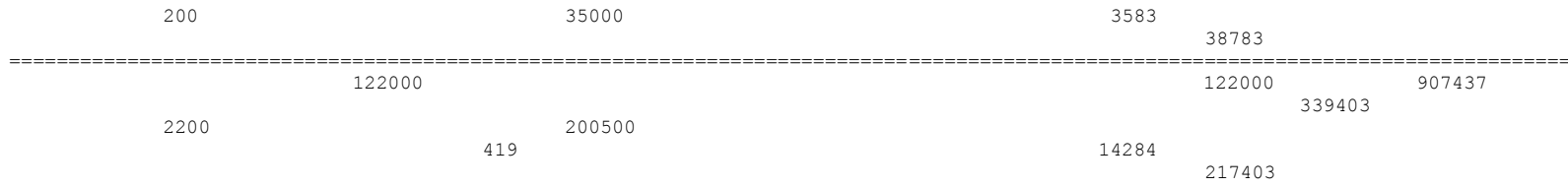
DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 278

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 2689 | 200 | | 10000 | 75 | 38000 | | | | | | 10000 | 48275 | 133557 |
| | | | | | | | | | | | 38275 | | |
| 2691 | 200 | | 10000 | 75 | 35000 | | | | | 1847 | 10000 | 47122 | 126193 |
| | | | | | | | | | | | 37122 | | |
| 2694 | 200 | | 12000 | 75 | 28000 | | | | | | 12000 | 40275 | 122861 |
| | | | | | | | | | | | 28275 | | |
| 2695 | 200 | | 12000 | | 28000 | | | | | 4107 | 12000 | 44307 | 118829 |
| | | | | | | | | | | | 32307 | | |
| 2696 | 200 | | 25000 | 75 | 10000 | | | | | | 25000 | 35275 | 48854 |
| | | | | | | | | | | | 10275 | | |
| 2698 | 200 | | | | | | | | | | | 200 | 18652 |
| | | | | | | | | | | | 200 | | |
| 2702 | 200 | | 11000 | 75 | 26000 | | | | | 1134 | 11000 | 38409 | 115403 |
| | | | | | | | | | | | 27409 | | |
| 2707 | 200 | | 15000 | | 500 | | | | | 1632 | 15000 | 17332 | 32055 |
| | | | | | | | | | | | 2332 | | |
| 2711 | 200 | | 3500 | 22 | | | | | | 1120 | 3500 | 4842 | 27960 |
| | | | | | | | | | | | 1342 | | |
| 2712 | 200 | | 3500 | 22 | | | | | | 861 | 3500 | 4583 | 28219 |
| | | | | | | | | | | | 1083 | | |
| 4584 | | | 20000 | | | | | | | | 20000 | 58783 | 134854 |



N7EDP20

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

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 279

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

N7EDP20

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

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 280

```

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

```

```

5385          122000                                127385          957022
                                                346988

2400          202500                                14284
          419
                                                219603
=====

```

```

=====
5385          122000                                127385          957022
                                                346988

2400          202500                                14284
          419
                                                219603
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

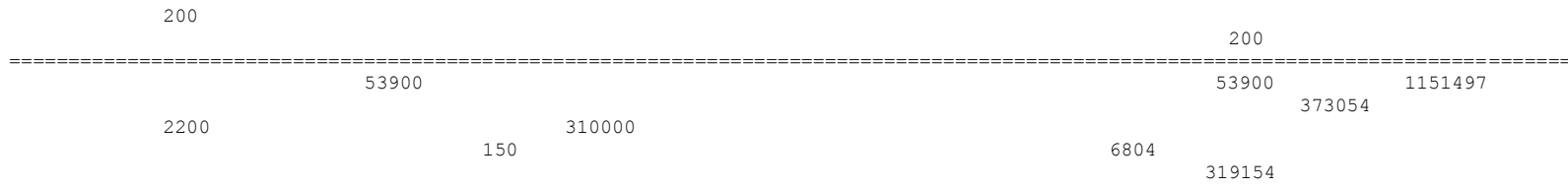
DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 281

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 904 | 200 | | 7000 | | | 35000 | | | | 227 | 7000 | 42427 | 120709 |
| | | | | | | | | | | | 35427 | | |
| 2730 | 200 | | 5700 | 75 | 40000 | | | | | | 5700 | 45975 | 135532 |
| | | | | | | | | | | | 40275 | | |
| 2733 | 200 | | 5400 | 75 | 35000 | | | | | | 5400 | 40675 | 127325 |
| | | | | | | | | | | | 35275 | | |
| 2736 | 200 | | 5300 | | | 35000 | | | | 3896 | 5300 | 44396 | 123604 |
| | | | | | | | | | | | 39096 | | |
| 2737 | 200 | | 10000 | | | 30000 | | | | 191 | 10000 | 40391 | 122745 |
| | | | | | | | | | | | 30391 | | |
| 2738 | 200 | | 5100 | | | 40000 | | | | | 5100 | 45300 | 117836 |
| | | | | | | | | | | | 40200 | | |
| 2741 | 200 | | 5000 | | | 30000 | | | | 2100 | 5000 | 37300 | 121098 |
| | | | | | | | | | | | 32300 | | |
| 2743 | 200 | | 5000 | | | 30000 | | | | 303 | 5000 | 35503 | 122895 |
| | | | | | | | | | | | 30503 | | |
| 2744 | 200 | | 5400 | | | 35000 | | | | 87 | 5400 | 40687 | 122449 |
| | | | | | | | | | | | 35287 | | |
| 2747 | 200 | | | | | | | | | | | 200 | 18652 |
| | | | | | | | | | | | 200 | | |
| 2748 | | | | | | | | | | | | 200 | 18652 |



N7EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 282

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 2751 | 200 | | | | 500 | | | | | | | 700 | 39476 |
| | | | | | | | | | | | 700 | | |
| 2759 | 200 | | 10000 | 43 | 1000 | | | | | 1521 | 10000 | 12764 | 44512 |
| | | | | | | | | | | | 2764 | | |
| 2762 | 200 | | 12000 | 43 | 1000 | | | | | 340 | 12000 | 13583 | 38719 |
| | | | | | | | | | | | 1583 | | |
| 2763 | 200 | | 13000 | 43 | 2000 | | | | | 525 | 13000 | 15768 | 42188 |
| | | | | | | | | | | | 2768 | | |
| 2764 | 200 | | 11000 | 43 | 5000 | | | | | 227 | 11000 | 16470 | 65206 |
| | | | | | | | | | | | 5470 | | |
| 2765 | 200 | | 4000 | | 500 | | | | | 2235 | 4000 | 6935 | 39616 |
| | | | | | | | | | | | 2935 | | |
| 2769 | 200 | | 3000 | | 500 | | | | | 1602 | 3000 | 5302 | 28499 |
| | | | | | | | | | | | 2302 | | |
| 2772 | 200 | | 3000 | 21 | 500 | | | | | 847 | 3000 | 4568 | 29233 |
| | | | | | | | | | | | 1568 | | |
| 4039 | 200 | | 5100 | 75 | 30000 | | | | | 2326 | 5100 | 37701 | 125435 |
| | | | | | | | | | | | 32601 | | |
| 4041 | 200 | | 5400 | 75 | 35000 | | | | | 3167 | 5400 | 43842 | 129147 |
| | | | | | | | | | | | 38442 | | |
| 4042 | | | 4410 | | | | | | | | 4410 | 7368 | 44147 |

=====
200 500 2258 2958
70910 70910 626178
2200 76500 165001
343 15048 94091

N7EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 283

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 4043 | 200 | | 3500 | | 500 | | | | | | 3500 | 17136 | 22998 |
| | | | | | | | | | | 12936 | 13636 | | |
| 4044 | 200 | | 3000 | | 500 | | | | | | 3000 | 6015 | 24972 |
| | | | | | | | | | | 2315 | 3015 | | |
| 4045 | 200 | | 3000 | 22 | 500 | | | | | | 3000 | 4112 | 26875 |
| | | | | | | | | | | 390 | 1112 | | |
| 4353 | 200 | | 3000 | | 500 | | | | | | 3000 | 4595 | 25504 |
| | | | | | | | | | | 895 | 1595 | | |
| 4379 | 200 | | 3200 | | 25000 | | | | | | 3200 | 29220 | 111589 |
| | | | | | | | | | | 820 | 26020 | | |
| 4459 | 200 | | 10000 | | 40000 | | | | | | 10000 | 61240 | 111774 |
| | | | | | | | | | | 11040 | 51240 | | |
| 4491 | 200 | | 2500 | | 500 | | | | | | 2500 | 4704 | 22421 |
| | | | | | | | | | | 1504 | 2204 | | |
| 4504 | 200 | | 5500 90 | | 40000 | | | | | | 5500 | 47855 | 149610 |
| | | | | | | | | | | 2065 | 42355 | | |
| 4918 | 5385 200 | | | | 1500 | | | | | | 5385 | 7085 | 50085 |
| | | | | | | | | | | | 1700 | | |
| 5078 | 200 | | | | 1200 | | | | | | | 1400 | 38776 |
| | | | | | | | | | | | 1400 | | |
| 5144 | 9499 | | | | | | | | | | 9499 | 17699 | 81393 |

N7EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 284

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | HM.TOT | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | | | |
| | 14884 | | 158510 | | | | | | | | 173394 | 739116 | 2443672 |
| | 6600 | | 90 | 515 | 504700 | | | | | 53817 | | | |
| | | | | | | | | | | | 565722 | | |
| | 14884 | | 158510 | | | | | | | | 173394 | 739116 | 2443672 |
| | 6600 | | 90 | 515 | 504700 | | | | | 53817 | | | |
| | | | | | | | | | | | 565722 | | |

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

55 R P ANADA COLLEGE OF EDUCATION, BORSAD

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 285

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY | |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|--------|
| 2780 | 200 | | 11000 | | 37000 | | | | 1000 | | 11000 38200 | 49200 | 118800 | |
| 2781 | 200 | | 20000 | | 28000 | | | | 1000 | 14291 | 20000 43491 | 63491 | 90321 | |
| 2790 | 200 | | 3000 | | 200 | | | | 11000 | 603 | 3000 12003 | 15003 | 17780 | |
| 2791 | 200 | | 3000 | | 200 | | | | 11000 | 3094 | 3000 14494 | 17494 | 15289 | |
| 3075 | 200 | | 8000 | | 34000 | | | | | | 8000 34200 | 42200 | 140475 | |
| 4257 | 200 | | 6000 | | 12000 | | | | | 685 | 6000 12885 | 18885 | 130467 | |
| 4258 | 200 | | 3000 | | 300 | | | | 11000 | 6676 | 3000 18176 | 21176 | 13212 | |
| 4579 | 20 | | | | | | | | | | | 20 | 3383 | |
| 4580 | 2147 200 | | | | 11000 | | | | 1000 | 1021 | 2147 13221 | 15368 | 65818 | |
| 4689 | 6246 200 | | | | 6000 | | | | 1000 | | 6246 7200 | 13446 | 52695 | |
| ===== | | | | | | | | | | | 62393 | 648240 | | |
| 8393 | | 54000 | | | | | | | | | | | 62393 | 648240 |

1820

128700

37000

26370

256283

193890

N7EDP20

55 R P ANADA COLLEGE OF EDUCATION, BORSAD

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 286

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|
| | 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 | | |
| 8393 | | | 54000 | | | | | | | | 62393 | | 648240 |
| | | | | | | | | | | | | 256283 | |
| 1820 | | | | | 128700 | | | | 37000 | | | | |
| | | | | | | | | | | 26370 | | | |
| | | | | | | | | | | | | | 193890 |

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

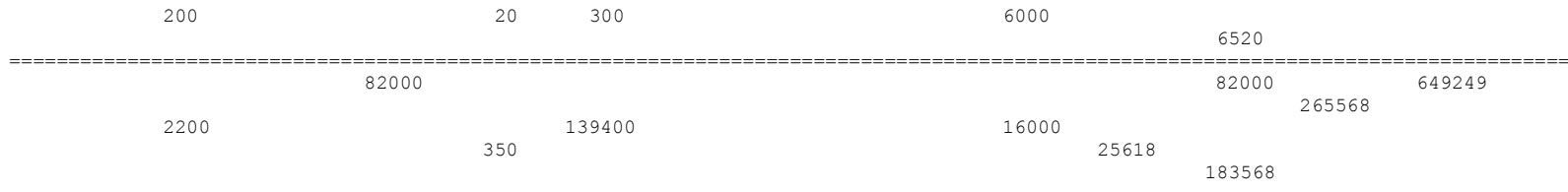
DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 287

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|------------|---------|
| 2814 | 200 | | 10000 | 70 | 35000 | | | | 1000 | 8262 | 10000 44532 | 54532 | 118482 |
| 2815 | 200 | | 10000 | | 35000 | | | | | | 10000 35200 | 45200 | 127814 |
| 2816 | 200 | | 10000 | 70 | 35000 | | | 1000 | | 10148 | 10000 46418 | 56418 | 116596 |
| 2817 | 200 | | 10000 | 70 | 32000 | | | 1000 | | 1254 | 10000 34524 | 44524 | 123476 |
| 2820 | 200 | | | | | | | | | | | 200 200 | 18652 |
| 2823 | 200 | | | | | | | | | | | 200 200 | 12368 |
| 2834 | 200 | | 10000 | 40 | 800 | | | 1000 | | 287 | 10000 2327 | 12327 | 34253 |
| 2838 | 200 | | 10000 | 40 | 700 | | | 1000 | | 642 | 10000 2582 | 12582 | 32637 |
| 2850 | 200 | | 7000 | 20 | 300 | | | 1000 | | 3498 | 7000 5018 | 12018 | 24373 |
| 2851 | 200 | | 10000 | 20 | 300 | | | 4000 | | 1527 | 10000 6047 | 16047 | 16736 |
| 2852 | | | 5000 | | | | | | | | 5000 | 11520 | 23862 |



N7EDP20

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

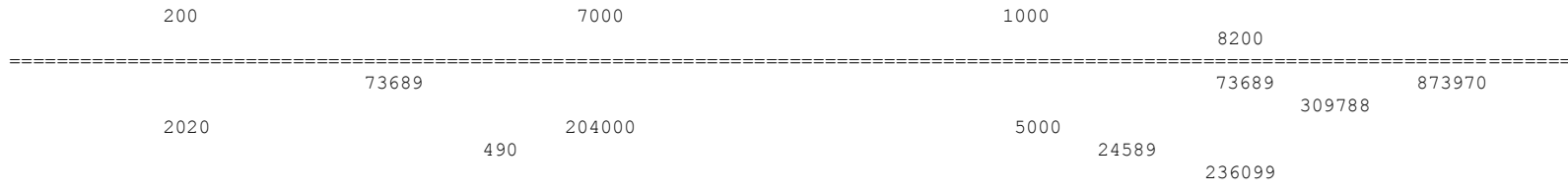
DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|----------------------|--------------------|---------------------|-------------------|---------|---------|
| 2854 | 200 | | 10000 | 70 | 28000 | | | | | | 10000 | 38270 | 115542 |
| | | | | | | | | | | | 28270 | | |
| 2855 | 200 | | 8000 | 70 | 27000 | | | | 1000 | | 8000 | 36270 | 113082 |
| | | | | | | | | | | | 28270 | | |
| 3189 | 200 | | | | | | | | | | | 200 | 12368 |
| | | | | | | | | | | | 200 | | |
| 4129 | 200 | | 9000 | 70 | 30000 | | | | | | 9000 | 39270 | 119128 |
| | | | | | | | | | | | 30270 | | |
| 4131 | 200 | | 9000 | 70 | 30000 | | | | 1000 | | 9000 | 40270 | 118128 |
| | | | | | | | | | | | 31270 | | |
| 4134 | 200 | | 9000 | 70 | 30000 | | | | | | 9000 | 39270 | 119128 |
| | | | | | | | | | | | 30270 | | |
| 4135 | 200 | | 10000 | 70 | 27000 | | | | 1000 | 13090 | 10000 | 51360 | 97992 |
| | | | | | | | | | | | 41360 | | |
| 4136 | 200 | | | | | | | | | | | 200 | 12368 |
| | | | | | | | | | | | 200 | | |
| 4233 | 200 | | 8000 | 70 | 25000 | | | | 1000 | 11499 | 8000 | 45769 | 99248 |
| | | | | | | | | | | | 37769 | | |
| 4492 | 20 | | 4689 | | | | | | | | 4689 | 4709 | |
| | | | | | | | | | | | 20 | | |
| 4547 | | | 6000 | | | | | | | | 6000 | 14200 | 66986 |



N7EDP20

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

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 289

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 4724 | 200 | | 5000 | | 7000 | | | | | | 5000 | 12200 | 69011 |
| | | | | | | | | | | | 7200 | | |
| 4726 | 200 | | 5000 | | 7000 | | | | | | 5000 | 12200 | 69011 |
| | | | | | | | | | | | 7200 | | |
| 4727 | 3128 200 | | | | 300 | | | | 6000 | | 3128 | 9628 | 23072 |
| | | | | | | | | | | | 6500 | | |
| 4843 | 2365 200 | | | | | | | | 7000 | | 2365 | 9565 | 15203 |
| | | | | | | | | | | | 7200 | | |
| 4844 | 5547 200 | | | | 3000 | | | | | | 5547 | 8747 | 50111 |
| | | | | | | | | | | | 3200 | | |
| 4888 | 5385 200 | | | | 3000 | | | | | | 5385 | 8585 | 48585 |
| | | | | | | | | | | | 3200 | | |
| 4928 | 5385 200 | | | | 3000 | | | | | | 5385 | 8585 | 48585 |
| | | | | | | | | | | | 3200 | | |
| 5065 | 200 | | 9000 | | 30000 | | | | | | 9000 | 39200 | 119198 |
| | | | | | | | | | | | 30200 | | |
| 5080 | 200 | | | | 1000 | | | | | | | 1200 | 38976 |
| | | | | | | | | | | | 1200 | | |
| | 21810 | | 19000 | | | | | | | | 40810 | | 481752 |
| | 1800 | | | | 54300 | | | 13000 | | | | 109910 | |
| | | | | | | | | | | | 69100 | | |

N7EDP20

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

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

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)
=====

```

```

21810           174689                               196499          2004971
                                                685266

6020           840          397700           34000          50207
                                                488767

```

```

=====
21810           174689                               196499          2004971
                                                685266

6020           840          397700           34000          50207
                                                488767

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

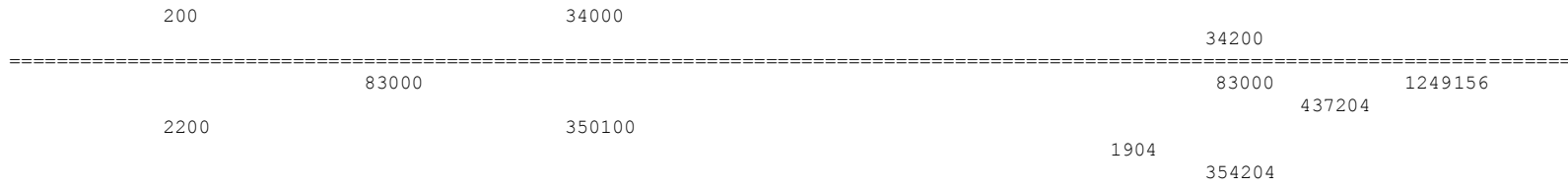
DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 291

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 2701 | 200 | | | | 100 | | | | | | 300 | 300 | 19752 |
| 2999 | 200 | | 7000 | | 35000 | | | | | | 7000 | 42200 | 130814 |
| 3000 | 200 | | 10000 | | 35000 | | | | | | 10000 | 45200 | 123125 |
| 3002 | 200 | | 8000 | | 40000 | | | | | | 8000 | 48200 | 124764 |
| 3004 | 200 | | 7000 | | 37000 | | | | | | 7000 | 44200 | 123800 |
| 3005 | 200 | | 10000 | | 35000 | | | | | | 10000 | 45200 | 122800 |
| 3006 | 200 | | 10000 | | 35000 | | | | | 1904 | 10000 | 47104 | 116032 |
| 3007 | 200 | | 7000 | | 31000 | | | | | | 7000 | 38200 | 124936 |
| 3008 | 200 | | 10000 | | 34000 | | | | | | 10000 | 44200 | 118936 |
| 3009 | 200 | | 7000 | | 34000 | | | | | | 7000 | 41200 | 122261 |
| 3010 | | | 7000 | | | | | | | | 7000 | 41200 | 121936 |



N7EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

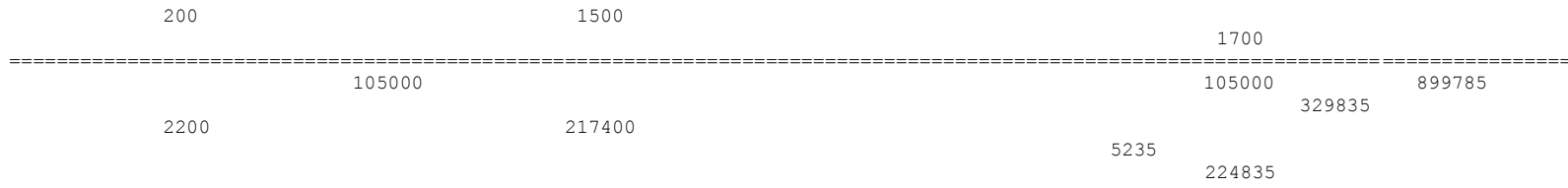
DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 292

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 3011 | 200 | | 7000 | | | 34000 | | | | | 7000 | 41200 | 117198 |
| | | | | | | | | | | | 34200 | | |
| 3013 | 200 | | 8000 | | | 45000 | | | | | 8000 | 53200 | 143940 |
| | | | | | | | | | | | 45200 | | |
| 3015 | 200 | | 12000 | | | 4500 | | | | 971 | 12000 | 17671 | 50115 |
| | | | | | | | | | | | 5671 | | |
| 3017 | 200 | | 10000 | | | 31000 | | | | | 10000 | 41200 | 108152 |
| | | | | | | | | | | | 31200 | | |
| 3018 | 200 | | | | | 100 | | | | | | 300 | 13268 |
| | | | | | | | | | | | 300 | | |
| 3019 | 200 | | 10000 | | | 29000 | | | | 551 | 10000 | 39751 | 114061 |
| | | | | | | | | | | | 29751 | | |
| 3020 | 200 | | 20000 | | | 35000 | | | | | 20000 | 55200 | 107936 |
| | | | | | | | | | | | 35200 | | |
| 3025 | 200 | | 10000 | | | 2100 | | | | | 10000 | 12300 | 50161 |
| | | | | | | | | | | | 2300 | | |
| 3026 | 200 | | 12000 | | | 34000 | | | | | 12000 | 46200 | 121800 |
| | | | | | | | | | | | 34200 | | |
| 3027 | 200 | | 11000 | | | 1200 | | | | 3713 | 11000 | 16113 | 30467 |
| | | | | | | | | | | | 5113 | | |
| 3030 | | | 5000 | | | | | | | | 5000 | 6700 | 42687 |



N7EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

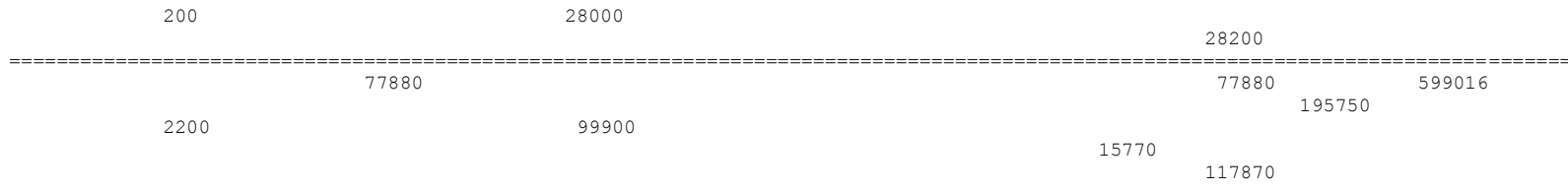
DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 3031 | 200 | | 10000 | | 1700 | | | | | 1752 | 10000 3652 | 13652 | 39459 |
| 3032 | 200 | | 10000 | | 1500 | | | | | | 10000 1700 | 11700 | 34880 |
| 3033 | 200 | | 12000 | | 1900 | | | | | 1289 | 12000 3389 | 15389 | 40861 |
| 3034 | 200 | | 8000 | | 2000 | | | | | 6392 | 8000 8592 | 16592 | 32795 |
| 3042 | 200 | | 5000 | | 1100 | | | | | 281 | 5000 1581 | 6581 | 31299 |
| 3043 | 200 | | 2880 | | 1100 | | | | | 1701 | 2880 3001 | 5881 | 27980 |
| 3817 | 200 | | 4000 | | 500 | | | | | 4355 | 4000 5055 | 9055 | 22442 |
| 4055 | 200 | | 6000 | | 31000 | | | | | | 6000 31200 | 37200 | 121198 |
| 4182 | 200 | | | | 100 | | | | | | 300 | 300 | 19752 |
| 4183 | 200 | | 10000 | | 31000 | | | | | | 10000 31200 | 41200 | 117198 |
| 4184 | | | 10000 | | | | | | | | 10000 | 38200 | 111152 |



N7EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

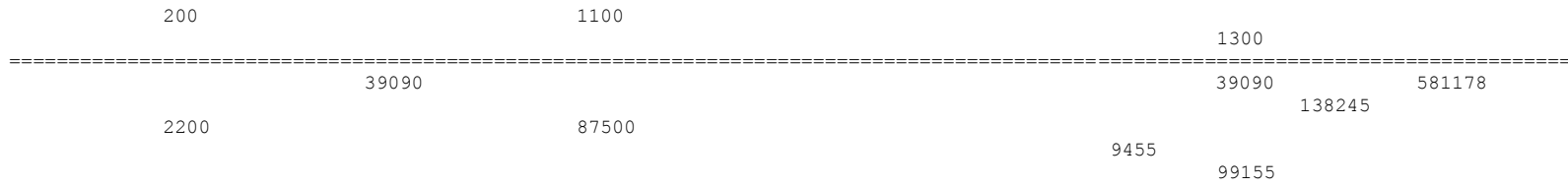
DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 294

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 4185 | 200 | | 6000 | | 28000 | | | | | | 6000 | 34200 | 115152 |
| | | | | | | | | | | | 28200 | | |
| 4187 | 200 | | 3430 | | 1000 | | | | | | 3430 | 4630 | 35507 |
| | | | | | | | | | | | 1200 | | |
| 4188 | 200 | | 2640 | | 600 | | | | | 1544 | 2640 | 4984 | 26003 |
| | | | | | | | | | | | 2344 | | |
| 4189 | 200 | | 6000 | | 600 | | | | | 2469 | 6000 | 9269 | 21718 |
| | | | | | | | | | | | 3269 | | |
| 4190 | 200 | | 2640 | | 600 | | | | | 1637 | 2640 | 5077 | 25910 |
| | | | | | | | | | | | 2437 | | |
| 4477 | 200 | | 2380 | | 600 | | | | | 3805 | 2380 | 6985 | 20918 |
| | | | | | | | | | | | 4605 | | |
| 4606 | 200 | | 10000 | | 38000 | | | | | | 10000 | 48200 | 101152 |
| | | | | | | | | | | | 38200 | | |
| 4721 | 200 | | 3000 | | 5000 | | | | | | 3000 | 8200 | 72986 |
| | | | | | | | | | | | 5200 | | |
| 4751 | 200 | | 3000 | | 6000 | | | | | | 3000 | 9200 | 71986 |
| | | | | | | | | | | | 6200 | | |
| 4853 | 200 | | | | 6000 | | | | | | | 6200 | 50970 |
| | | | | | | | | | | | 6200 | | |
| 4943 | | | | | | | | | | | | 1300 | 38876 |



N7EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 296

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

```

```

=====
                304970                                304970      3368011
                                                1102334
          9000                                756000                                32364
                                                797364
=====

```

```

=====
                304970                                304970      3368011
                                                1102334
          9000                                756000                                32364
                                                797364
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 120 | 200 | | 10000 | | 35000 | | | | | | 10000 35200 | 45200 | 132622 |
| 2109 | 200 | | 20000 | | 40000 | | | | | | 20000 40200 | 60200 | 121307 |
| 2127 | 200 | | 5000 | | 25000 | | | | | | 5000 25200 | 30200 | 128523 |
| 2348 | 200 | | 10000 | | 40000 | | | | | | 10000 40200 | 50200 | 137868 |
| 3139 | 200 | | 10000 | | 25000 | | | | | | 10000 25200 | 35200 | 123198 |
| 3185 | 200 | | 6000 75 | | 35000 | | | | | | 6000 35275 | 41275 | 131739 |
| 3187 | 200 | | 12000 75 | | 39000 | | | | | | 12000 39275 | 51275 | 111861 |
| 3190 | 200 | | | | | | | | | | | 200 | 12368 |
| 3197 | 200 | | 5360 53 | | 2000 | | | | | | 5360 2253 | 7613 | 54970 |
| 3205 | 200 | | 2800 22 | | 800 | | | | | | 2800 1022 | 3822 | 28980 |
| 3206 | | | 2800 | | | | | | | | 2800 | 3822 | 28980 |

| | | | | | |
|-------|-------|--------|--|--------|---------|
| 200 | 22 | 800 | | 1022 | |
| ===== | | | | | |
| | 83960 | | | 83960 | 1012416 |
| 2200 | 247 | 242600 | | 329007 | |
| | | | | 245047 | |

N7EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 4164 | 200 | | 15000 75 | | 40000 | | | | | | 15000 40275 | 55275 | 112725 |
| 4403 | 200 | | 5500 | | 36000 | | | | | | 5500 36200 | 41700 | 112112 |
| 4456 | 200 | | 7000 | 75 | 30000 | | | | | | 7000 30275 | 37275 | 135739 |
| 4457 | 200 | | 13000 | | 40000 | | | | | | 13000 40200 | 53200 | 128307 |
| 4458 | 200 | | 10000 | | 32000 | | | | | | 10000 32200 | 42200 | 116198 |
| 4499 | 200 | | 5000 | | 30000 | | | | | | 5000 30200 | 35200 | 109817 |
| 4687 | 6246 200 | | | | 5000 | | | | | | 6246 5200 | 11446 | 54695 |
| 4688 | 6246 200 | | | | 3000 | | | | | | 6246 3200 | 9446 | 56695 |
| 4772 | 200 | | 6000 | | 10000 | | | | | | 6000 10200 | 16200 | 67657 |
| 4852 | 5547 200 | | | | 2000 | | | | | | 5547 2200 | 7747 | 51111 |
| 4894 | 5385 | | | | | | | | | | 5385 | 7585 | 49585 |

N7EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 299

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

N7EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 300

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

```

```

          23424          151460          174884          2099430
                                654681

          4800          322          474600
                                75

                                479797
=====

```

```

          23424          151460          174884          2099430
                                654681

          4800          322          474600
                                75

                                479797
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

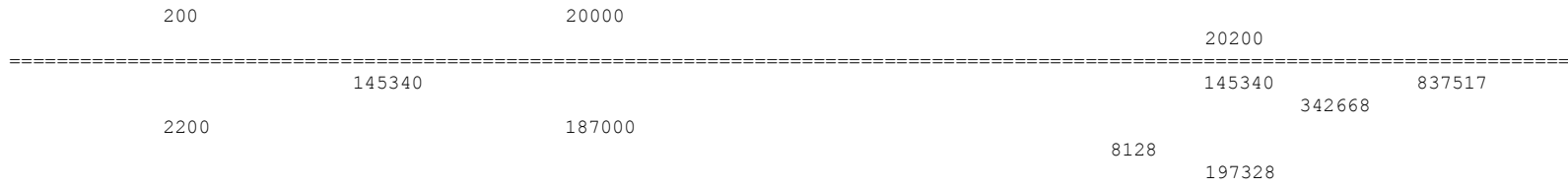
DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 301

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 1401 | 200 | | 30000 | | 30000 | | | | | | 30000 | 65497 | 102503 |
| | | | | | | | | | | 5297 | 35497 | | |
| 3220 | 200 | | 25000 | | 32000 | | | | | | 25000 | 57200 | 110800 |
| | | | | | | | | | | | 32200 | | |
| 3221 | 200 | | 25000 | | 35000 | | | | | | 25000 | 60200 | 116972 |
| | | | | | | | | | | | 35200 | | |
| 3222 | 200 | | 20000 | | 35000 | | | | | 453 | 20000 | 55653 | 117662 |
| | | | | | | | | | | | 35653 | | |
| 3223 | 200 | | 10000 | | 35000 | | | | | | 10000 | 45200 | 127840 |
| | | | | | | | | | | | 35200 | | |
| 3230 | 200 | | 3980 | | | | | | | | 3980 | 4180 | 42446 |
| | | | | | | | | | | | 200 | | |
| 3235 | 200 | | 2880 | | | | | | | 680 | 2880 | 3760 | 30041 |
| | | | | | | | | | | | 880 | | |
| 3236 | 200 | | 2880 | | | | | | | | 2880 | 3080 | 30776 |
| | | | | | | | | | | | 200 | | |
| 3237 | 200 | | 2800 | | | | | | | | 2800 | 3000 | 29783 |
| | | | | | | | | | | | 200 | | |
| 3238 | 200 | | 2800 | | | | | | | 1698 | 2800 | 4698 | 28085 |
| | | | | | | | | | | | 1898 | | |
| 4299 | | | 20000 | | | | | | | | 20000 | 40200 | 100609 |



N7EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 302

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 4496 | 200 | | 15000 | | 35000 | | | | | | 15000 | 50200 | 146940 |
| | | | | | | | | | | | 35200 | | |
| 4549 | 200 | | 4000 | | 20000 | | | | | | 4000 | 24200 | 129612 |
| | | | | | | | | | | | 20200 | | |
| 4578 | 2038 200 | | | | | | | | | 1060 | 2038 | 3298 | 18095 |
| | | | | | | | | | | | 1260 | | |
| 4754 | 200 | | 5000 | | 15000 | | | | | | 5000 | 20200 | 63506 |
| | | | | | | | | | | | 15200 | | |
| 4776 | 200 | | 5000 | | 10000 | | | | | | 5000 | 15200 | 68506 |
| | | | | | | | | | | | 10200 | | |
| 4785 | 200 | | 5000 | | 30000 | | | | | | 5000 | 35200 | 101526 |
| | | | | | | | | | | | 30200 | | |
| 4831 | 5547 200 | | | | 3000 | | | | | | 5547 | 8747 | 50111 |
| | | | | | | | | | | | 3200 | | |
| 4872 | 5385 200 | | | | 4000 | | | | | | 5385 | 9585 | 47585 |
| | | | | | | | | | | | 4200 | | |
| 4873 | 5385 200 | | | | 3000 | | | | | | 5385 | 8585 | 48585 |
| | | | | | | | | | | | 3200 | | |
| 5130 | 200 | | | | 1500 | | | | | | | 1700 | 38476 |
| | | | | | | | | | | | 1700 | | |
| | 18355 | | 34000 | | | | | | | | 52355 | | 712942 |

2000

121500

176915

1060

124560

N7EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 303

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

```

```

18355          179340                                197695          1550459
                                                519583

4200          308500                                9188
                                                321888

```

```

=====
18355          179340                                197695          1550459
                                                519583

4200          308500                                9188
                                                321888

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

67 ANAND COMMERCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 1142 | 200 | | 30000 | | | | | | | | 30000 | 60200 | 107800 |
| | | | | | | | | | | | 30200 | | |
| 2840 | 200 | | 3000 | | 22 | 500 | | | | | 3000 | 3722 | 29061 |
| | | | | | | | | | | | 722 | | |
| 3254 | 5360 200 | | | | 75 | 40000 | | | | | 5360 | 45635 | 140282 |
| | | | | | | | | | | | 40275 | | |
| 3255 | 200 | | 30000 | | 75 | 35000 | | | | | 30000 | 65275 | 120642 |
| | | | | | | | | | | | 35275 | | |
| 3263 | 200 | | 30000 | | 75 | 30000 | | | | | 30000 | 60275 | 102861 |
| | | | | | | | | | | | 30275 | | |
| 3264 | 200 | | 15000 | | 75 | 27000 | | | | | 15000 | 42275 | 120861 |
| | | | | | | | | | | | 27275 | | |
| 3270 | 200 | | 10000 | | 54 | 3000 | | | | | 10000 | 13254 | 45453 |
| | | | | | | | | | | | 3254 | | |
| 3275 | 200 | | 3500 | | 22 | 1000 | | | | | 3500 | 4722 | 31644 |
| | | | | | | | | | | | 1222 | | |
| 3768 | 200 | | 40000 | | 75 | 30000 | | | | | 40000 | 70275 | 106897 |
| | | | | | | | | | | | 30275 | | |
| 3976 | 200 | | 8000 | | 54 | 3000 | | | | | 8000 | 11254 | 49542 |
| | | | | | | | | | | | 3254 | | |
| 4340 | | | 20000 | | | | | | | | 20000 | 45275 | 103277 |

N7EDP20

67 ANAND COMMERCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 305

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | HM.TOT | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | | | |
| 4341 | 200 | | 10000 | | | 35000 | | | | | 10000 | 45200 | 127143 |
| | | | | | | | | | | | 35200 | | |
| 4702 | 200 | | 12000 | | | 8000 | | | | | 12000 | 20200 | 68319 |
| | | | | | | | | | | | 8200 | | |
| 4871 | | | | | | | | | | | | | |
| | | | 22000 | | | | | | | | 22000 | | 195462 |
| | 400 | | | | | 43000 | | | | | | 65400 | |
| | | | | | | | | | | | 43400 | | |

N7EDP20

67 ANAND COMMERCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

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. | HM.TOT | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | | | |
| 5360 | | | 211500 | | | | | | | | 216860 | 487562 | 1153782 |
| 2600 | | | | | 267500 | | 602 | | | | 270702 | | |
| 5360 | | | 211500 | | | | | | | | 216860 | 487562 | 1153782 |
| 2600 | | | | | 267500 | | 602 | | | | 270702 | | |

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 307

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 1456 | 200 | | 4700 | | | 30000 | | | | | 4700 | 34900 | 141239 |
| | | | | | | | | | | | 30200 | | |
| 3282 | 5214 200 | | | 82 | 30000 | | | | | | 5214 | 35496 | 146336 |
| | | | | | | | | | | | 30282 | | |
| 3283 | 200 | | 7500 | 82 | 30000 | | | | | | 7500 | 37782 | 143725 |
| | | | | | | | | | | | 30282 | | |
| 3285 | 200 | | 50000 | 82 | 30000 | | | | | | 50000 | 80282 | 101225 |
| | | | | | | | | | | | 30282 | | |
| 3289 | 200 | | 7500 | | 30000 | | | | | | 7500 | 37700 | 130300 |
| | | | | | | | | | | | 30200 | | |
| 3291 | 200 | | 6500 | | 15000 | | | | | | 6500 | 21700 | 132112 |
| | | | | | | | | | | | 15200 | | |
| 3292 | 200 | | 5000 | | 30000 | | | | | | 5000 | 35200 | 123198 |
| | | | | | | | | | | | 30200 | | |
| 3296 | 200 | | | | | | | | | | | 200 | 18352 |
| | | | | | | | | | | | 200 | | |
| 3301 | 200 | | 4000 | | 500 | | | | | | 4000 | 4700 | 41851 |
| | | | | | | | | | | | 700 | | |
| 3302 | 200 | | 4000 | | 500 | | | | | | 4000 | 4700 | 40489 |
| | | | | | | | | | | | 700 | | |
| 3305 | | | 3000 | | | | | | | | 3000 | 4223 | 29541 |

| | | | | | |
|-------|-------|--------|--|--------|---------|
| 200 | 23 | 1000 | | 1223 | |
| ===== | | | | | |
| 5214 | 92200 | | | 97414 | 1048368 |
| 2200 | | 197000 | | 296883 | |
| | 269 | | | 199469 | |

N7EDP20

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

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 309

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | HM.TOT | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | | | |
| 5214 | | | 120700 | | | | | | | | 125914 | | 1199691 |
| | | | | | | | | | | | | 334229 | |
| 3000 | | | | | 205000 | | | | | | | | |
| | | | | 315 | | | | | | | | | |
| | | | | | | | | | | | 208315 | | |
| 5214 | | | 120700 | | | | | | | | 125914 | | 1199691 |
| | | | | | | | | | | | | 334229 | |
| 3000 | | | | | 205000 | | | | | | | | |
| | | | | 315 | | | | | | | | | |
| | | | | | | | | | | | 208315 | | |

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

69 N H PATEL COLLEGE OF EDUCATION, ANAND

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 310

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 2069 | 200 | | 10000 | | 40000 | | | | | | 10000 | 50200 | 143712 |
| | | | | | | | | | | | 40200 | | |
| 3316 | 200 | | 10000 | | 30000 | | | | | | 10000 | 40200 | 118198 |
| | | | | | | | | | | | 30200 | | |
| 3317 | 200 | | 10000 | | 30000 | | | | | | 10000 | 40200 | 109152 |
| | | | | | | | | | | | 30200 | | |
| 3323 | 200 | | 7500 | | | | | | | | 7500 | 7700 | 25083 |
| | | | | | | | | | | | 200 | | |
| 4270 | 200 | | 10000 | | 30000 | | | | | | 10000 | 40200 | 104817 |
| | | | | | | | | | | | 30200 | | |
| 4672 | 6691 200 | | | | 5000 | | | | | | 6691 | 11891 | 58887 |
| | | | | | | | | | | | 5200 | | |
| 4784 | 5714 200 | | | | 2000 | | | | | | 5714 | 7914 | 52683 |
| | | | | | | | | | | | 2200 | | |
| | 12405 | | 47500 | | | | | | | | 59905 | | 612532 |
| | 1400 | | | | 137000 | | | | | | | 198305 | |
| | | | | | | | | | | | 138400 | | |

N7EDP20

69 N H PATEL COLLEGE OF EDUCATION, ANAND

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

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. | HM.TOT | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | | | |
| | 12405 | | 47500 | | | | | | | | 59905 | | 612532 |
| | | | | | | | | | | | | 198305 | |
| | 1400 | | | | 137000 | | | | | | | | |
| | | | | | | | | | | | 138400 | | |
| | 12405 | | 47500 | | | | | | | | 59905 | | 612532 |
| | | | | | | | | | | | | 198305 | |
| | 1400 | | | | 137000 | | | | | | | | |
| | | | | | | | | | | | 138400 | | |

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 312

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 2518 | 200 | | 6500 | | | 40000 | | | | | 6500 | 46700 | 121300 |
| | | | | | | | | | | | 40200 | | |
| 3366 | 200 | | 7000 | 149 | 40000 | | | | | | 7000 | 47349 | 134158 |
| | | | | | | | | | | | 40349 | | |
| 3370 | 200 | | 7000 | 324 | 50000 | | | | | | 7000 | 57524 | 123983 |
| | | | | | | | | | | | 50524 | | |
| 3371 | 200 | | 7000 | 324 | 50000 | | | | | | 7000 | 57524 | 123983 |
| | | | | | | | | | | | 50524 | | |
| 3373 | 200 | | 6500 | 149 | 40000 | | | | | | 6500 | 46849 | 130323 |
| | | | | | | | | | | | 40349 | | |
| 3375 | 200 | | 6500 | 324 | 35000 | | | | | | 6500 | 42024 | 130990 |
| | | | | | | | | | | | 35524 | | |
| 3377 | 200 | | 6500 | 149 | 30000 | | | | | | 6500 | 36849 | 136165 |
| | | | | | | | | | | | 30349 | | |
| 3378 | 200 | | 6500 | 324 | 40000 | | | | | | 6500 | 47024 | 126265 |
| | | | | | | | | | | | 40524 | | |
| 3379 | 200 | | 6000 | 324 | 42000 | | | | | | 6000 | 48524 | 124490 |
| | | | | | | | | | | | 42524 | | |
| 3381 | 200 | | 6500 | 324 | 45000 | | | | | | 6500 | 52024 | 120990 |
| | | | | | | | | | | | 45524 | | |
| 3382 | | | 6000 | | | | | | | | 6000 | 36524 | 131476 |

=====
200 324 30000 30524
72000 72000 1404123
2200 2715 442000 518915
446915

N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 313

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 3383 | 200 | | 6000 | 149 | 30000 | | | | | | 6000 | 36349 | 122049 |
| | | | | | | | | | | | 30349 | | |
| 3384 | 200 | | 7000 | 149 | 40000 | | | | | | 7000 | 47349 | 115787 |
| | | | | | | | | | | | 40349 | | |
| 3386 | 200 | | 6500 | 149 | 45000 | | | | | | 6500 | 51849 | 121165 |
| | | | | | | | | | | | 45349 | | |
| 3387 | 200 | | 6000 | 149 | 32000 | | | | | | 6000 | 38349 | 124787 |
| | | | | | | | | | | | 32349 | | |
| 3388 | 200 | | 5900 | 149 | 30000 | | | | | | 5900 | 36249 | 126887 |
| | | | | | | | | | | | 30349 | | |
| 3389 | 200 | | 6000 | 149 | 35000 | | | | | | 6000 | 41349 | 117374 |
| | | | | | | | | | | | 35349 | | |
| 3390 | 200 | | 6000 | 149 | 30000 | | | | | | 6000 | 36349 | 122324 |
| | | | | | | | | | | | 30349 | | |
| 3391 | 200 | | 6000 | 149 | 28000 | | | | | | 6000 | 34349 | 124049 |
| | | | | | | | | | | | 28349 | | |
| 3392 | 200 | | 6500 | 149 | 25000 | | | | | | 6500 | 31849 | 136151 |
| | | | | | | | | | | | 25349 | | |
| 3394 | 200 | | 6500 | 149 | 42000 | | | | | | 6500 | 48849 | 119151 |
| | | | | | | | | | | | 42349 | | |
| 3396 | | | 5400 | | | | | | | | 5400 | 10749 | 36783 |

N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

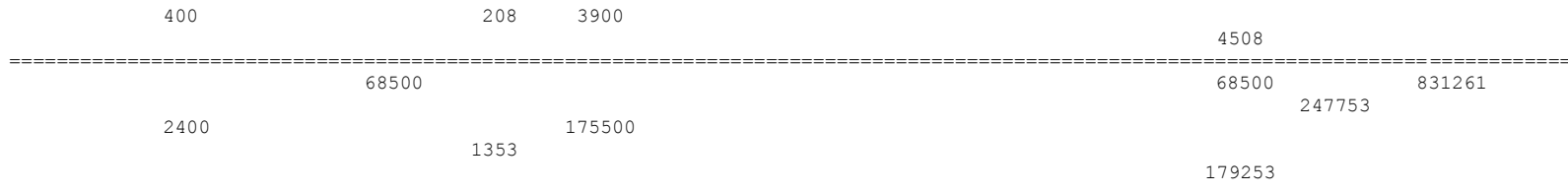
DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 314

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 3397 | 200 | | 6000 | 149 | 45000 | | | | | | 6000 | 51349 | 107049 |
| | | | | | | | | | | | 45349 | | |
| 3398 | 200 | | 6000 | 149 | 35000 | | | | | | 6000 | 41349 | 117049 |
| | | | | | | | | | | | 35349 | | |
| 3399 | 200 | | 7000 | 149 | 20000 | | | | | | 7000 | 27349 | 52587 |
| | | | | | | | | | | | 20349 | | |
| 3400 | 200 | | 7000 | 149 | 40000 | | | | | | 7000 | 47349 | 115787 |
| | | | | | | | | | | | 40349 | | |
| 3401 | 200 | | 6000 | 149 | 30000 | | | | | | 6000 | 36349 | 117463 |
| | | | | | | | | | | | 30349 | | |
| 3405 | 200 | | | | | | | | | | | 200 | 18352 |
| | | | | | | | | | | | 200 | | |
| 3407 | 200 | | | | | | | | | | | 200 | 18352 |
| | | | | | | | | | | | 200 | | |
| 3412 | 200 | | 7500 | 96 | 500 | | | | | | 7500 | 8296 | 58115 |
| | | | | | | | | | | | 796 | | |
| 3413 | 200 | | 4500 | 96 | 1000 | | | | | | 4500 | 5796 | 43591 |
| | | | | | | | | | | | 1296 | | |
| 3414 | 200 | | 10000 | 208 | 100 | | | | | | 10000 | 10508 | 37407 |
| | | | | | | | | | | | 508 | | |
| 3420 | | | 14500 | | | | | | | | 14500 | 19008 | 145509 |



N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 315

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 3421 | 200 | | 4500 | 96 | 3000 | | | | | | 4500 | 7796 | 44506 |
| | | | | | | | | | | | 3296 | | |
| 3422 | 200 | | 5000 | 96 | 2000 | | | | | | 5000 | 7296 | 46615 |
| | | | | | | | | | | | 2296 | | |
| 3423 | 200 | | 6500 | 208 | 3000 | | | | | | 6500 | 9908 | 62725 |
| | | | | | | | | | | | 3408 | | |
| 3427 | 200 | | 7000 | 208 | 10000 | | | | | | 7000 | 17408 | 61873 |
| | | | | | | | | | | | 10408 | | |
| 3434 | | | 1217 | | | | | | | | 1217 | 1217 | |
| 3436 | 200 | | 3000 | 116 | 1000 | | | | | | 3000 | 4316 | 30519 |
| | | | | | | | | | | | 1316 | | |
| 3437 | 200 | | 3500 | 116 | 500 | | | | | | 3500 | 4316 | 32088 |
| | | | | | | | | | | | 816 | | |
| 3438 | 200 | | 3500 | 116 | 1500 | | | | | | 3500 | 5316 | 28485 |
| | | | | | | | | | | | 1816 | | |
| 3441 | 200 | | 3000 | 53 | 100 | | | | | | 3000 | 3353 | 29021 |
| | | | | | | | | | | | 353 | | |
| 3443 | 200 | | 3000 | 53 | 100 | | | | | | 3000 | 3353 | 30448 |
| | | | | | | | | | | | 353 | | |
| 3444 | | | 3200 | | | | | | | | 3200 | 3553 | 32851 |

| | | | | |
|-------|-------|-------|-------|--------|
| 200 | 53 | 100 | 353 | |
| ===== | | | | |
| | 43417 | | 43417 | 399131 |
| 2000 | | 21300 | 67832 | |
| | 1115 | | 24415 | |

N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 316

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 3445 | 200 | | 3000 | 116 | 500 | | | | | | 3000 | 3816 | 29985 |
| | | | | | | | | | | | 816 | | |
| 3446 | 200 | | 3000 | 53 | 100 | | | | | | 3000 | 3353 | 30448 |
| | | | | | | | | | | | 353 | | |
| 3448 | 200 | | 3020 | 116 | 300 | | | | | | 3020 | 3636 | 31769 |
| | | | | | | | | | | | 616 | | |
| 3449 | 200 | | 3000 | 116 | 500 | | | | | | 3000 | 3816 | 28986 |
| | | | | | | | | | | | 816 | | |
| 3977 | 200 | | 7000 | 149 | 35000 | | | | | | 7000 | 42349 | 107003 |
| | | | | | | | | | | | 35349 | | |
| 3979 | 200 | | 6000 | 149 | 28000 | | | | | | 6000 | 34349 | 115003 |
| | | | | | | | | | | | 28349 | | |
| 3980 | 200 | | 5500 | 149 | 30000 | | | | | | 5500 | 35849 | 113503 |
| | | | | | | | | | | | 30349 | | |
| 3982 | 200 | | 5500 | 149 | 22000 | | | | | | 5500 | 27849 | 121503 |
| | | | | | | | | | | | 22349 | | |
| 3983 | 200 | | 6000 | | 28000 | | | | | | 6000 | 34200 | 115152 |
| | | | | | | | | | | | 28200 | | |
| 3984 | 200 | | 5500 | 149 | 28000 | | | | | | 5500 | 33849 | 115503 |
| | | | | | | | | | | | 28349 | | |
| 3985 | | | 5500 | | | | | | | | 5500 | 35849 | 113503 |

N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

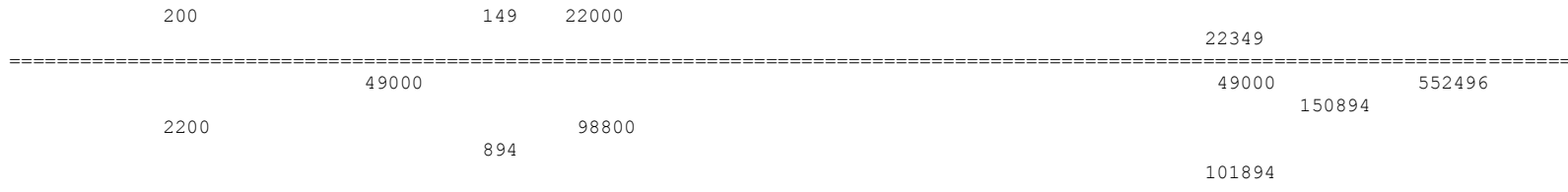
DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 317

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 3989 | 200 | | 6000 | 96 | 500 | | | | | | 6000 | 6796 | 34555 |
| | | | | | | | | | | | 796 | | |
| 3991 | 200 | | 4000 | 96 | 1200 | | | | | | 4000 | 5496 | 37133 |
| | | | | | | | | | | | 1496 | | |
| 3992 | 200 | | 3500 | 96 | 500 | | | | | | 3500 | 4296 | 33236 |
| | | | | | | | | | | | 796 | | |
| 3993 | 200 | | 4000 | 96 | 1500 | | | | | | 4000 | 5796 | 35574 |
| | | | | | | | | | | | 1796 | | |
| 3994 | 200 | | 3000 | 53 | 1000 | | | | | | 3000 | 4253 | 27641 |
| | | | | | | | | | | | 1253 | | |
| 3996 | 200 | | 3000 | 53 | | | | | | | 3000 | 3253 | 9699 |
| | | | | | | | | | | | 253 | | |
| 3997 | 200 | | 3000 | 53 | 100 | | | | | | 3000 | 3353 | 31032 |
| | | | | | | | | | | | 353 | | |
| 3998 | 200 | | 3000 | 53 | | | | | | | 3000 | 3253 | 31137 |
| | | | | | | | | | | | 253 | | |
| 4028 | 200 | | 5500 | | | 40000 | | | | | 5500 | 45700 | 103652 |
| | | | | | | | | | | | 40200 | | |
| 4316 | 200 | | 8000 | 149 | 32000 | | | | | | 8000 | 40349 | 96377 |
| | | | | | | | | | | | 32349 | | |
| 4317 | | | 6000 | | | | | | | | 6000 | 28349 | 112460 |



N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 318

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 4318 | 200 | | 5500 | 149 | 25000 | | | | | | 5500 | 30849 | 109960 |
| | | | | | | | | | | | 25349 | | |
| 4319 | 200 | | 3500 | 149 | 20000 | | | | | | 3500 | 23849 | 80495 |
| | | | | | | | | | | | 20349 | | |
| 4320 | 200 | | 5500 | 149 | 15000 | | | | | | 5500 | 20849 | 119960 |
| | | | | | | | | | | | 15349 | | |
| 4693 | 5714 200 | | | | | 3000 | | | | | 5714 | 8914 | 51683 |
| | | | | | | | | | | | 3200 | | |
| 4694 | 5714 200 | | | | | 3000 | | | | | 5714 | 8914 | 51683 |
| | | | | | | | | | | | 3200 | | |
| 4709 | 2518 200 | | | | | | | | | | 2518 | 2718 | 23633 |
| | | | | | | | | | | | 200 | | |
| 4778 | 200 | | 5000 | | 10000 | | | | | | 5000 | 15200 | 57594 |
| | | | | | | | | | | | 10200 | | |
| 4937 | 200 | | | | 1000 | | | | | | | 1200 | 38976 |
| | | | | | | | | | | | 1200 | | |
| 4939 | 200 | | | | | | | | | | | 200 | 39976 |
| | | | | | | | | | | | 200 | | |
| 4941 | 200 | | | | 300 | | | | | | | 500 | 39676 |
| | | | | | | | | | | | 500 | | |
| | 13946 | | 19500 | | | | | | | | 33446 | | 613636 |

2000

447

77300

113193

79747

N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 319

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | HM.TOT | | |
| 13946 | | | 373237 | | | | | | | | 387183 | 1771141 | 5989512 |
| 15200 | | | | 9458 | 1359300 | | | | | | | | 1383958 |

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 320

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 2406 | 200 | | 15000 | | 40000 | | | | | | 15000 40200 | 55200 | 126382 |
| 2408 | 200 | | 6000 | | 30000 | | | | | | 6000 30200 | 36200 | 141375 |
| 2510 | 200 | | 12000 | | 25000 | | | | | | 12000 25200 | 37200 | 116612 |
| 2528 | 200 | | 12000 | | 31000 | | | | | | 12000 31200 | 43200 | 129814 |
| 2734 | 200 | | 12000 | | 40000 | | | | | | 12000 40200 | 52200 | 120814 |
| 2745 | 200 | | 10000 | | 35000 | | | | | | 10000 35200 | 45200 | 108612 |
| 3488 | 5509 200 | | | | 40000 | | | | | 149 | 5509 40349 | 45858 | 144595 |
| 3500 | 200 | | 6000 | | 34000 | | | | | 289 | 6000 34489 | 40489 | 136683 |
| 3503 | 200 | | 6000 | | 30000 | | | | | | 6000 30200 | 36200 | 145307 |
| 3505 | 200 | | 6000 | | 35000 | | | | | | 6000 35200 | 41200 | 140307 |
| 3506 | | | 6000 | | | | | | | | 6000 | 40200 | 136972 |

=====
200 34000 34200
5509 91000 96509 1447473
2200 374000 473147
438 376638

N7EDP20

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

DIST.: ZONE-II

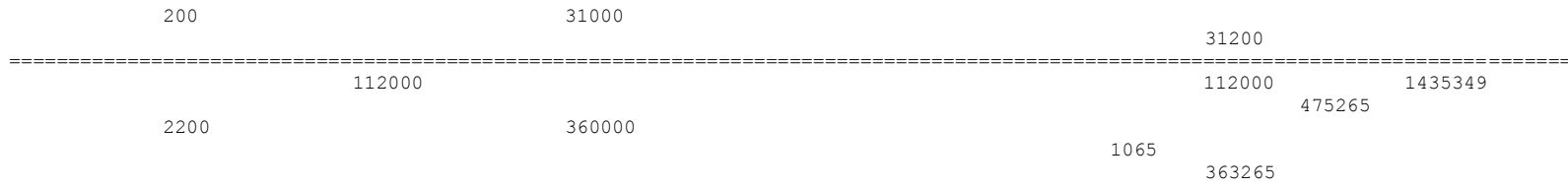
DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 321

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 3507 | 200 | | 6000 | | 30000 | | | | | | 6000 | 36580 | 136434 |
| | | | | | | | | | | 380 | 30580 | | |
| 3508 | 200 | | 15000 | | 35000 | | | | | | 15000 | 50200 | 126972 |
| | | | | | | | | | | | 35200 | | |
| 3509 | 200 | | 6000 | | 30000 | | | | | | 6000 | 36200 | 136814 |
| | | | | | | | | | | | 30200 | | |
| 3511 | 200 | | 6000 | | 35000 | | | | | | 6000 | 41200 | 135972 |
| | | | | | | | | | | | 35200 | | |
| 3515 | 200 | | 15000 | | 35000 | | | | | | 15000 | 50200 | 122814 |
| | | | | | | | | | | | 35200 | | |
| 3516 | 200 | | 8000 | | 35000 | | | | | | 8000 | 43200 | 129814 |
| | | | | | | | | | | | 35200 | | |
| 3517 | 200 | | 18000 | | 35000 | | | | | | 18000 | 53200 | 123972 |
| | | | | | | | | | | | 35200 | | |
| 3520 | 200 | | 12000 | | 31000 | | | | | | 12000 | 43885 | 129129 |
| | | | | | | | | | | 685 | 31885 | | |
| 3521 | 200 | | 10000 | | 33000 | | | | | | 10000 | 43200 | 129814 |
| | | | | | | | | | | | 33200 | | |
| 3523 | 200 | | 10000 | | 30000 | | | | | | 10000 | 40200 | 132814 |
| | | | | | | | | | | | 30200 | | |
| 3525 | | | 6000 | | | | | | | | 6000 | 37200 | 130800 |



N7EDP20

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

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 322

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 3526 | 200 | | 6000 | | 30000 | | | | | | 6000 | 36200 | 131800 |
| | | | | | | | | | | | 30200 | | |
| 3527 | 200 | | 12000 | | 30000 | | | | | | 12000 | 42200 | 130814 |
| | | | | | | | | | | | 30200 | | |
| 3528 | 200 | | 6000 | | 30000 | | | | | | 6000 | 36200 | 136814 |
| | | | | | | | | | | | 30200 | | |
| 3531 | 200 | | 6000 | | 34000 | | | | | | 6000 | 40200 | 122936 |
| | | | | | | | | | | | 34200 | | |
| 3532 | 200 | | 6000 | | 30000 | | | | | | 6000 | 36200 | 131800 |
| | | | | | | | | | | | 30200 | | |
| 3533 | 200 | | 20000 | | 30000 | | | | | 1074 | 20000 | 51274 | 116726 |
| | | | | | | | | | | | 31274 | | |
| 3535 | | | 40 | | | | | | | | | 40 | 18812 |
| | | | | | | | | | | | 40 | | |
| 3552 | 200 | | 5200 | | 2500 | | | | | 996 | 5200 | 8896 | 51959 |
| | | | | | | | | | | | 3696 | | |
| 3553 | 200 | | 6220 | | 3000 | | | | | | 6220 | 9420 | 67634 |
| | | | | | | | | | | | 3200 | | |
| 3554 | 200 | | 6220 | | 3000 | | | | | | 6220 | 9420 | 63233 |
| | | | | | | | | | | | 3200 | | |
| 3556 | | | 5000 | | | | | | | | 5000 | 6612 | 44218 |

=====
200 1000 412 1612
78640 78640 1016746
2000 40 193500 276662
2482 198022

N7EDP20

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

DIST.: ZONE-II

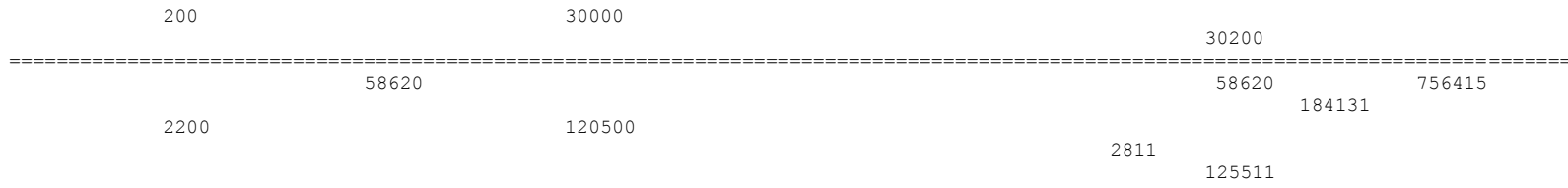
DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 323

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 3575 | 200 | | 5000 | | 500 | | | | | | 5000 700 | 5700 | 27102 |
| 3580 | 200 | | 3980 | | 1000 | | | | | 484 | 3980 1684 | 5664 | 40887 |
| 3581 | 200 | | 2800 | | 500 | | | | | 395 | 2800 1095 | 3895 | 28907 |
| 3583 | 200 | | 5000 | | 1000 | | | | | 690 | 5000 1890 | 6890 | 39661 |
| 3584 | 200 | | 4000 | | 1000 | | | | | 971 | 4000 2171 | 6171 | 40455 |
| 3686 | 200 | | 5200 | | 1000 | | | | | | 5200 1200 | 6400 | 54355 |
| 4009 | 200 | | 4000 | | 20000 | | | | | | 4000 20200 | 24200 | 120817 |
| 4010 | 200 | | 12000 | | 30000 | | | | | 271 | 12000 30471 | 42471 | 111341 |
| 4012 | 200 | | 2640 | | 500 | | | | | | 2640 700 | 3340 | 27647 |
| 4089 | 200 | | 8000 | | 35000 | | | | | | 8000 35200 | 43200 | 138307 |
| 4130 | | | 6000 | | | | | | | | 6000 | 36200 | 126936 |



N7EDP20

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

DIST.: ZONE-II

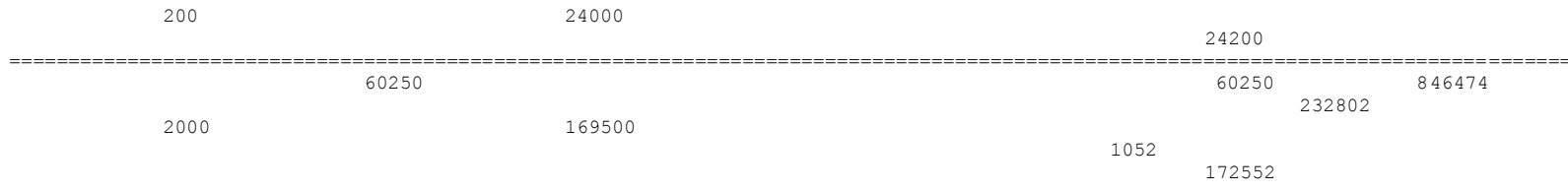
DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 4132 | 200 | | 6000 | | 30000 | | | | | | 6000 | 36200 | 126936 |
| | | | | | | | | | | | 30200 | | |
| 4220 | | | 6000 | | 23000 | | | | | | 6000 | 29000 | 111809 |
| | | | | | | | | | | | 23000 | | |
| 4222 | 200 | | 3530 | | 1000 | | | | | | 3530 | 4730 | 36640 |
| | | | | | | | | | | | 1200 | | |
| 4225 | 200 | | 2720 | | 500 | | | | | 115 | 2720 | 3535 | 28355 |
| | | | | | | | | | | | 815 | | |
| 4226 | 200 | | 2720 | | 500 | | | | | 937 | 2720 | 4357 | 27533 |
| | | | | | | | | | | | 1637 | | |
| 4227 | 200 | | 2720 | | | | | | | | 2720 | 2920 | 28970 |
| | | | | | | | | | | | 200 | | |
| 4292 | 200 | | 2560 | | 500 | | | | | | 2560 | 3260 | 26839 |
| | | | | | | | | | | | 700 | | |
| 4358 | 200 | | 12000 | | 30000 | | | | | | 12000 | 42200 | 107152 |
| | | | | | | | | | | | 30200 | | |
| 4359 | 200 | | 12000 | | 35000 | | | | | | 12000 | 47200 | 125814 |
| | | | | | | | | | | | 35200 | | |
| 4361 | 200 | | 6000 | | 25000 | | | | | | 6000 | 31200 | 113817 |
| | | | | | | | | | | | 25200 | | |
| 4363 | | | 4000 | | | | | | | | 4000 | 28200 | 112609 |



N7EDP20

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

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 325

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 4364 | 200 | | 4000 | | 24000 | | | | | | 4000 | 28200 | 112609 |
| | | | | | | | | | | | 24200 | | |
| 4417 | 200 | | 6000 | | 25000 | | | | | | 6000 | 31200 | 113817 |
| | | | | | | | | | | | 25200 | | |
| 4495 | 200 | | 2240 | | 500 | | | | | | 2240 | 2940 | 23397 |
| | | | | | | | | | | | 700 | | |
| 4497 | 200 | | 2310 | | 500 | | | | | | 2310 | 3010 | 24116 |
| | | | | | | | | | | | 700 | | |
| 4675 | 6246 200 | | | | 5000 | | | | | | 6246 | 11446 | 53595 |
| | | | | | | | | | | | 5200 | | |
| 4763 | 200 | | 5000 | | 8000 | | | | | | 5000 | 13200 | 69731 |
| | | | | | | | | | | | 8200 | | |
| 4819 | 5714 200 | | | | 4000 | | | | | | 5714 | 9914 | 50683 |
| | | | | | | | | | | | 4200 | | |
| 4920 | 200 | | | | 30000 | | | | | | | 30200 | 132416 |
| | | | | | | | | | | | 30200 | | |
| 4946 | 200 | | | | 2000 | | | | | | | 2200 | 37976 |
| | | | | | | | | | | | 2200 | | |
| 4948 | 200 | | | | 2000 | | | | | | | 2200 | 37976 |
| | | | | | | | | | | | 2200 | | |
| | 11960 | | 19550 | | | | | | | | 31510 | | 656316 |

2000

101000

134510

103000

N7EDP20

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

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 326

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

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17469           420060                               437529      6158773
                                         1776517

12600           40           1318500                               7848
                                         1338988
=====

```

```

=====
17469           420060                               437529      6158773
                                         1776517

12600           40           1318500                               7848
                                         1338988
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

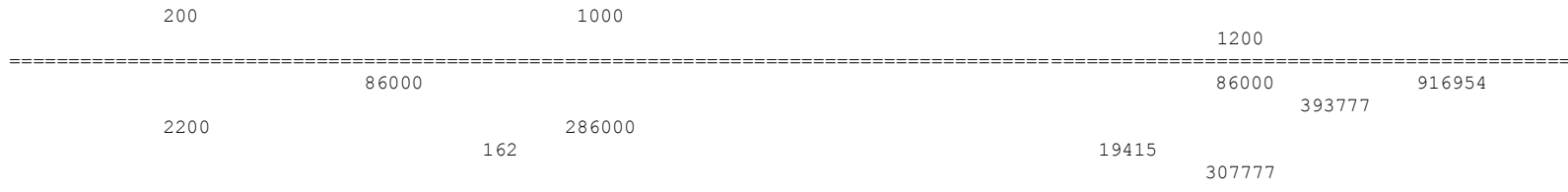
DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

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) | 54 | FG. ADV I.TAX | 2000 | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|----|------------------|------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 3601 | 200 | | 8000 | 54 | | 2000 | | | | | | | 8000 | 10254 | 43657 |
| | | | | | | | | | | | | | 2254 | | |
| 3616 | 200 | | 8000 | | | 42000 | | | | | | | 8000 | 50200 | 117800 |
| | | | | | | | | | | | | | 42200 | | |
| 3618 | 200 | | 7000 | | | 40000 | | | | | | | 7000 | 47200 | 115936 |
| | | | | | | | | | | | | | 40200 | | |
| 3619 | 200 | | 20000 | | | 40000 | | | | | | 2196 | 20000 | 62396 | 105260 |
| | | | | | | | | | | | | | 42396 | | |
| 3621 | 200 | | 10000 | | | 40000 | | | | | | 3490 | 10000 | 53690 | 109446 |
| | | | | | | | | | | | | | 43690 | | |
| 3623 | 200 | | | | | 45000 | | | | | | | | 45200 | 131972 |
| | | | | | | | | | | | | | 45200 | | |
| 3727 | 200 | | 9000 | 54 | | 5000 | | | | | | 3270 | 9000 | 17524 | 45059 |
| | | | | | | | | | | | | | 8524 | | |
| 3730 | 200 | | 10000 | 54 | | 1000 | | | | | | 1435 | 10000 | 12689 | 33862 |
| | | | | | | | | | | | | | 2689 | | |
| 4014 | 200 | | 7000 | | | 35000 | | | | | | | 7000 | 42200 | 102817 |
| | | | | | | | | | | | | | 35200 | | |
| 4015 | 200 | | 7000 | | | 35000 | | | | | | 9024 | 7000 | 51224 | 93793 |
| | | | | | | | | | | | | | 44224 | | |
| 4016 | | | | | | | | | | | | | | 1200 | 17352 |



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

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 328

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 4018 | 200 | | 20000 | | 35000 | | | | | 2097 | 20000 | 57297 | 87720 |
| | | | | | | | | | | | 37297 | | |
| 4375 | 200 | | 10000 | | 35000 | | | | | 2897 | 10000 | 48097 | 92712 |
| | | | | | | | | | | | 38097 | | |
| 4378 | 200 | | | | | | | | | | | 200 | 18652 |
| | | | | | | | | | | | 200 | | |
| 4448 | 200 | | 10000 | | 42000 | | | | | | 10000 | 52200 | 115800 |
| | | | | | | | | | | | 42200 | | |
| 4650 | 6435 200 | | | | 7000 | | | | | 1843 | 6435 | 15478 | 51829 |
| | | | | | | | | | | | 9043 | | |
| 4652 | 6435 200 | | | | 7000 | | | | | 1520 | 6435 | 15155 | 52952 |
| | | | | | | | | | | | 8720 | | |
| 4654 | 6062 200 | | | | 7000 | | | | | | 6062 | 13262 | 50964 |
| | | | | | | | | | | | 7200 | | |
| 4783 | 5714 200 | | | | 6000 | | | | | | 5714 | 11914 | 48683 |
| | | | | | | | | | | | 6200 | | |
| | 24646 | | 40000 | | | | | | | | 64646 | | 519312 |
| | 1600 | | | | 139000 | | | | | 8357 | | 213603 | |
| | | | | | | | | | | | 148957 | | |

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

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 329

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | HM.TOT | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | | | |
| | 24646 | | 126000 | | | | | | | | 150646 | 607380 | 1436266 |
| | 3800 | | | | 425000 | | 162 | | | 27772 | | | |
| | | | | | | | | | | | 456734 | | |
| | 24646 | | 126000 | | | | | | | | 150646 | 607380 | 1436266 |
| | 3800 | | | | 425000 | | 162 | | | 27772 | | | |
| | | | | | | | | | | | 456734 | | |

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 330

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 3578 | 200 | | 8000 | 54 | 4000 | | | | | 118 | 8000 4372 | 12372 | 48383 |
| 3641 | 200 | | 30000 | 75 | 35000 | | | | | 114 | 30000 35389 | 65389 | 111783 |
| 3643 | 200 | | 10000 | 75 | 35000 | | | | | | 10000 35275 | 45275 | 122725 |
| 3644 | 200 | | 30000 | 75 | 35000 | | | | | 230 | 30000 35505 | 65505 | 92893 |
| 3645 | 200 | | 9000 | 75 | 35000 | | | | | | 9000 35275 | 44275 | 122925 |
| 3647 | 200 | | 10000 | 75 | 30000 | | | | | 7418 | 10000 37693 | 47693 | 105319 |
| 3648 | 200 | | 10000 | 75 | 33000 | | | | | 1640 | 10000 34915 | 44915 | 122285 |
| 3649 | 200 | | 10000 | 75 | 30000 | | | | | | 10000 30275 | 40275 | 113537 |
| 3651 | 200 | | 30000 | 75 | 40000 | | | | | 1700 | 30000 41975 | 71975 | 105197 |
| 3661 | 200 | | 17000 | 54 | 4000 | | | | | 961 | 17000 5215 | 22215 | 38581 |
| 3662 | | | 6000 | | | | | | | | 6000 | 9254 | 37347 |

=====
200 54 3000 3254
170000 170000 1020975
2200 762 284000 469143
12181 299143

N7EDP20

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

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 331

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 3673 | 200 | | 6000 | 54 | 3000 | | | | | 1868 | 6000 | 11122 | 35429 |
| | | | | | | | | | | | 5122 | | |
| 4019 | 200 | | 15000 | 75 | 30000 | | | | | | 15000 | 45275 | 104077 |
| | | | | | | | | | | | 30275 | | |
| 4020 | 200 | | 15000 | 75 | 30000 | | | | | 6577 | 15000 | 51852 | 101960 |
| | | | | | | | | | | | 36852 | | |
| 4022 | 200 | | 25000 | 54 | 30000 | | | | | 3827 | 25000 | 59081 | 94731 |
| | | | | | | | | | | | 34081 | | |
| 4023 | 200 | | 5000 | 22 | 1000 | | | | | 2052 | 5000 | 8274 | 23617 |
| | | | | | | | | | | | 3274 | | |
| 4429 | 200 | | 15000 | 75 | 30000 | | | | | 13463 | 15000 | 58738 | 113908 |
| | | | | | | | | | | | 43738 | | |
| 4450 | 200 | | 30000 | 75 | 35000 | | | | | | 30000 | 65275 | 107739 |
| | | | | | | | | | | | 35275 | | |
| 4455 | 200 | | 3000 | 22 | 1000 | | | | | 501 | 3000 | 4723 | 23180 |
| | | | | | | | | | | | 1723 | | |
| 4471 | 200 | | 5000 | 75 | | | | | | | 5000 | 5275 | 81058 |
| | | | | | | | | | | | 275 | | |
| 4500 | 200 | | 15000 | 75 | 30000 | | | | | | 15000 | 45275 | 104077 |
| | | | | | | | | | | | 30275 | | |
| 4667 | 6691 | | | | | | | | | | 6691 | 11966 | 58812 |

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

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 332

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | HM.TOT | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | | | |
| 4714 | | | 5000 | | | | | | | | 5000 | 10275 | 73456 |
| | 200 | | | 75 | 5000 | | | | | | 5275 | | |
| 4877 | 5385 | | | | | | | | | | 5385 | 8585 | 48585 |
| | 200 | | | | 3000 | | | | | | 3200 | | |
| | 5385 | | 5000 | | | | | | | | 10385 | | 122041 |
| | 400 | | | | 8000 | | | | | | | 18860 | |
| | | | | 75 | | | | | | | 8475 | | |

N7EDP20

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

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 333

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

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```

12076          309000          321076          1991604
                                     854859

4800          1514          487000          40469
                                     533783
=====

```

```

12076          309000          321076          1991604
                                     854859

4800          1514          487000          40469
                                     533783
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 334

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL) H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO) L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|----------------------|--------------------|---------------------|-------------------|---------|---------|
| 3672 | 200 | | 4000 | | 1000 | | | | | | 4000 | 5200 | 30265 |
| | | | | | | | | | | | 1200 | | |
| 3685 | 200 | | 7000 | | 3000 | | | | | | 7000 | 10200 | 60259 |
| | | | | | | | | | | | 3200 | | |
| 4026 | 200 | | 5000 | | | | | | | | 5000 | 5200 | 36187 |
| | | | | | | | | | | | 200 | | |
| 4633 | 6062 200 | | | | 3000 | | | | | | 6062 | 9262 | 54964 |
| | | | | | | | | | | | 3200 | | |
| 4635 | 5885 200 | | | | 3000 | | | | | | 5885 | 9085 | 53301 |
| | | | | | | | | | | | 3200 | | |
| 4636 | 6062 200 | | | | 3000 | | | | | | 6062 | 9262 | 54964 |
| | | | | | | | | | | | 3200 | | |
| 5136 | 200 | | 10000 | | 30000 | | | | | | 10000 | 40200 | 136686 |
| | | | | | | | | | | | 30200 | | |
| | 18009 | | 26000 | | | | | | | | 44009 | | 426626 |
| | 1400 | | | | 43000 | | | | | | | 88409 | |
| | | | | | | | | | | | 44400 | | |

N7EDP20

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

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 335

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

```

```

18009           26000                               44009          426626
                                     88409

```

```

1400           43000                               44400

```

```

=====
18009           26000                               44009          426626
                                     88409

```

```

1400           43000                               44400

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 3257 | 200 | | 15000 | | | 40000 | | | | | 15000 40200 | 55200 | 130978 |
| 3595 | 200 | | 10000 | | | | | | | 255 | 10000 455 | 10455 | 32174 |
| 3705 | 200 | | | 75 | 30000 | | | | | 652 | 30927 | 30927 | 154990 |
| 3710 | 200 | | 10000 | | 75 | 30000 | | | | | 10000 30275 | 40275 | 141232 |
| 3712 | 200 | | 20000 | | 75 | 40000 | | | | | 20000 40275 | 60275 | 116897 |
| 3714 | 200 | | 25000 | | 75 | 30000 | | | | 468 | 25000 30743 | 55743 | 112257 |
| 3715 | 200 | | 15000 | | 75 | 30000 | | | | | 15000 30275 | 45275 | 136232 |
| 3716 | 200 | | 15000 | | 75 | 30000 | | | | 1961 | 15000 32236 | 47236 | 111162 |
| 3717 | 200 | | 15000 | | 75 | 25000 | | | | | 15000 25275 | 40275 | 122861 |
| 3718 | 200 | | 15000 | | 75 | 30000 | | | | 1220 | 15000 31495 | 46495 | 116916 |
| 3729 | | | 8000 | | | | | | | | 8000 | 9866 | 36789 |

N7EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 337

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY | |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|--------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | HM.TOT | | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | | | | |
| 3739 | 200 | | 6000 | 22 | | | | | | 2493 | 6000 | 8715 | 24100 | |
| | | | | | | | | | | | 2715 | | | |
| 4466 | 200 | | 15000 | | 30000 | | | | | | 15000 | 45200 | 99817 | |
| | | | | | | | | | | | 30200 | | | |
| 4583 | 1984 | | | | | | | | | | 1984 | 2184 | 18664 | |
| | 200 | | | | | | | | | | 200 | | | |
| 4926 | 200 | | | | | | | | | | | 200 | 56970 | |
| | | | | | | | | | | | 200 | | | |
| 4927 | 5385 | | | | | | | | | | 5385 | 5585 | 50785 | |
| | 200 | | | | | | | | | | 200 | | | |
| 5100 | 200 | | | | | | | | | | | 200 | 39976 | |
| | | | | | | | | | | | 200 | | | |
| 5101 | 200 | | | | | | | | | | | 200 | 39976 | |
| | | | | | | | | | | | 200 | | | |
| 5102 | | | | | | | | | | | | | 40176 | |
| 5103 | 200 | | | | | | | | | | | 200 | 39976 | |
| | | | | | | | | | | | 200 | | | |
| 5104 | 200 | | | | | | | | | | | 200 | 39976 | |
| | | | | | | | | | | | 200 | | | |
| | | | | | | | | | | | 7369 | 21000 | 28369 | 450416 |

1800

22

30000

2493

34315

62684

N7EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 338

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

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```

7369          169000                                176369          1662904
                                                504706

4000          316000                                7661
          676
                                                328337

```

```

=====
7369          169000                                176369          1662904
                                                504706

4000          316000                                7661
          676
                                                328337

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

76 ANAND EDUCATION COLLEGE, ANAND

DIST.: ZONE-II

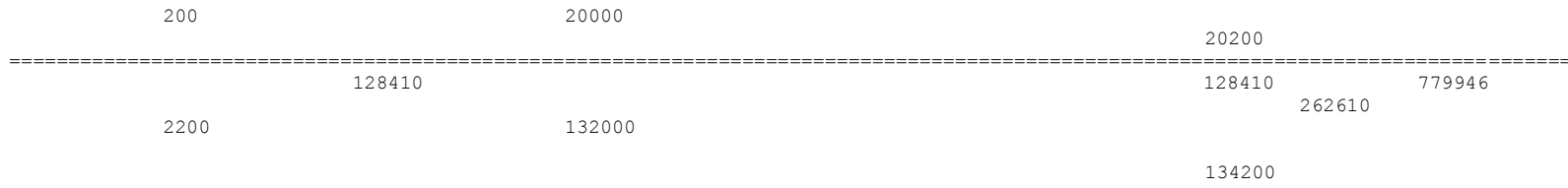
DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 339

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 3746 | 200 | | 35000 | | | | | | | | 35000 | 69200 | 112307 |
| | | | | | | | | | | | 34200 | | |
| 3747 | 200 | | 10000 | | | | | | | | 10000 | 38200 | 129800 |
| | | | | | | | | | | | 28200 | | |
| 3748 | 200 | | 20000 | | | | | | | | 20000 | 45200 | 113198 |
| | | | | | | | | | | | 25200 | | |
| 3749 | 200 | | 5000 | | | | | | | | 5000 | 28200 | 135211 |
| | | | | | | | | | | | 23200 | | |
| 3751 | 200 | | 5000 | | | | | | | | 5000 | 6200 | 44630 |
| | | | | | | | | | | | 1200 | | |
| 3753 | 200 | | 5000 | | | | | | | | 5000 | 6200 | 44630 |
| | | | | | | | | | | | 1200 | | |
| 3754 | 200 | | 3110 | | | | | | | | 3110 | 3310 | 33106 |
| | | | | | | | | | | | 200 | | |
| 3756 | 200 | | 6000 | | | | | | | | 6000 | 6200 | 27601 |
| | | | | | | | | | | | 200 | | |
| 3757 | 200 | | 2800 | | | | | | | | 2800 | 3000 | 29802 |
| | | | | | | | | | | | 200 | | |
| 3758 | 200 | | 1500 | | | | | | | | 1500 | 1700 | 24052 |
| | | | | | | | | | | | 200 | | |
| 4290 | | | 35000 | | | | | | | | 35000 | 55200 | 85609 |



N7EDP20

76 ANAND EDUCATION COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 340

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | HM.TOT | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | | | |
| 4440 | | | 2520 | | | | | | | | 2520 | 2720 | 26929 |
| | 200 | | | | | | | | | | 200 | | |
| 4663 | 6510 | | | | | | | | | | 6510 | 10210 | 58678 |
| | 200 | | | | 3500 | | | | | | 3700 | | |
| | 6510 | | 2520 | | | | | | | | 9030 | | 85607 |
| | 400 | | | | 3500 | | | | | | | 12930 | |
| | | | | | | | | | | | 3900 | | |

N7EDP20

76 ANAND EDUCATION COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 341

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|
| | 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 | | |
| 6510 | | | 130930 | | | | | | | | 137440 | 275540 | 865553 |
| 2600 | | | | | 135500 | | | | | | | | |
| | | | | | | | | | | | 138100 | | |
| 6510 | | | 130930 | | | | | | | | 137440 | 275540 | 865553 |
| 2600 | | | | | 135500 | | | | | | | | |
| | | | | | | | | | | | 138100 | | |

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

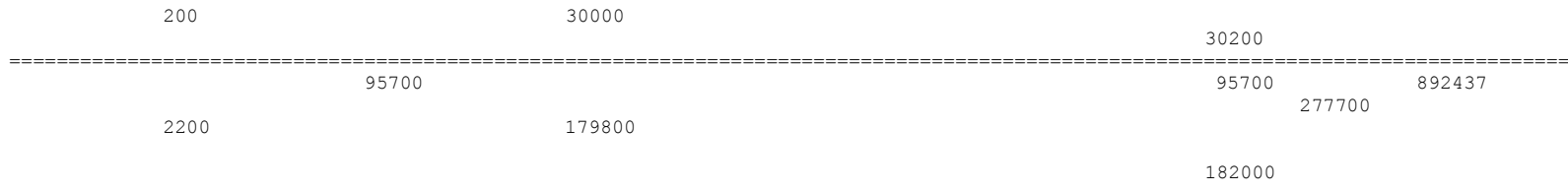
DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 342

| EMP.NO | C.P.F. P.TAX VEH.ADV | ADDPF-1 R.B.REC VEH.INT | GPF INST.GR MIS-R-2 | GPF ADV LN.INSU GRI (HM) | FG. ADV I.TAX | REC.PAY HBA-PRI | V.P.F. HBA-INT | PF (ADNL H.D.F.C | MIS-R-1 CRE.SOC | GRI (DEO L.I.C. | DEO.TOT HM.TOT | TOT.DED | NET PAY |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 4385 | 200 | | 10000 | | 30000 | | | | | | 10000 | 40200 | 118198 |
| | | | | | | | | | | | 30200 | | |
| 4386 | 200 | | 10000 | | 32000 | | | | | | 10000 | 42200 | 140475 |
| | | | | | | | | | | | 32200 | | |
| 4388 | 200 | | 10000 | | 30000 | | | | | | 10000 | 40200 | 123211 |
| | | | | | | | | | | | 30200 | | |
| 4391 | 200 | | 4500 | | 2000 | | | | | | 4500 | 6700 | 38519 |
| | | | | | | | | | | | 2200 | | |
| 4392 | 200 | | 2800 | | 1000 | | | | | | 2800 | 4000 | 28783 |
| | | | | | | | | | | | 1200 | | |
| 4393 | 200 | | 2800 | | 1000 | | | | | | 2800 | 4000 | 28843 |
| | | | | | | | | | | | 1200 | | |
| 4395 | 200 | | 2800 | | 1000 | | | | | | 2800 | 4000 | 28783 |
| | | | | | | | | | | | 1200 | | |
| 4428 | 200 | | 20000 | | 22000 | | | | | | 20000 | 42200 | 111612 |
| | | | | | | | | | | | 22200 | | |
| 4462 | 200 | | 2800 | | 800 | | | | | | 2800 | 3800 | 24130 |
| | | | | | | | | | | | 1000 | | |
| 4503 | 200 | | 20000 | | 30000 | | | | | | 20000 | 50200 | 126972 |
| | | | | | | | | | | | 30200 | | |
| 4935 | | | 10000 | | | | | | | | 10000 | 40200 | 122911 |



N7EDP20

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

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 344

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

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```

          95700                                95700      948465
                                         280100
2600                                181800
                                         184400
=====

```

```

          95700                                95700      948465
                                         280100
2600                                181800
                                         184400
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 345

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | HM.TOT | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | | | |
| 4564 | 200 | | 10000 | | | 13000 | | | | | 10000 | 23200 | 68948 |
| | | | | | | | | | | | 13200 | | |
| 4902 | 200 | | | | | 4000 | | | | | | 4200 | 52970 |
| | | | | | | | | | | | 4200 | | |
| | | | 10000 | | | | | | | | 10000 | | 121918 |
| | 400 | | | | | 17000 | | | | | | 27400 | |
| | | | | | | | | | | | 17400 | | |

N7EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 346

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | HM.TOT | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | | | |
| | | | 10000 | | | | | | | | 10000 | 27400 | 121918 |
| | 400 | | | | 17000 | | | | | | | | |
| | | | | | | | | | | | 17400 | | |
| | | | 10000 | | | | | | | | 10000 | 27400 | 121918 |
| | 400 | | | | 17000 | | | | | | | | |
| | | | | | | | | | | | 17400 | | |

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 347

| EMP.NO | C.P.F. | ADDPF-1 | GPF | GPF ADV | FG. ADV | REC.PAY | V.P.F. | PF (ADNL | MIS-R-1 | GRI (DEO | DEO.TOT | TOT.DED | NET PAY |
|--------|---------|---------|---------|----------|---------|---------|---------|----------|---------|----------|---------|---------|---------|
| | P.TAX | R.B.REC | INST.GR | LN.INSU | I.TAX | HBA-PRI | HBA-INT | H.D.F.C | CRE.SOC | L.I.C. | HM.TOT | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | | | |
| 4077 | 200 | | | | | | | | | | | 200 | 18652 |
| | | | | | | | | | | | 200 | | |
| 4451 | 200 | | 15000 | | | 30000 | | | | | 15000 | 45200 | 122800 |
| | | | | | | | | | | | 30200 | | |
| 4526 | 200 | | 30000 | | | 30000 | | | | | 30000 | 60200 | 98198 |
| | | | | | | | | | | | 30200 | | |
| 4527 | 200 | | | | | | | | | | | 200 | 18352 |
| | | | | | | | | | | | 200 | | |
| 4528 | 200 | | | | | | | | | | | 200 | 18352 |
| | | | | | | | | | | | 200 | | |
| 4531 | 200 | | 50000 | | | 1000 | | | | | 50000 | 51200 | 9596 |
| | | | | | | | | | | | 1200 | | |
| 4532 | 200 | | 4000 | | | | | | | | 4000 | 4200 | 40989 |
| | | | | | | | | | | | 200 | | |
| 4533 | 200 | | 6000 | | | | | | | | 6000 | 6200 | 26583 |
| | | | | | | | | | | | 200 | | |
| 5074 | 200 | | | | | | | | | | | 200 | 39976 |
| | | | | | | | | | | | 200 | | |
| ===== | | | | | | | | | | | 105000 | | 393498 |
| | 1800 | | 105000 | | | 61000 | | | | | 105000 | 167800 | |
| ===== | | | | | | | | | | | | | 62800 |

N7EDP20

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

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 348

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

```

```

=====
                105000                                105000          393498
                                                167800
          1800                                61000
                                                62800
=====

```

```

=====
                105000                                105000          393498
                                                167800
          1800                                61000
                                                62800
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

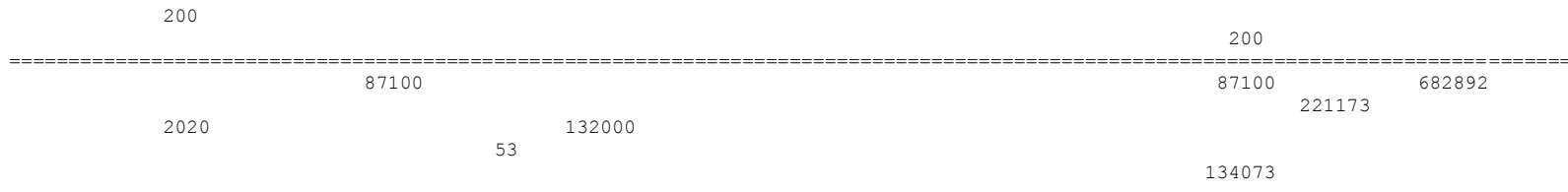
DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 1464 | 200 | | 25000 | | | 35000 | | | | | 25000 | 60200 | 112814 |
| | | | | | | | | | | | 35200 | | |
| 3995 | 200 | | 3000 | 53 | | | | | | | 3000 | 3253 | 31137 |
| | | | | | | | | | | | 253 | | |
| 4287 | 200 | | | | | | | | | | | 200 | 12168 |
| | | | | | | | | | | | 200 | | |
| 4554 | 200 | | 6000 | | | 27000 | | | | | 6000 | 33200 | 116152 |
| | | | | | | | | | | | 27200 | | |
| 4557 | 200 | | 10000 | | | 30000 | | | | | 10000 | 40200 | 109152 |
| | | | | | | | | | | | 30200 | | |
| 4558 | 200 | | | | | | | | | | | 200 | 11968 |
| | | | | | | | | | | | 200 | | |
| 4560 | 20 | | | | | | | | | | | 20 | 4368 |
| | | | | | | | | | | | 20 | | |
| 4562 | 200 | | 15000 | | | 25000 | | | | | 15000 | 40200 | 109152 |
| | | | | | | | | | | | 25200 | | |
| 4563 | 200 | | 15000 | | | 10000 | | | | | 15000 | 25200 | 66948 |
| | | | | | | | | | | | 10200 | | |
| 4565 | 200 | | 10000 | | | 5000 | | | | | 10000 | 15200 | 76948 |
| | | | | | | | | | | | 5200 | | |
| 4569 | | | 3100 | | | | | | | | 3100 | 3300 | 32085 |



N7EDP20

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

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

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 |
|--------|----------------------------|-------------------------------|---------------------------|--------------------------------|------------------|--------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------|---------|
| 4571 | 200 | | 4000 | | | | | | | | 4000 | 4200 | 28583 |
| | | | | | | | | | | | 200 | | |
| 4572 | 200 | | 3000 | | | | | | | | 3000 | 3200 | 29583 |
| | | | | | | | | | | | 200 | | |
| 4577 | 200 | | 3000 | | | | | | | | 3000 | 3200 | 30170 |
| | | | | | | | | | | | 200 | | |
| 4673 | 6691 200 | | | | | 4000 | | | | | 6691 | 10891 | 59887 |
| | | | | | | | | | | | 4200 | | |
| 4736 | 200 | | 10000 | | | 8000 | | | | | 10000 | 18200 | 65506 |
| | | | | | | | | | | | 8200 | | |
| 4742 | 200 | | 10000 | | | 8000 | | | | | 10000 | 18200 | 65506 |
| | | | | | | | | | | | 8200 | | |
| 4743 | 200 | | 10000 | | | 10000 | | | | | 10000 | 20200 | 63506 |
| | | | | | | | | | | | 10200 | | |
| 4745 | 200 | | 5000 | | | 10000 | | | | | 5000 | 15200 | 68506 |
| | | | | | | | | | | | 10200 | | |
| | 6691 | | 45000 | | | | | | | | 51691 | | 411247 |
| | 1600 | | | | | 40000 | | | | | | 93291 | |
| | | | | | | | | | | | 41600 | | |

N7EDP20

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

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

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. | | | |
| | VEH.ADV | VEH.INT | MIS-R-2 | GRI (HM) | | | | | | | HM.TOT | | |
| | 259574 | | 3939196 | | | | | | | | 4198770 | | 40970144 |
| | 104860 | | 452 | | 8704950 | | | 274000 | | | | 13574923 | |
| | | | | 16856 | | | | | 275035 | | | | 9376153 |