

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:002/RAJKOT

BILL/PAGE: 1/ 2

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

800					2000				3000			5800	94200
												5800	

800					2000				3000			5800	94200
												5800	

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:003/SURENDRANAGAR

BILL/PAGE: 2/ 4

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)							HM.TOT		
5128			5000								5000	21200	109384
	200					16000							
											16200		
			5000								5000		109384
	200					16000						21200	
											16200		

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:003/SURENDRANAGAR

BILL/PAGE: 2/ 5

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

=====

			5000								5000		109384
												21200	
200					16000								
											16200		

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			5000								5000		109384
												21200	
200					16000								
											16200		

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:003/SURENDRANAGAR

BILL/PAGE: 2/ 6

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	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		
			5000								5000		109384
	200				16000							21200	
											16200		

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 7

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)							HM.TOT		
5064			10000								10000	36200	116014
	200					26000							
											26200		
			10000								10000		116014
	200					26000						36200	
											26200		

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 8

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	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		
			10000								10000		116014
												36200	
	200					26000							
											26200		
			10000								10000		116014
												36200	
	200					26000							
											26200		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 9

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
2906			7000								7000	37287	111723
	200		87		30000								
											30287		
			7000								7000		111723
	200		87		30000							37287	
											30287		

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 10

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
			7000								7000		111723
												37287	
	200		87		30000								
											30287		
			7000								7000		111723
												37287	
	200		87		30000								
											30287		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 12

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

200						200						400	24600
												400	

200						200						400	24600
												400	

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 13

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2112	200		7000		30000					1360	7000 31560	38560	120295
2336	200		20000		28000					8436	20000 36636	56636	98412
2344	200		5000		30000						5000 30200	35200	123655
2346	200		70000		30000						70000 30200	100200	58655
2347	200		10000		25000						10000 25200	35200	111787
2348	200		10000		30000						10000 30200	40200	124673
2349	200				5000					6857	12057	12057	139348
2350	200		20000		27000					936	20000 28136	48136	98851
2351	200		25000		25000					15150	25000 40350	65350	86055
2352	200		10000		25000					3455	10000 28655	38655	108332
2356	200		25000		30000						25000 30200	55200	96205

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2200 202000 285000 36194 202000 525394 1166268
323394

D6EDP20

46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 14

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2361	200		6000		100					829	6000 1129	7129	43702
2364	200									2416	2616	2616	34109
2372	200		10000							3761	10000 3961	13961	11320
2373	200		5000							2734	5000 2934	7934	17347
2385	200										200	200	18352
2449	200		6000		1000					2064	6000 3264	9264	41467
2453	200		2500		200					1735	2500 2135	4635	30210
4172	200		4000							3606	4000 3806	7806	17052
4381	200		2000							513	2000 713	2713	19912
4575	1550 200									1556	1550 1756	3306	12497
4658	200				2500					279	2979	2979	52805

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1550	35500			37050		298773
2200		3800			62543	
				19493		
				25493		

D6EDP20

46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 15

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4674	6350										6350	9050	57567
	200				2500						2700		
4823												3944	44956
	200				1500					2244	3944		
5088												500	24500
	200				300						500		
5089												500	24500
	200				300						500		
-----											6350		151523
	6350										6350	13994	
	800				4600								

								2244			7644		

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46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 16

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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		
	7900		237500								245400		1616564
												601931	
	5200				293400								
										57931			
											356531		
	7900		237500								245400		1616564
												601931	
	5200				293400								
										57931			
											356531		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 17

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2379	200				28000					123	28323	28323	126725
2380	200		40000		29000					4776	40000	33976	73976 84879
2382	200		7000		22000					1059	7000	23259	30259 108617
2383	200		6000		20000						6000	20200	26200 112626
2384	200		7000		21000						7000	21200	28200 126848
2386	200											200	12168
2387	200											200	12168
2399	200		5000								5000	200	5200 22031
4167	80											80	6104
4235	200		15000		27000						15000	8205	50405 109721
4581	200									607		807	22523
											807		

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2080 80000 147000 14770 163850 80000 243850 744410
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47 UNI TRUST SURAJBA MAHILA ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 18

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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=====
                80000                                80000                744410
                                                243850
          2080                                147000                                14770
                                                163850
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                80000                                80000                744410
                                                243850
          2080                                147000                                14770
                                                163850
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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 19

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2358	200		8000		3000					1861	8000 5061	13061	45613
2375	200		2500							701	2500 901	3401	23572
2409	200		6000		30000						6000 30200	36200	119130
2415	200		6000	64	35000						6000 35264	41264	117591
2416	200		6000	64	35000					2467	6000 37731	43731	115124
2418	200		5000		35000						5000 35200	40200	114848
2419	200		6000		35000						6000 35200	41200	117655
2420	200		6000	64	35000					966	6000 36230	42230	116625
2421	200		6000	64	35000						6000 35264	41264	117591
2429	200		6000	64	35000						6000 35264	41264	113784
2430	200		6000		35000						6000 35200	41200	110088

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2200 63500 313000 5995 321515 385015 1111621
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320

D6EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 20

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2439	200		6000			30000				2898	6000 33098	39098	107889
2442	200		6000			30000					6000 30200	36200	115530
2443	200		10000	64	30000						10000 30264	40264	118916
2447	200		15000	43	1000					761	15000 2004	17004	40598
2451	200		8000	43						4996	8000 5239	13239	23486
2455	200		8000							790	8000 990	8990	25930
2459	200		4000	22							4000 222	4222	21059
2462	200		4000							4252	4000 4452	8452	18521
2467	200		8000	43	1000					1917	8000 3160	11160	27939
2468	200		1500		1000					6381	1500 7581	9081	28232
2470	200		12000		1000					488	12000 1688	13688	28519

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2200 82500 94000 82500 201398 556619
215 22483 118898

D6EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 21

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2474	200		4000	22						7446	4000 7668	11668	13613
2475	200		3000	22						5271	3000 5493	8493	18856
2476	200		4000		1000					2965	4000 4165	8165	23155
2478	200		3000	43	1000						3000 1243	4243	39491
2479	200		5000	43	1000					2896	5000 4139	9139	31893
2480	200		4000							3781	4000 3981	7981	29332
2481	200		5000							2368	5000 2568	7568	22084
2486	200		2000							5914	2000 6114	8114	18859
2490	200		4000	22						710	4000 932	4932	20349
2492	200		5000	43	1000						5000 1243	6243	34101
2496	200		5000							1338	5000 1538	6538	17330

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2200 44000 195 4000 32689 39084 44000 83084 269063
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D6EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 22

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2498	200		3000							1415	3000 1615	4615	20243
2506	200		15000		25000					1021	15000 26221	41221	97330
2507	200		6000		25000					734	6000 25934	31934	106617
2508	200		6000		25000						6000 25200	31200	107351
2509	200		6000		30000					2093	6000 32293	38293	96216
2511	200		6000		30000					1243	6000 31443	37443	97066
2512	200		6000		30000						6000 30200	36200	106510
2513	200		6000		20000					582	6000 20782	26782	107727
2514	200		6000		30000						6000 30200	36200	110787
2517	200		6000		30000						6000 30200	36200	111112
2522	200		6000		30000					1021	6000 31221	37221	114184

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2200 72000 275000 8109 72000 357309 1075143
285309

D6EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 23

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2523	200		15000		30000					1136	15000 31336	46336	105069
2524	200		15000		30000					89	15000 30289	45289	115257
2525	200		6000		25000						6000 25200	31200	115787
2527	200		6000		30000						6000 30200	36200	115205
2535	200		6000		30000						6000 30200	36200	106510
2536	200		6000		30000						6000 30200	36200	110787
2539	200		6000		30000						6000 30200	36200	98309
2540	200		6000		30000						6000 30200	36200	110787
2541	200		6000		30000						6000 30200	36200	110787
3823	200		10000		1000					1021	10000 2221	12221	36851
4362	200		6000		20000						6000 20200	26200	96888

=====
2200 88000 286000 88000 378446 1122237
2246 290446

D6EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 24

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
4488			1000								1000	2975	17465
	200										1775		
											1975		
4949												200	24800
	200										200		
=====											1000		42265
											1000	3175	
	400												
=====													
											1775		
											2175		

D6EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 25

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

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          351000                                351000          4176948
                                           1408427

11400                                972000                                73297
          730                                1057427

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=====
          351000                                351000          4176948
                                           1408427

11400                                972000                                73297
          730                                1057427

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

49 I V PATEL COMMERCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 26

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2448	200		3000		2000						3000	5200	46448
											2200		
2461	200		1000							1838	1000	3038	24371
											2038		
2542	200		15000		35000						15000	50200	108655
											35200		
2561	200		20000		30000						20000	50200	101205
											30200		
2563	200				500							700	17852
											700		
2564	200				500							700	17852
											700		
3769	200		6000		35000					244	6000	41444	113604
											35444		
3820	200		5000		2500					119	5000	7819	50855
											2819		
3824	200		1500							365	1500	2065	34660
											565		
3826	200		5000		600						5000	5800	29703
											800		
3831	200		2000							691	2000	2891	22390
											891		

=====
2200 58500 106100 3257 58500 111557 170057 567595
=====

D6EDP20

49 I V PATEL COMMERCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 27

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3833	200		2000							1215	2000 1415	3415	21503
3834	200		3000							469	3000 669	3669	20144
4341	200		5000		23000						5000 23200	28200	122855
4460	200		5000		23000						5000 23200	28200	106309
4472	200		3000							404	3000 604	3604	16294
4903	200				500							700	24300
4906	200				500							700	24300
=====											18000	335705	
=====											18000	68488	
=====											1400	47000	
=====											2088	50488	

D6EDP20

49 I V PATEL COMMERCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 28

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

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          76500                                76500          903300
                                     238545
3600                                153100                                5345
                                     162045
=====

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          76500                                76500          903300
                                     238545
3600                                153100                                5345
                                     162045
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 29

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)							HM.TOT		
5065			7000								7000	32200	106351
	200					25000							
											25200		
			7000								7000		106351
	200					25000						32200	
											25200		

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 30

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

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              7000                                7000          106351
              200                                25000          32200
              200                                25000          25200
=====

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              7000                                7000          106351
              200                                25000          32200
              200                                25000          25200
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 31

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2864	200		6242 87		27000				400		6242 27687	33929	113333
2865	200		6242 87		25000				400	2404	6242 28091	34333	112929
2867	200		6716 87		20000				400	3202	6716 23889	30605	129521
2868	200		5711 87		13000				11400	2994	5711 27681	33392	101117
2871	200		5382 87		15000				400		5382 15687	21069	105708
2879	200		2000 87		1000				14400	1871	2000 17558	19558	15287
2886	200		1028 22						7800	1975	1028 9997	11025	13433
2887	200		1028 22						10300	775	1028 11297	12325	12133
4069	200		6430 87		22000				400	1661	6430 24348	30778	120627
4070	200											200	12168
4305	200		1800						5400	1986	1800 7586	9386	15542

=====
2200 42579 653 123000 51300 16868 42579 236600 751798
194021

D6EDP20

57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 32

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4489	200		857	22					7800	501	857	9380	11060
											8523		
4573	200			22					9800	946		10968	6017
											10968		
4657	200		87		2000				400			2687	63930
											2687		
4711	150								5300	1059		6509	3491
											6509		
4713	200								2300	620		3120	15910
											3120		
4753	200		87		3000				400			3687	59100
											3687		
4775	200		87		4000							4287	58500
											4287		
4944	200								4900	515		5615	45719
											5615		
			857								857		263727
	1550		261	44	9000				30900	3641		46253	
											45396		

D6EDP20

57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 33

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

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=====
                43436                                43436                1015525
                                                282853
          3750                914                132000                82200
                                44                                20509
                                                239417
=====

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=====
                43436                                43436                1015525
                                                282853
          3750                914                132000                82200
                                44                                20509
                                                239417
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 34

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2304	200		20000		28000				10400		20000 38600	58600	88387
2880	200		3000	87	800				10400	2562	3000 14049	17049	19042
2897	200		20000 87		31000				400		20000 31687	51687	107168
2898	200		20000 87		32000				25400	2270	20000 59957	79957	84634
2899	200		20000 87		28000				400	591	20000 29278	49278	102127
2900	200		87		26000					856	27143	27143	119844
2902	200		10000 87		22000				10400	4716	10000 37403	47403	87106
2903	200		15000 87		23000				11400	129	15000 34816	49816	88735
2904	200		15000 87		26000				30400	2477	15000 59164	74164	80884
2908	200		20000 87		25000				400	1079	20000 26766	46766	100221
2909	200		20000 87		22000				400		20000 22687	42687	91822

=====
2200 163000 783 263800 87 100000 14680 163000 381550 544550 969970
=====

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 35

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2917	200		87		2000							2287	52110
											2287		
2921	200		2500 87		800				10400	1295	2500	15282	21819
											12782		
2928	200		2000 22		200				10300	1307	2000	14029	10429
											12029		
2929	200		3000 22		200				300	943	3000	4665	19793
											1665		
2930	200		2000 22		200				7300	1692	2000	11414	13044
											9414		
2931	200		3000	87	300				300	3283	3000	7170	19333
											4170		
3974	200		3900		9000				400	6721	3900	20221	69426
											16321		
4686	1526 200			87	4000				400	2725	1526	8938	48514
											7412		
4880	200								4400	377		4977	35199
											4977		
4932	200		4000	87	5000				400	990	4000	10677	47997
											6677		
5067	200								400			600	39576
											600		

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 36

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
1526			183400								184926		1347210
												644810	
4400			1023		285500				134600				
				348						34013			
											459884		
1526			183400								184926		1347210
												644810	
4400			1023		285500				134600				
				348						34013			
											459884		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 37

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2951	200		10000		28000				1500		10000	39700	107287
											29700		
2952	200		6000		22000				1500		6000	29700	108851
											23700		
2953	200		7500		25000				1500	487	7500	34687	99822
											27187		
2956	200		6500		22000				1500		6500	30200	104309
											23700		
2957	200		7000		22000				1500	8696	7000	39396	91188
											32396		
2958													6084
2959	200											200	42692
											200		
2971	200		5000		2300				1500	181	5000	9181	29918
											4181		
2972	200		5000		2300				1500	872	5000	9872	26853
											4872		
2981	200		2000		1000				1500		2000	4700	22060
											2700		
2984	200		3000		1000				1500		3000	5700	22871
											2700		

=====

2000	52000	125600	13500	52000	203336	661935
			10236		151336	

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 38

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4314	200		4000		2200				1500		4000	7900	26428
											3900		
4315	200		1000		600				1500	435	1000	3735	18890
											2735		
4347	200		6500		20000				1500	242	6500	28442	94646
											21942		
4482	200		5000		7000				1500		5000	13700	59779
											8700		
4483	200		5000		5000				1500		5000	11700	61756
											6700		
4684	200		10000		7500				1500		10000	19200	71844
											9200		
4737	2439 200				1000				1500		2439	5139	20635
											2700		
4746					5000				1500			6500	56287
											6500		
4747	200				3000				1500			4700	58087
											4700		
4748	200				7000				1500			8700	54087
											8700		
4749	200				4500				1500			6200	56587
											6200		

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 39

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4780	200				4300				1500			6000	54954
											6000		
4815													
4818	200				2000				1500			3700	47360
											3700		
4825	200				2000				1500			3700	47360
											3700		
4951	200				100				1500			1800	38376
											1800		
4952	200				500				1500			2200	37976
											2200		
5081	200								1500			1700	38476
											1700		
5082	200								1500			1700	38476
											1700		
5083	200								1500			1700	38476
											1700		
												22500	341454
	1600				8900				12000			22500	
												22500	

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 40

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EMP.NO      C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
            VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
                2439          83500                                85939          1582415
                                                341752

                5600                                197300                                42000
                                                10913
                                                255813

=====
                2439          83500                                85939          1582415
                                                341752

                5600                                197300                                42000
                                                10913
                                                255813
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

61 KHEDA ARTS & COMMERCE COLLEGE, KHEDA - 387411

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 41

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3052	200		7500			33000					7500	40700	110705
											33200		
3054	200		10000			25000					10000	35200	99309
											25200		
3060	200		2000			1000				5115	2000	8315	26230
											6315		
3061	200		3000			1000				4426	3000	8626	26219
											5626		
3064	200		1500							68	1500	1768	23090
											268		
3065	200		2500							111	2500	2811	22047
											311		
3066	200		2000							111	2000	2311	22547
											311		
3067	200		2000								2000	2200	22658
											200		
4000	200		6000			10000					6000	16200	73447
											10200		
4001													
4054	200		6000			30000				175	6000	36375	106335
											30375		

=====
2000 42500 100000 10006 112006 42500 154506 532587
=====

D6EDP20

61 KHEDA ARTS & COMMERCE COLLEGE, KHEDA - 387411

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 42

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
4372			13000								13000	38200	88577
	200				25000						25200		
4501			5000								5000	15519	60075
	200				7000					3319	10519		
=====											18000		148652
												53719	
	400				32000								
=====													
									3319		35719		

D6EDP20

61 KHEDA ARTS & COMMERCE COLLEGE, KHEDA - 387411

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 43

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.  HM.TOT
          VEH.ADV VEH.INT  MIS-R-2  GRI(HM)
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                60500                                60500          681239
                                                208225
          2400                                132000                                13325
                                                147725
=====

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                60500                                60500          681239
                                                208225
          2400                                132000                                13325
                                                147725
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

62 S T T COLLEGE, KHEDA

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 44

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3074	200		7000		30000					10208	7000 40408	47408	87101
3078	200		4000							941	4000 1141	5141	19717
3079	200		4000							880	4000 1080	5080	19778
3080	200		5000								5000 200	5200	19963
3081	200		4000							354	4000 554	4554	19904
4212	200		4000							510	4000 710	4710	26446
4214	200		4000								4000 200	4200	19788
4643	5697 200				4000					4426	5697 8626	14323	45479
4791	5006 200				2000					4835	5006 7035	12041	40547
	10703		32000								42703		298723
	1800				36000					22154		102657	
											59954		

D6EDP20

62 S T T COLLEGE, KHEDA

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 45

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EMP.NO      C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
            VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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=====
10703      32000                                42703      298723
                                                102657
1800      36000                                22154
                                                59954
=====

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=====
10703      32000                                42703      298723
                                                102657
1800      36000                                22154
                                                59954
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 46

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3089	200		7000		30000				16400	1674	7000 48274	55274	103581
3090	200		10000		30000				700	5990	10000 36890	46890	95820
3092	200		25000		30000						25000 30200	55200	91787
3093	200		10000		30000				700	185	10000 31085	41085	110320
3095	200								8000	2120	10320 10320	10320	8232
3096	200								5100		5300 5300	5300	13252
3098	200								700	755	1655 1655	1655	16897
3099	80								4500		4580 4580	4580	1604
3104	200		5000		1000				11000	1038	5000 13238	18238	32543
3111	200		2000						7500		2000 7700	9700	15158
3112	200		2000						8000	390	2000 8590	10590	14268

=====
2080 61000 121000 62600 12152 61000 197832 258832 503462
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D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 47

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4463	200		10000		30000				10200	950	10000 41350	51350	95637
4701	200		10000		15000				700		10000 15900	25900	45793
4719	5983 200				5000				9500		5983 14700	20683	42104
4835	200				5000				700	2645	8545 8545	8545	42515
5095	200								700		900 900	900	24100
=====											25983	250149	
=====											107378		
=====											81395		
=====													

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 48

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EMP.NO      C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
            VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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                    5983                81000                                86983                753611
                                                366210
                    3080                176000                                84400                15747
                                                279227
=====

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=====
                    5983                81000                                86983                753611
                                                366210
                    3080                176000                                84400                15747
                                                279227
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 49

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3125	200		7000		30000			700	4000	14337	7000 49237	56237	113799
3127	200		7000		30000						7000 30200	37200	121655
3129	200		10000		30000				500	1029	10000 31729	41729	113319
3130	200		7000		28000				500		7000 28700	35700	115680
3131	200		7000		28000				4000	11338	7000 43538	50538	100867
3132	200		12000		27000				500	2725	12000 30425	42425	112623
3133	200		7000		27000				4000	2248	7000 33448	40448	106539
3134	200		10000		28000						10000 28200	38200	113205
3135	200		7000		22000				4000		7000 26200	33200	113787
3136	200		10000		27000						10000 27200	37200	105510
3137	200		7000		27000				2900	1552	7000 31652	38652	104058

=====
2200 91000 304000 700 20400 33229 360529 91000 451529 1221042
=====

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 50

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3138	200		7000			27000			500		7000	34700	108010
											27700		
3140	200		12500			30000			500	11454	12500	54654	104201
											42154		
3142	200											200	18352
											200		
3143	200											200	18352
											200		
3159	200		3000						500	837	3000	4537	22812
											1537		
3160	200		1200				200	2800			1200	4400	20941
											3200		
3163	200		1100					11000	4000	2511	1100	18811	6107
											17711		
3164	200		1100				100	3900		625	1100	5925	18933
											4825		
3165	200		1100				100	4000		4650	1100	10050	14808
											8950		
4539	200		7000			22000			4000	8046	7000	41246	110159
											34246		
4896	200								500	450		1150	23850
											1150		

=====
2200 34000 79000 11400 20700 28573 34000 141873 175873 466525
=====

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 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)									
4900	200								500			700	24300
											700		
4901	200								500			700	24300
											700		
5112	200								500	3191		3891	21109
											3891		
5114	200								500	2292		2992	22008
											2992		
5125	200								500			700	24300
											700		
5126	200								500	2306		3006	21994
											3006		
	1200								3000	7789		11989	138011
												11989	

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 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.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)							HM.TOT		
			125000								125000		1825578
												639391	
	5600				383000				44100				
								12100		69591			
											514391		
			125000								125000		1825578
												639391	
	5600				383000				44100				
								12100		69591			
											514391		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

77 DHARMSINH DESAI INSTITUTE OF COMMERCE, NADIAD

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 53

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2440	200		2500		6000						2500 6200	8700	61630
3764	200				5740						5940	157212	
3765	200		6000		27000						6000 27200	33200	125655
3770	200		10000		28000					1860	10000 30060	40060	114988
3772	200		6200		28000					2472	6200 30672	36872	110115
3773	200		10000		30000					94	10000 30294	40294	111386
3779	200		15000		30000						15000 30200	45200	113355
3783	200		3000		2000						3000 2200	5200	30991
3786	200		2000							848	2000 1048	3048	23008
3788	200		2000							951	2000 1151	3151	22130
3789	200		2000							999	2000 1199	3199	22082

=====
2200 58700 156740 7224 166164 58700 224864 892552
=====

D6EDP20

77 DHARMSINH DESAI INSTITUTE OF COMMERCE, NADIAD

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 54

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
3790	200		3000							1274	3000	4474	20807
											1474		
4369	200		5200								5200	27400	95688
						22000					22200		
			8200								8200		116495
	400					22000						31874	
										1274			
											23674		

D6EDP20

77 DHARMSINH DESAI INSTITUTE OF COMMERCE, NADIAD

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 55

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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=====
                66900                                66900          1009047
                                                256738
          2600                                178740                                8498
                                                189838
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=====
                66900                                66900          1009047
                                                256738
          2600                                178740                                8498
                                                189838
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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 56

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3793	200		15000		28500					4423	15000 33123	48123	103282
3795	200		15000		27500					22227	15000 49927	64927	86478
3796	200		16000		26000					13934	16000 40134	56134	90853
3798	200		12000		25000					804	12000 26004	38004	108983
3799	200		7500		25500					1010	7500 26710	34210	112777
3801	200		6000		19500						6000 19700	25700	108809
3802	200		6000		10000					10660	6000 20860	26860	66195
3804	200		8000		22000					4840	8000 27040	35040	99469
3806	200		5000		800					2844	5000 3844	8844	38292
3807	200		5000		800					833	5000 1833	6833	40303
3808	200		2500							1680	2500 1880	4380	29948

=====
2200 98000 185600 63255 251055 98000 349055 885389
=====

D6EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 57

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY	
3809	200		5000							5113	5000 5313	10313	24015	
3810	200		3000							3539	3000 3739	6739	27589	
3811	200		2000							4240	2000 4440	6440	18418	
3812	200		2000							2162	2000 2362	4362	20496	
3813	200		1200								1200 200	1400	22353	
3815	200		3000							2418	3000 2618	5618	18840	
3816	200		2500							1928	2500 2128	4628	19830	
			18700								18700		151541	
													39500	
											1400			
												19400		
													20800	

D6EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

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.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
			116700								116700		1036930
												388555	
	3600				185600								
									82655				
											271855		
			116700								116700		1036930
												388555	
	3600				185600								
									82655				
											271855		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 59

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2697	200											200	18352
											200		
4397	200		5500		25000						5500	30700	96077
											25200		
4399	200		10000		30000					2871	10000	43071	99639
											33071		
4400	200		10000		26400					17430	10000	54030	80479
											44030		
4401	200									1960		2160	16392
											2160		
4402	200		10000		30000					5277	10000	45477	97233
											35477		
4405	200		10000		1000					950	10000	12150	28058
											2150		
4406	200		5000		1000						5000	6200	28128
											1200		
4407	200		5000							823	5000	6023	20540
											1023		
4409	200		5000							418	5000	5618	18840
											618		
4480	200		10000		8000					13185	10000	31385	42094
											21385		

=====
2200 70500 121400 42914 166514 70500 237014 545832
=====

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 60

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4681	200		15000		22500					11084	15000	48784	74304
											33784		
4690	200		15000		35000					2413	15000	52613	112260
											37613		
5068	200											200	18352
											200		
5069	200											200	24800
											200		
			30000								30000		229716
						57500						101797	
									13497				
			800								71797		

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 61

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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=====
                100500                                100500          775548
                                                338811
          3000                                178900                                56411
                                                238311
=====

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=====
                100500                                100500          775548
                                                338811
          3000                                178900                                56411
                                                238311
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

99 DEGREE COLLEGE OF PHYSICAL EDUCATION, MAHEMADABAD

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 62

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4640	200		12000			20000					12000	32200	106351
											20200		
4696	200		15000			20000					15000	35200	103351
											20200		
			27000								27000	67400	209702
	400					40000							
											40400		

D6EDP20

99 DEGREE COLLEGE OF PHYSICAL EDUCATION, MAHEMADABAD

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 63

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

			27000								27000		209702
												67400	
	400					40000							
											40400		

			27000								27000		209702
												67400	
	400					40000							
											40400		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 64

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4795	5807 200				500				12900		5807 13600	19407	41547
4796	5807 200				3000						5807 3200	9007	51947
4797	200				3000						3200 3200	3200	57754
4798	200				1000						1200 1200	1200	59754
4799	200				3000						3200 3200	3200	57754
4800	2048 200										2048 200	2248	19437
4801	1913 200										1913 200	2113	18162
4802	1913 200								6500		1913 6700	8613	11662
4803	1550 200								6500		1550 6700	8250	8242
4804	1550 200								6500		1550 6700	8250	8242
4805	1550 200								3600		1550 3800	5350	11142

=====
22138

2200

10500

36000

=====
22138

48700

70838

345643

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 65

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4806	1550										1550	8250	8272
	200								6500		6700		
4870					3000				16000		19200	34962	
	200										19200		
4934					1000						1200	52962	
	200										1200		
5129												200	14740
	200										200		
	1550										1550		110936
	800				4000				22500			28850	
											27300		

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 66

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

=====

23688											23688		456579
												99688	
3000					14500				58500				
											76000		

=====

23688											23688		456579
												99688	
3000					14500				58500				
											76000		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 67

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
52239			1688936								1741175		18792017
62310			2024		1122	3586240		12100	445800	485159		6335930	
											4594755		

D6EDP20

1 MAHILA MAHAVIDYALAYA, AKOTA STATDIUM , PADRA ROAD, BARODA

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 68

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
13	200		25000			30000					25000 30200	55200	102875
14	200		40000			27000					40000 27200	67200	86269
15	200		15000			23000					15000 23200	38200	110810
21	200											200	18352
22	200		20000			22000					20000 22200	42200	102474
34	200		5000								5000 200	5200	21239
35	200		3000								3000 200	3200	23239
36	200		3000								3000 200	3200	23239
3797	200		30000			28000					30000 28200	58200	105232
4289	200		8000			1500					8000 1700	9700	43417
4718	200					1500						1700	68469
											1700		

=====

2200	149000	133000	149000	284200	705615
			135200		

D6EDP20

1 MAHILA MAHAVIDYALAYA, AKOTA STATDIUM , PADRA ROAD, BARODA

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 70

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)							HM.TOT		
			149000								149000		767601
												287900	
	2400				136500								
											138900		
			149000								149000		767601
												287900	
	2400				136500								
											138900		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 71

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
45	200		9000		31500					3215	9000 34915	43915	115265
46	200		10000		30000					942	10000 31142	41142	105845
47	200		7000		30000					7682	7000 37882	44882	102105
48	200		14000		28000					1091	14000 29291	43291	99419
55	200		10000		23000					11022	10000 34222	44222	90287
56	200		8000		2000					718	8000 2918	10918	46605
58	200		5500		1500					2860	5500 4560	10060	37995
59	200		5500		500					1610	5500 2310	7810	27693
60	200		3000		200					2305	3000 2705	5705	24346
63	200		5500		200					120	5500 520	6020	21971
1041	200		10000		23000						10000 23200	33200	101309

=====
2200 87500 169900 31565 203665 87500 291165 772840
=====

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 72

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4266	200											200	31184
											200		
4279	200											200	18128
											200		
4449	200		6500			23000					6500	29700	108851
											23200		
4552	200		10000			7000				749	10000	17949	52734
											7949		
5115	200					200				2511		2911	22089
											2911		
=====											16500		232986
	1000					30200					16500	50960	
									3260		34460		

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 73

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV VEH.INT  MIS-R-2  GRI(HM)
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=====
                104000                                104000          1005826
                                                342125
          3200                                200100                                34825
                                                238125
=====

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=====
                104000                                104000          1005826
                                                342125
          3200                                200100                                34825
                                                238125
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 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
70	200			64	30000							30264	128291
											30264		
72	200		15000	64	20000						15000	35264	111723
											20264		
74	200		12000	64	25000						12000	37264	101287
											25264		
75	200		12000	64	26000						12000	38264	104446
											26264		
76	200		12000	64	25000						12000	37264	97245
											25264		
77	200											200	18352
											200		
79	200		12000	64	15000						12000	27264	103320
											15264		
86	200		5000	42	2000						5000	7242	25778
											2242		
91													
93	200		3000	21							3000	3221	22060
											221		
94	200		5000	21							5000	5221	19637
											221		

=====
2000 76000 143000 76000 732139
468 221468
145468

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 75

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4007	200		12000	64	20000						12000 20264	32264	98320
4248	200										200	200	18352
4264	200										200	200	18352
4296	200		12000	64	15000						12000 15264	27264	95824
4371	200		14000	64	3000						14000 3264	17264	38567
5119	200										200	200	24800
5120	200										200	200	24800
-----											38000	38000	319015
-----											1400	77592	
-----											192	38000	
-----												39592	

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 76

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV VEH.INT  MIS-R-2  GRI(HM)
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                114000                                114000      1051154
                                                299060
          3400                                181000
                660
                                                185060
=====

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                114000                                114000      1051154
                                                299060
          3400                                181000
                660
                                                185060
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 77

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
115	200		8000	64	30000				500		8000	38764	116284
											30764		
116	200		8000	64	30000				500		8000	38764	112641
											30764		
117	200		8000	64	30000						8000	38264	113141
											30264		
118	200		8000	64	30000				500		8000	38764	112641
											30764		
119	200		8000	64	30000				500		8000	38764	116284
											30764		
121	200		8000	64	30000				500		8000	38764	112641
											30764		
122	200		8000	64	30000				500		8000	38764	112641
											30764		
123	200		8000	64	30000						8000	38264	113141
											30264		
125	200		8000	64	30000				500		8000	38764	112641
											30764		
128	200		8000	64	30000				500		8000	38764	108223
											30764		
133	200		8000	64	30000				500		8000	38764	112641
											30764		

=====
2200 88000 330000 4500 88000 425404 1242919
704 337404

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 78

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
149	200		2000	43	1500				500	3294	2000	7537	28554
											5537		
150	200		5000	43	500				500	3404	5000	9647	26444
											4647		
163	200		2000	22					500	640	2000	3362	21496
											1362		
165	200		5000	22					500	112	5000	5834	21499
											834		
167	200		2000	22					500	1196	2000	3918	23055
											1918		
180	200		5000	43					500	218	5000	5961	29542
											961		
185	200		4000						500	324	4000	5024	22325
											1024		
201	200		8000		30000				500		8000	38700	104010
											30700		
4644	1458 200								500		1458	2158	13370
											700		
4660	200				2000				500			2700	51462
											2700		
4740	200				5000				500			5700	57087
											5700		

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 79

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL)	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4759	200				5000				500			5700	57087
											5700		
4762	200				30000				500			30700	124820
											30700		
4810	200				3000				500			3700	48588
											3700		
4845	200				3000				500			3700	47360
											3700		
4846	200				3000				500			3700	47360
											3700		
4851	200				3000				500			3700	47360
											3700		
4921	150								500			650	10850
											650		
4922	150								500			650	10850
											650		
4923	150								500			650	10850
											650		
4959	200								500			700	24300
											700		
4960	200								500			700	24300
											700		

=====

2050

47000

5500

54550

453725

54550

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 80

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EMP.NO      C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   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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1458          121000                                122458          2095488
                                                570495

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6450          899          416000          15500          9188
                                                448037

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=====
1458          121000                                122458          2095488
                                                570495

```

```

6450          899          416000          15500          9188
                                                448037

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 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
166	200		5000	22						249	5000	5471	21455
											471		
174	200		25000	64	25000						25000	50264	108766
											25264		
176	200		18000	64	20000					4332	18000	42596	95955
											24596		
184	200		3000								3000	3200	9870
											200		
186	200			22						254		476	24640
											476		
2068	200		20000		30000						20000	50200	121817
											30200		
4038	200		15000	43	20000					1625	15000	36868	97916
											21868		
4355	200		15000		15000						15000	30200	92888
											15200		
4356	200		25000		15000						25000	40200	86852
											15200		
4481	200		3000							345	3000	3545	19409
											545		
4627	200				200							400	55384
											400		

=====
2200 129000 125200 6805 134420
215 129000 263420 734952

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 82

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
4628	5697										5697	10197	49605
	200				4300						4500		
4929												200	24800
	200										200		
	5697										5697		74405
	400				4300							10397	
											4700		

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 83

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=====
EMP.NO      C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   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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5697          129000                                134697          809357
                                         273817

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```

2600          215          129500                                6805
                                         139120

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=====
5697          129000                                134697          809357
                                         273817

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2600          215          129500                                6805
                                         139120

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 84

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
162	200		1500								1500	1700	25578
											200		
196	200		6500	64	26000						6500	32764	114223
											26264		
197	200		6500	64	25500						6500	32264	114723
											25764		
200	200											200	61996
											200		
202	200											200	61996
											200		
214	200		2000	22							2000	2222	22636
											222		
4692	1415 200										1415	1615	13467
											200		
4792	200				3400							3600	48988
											3600		
5116	200											200	24800
											200		
=====											1415	16500	
=====											17915		488407
=====											1800		74765
=====												54900	
=====												150	
=====													56850

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 85

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)							HM.TOT		
1415			16500								17915		488407
												74765	
1800					54900								
				150							56850		
1415			16500								17915		488407
												74765	
1800					54900								
				150							56850		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 86

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
127	200		8000		29000				30000		8000	67200	89425
											59200		
219	200		7000		36000						7000	43200	115655
											36200		
220	200		7500		30000						7500	37700	113705
											30200		
221	200		7500		31000						7500	38700	120155
											31200		
222	200		7000		30000				15000		7000	52200	99205
											45200		
224	200											200	58096
											200		
227	200		6500		29000				15000		6500	50700	87851
											44200		
229	200		6500		22000						6500	28700	105809
											22200		
230	200		7500		35000				20000		7500	62700	96155
											55200		
233	200		5900		22000						5900	28100	110451
											22200		
237	200		6500		26000				15000		6500	47700	90851

41200

69900 1087358
2200 69900 290000 95000 457100
387200

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 87

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
244	200				900							1100	37435
											1100		
246	200		2000		700							2900	33266
											900		
250	200		3500		500				9000			13200	26557
											9700		
251	200		3000		1500							4700	38159
											1700		
256	200											200	24258
											200		
257	200		1200									1400	23058
											200		
258	200		1200						9000			10400	14058
											9200		
259	200		1200						10500			11900	12558
											10700		
260	200		1200						3000			4400	20113
											3200		
4030	200		6000		24000				15000			45200	81577
											39200		
4031	200		6000		20000							26200	100577
											20200		

=====
2200 25300 47600 46500 25300 121600 411616
96300

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 88

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4032	200		6000		24000						6000	30200	96852
											24200		
4033	200		10000		25000						10000	35200	91577
											25200		
4036	200		6000		22000						6000	28200	98577
											22200		
4037	200		1100						6000		1100	7300	15678
											6200		
4263	200		7000		500				9000		7000	16700	18803
											9700		
4669	5472 200				2300				20000		5472	27972	29480
											22500		
4670	5472 200				2300						5472	7972	49480
											2500		
4782	200				2500							2700	54752
											2700		
4847	200				1500							1700	49360
											1700		
4848	200				1500							1700	49360
											1700		
4912	200											200	39976
											200		

=====

10944	30100			41044	593895
2200		81600		159844	
			35000	118800	

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 89

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=====
EMP.NO      C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
            VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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=====
10944          125300                                136244          2092869
                                           738544
=====

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6600                                419200                                176500
=====

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602300
=====

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=====
10944          125300                                136244          2092869
                                           738544
=====

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6600                                419200                                176500
=====

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602300
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 90

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
273	200		10000	64	29000						10000	39264	119591
											29264		
274	200		10000		28000						10000	38200	113205
											28200		
275	200		10000	64	28000						10000	38264	113141
											28264		
276	200		10000	64	28000						10000	38264	113141
											28264		
277	200		10000	64	26000						10000	36264	110723
											26264		
278	200		10000	64	26000						10000	36264	110723
											26264		
279	200		10000	64	26000						10000	36264	106446
											26264		
280	200		10000	64	22000						10000	32264	102245
											22264		
282	200		15000	64	17000						15000	32264	98595
											17264		
284	200											200	54784
											200		
288	200		7000	43	2000						7000	9243	38839
											2243		

=====
2200 102000 232000 102000 1081433
555 336755
234755

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 91

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
289	200		15000	64	18000						15000	33264	97320
											18264		
290	200		10000	43	1000						10000	11243	24848
											1243		
291	200		7000	43	1000						7000	8243	26602
											1243		
4297	200											200	13497
											200		
			32000								32000		162267
	800				20000							52950	
				150							20950		

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 92

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR LN.INSU  I.TAX   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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=====
                134000                                134000          1243700
                                                389705
          3000                                252000
                705
                                                255705
=====

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=====
                134000                                134000          1243700
                                                389705
          3000                                252000
                705
                                                255705
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 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
310	200		10000		22000				30000		10000 52200	62200	80510
313	200		20000		26000				5000		20000 31200	51200	87351
315	200		10000		26000				30000		10000 56200	66200	76510
316	200		10000		23000				15000		10000 38200	48200	95943
318	200				15000				5000		20200	20200	114309
324	1405 200				2000				19000		1405 21200	22605	27210
326	200		5000		1000				15000		5000 16200	21200	14867
331	200		2000		500						2000 700	2700	25236
333	200		2000						6500		2000 6700	8700	15053
2119	200		10000		28000				19000		10000 47200	57200	94205
4170	200								5000		5200	5200	13352

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 94

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4171	200		5000		21000				5000		5000	31200	95577
											26200		
4464	200		10000		21000				20000		10000	51200	92943
											41200		
4622	5697 200				1000				25000		5697	31897	27905
											26200		
4623	5472 200				1000				8000		5472	14672	42780
											9200		
4716	5983 200				7000				17000		5983	30183	32604
											24200		
4826	200				1000				8000			9200	41860
											9200		
=====											32152	333669	
	17152		15000									168352	
	1200				52000				83000				
=====											136200		

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 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		
18557			84000								102557		978215
												533957	
3400					195500				232500				
											431400		
18557			84000								102557		978215
												533957	
3400					195500				232500				
											431400		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:015/VADODARA

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
4047	200		10000		25000					19474	10000 44674	54674	92638
4048	200		15000		25000					19330	15000 44530	59530	87457
4049	200		10000		22000					17499	10000 39699	49699	102031
4050	200		10000		25000					12184	10000 37384	47384	95326
4051	200		10000		20000					12726	10000 32926	42926	99784
4052	200		25000		25000					19539	25000 44739	69739	77573
4053	200		15000		21000					17513	15000 38713	53713	84838
4056	200		10000		22000					2527	10000 24727	34727	103824
4058	200		3500							4942	3500 5142	8642	37630
4060	200		3000							2466	3000 2666	5666	27393
4061	200		3000							3778	3000 3978	6978	26692

=====
2200 114500 185000 131978 114500 433678 835186 319178
=====

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 97

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4062	200		2500							2435	2500 2635	5135	19323
4063	200		2500							475	2500 675	3175	21283
4064	200		2500							1938	2500 2138	4638	19820
4065	200									475	675	675	23783
4067			2500							1694	2500 1694	4194	19520
	800		10000							7017	10000 7817	17817	103729

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 98

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
                124500                                124500          938915
                                                451495

          3000                                185000                                138995
                                                326995

=====
                124500                                124500          938915
                                                451495

          3000                                185000                                138995
                                                326995
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 99

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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		
3909	200											200	18352
											200		
4505	200		5000		16000						5000	21200	101888
											16200		
4506	200		6000		17000						6000	23200	107384
											17200		
4507	200		7000		16000						7000	23200	107384
											16200		
4508	200											200	18352
											200		
4510			7000		20000						7000	27000	107509
											20000		
4511	200		7000		3000						7000	10200	36022
											3200		
4512	200		2000		500						2000	2700	30970
											700		
4513	200		1000								1000	1200	25256
											200		
4514	200		1000								1000	1200	23258
											200		
4624	5697				1500						5697	7397	91295
	200										1700		

=====

5697	36000	41697	667670
2000		117697	
	74000	76000	

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 100

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4755	200		7000		26000						7000	33200	122320
											26200		
4827	200				2000							2200	48860
											2200		
5123	200											200	24800
											200		
5124	200											200	24800
											200		
			7000									7000	220780
800				28000								35800	
											28800		

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 101

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
	5697		43000								48697		888450
												153497	
	2800				102000								
											104800		
	5697		43000								48697		888450
												153497	
	2800				102000								
											104800		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

92 ARTS & COMMERCE COLLEGE, MUVAL

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:015/VADODARA

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
2113	200		10000		27000						10000 27200	37200	118173
4516	200		10000		25000						10000 25200	35200	99309
4517	200		7000		25000						7000 25200	32200	102309
4518	200		6000		22000						6000 22200	28200	110351
4519	200		4000		10000						4000 10200	14200	75447
4520	200		6000		25000						6000 25200	31200	107351
4521	200		2500		1000						2500 1200	3700	41556
4522	200		2000								2000 200	2200	23786
4523	200		2000								2000 200	2200	21530
4524	200		2000								2000 200	2200	21530
4535	200		3500		5000						3500 5200	8700	66894

=====

2200	55000	140000	55000	197200	788236
			142200		

D6EDP20

92 ARTS & COMMERCE COLLEGE, MUVAL

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 103

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
4764	200				7500							7700	55087
											7700		
4841	200				5000							5200	45860
											5200		
5122	200											200	24800
											200		
												13100	125747
	600				12500								
												13100	

D6EDP20

92 ARTS & COMMERCE COLLEGE, MUVAL

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:015/VADODARA

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)
=====

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                    55000                                55000          913983
                                                210300
          2800                                152500
                                                155300
=====

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                    55000                                55000          913983
                                                210300
          2800                                152500
                                                155300
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:015/VADODARA

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
4597	200		10000		25000						10000 25200	35200	95384
4598	200		15000		25000						15000 25200	40200	90384
4599	200		15000		22000						15000 22200	37200	85888
4600	200		10000		25000						10000 25200	35200	99309
4601	200		15000		25000						15000 25200	40200	94309
4602	200		15000		25000						15000 25200	40200	90659
4604	200											200	12168
4605	200		12000		22000						12000 22200	34200	88888
4607	200		10000		25000						10000 25200	35200	99309
4609	200		12000		25000						12000 25200	37200	97309
4610	200		15000		25000						15000 25200	40200	90384

=====
2200 129000 244000 129000 246200 375200 943991
=====

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 106

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4611	200		6000		1000						6000	7200	41722
											1200		
4612	200		6000		1000						6000	7200	47244
											1200		
4613	200		7000		1000						7000	8200	37056
											1200		
4614	200		2000								2000	2200	30953
											200		
4615	200		3000								3000	3200	26593
											200		
4618	200		3000								3000	3200	21258
											200		
4619	200		3000								3000	3200	10335
											200		
4621	200		1000								1000	1200	21425
											200		
4680	200		20000		20000						20000	40200	69140
											20200		
4777	200				3000							3200	63327
											3200		
4821	200				1500							1700	49360
											1700		

=====

2200	51000	27500	51000	80700	418413
			29700		

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 107

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

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          180000                                180000          1362404
                                           455900
4400                                271500
                                           275900

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=====
          180000                                180000          1362404
                                           455900
4400                                271500
                                           275900

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 108

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
          43768          1379300
          45850          2629          2695700          424500          189813
                                     1423068          4781560          14636369
                                     3358492
=====

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D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 109

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1123	200		12000		31000					2326	12000 33526	45526	113376
1124	200		13000		29000						13000 29200	42200	104787
1130	200		5000		28000						5000 28200	33200	109510
1131	200		6000		34000						6000 34200	40200	118655
1132	200		6000		29000						6000 29200	35200	120268
1133	200		6000		28000					2948	6000 31148	37148	114257
1134	200		20000		32000					3067	20000 35267	55267	103588
1135	200		15000		34000					4426	15000 38626	53626	101422
1136	200		15000		27000						15000 27200	42200	100585
1137	200		5000		29000						5000 29200	34200	108510
1140	200		20000		33000					3034	20000 36234	56234	98814

=====
2200 123000 334000 15801 352001 123000 475001 1193772
=====

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 110

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1141	200		6000		34000						6000 34200	40200	118655
1146	200		15000		29000					2128	15000 31328	46328	108995
1147	200		15000		31000						15000 31200	46200	100787
1150	200		15000		34000						15000 34200	49200	105848
1151	200		15000		33000					5635	15000 38835	53835	101213
1152	200		5500		28000					5278	5500 33478	38978	112427
1153	200									1021	1221	1221	17331
1156	200		5000		26000						5000 26200	31200	103309
1164	200		10000		30000					612	10000 30812	40812	118043
1165	200		9000		35000						9000 35200	44200	114655
1166	200		5600		35000						5600 35200	40800	118055

=====

2200	101100	315000	101100	432974	1119318
			14674	331874	

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 111

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1168	200		20000		33000						20000 33200	53200	98480
1169	200		15000		32000						15000 32200	47200	104205
1172	200		10000		32000						10000 32200	42200	109205
1173	200		10000		36000						10000 36200	46200	112655
1174	200		15000		33000					692	15000 33892	48892	102513
1175	200		25000		36000						25000 36200	61200	98926
1177	200		5500		30000					2232	5500 32432	37932	104778
1178	200		6000		33000						6000 33200	39200	112205
1179	200		5500		28000					1823	5500 30023	35523	111464
1180	200		20000		33000						20000 33200	53200	98205
1186	200		20000		30000						20000 30200	50200	108655

=====

2200	152000	356000	4747	152000	514947	1161291
			362947			

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 112

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1191	200		5500		27000					321	5500 27521	33021	109689
1192	200		5000		30000					541	5000 30741	35741	102810
1193	200		5000		26000					3284	5000 29484	34484	104067
1198	200											200	12168
1209	200		10000		1800					1968	10000 3968	13968	34994
1210	200		12000		1600						12000 1800	13800	31221
1211	200		6000		500						6000 700	6700	31911
1214	200		10000		200					1507	10000 1907	11907	23596
1216	200		10000							2206	10000 2406	12406	21039
1222	200		4000		2000						4000 2200	6200	34219
1223	200		3000		1600					510	3000 2310	5310	34423

=====
2200 70500 90700 10337 103237 70500 173737 540137
=====

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 113

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1236	200		4000		100					302	4000 602	4602	20679
1238	200		5000								5000 200	5200	20493
1241	200		5000							176	5000 376	5376	19082
1467	200									510	710	710	17842
4239	200		3000		600						3000 800	3800	24959
4241	200		7000		200						7000 400	7400	21359
4414	200		6000		25000						6000 25200	31200	99384
4415	200		10000		25000						10000 25200	35200	95384
4474	200		10000		7000						10000 7200	17200	58488
4475	200		4000		7000					306	4000 7506	11506	64182
4876	200											200	39976
											200		

=====
2200 54000 64900 1294 54000 68394 122394 481828
=====

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 115

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   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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=====
                    500600                                500600          4535322
                                                1720253
11200                                1161600                                46853
                                                1219653
=====

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                    500600                                500600          4535322
                                                1720253
11200                                1161600                                46853
                                                1219653
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 116

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1213	200		3000		1000				4000	1935	3000 7135	10135	27178
1242	200		2000		500				4000	1206	2000 5906	7906	18597
1257	5008 200				7000						5008 7200	12208	150524
1260	200		30000		37000				500		30000 37700	67700	91180
1263	200		20000		36000				500		20000 36700	56700	98348
1265	200		25000		34000				500	357	25000 35057	60057	91348
1266	200		17000		34000				7000	228	17000 41428	58428	92977
1267	200		10000		38000				500		10000 38700	48700	114307
1268	200		20000		32000				500	452	20000 33152	53152	93835
1269	200		8000		32000				500		8000 32700	40700	106287
1271	200		15000		31000				500		15000 31700	46700	96010

=====

5008	150000			155008	980591
2200		282500		462386	
			18500	4178	307378

D6EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 117

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1277	200		5000		5000				500	80	5000 5780	10780	40051
1279	200		2000		1000						2000 1200	3200	32303
1281	200		4000		1000				3500		4000 4700	8700	26803
1287	200									441	641	641	28572
1290	200		3000						4000	1163	3000 5363	8363	15116
1291	200		5000						4000	2042	5000 6242	11242	15786
3850	200		25000		34000				500		25000 34700	59700	91705
3867	200		12500		37000				3000		12500 40200	52700	107591
4251	200		2000						4000	2161	2000 6361	8361	14672
4321	200								500		700	700	17852
4331	200		15000		24000				500	894	15000 25594	40594	82494

=====
2200 73500 102000 20500 6781 73500 131481 204981 472945
=====

D6EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 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)									
4473			2000								2000	2700	19972
	200								500		700		
5076												200	24800
	200										200		
			2000								2000	2900	44772
	400								500		900		

D6EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 119

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
5008			225500								230508		1498308
												670267	
4800					384500				39500				
										10959			
												439759	
5008			225500								230508		1498308
												670267	
4800					384500				39500				
										10959			
												439759	

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

29 J M SHAH ARTS & COMMERCE COLLEGE, JAMBUSAR

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 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
1322	200		12000		25000						12000 25200	37200	116931
1393	200		12000		30000						12000 30200	42200	116655
1395	200		12000		26000						12000 26200	38200	116848
1396	200		12000		30000					573	12000 30773	42773	112275
1397	200		12000		30000						12000 30200	42200	109205
1399	200		12000		30000						12000 30200	42200	109205
1403	200		11000		24000					937	11000 25137	36137	102414
1407	200		12000		30000						12000 30200	42200	109205
1413	200		3000		1200					584	3000 1984	4984	31816
1418	200		2000							1645	2000 1845	3845	20613
4732	200				3000							3200	59587
											3200		

=====
2200 100000 229200 100000 335139 1004754
3739 235139

D6EDP20

29 J M SHAH ARTS & COMMERCE COLLEGE, JAMBUSAR

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 122

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR LN.INSU  I.TAX   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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=====
                100000                                100000          1029554
                                                335339
          2400                                229200                                3739
                                                235339
=====

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=====
                100000                                100000          1029554
                                                335339
          2400                                229200                                3739
                                                235339
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:016/BHARUCH

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
1450	200		5700		30000						5700 30200	35900	119148
1451	200		5700		30000						5700 30200	35900	119148
1453	200		5600		30000						5600 30200	35800	115605
1454	200		5700		30000						5700 30200	35900	119148
1455	200		5700		30000						5700 30200	35900	119148
1457	200		5600		30000						5600 30200	35800	115880
1459	200		5400		30000						5400 30200	35600	111387
1460	200		5400		30000						5400 30200	35600	111387
1461	200		10000		30000						10000 30200	40200	111205
1462	200		5400		30000						5400 30200	35600	111087
1465	200		40									240	12128
											240		

=====
2200 60200 300000 60200 1165271
40 362440
302240

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 124

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1468	200		5200		30000						5200 30200	35400	107310
1469	200		40								240	12128	
1473	200		1500		2500						1500 2700	4200	39599
1474	200		1400		2500						1400 2700	4100	32625
1476	200										200	25081	
1478	200		4000		1000						4000 1200	5200	19407
4157	200		4700		30000						4700 30200	34900	95684
4915	200				1000						1200	1200	38976
=====											16800	370810	
=====											1600	85440	
=====											68640		

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 125

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   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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=====
                77000                                77000          1536081
                                                447880
          3800                80          367000
                                                370880
=====

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=====
                77000                                77000          1536081
                                                447880
          3800                80          367000
                                                370880
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 126

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1486	200		15000			28000					15000	43200	112173
											28200		
1487	200		15000			29000					15000	44200	107205
											29200		
1488	200		15000			30000					15000	45200	111485
											30200		
1489	200		1500								1500	1700	33145
											200		
1490	200		15000								15000	15200	19645
											200		
1492	200		3500								3500	3700	21158
											200		
1493	200		1100								1100	1300	25555
											200		
4272	200		1000								1000	1200	22412
											200		
4273	200		2000								2000	2200	21412
											200		
4304	200		5000			12000					5000	17200	71014
											12200		
4637	200											200	24800
											200		

=====

	74100		74100	570004
2200		99000	175300	
			101200	

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 128

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   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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=====
                74100                                74100          617392
                                                180500
          2400                                104000
                                                106400
=====

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=====
                74100                                74100          617392
                                                180500
          2400                                104000
                                                106400
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:016/BHARUCH

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
4081	200		5850		35000						5850 35200	41050	117805
4083	200				25000						25200	25200	133655
4085	200		5850		35000						5850 35200	41050	117805
4086	200		5850		35000						5850 35200	41050	117805
4087	200		5850		35000						5850 35200	41050	117805
4089	200		5850		35000						5850 35200	41050	117805
4090	200		5850		35000						5850 35200	41050	117830
4091	200		5850		35000						5850 35200	41050	117805
4093	200		5850		35000						5850 35200	41050	117805
4095	200		5850		35000						5850 35200	41050	117805
4096	200		5690		35000						5690 35200	40890	114158

=====

2200

58340

375000

58340

435540

1308083

377200

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 130

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4097	200		5690		35000						5690 35200	40890	114158
4098	200		5350		35000						5350 35200	40550	106437
4099	200		4820		30000						4820 30200	35020	99489
4101	200		4820		30000						4820 30200	35020	99489
4102	200		5850		35000						5850 35200	41050	117805
4103	200		5850		35000						5850 35200	41050	117805
4104	200		5850		35000						5850 35200	41050	117805
4105	200		5690		35000						5690 35200	40890	114158
4107	200		1890		2500						1890 2700	4590	49807
4109	200		1390		1000						1390 1200	2590	35995
4110	200		960								960 200	1160	24896

=====

	48160		48160	997844
2200		273500	323860	
			275700	

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 131

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4111	200		960								960	1160	24951
											200		
4112	200		960								960	1160	24596
											200		
4113	200		960			500					1460	1660	20370
											200		
4114	200		1490		1500						1490	3190	37765
											1700		
4115	200		960								960	1160	24951
											200		
4116	200		960								960	1160	24896
											200		
4117	200		960								960	1160	24896
											200		
4119	200		1390		1000						1390	2590	35945
											1200		
4122	200		1770		2000						1770	3970	47803
											2200		
4125	200		910								910	1110	23803
											200		
4126	200		910								910	1110	23748
											200		

=====
2200 12230 4500 500 12730 19430 313724
6700

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 132

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4127	200		1260								1260	1460	34043
											200		
4247	200		5350		25000						5350	30550	116437
											25200		
4422	200		4490		30000						4490	34690	92087
											30200		
4423	200		4330		30000						4330	34530	88558
											30200		
4426	200		4650		30000						4650	34850	95734
											30200		
			20080								20080		426859
1000					115000							136080	
												116000	

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 133

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR LN.INSU  I.TAX   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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=====
                138810                                139310          3046510
                500                                914910
          7600                                768000
                775600
=====

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=====
                138810                                139310          3046510
                500                                914910
          7600                                768000
                775600
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:016/BHARUCH

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
1315	200		20000		34000						20000 34200	54200	97205
1325	200		6000		27000						6000 27200	33200	93577
1452	200		7500		34000						7500 34200	41700	118916
1863	200		6500		31000						6500 31200	37700	96809
4431	200		6500		31000						6500 31200	37700	100851
4432	200		6500		31000						6500 31200	37700	100851
4433	200		10000		27000						10000 27200	37200	89577
4434	200		6000		27000						6000 27200	33200	93577
4435	200		6000		27000						6000 27200	33200	93577
4436	200		6000		27000						6000 27200	33200	93577
4437	200		6000		27000						6000 27200	33200	93577

=====
2200 87000 323000 87000 412200 1072094
325200

D6EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 136

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          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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=====
                108000                                108000          1175137
                                                435500
          3000                                324500
                                                327500
=====

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                108000                                108000          1175137
                                                435500
          3000                                324500
                                                327500
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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:016/BHARUCH

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	
900	200		10000		23000						10000 23200	33200	105351	
1408	200										200	36304		
2202	200		10000		23000						10000 23200	33200	105351	
4072	200		10000		16000						10000 16200	26200	104384	
4585	200		10000		24000						10000 24200	34200	108983	
4587	200		10000		23000						10000 23200	33200	105351	
4588	200		10000		23000						10000 23200	33200	101332	
4890	200				300						500 500	500	15100	
5066	200				300						500	500	39676	
5109					300						300	300	39876	
											60000	761708		
											1800	132900	194700	

134700

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 138

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

			60000								60000		761708
												194700	
1800					132900								
											134700		

			60000								60000		761708
												194700	
1800					132900								
											134700		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:016/BHARUCH

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.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
	5008		1284010								1289518		14200012
						500						4899349	
	37000		80		3471700				39500				
										61551			
											3609831		

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 140

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
348	200		6900		35000						6900	42100	128486
											35200		
351	200		12000		26000						12000	38200	110810
											26200		
352	200		6100		26000						6100	32300	117035
											26200		
354	200		6500		30000						6500	36700	121375
											30200		
355	200		6500		33000						6500	39700	118375
											33200		
364	200		6600		30000						6600	36800	125073
											30200		
365	200		3900		15000						3900	19100	76623
											15200		
451	200											200	48804
											200		
662	200		10000		3000						10000	13200	43053
											3200		
889	200		6900		33000						6900	40100	129784
											33200		
903	200		5900		27000						5900	33100	111574
											27200		

=====

2200	71300	258000	71300	331500	1130992
			260200		

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 141

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
905	200		5900		27000						5900	33100	111574
											27200		
1483	200		5800		30000						5800	36000	104735
											30200		
2118	200		6500		33000						6500	39700	118375
											33200		
2191	200		6800		35000						6800	42000	123842
											35200		
4141	200		5000		1000						5000	6200	27881
											1200		
4144	200		6000								6000	6200	20367
											200		
4165	200		5400		22000						5400	27600	104799
											22200		
4294	200		3500								3500	3700	19970
											200		
4295	200		5000								5000	5200	18470
											200		
4301	200		5600		25000						5600	30800	105568
											25200		
4307	200		6000		24000						6000	30200	98353
											24200		

=====

2200	61500	197000	61500	260700	853934
			199200		

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 142

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4447	200		6500		30000						6500	36700	121375
											30200		
4645	200		6000		29000						6000	35200	109474
											29200		
4699	200		6000		1500						6000	7700	30815
											1700		
4700	200		4000		2000						4000	6200	31654
											2200		
4722	200				4500							4700	60986
											4700		
4771	200				4500							4700	60986
											4700		
4879	200				500							700	24300
											700		
=====											22500		439590
	1400		22500		72000						22500	95900	
=====											73400		

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 143

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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=====
                155300                                155300      2424516
                                                688100
          5800                                527000
                                                532800
=====

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                155300                                155300      2424516
                                                688100
          5800                                527000
                                                532800
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 144

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
392	200		6500			36000			13050	3312	6500	59062	115668
											52562		
394	200		20000			37000			26785		20000	83985	81857
											63985		
395	200		6000			37000			20980		6000	64180	101662
											58180		
396	200		6000			37000			7320	2974	6000	53494	112348
											47494		
397	200		6000			37000			21775	369	6000	65344	100498
											59344		
398	200		6000			40000			17640	467	6000	64307	101535
											58307		
401	200		6000			36000			24310	279	6000	66789	95084
											60789		
402	200		6000			35000			24310	146	6000	65656	96217
											59656		
404	200		10000			34000			11765		10000	55965	102110
											45965		
406	200		6000			37000			4035		6000	47235	118607
											41235		
408	200		6000			31000			9760		6000	46960	102050
											40960		

=====
2200 84500 397000 181730 7547 588477 84500 672977 1127636
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D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 145

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
409	200		10000			30000			11765		10000	51965	97045
											41965		
410	200		10000			29000			21775		10000	60975	83699
											50975		
414	200								14300			14500	3453
											14500		
416	200		5600			31000			44335	759	5600	81894	67116
											76294		
420	200		10000						11765		10000	25265	34859
						3300					15265		
421	200		2000						11765		2000	16465	35697
						2500					14465		
422	200		7000						24310		7000	32510	18721
						1000					25510		
423	200		1500						5445	1516	1500	8661	31741
											7161		
424	200		3000						10010	1757	3000	15467	23048
						500					12467		
426	200		1500						10795	2042	1500	14837	22404
						300					13337		
429	200		6000						8465		6000	14665	14856
											8665		

=====
2200 56600 97600 174730 6074 56600 337204 280604 432639
=====

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 146

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY	
430	200		3000						8880		3000	12080	13918	
											9080			
431	200		9000						10965		9000	20165	5833	
											11165			
432	200		3500						8055		3500	11755	14243	
											8255			
433	200		3000						11765		3000	14965	11033	
											11965			
906	200		20000		30000				11765	549	20000	62514	82160	
											42514			
1329	200		6000		31000				9760	204	6000	47164	103053	
											41164			
1398	200		5600		32000				21775		5600	59575	93894	
											53975			
2138	200		5600		31000				17640		5600	54440	94570	
											48840			
4698	200				3000				6755			9955	48430	
											9955			
4758	200				5000				6760			11960	53726	
											11960			
=====											55700		520860	
=====											55700	304573		
=====											2000	132000	114120	

753

248873

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 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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=====
                196800                                196800      2081135
                                                1314754
          6400                                626600                                470580
                                                14374
                                                1117954
=====

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=====
                196800                                196800      2081135
                                                1314754
          6400                                626600                                470580
                                                14374
                                                1117954
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

12 NAVYUG ARTS COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 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
445	5183 200				60000						5183 60200	65383	114096
447	200		6173		35000						6173 35200	41373	124469
450	200		5883		33000					223	5883 33423	39306	118769
452	200		5711		32000						5711 32200	37911	115558
453	200		5544		30000					15818	5544 46018	51562	97448
468	200		940		225					1585	940 2010	2950	23103
915	200											200	36256
1039	200		5225		27000						5225 27200	32425	108035
1334	200		9000		30000						9000 30200	39200	109810
3959	200		5225		27000						5225 27200	32425	108035
4073	200		6000		26000					1488	6000 27688	33688	102680

D6EDP20

12 NAVYUG ARTS COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 150

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	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		
5183			49701								54884		1082799
												376883	
2400					300485								
									19114				
											321999		
5183			49701								54884		1082799
												376883	
2400					300485								
									19114				
											321999		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

13 NAVYUG SCIENCE COLLEGE, RANDER ROAD, SURAT

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 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
413	200		12500		22300				21600	658	12500 44758	57258	79110
475	200		13700		25000						13700 25200	38900	110110
476	200		12900		22700				6600		12900 29500	42400	98060
486	200		15500		31700				16900		15500 48800	64300	105584
487	200		15500		31000				1000		15500 32200	47700	122184
488	200				22500						22700	22700	147184
492	200		15200		30000				1000		15200 31200	46400	119442
493	200		15200		30000				21900	1469	15200 53569	68769	97073
494	200		14900		28900				11600		14900 40700	55600	106273
496	200		13700		25000				7850	4063	13700 37113	50813	98197
497	200		13700		25000				16900		13700 42100	55800	93210

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2200 142800 294100 105350 6190 142800 407840 550640 1176427
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D6EDP20

13 NAVYUG SCIENCE COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 152

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
498	200		13700		24900						13700	38800	110210
											25100		
499	200		14900		29000				1000		14900	45100	118332
											30200		
523	200		5000						6600		5000	11800	17775
											6800		
4152	200		12900		22400				11600	3564	12900	50664	89796
											37764		
4265	200		12200		20500				1000	493	12200	34393	98006
											22193		
4366	200		12500		22000				21600		12500	56300	80068
											43800		
4367	200		12500		21500				1000		12500	35200	101168
											22700		
4683	5697 200				4300				1000		5697	11197	51377
											5500		
4765	200				6500				6600			13300	52661
											13300		
4786	4860 200				2500				11900		4860	19460	34000
											14600		
4855	200				3500				9400			13100	40360
											13100		

=====

10557	83700				94257	793753
2200		157100		71700	4057	329314
					235057	

D6EDP20

13 NAVYUG SCIENCE COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 154

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

10557          226500                                237057          1985580
                                                889554

```

```

4600          451200                                186450          10247
                                                652497

```

```

=====
10557          226500                                237057          1985580
                                                889554

```

```

4600          451200                                186450          10247
                                                652497

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 155

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
369	200		12000								12000	12200	39031
											200		
500	200		5000		34500						5000	39700	109791
											34700		
560	200		6000		39600						6000	45800	120042
											39800		
567	200		6000		37800						6000	44000	114075
											38000		
570	200		7000		37800						7000	45000	113075
											38000		
573	200		6000		38500						6000	44700	113375
											38700		
574	200		5000		34400						5000	39600	109410
											34600		
575	200		6000		36100						6000	42300	115775
											36300		
576	200		6000		37800						6000	44000	114075
											38000		
577	200		5000		26800						5000	32000	121469
											27000		
578	200		6000		37800						6000	44000	114075
											38000		

=====
2200 70000 361100 70000 433300 1184193
363300

D6EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 156

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
579	200		5000		27900						5000	33100	115910
											28100		
581	200		5000		24300						5000	29500	110960
											24500		
594	200		7000								7000	7200	38299
											200		
595	200		6000		1100						6000	7300	38075
											1300		
597	200		5000		1300						5000	6500	38875
											1500		
598	200		15500		800						15500	16500	28875
											1000		
599	200		5000		1100						5000	6300	38465
											1300		
600	200		2000		200						2000	2400	43318
											400		
602	200		10000		800						10000	11000	26241
											1000		
618	200		1500		300						1500	2000	23581
											500		
1188	200		10000		37800						10000	48000	110075
											38000		

=====
2200 72000 95600 72000 169800 612674
97800

D6EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 157

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2135	200		5000		36000						5000	41200	112269
											36200		
4138	200		6000		31300						6000	37500	107174
											31500		
4140	200		5000		29600						5000	34800	101568
											29800		
4142	200		3000		900						3000	4100	32530
											1100		
4143	200		2000								2000	2200	22965
											200		
4145	200		2000								2000	2200	22156
											200		
4146	200		2000								2000	2200	22156
											200		
4147	200		3000								3000	3200	21156
											200		
4243	200		5000		28100						5000	33300	99099
											28300		
4244	200		5000		24200						5000	29400	111060
											24400		
4470	200		5000		9600						5000	14800	64336
											9800		

=====
2200 43000 159700 43000 204900 716469
161900

D6EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 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)									
4703	200				300							500	39676
											500		
4704	200				300							500	39676
											500		
4705	5472										5472	13572	46552
	200				7900						8100		
4741	200				6200							6400	59286
											6400		
4861	4860										4860	11160	42300
	200				6100						6300		
4862	4860										4860	10260	43200
	200				5200						5400		
4864	200				5200							5400	48060
											5400		
4925	200				300							500	39676
											500		
4930	200		5000		1000						5000	6200	31654
											1200		
4961	200				300							500	39676
											500		
4962	200				300							500	39676
											500		

=====

15192	5000			20192	55492	469432
2200		33100				
				35300		

D6EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 160

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=====
EMP.NO      C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
            VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
            15192          190000                                205192          3021146
                                           863992
            9000                                649800
                                           658800
=====
            15192          190000                                205192          3021146
                                           863992
            9000                                649800
                                           658800
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 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
587	200		4500		1500						4500	6200	41209
											1700		
636	5008 200		140		39000						5008	44348	125536
											39340		
637	5008 200		140		39000						5008	44348	125536
											39340		
639	4871 200				42000						4871	47071	118771
											42200		
642	200		40000 140		38000						40000	78340	87502
											38340		
643	200		30000 140		38000						30000	68340	97827
											38340		
645	200		8000 140		35000						8000	43340	114735
											35340		
650	200		25000 140		31000						25000	56340	102010
											31340		
651	200		37000 140		35000						37000	72340	85735
											35340		
652	200		10000 140		30000						10000	40340	117735
											30340		
653	200		25000 140		35000						25000	60340	98010
											35340		

=====
14887

179500

194387

1114606

2200

1260

363500

561347

366960

D6EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 162

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
654	200		20000 140		34000						20000 34340	54340	103735
655	200		20000 140		33000						20000 33340	53340	100129
657	200		15000 140		34500						15000 34840	49840	108560
663	200		10000 90		1200						10000 1490	11490	36019
664	200		4000 90								4000 290	4290	34375
672	200		6000 90		200						6000 490	6490	23685
1860	200		20000 140		33500						20000 33840	53840	99629
3596	200		10000 140		30000						10000 30340	40340	104334
3839	200		12000		25000						12000 25200	37200	125325
3848	200		20000 140		38000						20000 38340	58340	107502
3854	200		5000 90		500						5000 790	5790	31526

=====
142000 142000 874819
2200 1200 229900 375300
233300

D6EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 164

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

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19747          348500                                368247          2460925
                                         1015437

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```

6400          2690          638100                                647190

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```

=====
19747          348500                                368247          2460925
                                         1015437

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6400          2690          638100                                647190

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

16 SHETH C D BARFIWALA COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 165

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
678	200		5993		31000						5993 31200	37193	128649
680	200		6139		38000						6139 38200	44339	125965
682	200		5993		35000						5993 35200	41193	124649
683	200		5993		33000						5993 33200	39193	126649
686	200		5711		31000						5711 31200	36911	121164
687	200		5711		30000						5711 30200	35911	122164
688	200		5711		28000						5711 28200	33911	124164
689	200		5711		30000						5711 30200	35911	122584
690	200		5711		30000						5711 30200	35911	122164
691	200		5849		30000						5849 30200	36049	125824
692	200		5711		35000						5711 35200	40911	117439

=====

	64233		64233	1361415
2200		351000	417433	
			353200	

D6EDP20

16 SHETH C D BARFIWALA COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 166

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
693	200		5711		34000						5711	39911	118439
											34200		
695	200		5544		27000						5544	32744	121000
											27200		
700	200		1465		2000						1465	3665	37325
											2200		
701	200		1329		2000						1329	3529	33712
											2200		
710	200		942		100						942	1242	25197
											300		
711	200		942		200						942	1342	25152
											400		
4163	200		5225		26000						5225	31425	113249
											26200		
			21158									21158	474074
1400					91300							113858	
											92700		

D6EDP20

16 SHETH C D BARFIWALA COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 167

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

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=====
                        85391                                85391          1835489
                                                531291
            3600                                442300
                                                445900
=====

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=====
                        85391                                85391          1835489
                                                531291
            3600                                442300
                                                445900
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

17 NAVYUG COMMERCE COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 168

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
470	200		3000							189	3000 389	3389	24869
504	200		11000		1000					2010	11000 3210	14210	33837
730	200		25000		30000						25000 30200	55200	118849
731	5008 200				30000					2418	5008 32618	37626	132258
732	200		7000		30000						7000 30200	37200	128642
733	200		6000		30000						6000 30200	36200	129642
735	200		7000		30000						7000 30200	37200	128642
737	200		6000		30000						6000 30200	36200	125673
754	200		4000							126	4000 326	4326	25273
1085	200		20000		30000					4304	20000 34504	54504	108242
1925	200		25000		30000						25000 30200	55200	102875

=====

5008	114000			119008	1058802
2200		241000		371255	
			9047	252247	

D6EDP20

17 NAVYUG COMMERCE COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 169

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4209			7000								7000	27200	105199
	200				20000						20200		
4909												200	24800
	200										200		
5097												200	24800
	200										200		
5098												200	24800
	200										200		
=====											7000		179599
	800				20000						7000	27800	
=====													
											20800		

D6EDP20

17 NAVYUG COMMERCE COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 170

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

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          5008          121000          126008          1238401
                                     399055

```

```

          3000          261000          9047
                                     273047

```

```

=====
          5008          121000          126008          1238401
                                     399055

```

```

          3000          261000          9047
                                     273047

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

18 V T CHOKSI SARVAJANKI COLLEGE OF EDUCATION, SURAT

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 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
770	200		3500								3500	3700	24233
											200		
771	200		4000								4000	4200	21381
											200		
3855	200		3000								3000	3200	32941
											200		
3858	200		3000								3000	3200	22843
											200		
4151	200		4500								4500	4700	24034
											200		
4161	200		16000								16000	43200	97535
											27000		
											27200		
4162	200		17000								17000	42200	102474
											25000		
											25200		
4298	200		20000								20000	60200	123866
											40000		
											40200		
4630	5704 200										5704	9904	77584
											4000		
											4200		
4631	5157 200										5157	7357	49337
											2000		
											2200		
4632	5472 200										5472	7672	52452
											2000		
											2200		

D6EDP20

18 V T CHOKSI SARVAJANKI COLLEGE OF EDUCATION, SURAT

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 173

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=====
EMP.NO      C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
            VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
16333          71000                                87333          653480
                                     189733
2400          100000                                102400
=====
16333          71000                                87333          653480
                                     189733
2400          100000                                102400
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 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
776	200		7000		33000						7000	40200	125642
											33200		
777	200		7000		33500						7000	40700	125142
											33700		
778	200		7000		31500						7000	38700	127142
											31700		
779	200		213000		122200						213000	335400	128642
											122400		
780	200		7000		31500						7000	38700	119375
											31700		
781	200		7000		27000						7000	34200	123875
											27200		
783	200		7000		32000						7000	39200	118875
											32200		
784	200		7000		31000						7000	38200	119875
											31200		
785	200		7000		30000						7000	37200	120875
											30200		
786	200		7000		25500						7000	32700	120769
											25700		
789	200		7000		27000						7000	34200	110474
											27200		

=====
2200 283000 424200 283000 709400 1340686
426400

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 175

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
790	200		7000		26500						7000	33700	110974
											26700		
791	200		7000		25000						7000	32200	104168
											25200		
792	200											200	18352
											200		
794	200		7000		22000						7000	29200	103199
											22200		
795	200		7000		28000						7000	35200	122875
											28200		
796	200		10000		1000						10000	11200	40106
											1200		
798	200		9000		800						9000	10000	30402
											1000		
799	200		8000								8000	8200	32202
											200		
803	200		3000								3000	3200	24047
											200		
804	200		3000								3000	3200	26307
											200		
806	200		2500								2500	2700	25950
											200		

=====

2200

63500

103300

63500

169000

638582

105500

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 176

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
807			3000								3000	3200	22798
	200										200		
808			3500								3500	3700	22298
	200										200		
4311												200	18352
	200										200		
4794						3500						3700	59409
	200										3700		
-----											6500		122857
	800		6500			3500					6500	10800	
-----													4300

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 177

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

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=====
                353000                                353000      2102125
                                                889200
          5200                                531000
                                                536200
=====

```

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=====
                353000                                353000      2102125
                                                889200
          5200                                531000
                                                536200
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 178

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
822	200		15000		29000					1831	15000 31031	46031	112824
823	200		10000		29000					5712	10000 34912	44912	113943
824	200		8000		29000					161	8000 29361	37361	121494
826	200		10000		29000						10000 29200	39200	119655
827	200		32000		27000					10928	32000 38128	70128	81277
828	200		15000		23000					2099	15000 25299	40299	102411
829	200		15000		24000					2485	15000 26685	41685	101025
830	200		20000		29000					3008	20000 32208	52208	107918
831	200		25000		26000						25000 26200	51200	91510
833	200		15000		23000					1093	15000 24293	39293	99258
834	200		25000		23000					239	25000 23439	48439	90112

=====

2200	190000	291000	190000	510756	1141427
			27556	320756	

D6EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 179

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
837	200										200	18052	
											200		
844	200		13000		1000						13000	14200	27390
											1200		
847	200		5000		1500				91		5000	6791	36514
											1791		
856	200		2000		200				218		2000	2618	21840
											618		
857	200		1000		200				90		1000	1490	22968
											490		
859	200		5000		100				384		5000	5684	18774
											684		
860	200		2000		100				390		2000	2690	21768
											690		
861	200		1000		300						1000	1500	22958
											500		
4323	200		5000		500						5000	5700	22166
											700		
4324	200		1000		200						1000	1400	22165
											400		
4325	200		5000		200						5000	5400	18165
											400		

=====
2200 40000 4300 1173 7673 40000 47673 252760
=====
7673

D6EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 180

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4836	200				3500							3700	47360
											3700		
4837	200				3500							3700	47360
											3700		
4838	200				3500							3700	47360
											3700		
4839	200				3500							3700	47360
											3700		
4840	200				3500							3700	47360
											3700		
												18500	236800
	1000				17500								
												18500	

D6EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 181

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

                230000                                230000          1630987
                                                576929
          5400                                312800                                28729
                                                346929
=====

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                230000                                230000          1630987
                                                576929
          5400                                312800                                28729
                                                346929
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 182

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
872	200		30000		31000						30000	61200	101807
											31200		
873	200		45000		30000						45000	75200	83980
											30200		
874	200		35000		31200				463		35000	66863	96194
											31863		
876	200		30000		32200				4395	584	30000	67379	100757
											37379		
878	200		30000		29900				1150	1077	30000	62327	96528
											32327		
879	200		25000		28700					3106	25000	57006	98042
											32006		
880	200		30000		28700				255	1585	30000	60740	94308
											30740		
881	200		30000		31200				950	1795	30000	64145	95035
											34145		
882	200		25000		27600					1070	25000	53870	97535
											28870		
884	200		30000		29900				970	1480	30000	62550	96305
											32550		
885	200		25000		27600					555	25000	53355	98050
											28355		

=====
2200 335000 328000 8183 11252 349635 335000 684635 1058541
=====

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 183

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
886	200		22000		27600				255	1017	22000 29072	51072	100333
887	200		9000		27600						9000 27800	36800	114605
888	200		9000		27600						9000 27800	36800	114605
890	200		10000		29700						10000 29900	39900	118955
891	200		30000		27600						30000 27800	57800	93605
893	200		30000		27600				570	1364	30000 29734	59734	91671
895	200		20000		27600					183	20000 27983	47983	103422
896	200		20000		26300						20000 26500	46500	100762
897	200		20000		26200				2460	1847	20000 30707	50707	96280
898	200		20000		26200				670	880	20000 27950	47950	99037
899	200		30000		24800						30000 25000	55000	87710

=====
2200 220000 298800 3955 5291 220000 310246 530246 1120985
=====
2200 298800 3955 5291 310246 530246 1120985

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 184

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
901	200		15000			24800			295	1174	15000 26469	41469	101241
908	200		15000			21000					15000 21200	36200	94384
909	200		20000			21000				262	20000 21462	41462	89122
914	200									624	824	824	54760
929	200		6000			400			1618	617	6000 2835	8835	26085
930	200		7000			100			933	362	7000 1595	8595	26250
937	200		1000								1000 200	1200	21903
939	200		5000						108		5000 308	5308	19150
941	200									666	866	866	27070
943	200		5000						98		5000 298	5298	19160
944	200		3000						575	359	3000 1134	4134	20324

=====
2200 77000 67300 3627 4064 77000 77191 154191 499449
=====

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 185

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
2137	200		20000								20000	47800	103605
											27600		
											20000		
											27800		
4300	200		10000								10000	28800	94288
											18600		
											10000		
											18800		
5121	200											200	24800
											200		
=====											30000		222693
	600										30000	76800	
=====													46200
=====													46800

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 186

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

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```

          662000                                662000          2901668
                                         1445872
7200                                740300          15765
                                         20607
                                         783872
=====

```

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          662000                                662000          2901668
                                         1445872
7200                                740300          15765
                                         20607
                                         783872
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 187

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
358	200										200	18052	
											200		
916	200								1500		1700	16552	
											1700		
955	200		10000		37000				1500	1595	10000	50295	123705
											40295		
957	200		10000		37000				1500	1605	10000	50305	123671
											40305		
959	200		10000		37000				1500	1584	10000	50284	119576
											40284		
960	200		10000		37000				1500		10000	48700	121160
											38700		
966	200		12000		33000				1500	849	12000	47549	118519
											35549		
967	200		10000		30000				1500	1231	10000	42931	110489
											32931		
969	200		8000		33000				1500		8000	42700	115351
											34700		
970	200		8000		33000				1500		8000	42700	110647
											34700		
971	200		20000		33000				1500	518	20000	55218	98129
											35218		

=====
2200 98000 310000 15000 7382 98000 432582 1075851
334582

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 188

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
972	200		8000		33000				1500	231	8000 34931	42931	110416
974	200		8000		28000						8000 28200	36200	108400
976	200		12000		22000				1500		12000 23700	35700	104711
977	200		20000		23000				1500		20000 24700	44700	104237
978	200		9000		28000						9000 28200	37200	103211
979	200								1500	588	2288	2288	15964
981									1500		1500	1500	16752
988	200		2000		1200				1500	403	2000 3303	5303	46003
1001	200		1500		600				1500	324	1500 2624	4124	26733
1073	200		10000		31000				1500	648	10000 33348	43348	122720
1776	200		20000		30000				1500		20000 31700	51700	125427

=====
2000 90500 196800 13500 2194 90500 214494 304994 884574
=====

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 189

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3933	200		8000		30000				1500	354	8000 32054	40054	104546
4149	200										200	18052	
4328	200		10000		25000				1500	250	10000 26950	36950	95449
4329	200		10000		20000				1500	2000	10000 23700	33700	94828
4419	200		1700		2000				1500		1700 3700	5400	38652
4551	1591 200								1500	235	1591 1935	3526	14191
4733	200				6000				1500		7700 7700	7700	57986
5108	200				500				1500		2200 2200	2200	22800
	1591		29700								31291		446504
	1600				83500				10500	2839		129730	
											98439		

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 190

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

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1591          218200          219791          2406929
                                     867306

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5800          590300          39000          12415
                                     647515

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=====
1591          218200          219791          2406929
                                     867306

```

```

5800          590300          39000          12415
                                     647515

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 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
1015	5008 200				36300						5008 36500	41508	121224
1016	200		15000		37250						15000 37450	52450	110282
1021	200		10000		37250					79	10000 37529	47529	111601
1022	200		17000		35500						17000 35700	52700	110357
1024	200		10000		35700					641	10000 36541	46541	112314
1025	200		12000		32200						12000 32400	44400	114780
1026	200		6000		33200						6000 33400	39400	119455
1029	200		10000		32750					22401	10000 55351	65351	86054
1030	200		10000		31300						10000 31500	41500	109905
1031	200		10000		30500						10000 30700	40700	110705
1032	200		12000		29750						12000 29950	41950	109455

=====

5008	112000			117008		1216132
2200		371700			514029	
				23121		
					397021	

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 192

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1033	200		10000		25500					10939	10000 36639	46639	100348
1034	200		10000		31000						10000 31200	41200	110205
1036	200		10000		28500					1765	10000 30465	40465	106522
1038	200		20000		32250					2107	20000 34557	54557	96848
1040	200		6000		24700					2818	6000 27718	33718	100791
1043	200		10000		32500					672	10000 33372	43372	108033
1049	200		10000		3250					3061	10000 6511	16511	37963
1052	200		5000		1500					1025	5000 2725	7725	30886
1054	200		5000		1300					2386	5000 3886	8886	25959
1055	200		7000		1350						7000 1550	8550	26295
1062	200		3000		550					91	3000 841	3841	21816

=====
2200 96000 182400 24864 209464 96000 305464 765666
=====

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 193

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1064	200		6000							1531	6000 1731	7731	17550
1065	200		5000								5000 200	5200	19658
1066	200		6000							594	6000 794	6794	18064
1068	200									510	710	710	24148
1992	200		10000		32250					342	10000 32792	42792	108613
3865	200		20000		33100					177	20000 33477	53477	106649
4766	200				5500						5700	5700	57087
4769	200				5500						5700	5700	57087
											47000	47000	408856
											1600	76350	128104
												3154	81104

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 194

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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          5008          255000          260008          2390654
                                     947597

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          6000          630450          51139
                                     687589

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=====
          5008          255000          260008          2390654
                                     947597

```

```

          6000          630450          51139
                                     687589

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 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
1072	200		20000		26000						20000 26200	46200	112655
1074	200		15000		28000						15000 28200	43200	115980
1075	200		13000		30000						13000 30200	43200	115655
1076	200		15000		29000						15000 29200	44200	111123
1078	200		10000		29000						10000 29200	39200	116123
1079	200		12000		29000						12000 29200	41200	114268
1080	200		50000		35000						50000 35200	85200	84981
1081					28000						28000	28000	127048
1082	200		20000		28000						20000 28200	48200	103480
1084	200		25000		28000						25000 28200	53200	98205
1086	200		25000		28000						25000 28200	53200	98205

=====

2000	205000	318000	205000	525000	1197723
			320000		

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 196

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1087	200		12000		26000						12000 26200	38200	113480
1088	200		20000		25000						20000 25200	45200	106205
1089	200		25000		28000						25000 28200	53200	98480
1091	200		12000		25000						12000 25200	37200	109787
1093	200		15000		25000						15000 25200	40200	111205
1094	200		20000		20000						20000 20200	40200	102835
1095	200		25000		25000						25000 25200	50200	92510
1097	200		10000		20000						10000 20200	30200	112510
1098	200		30000		21000						30000 21200	51200	87676
1099	200		30000		20000						30000 20200	50200	84584
1101	200											200	18352
											200		

=====
199000
2200 235000 199000 436200 1037624
237200

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 198

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

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=====
                473000                                473000      2664901
                                                1083300
          6000                                604300
                                                610300
=====

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=====
                473000                                473000      2664901
                                                1083300
          6000                                604300
                                                610300
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 199

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	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		
1864			8000								8000	38200	108787
	200					30000							
											30200		
			8000								8000		108787
	200					30000						38200	
											30200		

D6EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

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

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```

                8000                                8000      108787
                200                                30000      38200
                200                                30000      30200

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=====
                8000                                8000      108787
                200                                30000      38200
                200                                30000      30200

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

79 S P B ENGLISH MEDIAM COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 201

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
372	200		7000				1000				7000	8200	30315
											1200		
3840	200		15000		75	29000					15000	44275	109194
											29275		
3841	200		15000		75	29500					15000	44775	108694
											29775		
3843	200		15000		75	29500					15000	44775	108694
											29775		
3844	200		12000		75	23000					12000	35275	113735
											23275		
3845	200		15000		75	28000					15000	43275	105735
											28275		
3846	200		15000		75	26500					15000	41775	107235
											26775		
3847	200		15000		75	22500					15000	37775	111235
											22775		
3849	200		15000		75	19500					15000	34775	105685
											19775		
3851	200		12000		75	25500					12000	37775	116019
											25775		
3852	200		15000		75	30500					15000	45775	112300
											30775		

=====
2200 151000 750 264500 151000 418450 1128841
267450

D6EDP20

79 S P B ENGLISH MEDIAM COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

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
3853	200		4000	50	500						4000	4750	33815
											750		
3857	200		5000	25							5000	5225	18743
											225		
3859	200		4000	25							4000	4225	21828
											225		
3862	200		5000	25							5000	5225	20773
											225		
4574	200		12000	100	39000						12000	51300	128179
											39300		
			30000								30000		223338
	1000				39500							70725	
				225									
											40725		

D6EDP20

79 S P B ENGLISH MEDIAM COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 203

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   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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=====
                181000                                181000      1352179
                                                489175
          3200                                304000
                975
                                                308175
=====

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=====
                181000                                181000      1352179
                                                489175
          3200                                304000
                975
                                                308175
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 204

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3864	200		10000			33000				5106	10000 38306	48306	123711
3866	200		16000			30000				1009	16000 31209	47209	104196
3868	200		7000			27000					7000 27200	34200	117205
3870	200		6500			26000				6330	6500 32530	39030	103680
3871	200		10000			27000				448	10000 27648	37648	105062
3872	200		6500			23000				728	6500 23928	30428	112282
3873	200		7000			28000				1088	7000 29288	36288	118760
3874	200											200	18352
3878	200		2100			1000		500			2100 1700	3800	43459
3879	200		3000			500		500		138	3000 1338	4338	37045
3880	200		2500					500		183	2500 883	3383	20746

=====
2200 70600 195500 1500 15030 214230 70600 284830 904498
=====

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 205

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3881	200		3000					500		885	3000 1585	4585	20273
3882	200		1200					500		1233	1200 1933	3133	23840
3883	200		3000					500		2475	3000 3175	6175	20798
3884	200		1500					500		612	1500 1312	2812	22046
3885	200		5000					500		36	5000 736	5736	19122
3886	200		3500					500		610	3500 1310	4810	20048
3887	200		6500			23000				115	6500 23315	29815	108736
3965	200										200	200	14740
4232	200		6000			19000				5214	6000 24414	30414	96363
4308	200		8000			19000		500		9564	8000 29264	37264	85824
4310	200											200	18352
											200		

=====
2200 37700 61000 3500 20744 87444 37700 125144 450142
=====

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

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.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4312			6000								6000	34841	95743
	200				19000					9641			
											28841		
4313								500		566		1266	21406
	200										1266		
4717												3400	59387
	200				3200								
											3400		
=====											6000		176536
			6000									39507	
	600				22200			500		10207			
=====											6000		
											33507		

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 207

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
			114300								114300		1531176
												449481	
	5000				278700								
								5500		45981			
													335181
			114300								114300		1531176
												449481	
	5000				278700								
								5500		45981			
													335181

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 208

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
471	200		1500		50						1500	1750	26200
											250		
973	200		6000		29000						6000	35200	109474
											29200		
1333	200		6500		32000						6500	38700	119700
											32200		
1404	200		6000		28000						6000	34200	114810
											28200		
2450	200		10000		400						10000	10600	39801
											600		
3889	200		6500		41000						6500	47700	118142
											41200		
3890	200		6500		37000						6500	43700	119732
											37200		
3891	200		6500		34000						6500	40700	121173
											34200		
3892	200		6500		34000						6500	40700	121173
											34200		
3893	200		6500		33000						6500	39700	122173
											33200		
3895	200		6500		35000						6500	41700	120173
											35200		

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2200 69000 303450 69000 374650 1132551
305650

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 209

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3896	200		6500		34000						6500	40700	112769
											34200		
3897	200		6500		33000						6500	39700	114044
											33200		
3898	200		6500		31000						6500	37700	115944
											31200		
3899	200		6500		33000						6500	39700	113769
											33200		
3901	200		6000		27000						6000	33200	107260
											27200		
3903	200		6000		27000						6000	33200	107260
											27200		
3904	200		6000		27000						6000	33200	107260
											27200		
3905	200		6500		28000						6500	34700	119094
											28200		
3906	200		6500		33000						6500	39700	118375
											33200		
3907	200		5500		24000						5500	29700	106668
											24200		
3908	200		5500		24000						5500	29700	102699
											24200		

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2200 68000 321000 68000 391200 1225142
323200

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 210

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3910	200				20						220	18332	
											220		
3913	200				20						220	18332	
											220		
3916	200		7900		1000						7900	9100	47251
											1200		
3918	200		2000		1700						2000	3900	43509
											1900		
3919	200		2000		500						2000	2700	32043
											700		
3920	200		2000		200						2000	2400	31681
											400		
3923	200		2500		50						2500	2750	23248
											250		
3924	200		8000		50						8000	8250	17748
											250		
3925	200		1500		50						1500	1750	24248
											250		
3926	200		1500		20						1500	1720	23445
											220		
3927	200		3000		20						3000	3220	22005
											220		

=====

2200

30400

3630

30400

36230

301842

5830

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

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
4253	200		5500		24000						5500	29700	102974
											24200		
4254	200		5500		27000						5500	32700	107760
											27200		
4255	200		5500		25000						5500	30700	101699
											25200		
4256	200		5500		25000						5500	30700	101699
											25200		
			22000								22000		414132
	800				101000							123800	
											101800		

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 212

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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                189400                                189400          3073667
                                                925880
          7400                                729080
                                                736480
=====

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=====
                189400                                189400          3073667
                                                925880
          7400                                729080
                                                736480
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 213

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3929	200		30000		25000					733	30000 25933	55933	87102
3930	200		20000		20000					3208	20000 23408	43408	95468
3932	200		25000		22000					6112	25000 28312	53312	89398
3934	200		15000		18000					2552	15000 20752	35752	102799
3936	200		20000		15000					1531	20000 16731	36731	90046
3937	200		20000		2000					1531	20000 3731	23731	30102
3938	200		15000		1200					1021	15000 2421	17421	27835
3939	200		7500		200					510	7500 910	8410	25918
3940	200		8000		200					766	8000 1166	9166	23306
3941	200		6000							1425	6000 1625	7625	16833
3942	200		3500							1281	3500 1481	4981	19477

=====
2200 170000 103600 170000 296470 608284
20670 126470

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 214

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3943	200		7000							1741	7000 1941	8941	15517
3944	200		4000							2329	4000 2529	6529	17530
4218	200		3500							510	3500 710	4210	19849
4219	200		5000							765	5000 965	5965	18023
4237	200		15000		22000						15000 22200	37200	89577
4306	200		25000		18000					3582	25000 21782	46782	76306
4357	200		25000		21000					1066	25000 22266	47266	75822
4493	200		15000		25000					5602	15000 30802	45802	110823
4498	200		5000		6000						5000 6200	11200	59483
=====											104500	104500	482930
=====												213895	
=====											1800	92000	
=====												15595	
=====												109395	

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

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.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)							HM.TOT		
			274500								274500		1091214
												510365	
	4000				195600								
										36265			
													235865
=====													
			274500								274500		1091214
												510365	
	4000				195600								
										36265			
													235865

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 216

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2302	200		7000		33000						7000	40200	90190
											33200		
3947	200		15000		30000						15000	45200	112875
											30200		
3948	200		7000		32000						7000	39200	122673
											32200		
3949	200		7000		30000						7000	37200	116269
											30200		
3950	200		7000		30000						7000	37200	124673
											30200		
3952	200		7000		25000						7000	32200	121269
											25200		
3953	200		10000		28000						10000	38200	115269
											28200		
3954	200		15000		5000						15000	20200	128810
											5200		
3955	200		10000		28000						10000	38200	110810
											28200		
3956	200		6000		24000						6000	30200	110260
											24200		
3957	200		7000		25000						7000	32200	116810
											25200		

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2200 98000 290000 98000 390200 1269908
292200

D6EDP20

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

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
3958	200		7000		30000						7000 30200	37200	124673
3963	200										200	12168	
3966	200		7000		26000						7000 26200	33200	120269
3967	200		7000		4000						7000 4200	11200	45963
3968	200		10000		2000						10000 2200	12200	43122
3969	200		5000		1500						5000 1700	6700	39533
3970	200		8000		2000						8000 2200	10200	36133
3971	200		1000								1000 200	1200	24381
4333	200		6000		19000						6000 19200	25200	103353
4334	200		7000		19000						7000 19200	26200	106199
4335	200											200	23470
											200		

=====

2200

58000

103500

58000

163700

679264

105700

D6EDP20

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 218

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
4336	200		1500								1500	1700	21970
											200		
4337	200		1000								1000	1200	21417
											200		
4338	200		2500								2500	2700	23377
											200		
4768	200				3000							3200	62486
											3200		
			5000								5000		129250
	800				3000							8800	
											3800		

D6EDP20

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 219

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR LN.INSU  I.TAX   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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=====
                161000                                161000      2078422
                                                562700
          5200                                396500
                                                401700
=====

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=====
                161000                                161000      2078422
                                                562700
          5200                                396500
                                                401700
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

90 ART & COMMERCE COLLEGE , NIZAR ,DIST SURAT

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

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
907	200		10000		18000						10000 18200	28200	106309
2100	200		10000		26000						10000 26200	36200	131235
2294	200		10000		23000						10000 23200	33200	118480
4442	2279 200										2279 200	2479	21627
4443	2279 200										2279 200	2479	21627
4444	1697 200										1697 200	1897	16152
4595	200		4000		4000						4000 4200	8200	65373
4677	5472 200				2000						5472 2200	7672	49780
4881	200										200	200	24800
4889	200										200	200	24800
5110	200										200	200	24800

=====
11727

34000

45727

120927

604983
=====

2200

73000

75200

D6EDP20

90 ART & COMMERCE COLLEGE , NIZAR ,DIST SURAT

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 222

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EMP.NO      C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
            VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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11727          34000                                45727          629783
                                                121127

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2400                                73000

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75400

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=====
11727          34000                                45727          629783
                                                121127

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2400                                73000

```

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75400

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 223

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4540	200		6000		25000						6000	31200	122269
											25200		
4541	200		6000		30000						6000	36200	117269
											30200		
4542	200		6000		33000						6000	39200	124207
											33200		
4543	200		10000		30000						10000	40200	113269
											30200		
4544	200		6000		700						6000	6900	28430
											900		
4546	200		3000								3000	3200	21965
											200		
			37000								37000		527409
1200					118700							156900	
											119900		

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 224

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
			37000								37000		527409
												156900	
	1200					118700							
											119900		
			37000								37000		527409
												156900	
	1200					118700							
											119900		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

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
2106	200		10000			33000					10000 33200	43200	122967
2129	200		8000			28000					8000 28200	36200	125673
4590	200		8000			24000					8000 24200	32200	112474
4591	200		10000			36000					10000 36200	46200	130927
4592	200		1300			100					1300 300	1600	25629
4593	200		4000			6000					4000 6200	10200	63718
4646	200		8000			26000					8000 26200	34200	110474
4647	200											200	58096
4648	200										200	200	58096
4849	200					1600						1800	51660
4850	200					300						500	52960
											500		

=====

2200 49300 155000 49300 206500 912674
157200

D6EDP20

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

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.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
			49300								49300		912674
												206500	
	2200				155000								
											157200		
			49300								49300		912674
												206500	
	2200				155000								
											157200		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 227

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
          90346          4683892                                4774238          42186046
                                15539331
          110000          2690          9686215                                711795
                                975                                5500          247918
                                10765093
=====

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D6EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 228

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1507	200		6500			35000				466	6500	42166	120566
											35666		
1508	200		6500	233	35000						6500	41933	121074
											35433		
1512	200		6000	233	35000						6000	41433	117422
											35433		
1513	200		6000	233	35000					1435	6000	42868	115987
											36868		
1516	200		15000	233	35000					1900	15000	52333	106847
											37333		
1517	200		7000	233	35000						7000	42433	116422
											35433		
1518	200		12000	233	35000					2666	12000	50099	108756
											38099		
1519	200		6000	233	35000					6022	6000	47455	111675
											41455		
1520	200		6000	233	35000					13212	6000	54645	100403
											48645		
1521	200		6000	233	35000					3216	6000	44649	110399
											38649		
1524	200		6000		35000					2042	6000	43242	111806
											37242		

=====
2200 83000 2097 385000 30959 420256 83000 503256 1241357
=====

D6EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 229

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1525	200		6000	233	35000					11670	6000 47103	53103	98302
1526	200		6000	233	35000						6000 35433	41433	117422
1527	200		6000	233	35000						6000 35433	41433	117422
1528	200		12000	233	35000						12000 35433	47433	103972
1529	200		6000	233	35000						6000 35433	41433	117422
1530	200		20000	233	35000					3154	20000 38587	58587	92818
1532	200		6000		35000						6000 35200	41200	106112
1533	200		6000	233	35000					268	6000 35701	41701	105286
1534	200		6000		35000						6000 35200	41200	105787
1535	200		6000	233	35000						6000 35433	41433	109972
1536	200		5500	233	30000						5500 30433	35933	98576

=====
2200 85500 380000 15092 399389 85500 484889 1173091
2097

D6EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 230

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1539	200		5500	233	30000					1496	5500 31929	37429	97080
1548	200		2000	149	2000					2129	2000 4478	6478	39492
1550	200		5000							1883	5000 2083	7083	27762
1551	200		4000							1559	4000 1759	5759	29086
1560	200		4000	75						357	4000 632	4632	20709
1562	200		2000							457	2000 657	2657	22679
1563	200		2000							250	2000 450	2450	22408
1564	200		2000	75						664	2000 939	2939	21919
1565	200		2000	75						450	2000 725	2725	22133
1566	200		2000	75						111	2000 386	2386	22072
2128	200		5500		35000					4050	5500 39250	44750	97725

=====
2200 36000 682 67000 13406 83288 36000 119288 423065
=====

D6EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 231

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2189	200		10000			35000				725	10000	45925	113255
											35925		
4349	200		4000		233	25000				9611	4000	39044	84044
											35044		
4351	200											200	18352
											200		
4411	200		4000		233	25000					4000	29433	97619
											25433		
4412	200		4000		233	25000					4000	29433	90059
											25433		
4418	200									328		528	18024
											528		
4904	200					25000						25200	117301
											25200		
=====											22000		538654
	1400		22000			135000					22000	169763	
				699					10664		147763		

D6EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 232

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

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```

                226500                                226500          3376167
                                                1277196

          8000                                967000                                70121
                                5575

                                                1050696

```

```

=====
                226500                                226500          3376167
                                                1277196

          8000                                967000                                70121
                                5575

                                                1050696

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 233

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1576	200		15000		35000						15000	50200	116527
											35200		
1578	200		18000		35000				66		18000	53266	109466
											35266		
1579	200				35000							35200	127857
											35200		
1581	200		18000		35000						18000	53200	109532
											35200		
1583	200		8000		35000				843		8000	44043	118689
											36043		
1584	200		25000		33000				1654		25000	59854	99001
											34854		
1585	200		7000		35000				570		7000	42770	119962
											35770		
1586	200		15000		33000				2621		15000	50821	108034
											35821		
1587	200		15000		33000				1723		15000	49923	108932
											34923		
1589	200		8000		30000						8000	38200	116848
											30200		
1590	200		10000		30000				883		10000	41083	113965
											31083		

=====

2200	139000	369000	8360	139000	518560	1248813
			379560			

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 234

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1591	200		9000		35000						9000	44200	119639
											35200		
1593	200		12000		30000					1312	12000	43512	107893
											31512		
1594	200		7000		50000						7000	57200	89787
											50200		
1595	200		6000		30000					1385	6000	37585	105125
											31585		
1596	200		6000		40000					1055	6000	47255	95455
											41255		
1597	200		6000		45000					2105	6000	53305	85571
											47305		
1598	200		6000		45000					1086	6000	52286	86265
											46286		
1599	200		7000		30000					480	7000	37680	105030
											30680		
1600	200		25000		30000					1000	25000	56200	95205
											31200		
1601	200		8000		35000						8000	43200	115655
											35200		
1609	200		15000		35000					1638	15000	51838	107017
											36838		

=====
2200 107000 405000 107000 524261 1112642
10061 417261

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 235

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1610	200		7000		35000						7000	42200	116655
											35200		
1611	200		10000		35000						10000	45200	113655
											35200		
1612	200		15000		45000					2945	15000	63145	95710
											48145		
1613	200		10000		45000					1903	10000	57103	101752
											47103		
1614	200		20000		30000						20000	50200	104848
											30200		
1615	200		20000		45000					370	20000	65570	81417
											45570		
1621	200		8000		30000					467	8000	38667	108320
											30667		
1622	200		30000		28000					1088	30000	59288	75221
											29288		
1627	200		10000		38000						10000	48200	103625
											38200		
1630	200		7000		30000						7000	37200	109787
											30200		
1636	200		10000		500					1029	10000	11729	29914
											1729		

=====
2200 147000 361500 7802 147000 371502 518502 1040904
=====

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 236

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1637	200		10000		1000					510	10000 1710	11710	28611
1643	200		5000							442	5000 642	5642	19694
1644	200		4000							1233	4000 1433	5433	19848
1645	200		3500		500					1899	3500 2599	6099	21250
1649	200		5000		500					1196	5000 1896	6896	29806
1653	200		10000		500					255	10000 955	10955	28802
1655	200		6000							423	6000 623	6623	18235
1656	200		7000							615	7000 815	7815	17043
1663	200		12000		700					37	12000 937	12937	23765
1667	200		4000							760	4000 960	4960	20376
1669	200		4000							124	4000 324	4324	20534

=====
2200 70500 3200 70500 83394 247964
7494 12894

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 237

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1670	200		4000								4000	4200	20658
											200		
1671	200		4000								4000	4200	20658
											200		
1672	200		4000		500					59	4000	4759	23177
											759		
4153	200		15000		38000					305	15000	53505	81004
											38505		
4154	200		7000		45000					4712	7000	56912	94493
											49912		
4156	200		10000		25000						10000	35200	103351
											25200		
4234	200		12000		20000					709	12000	32909	93868
											20909		
4275	200		10000		40000					828	10000	51028	79462
											41028		
4276	200		10000		25000					1080	10000	36280	86808
											26280		
4293	200		2500		200					450	2500	3350	27387
											850		
4767	200				5000							5200	54928
											5200		

=====

	78500		78500	685794
2200		198700	8143	287543
			209043	

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 239

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=====
EMP.NO      C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   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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=====
            4860          542000                                546860          4453777
                                                    1941720
=====

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            11600                                1341400                                41860
                                                    1394860
=====

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```

=====
            4860          542000                                546860          4453777
                                                    1941720
=====

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```

            11600                                1341400                                41860
                                                    1394860
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 240

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1679	200		7000		33000					2175	7000 35375	42375	109030
1685	4871 200				35000					133	4871 35333	40204	118651
1695	200		7000		32000					8170	7000 40370	47370	107678
1696	200		7000		35000					4255	7000 39455	46455	104950
1699	4871 200				40000					968	4871 41168	46039	112816
1700	200		7000		35000					617	7000 35817	42817	116038
1703	200		8000		35000					3061	8000 38261	46261	105144
1704	200		7000		34000					2339	7000 36539	43539	107866
1708	200		6000		27000					900	6000 28100	34100	100409
1718	200		2000							85	2000 285	2285	34515
1728	200		2000							422	2000 622	2622	24411

D6EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 241

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1729	200		2000							85	2000 285	2285	24688
1835	200		7500		39000					185	7500 39385	46885	129268
1854	200		8000		30000					133	8000 30333	38333	104377
4893	200				5000					133	5333 5333	5333	34843
5084	200				5000						5200	5200	34976
=====											17500	17500	328152
	1000		17500		79000					536	98036 80536	98036	

D6EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 242

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=====
EMP.NO      C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
            VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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          9742          70500          80242          1369660
                                     492103

```

```

          3200          385000          23661          411861

```

```

=====
          9742          70500          80242          1369660
                                     492103

```

```

          3200          385000          23661          411861

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 243

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
1841			8000								8000	53700	96037
	200				35000				10500			45700	
1861			8000								8000	38200	104510
	200				30000							30200	
			16000								16000		200547
	400				65000				10500			91900	
											75900		

D6EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 244

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR LN.INSU  I.TAX   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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          16000                                16000          200547
                                     91900
          400                                65000          10500
                                     75900
=====

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          16000                                16000          200547
                                     91900
          400                                65000          10500
                                     75900
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 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
2120	200		25000		30000					1509	25000 31709	56709	98339
2176	200		20000		31000						20000 31200	51200	107655
2177	200		20000		31000						20000 31200	51200	107655
2178	200		20000		31000					2094	20000 33294	53294	105836
2179	200		25000		31000					1505	25000 32705	57705	101150
2180	200		10000		31000					3630	10000 34830	44830	114025
2182	200		12000		15000						12000 15200	27200	131655
2183	200		10000		16000						10000 16200	26200	132655
2185	200		20000		32000					2581	20000 34781	54781	118008
2186	200		20000		31000						20000 31200	51200	107655
2192	200		7000		30000						7000 30200	37200	117848

=====
2200 189000 309000 11319 189000 511519 1242481 322519
=====

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 246

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2193	200		10000		30000					5024	10000 35224	45224	109824
2194	200		15000		30000					2296	15000 32496	47496	107552
2195	200		20000		29000					9372	20000 38572	58572	92833
2196	200		10000		29000					2811	10000 32011	42011	109394
2198	200		15000		29000					3758	15000 32958	47958	103722
2199	200		10000		29000					3331	10000 32531	42531	108874
2201	200		15000		26000					5695	15000 31895	46895	95815
2206	200		20000		2000						20000 2200	22200	32347
2209	200											200	38335
2210	200		15000		1000					826	15000 2026	17026	21509
2217	200		7000							170	7000 370	7370	17911

=====

2200	137000	205000	137000	377483	838116
			33283	240483	

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 247

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
2219	200		7000								7000	7646	17635
										446	646		
2220	200		7000								7000	7889	17392
										689	889		
			14000								14000		35027
	400											15535	
									1135		1535		

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 248

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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          340000                                340000          2115624
                                                904537
4800                                514000                                45737
                                                564537

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          340000                                340000          2115624
                                                904537
4800                                514000                                45737
                                                564537

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 249

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2115	200		15000		30000						15000 30200	45200	105336
2122	200		25000		30000				500		25000 30700	55700	95980
2225	200		10000		30000				4000		10000 34200	44200	114655
2226	200		12000		30000				500	1892	12000 32592	44592	114263
2230	200		15000		30000				8000	5933	15000 44133	59133	99722
2231	200		15000		30000						15000 30200	45200	113655
2232	200		9000		30000				500		9000 30700	39700	119155
2233	200		15000		30000				500	508	15000 31208	46208	112647
2234	200		9000		30000				500	1045	9000 31745	40745	118110
2235	200		20000		30000					1654	20000 31854	51854	107421
2236	200		10000		30000				500	2444	10000 33144	43144	111904

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2200 155000 330000 15000 13476 155000 360676 515676 1212848
=====

D6EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 250

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2237	200		20000		30000				5000	1525	20000 36725	56725	98323
2238	200		20000		30000				500		20000 30700	50700	100705
2239	200		20000		30000				11500	566	20000 42266	62266	89139
2240	200		25000		30000						25000 30200	55200	96205
2241	200		10000		30000				500		10000 30700	40700	110705
2242	200		10000		30000	1600			500	5503	11600 36203	47803	103602
2243	200		10000		30000					9281	10000 39481	49481	101924
2244	200		20000		30000				5500		20000 35700	55700	95705
2245	200		10000		30000				8800	7645	10000 46645	56645	90342
2246	200		10000		30000				500	9567	10000 40267	50267	101138
2247	200		10000		30000				500	9418	10000 40118	50118	101612

=====
2200 165000 330000 1600 33300 43505 166600 409005 575605 1089400
=====

D6EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 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
2248	200		10000		30000				5000	9522	10000 44722	54722	87988
2249	200		10000		30000				500	1656	10000 32356	42356	109049
2251	200		10000		30000				7000	551	10000 37751	47751	94959
2252	200		20000		30000				8700	709	20000 39609	59609	78942
2253	200		25000		30000				500		25000 30700	55700	82851
2254	200		20000		30000				500		20000 30700	50700	88026
2255	200		10000		50000						10000 50200	60200	82510
2256	200		5000		30000				500		5000 30700	35700	98809
2258	200		7000		30000				500	1457	7000 32157	39157	99394
2262	200				500						700	700	50131
2264	200		7000		500				8000	939	7000 9639	16639	29608

=====
2200 124000 291000 31200 14834 124000 463234 902267
339234

D6EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 252

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2265	200		8000		30000				500	2324	8000 33024	41024	117831
2267	200				500						700	34921	
2268	200		7000		500				8000	642	7000 9342	16342	19236
2269	200									679	879	25553	
2273	200		5000						500	612	5000 1312	6312	20627
2275	200		2500						7000	1185	2500 8385	10885	13628
2276	200		2000						5000	112	2000 5312	7312	19567
2277	200		5000		400				500	408	5000 1508	6508	20431
2278	200		3000						5000	1208	3000 6408	9408	15050
2279	200		3000						7000	298	3000 7498	10498	14015
2280	200		20000		30000				8700	3517	20000 42417	62417	76134

=====

2200	55500	61400	42200	10985	55500	172285	376993
				116785			

D6EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 253

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
2281	200		20000			30000			500	13130	20000	63830	74721
											43830		
2282	200		3000						5000	202	3000	8402	16056
											5402		
5127	2600											2600	312500
											2600		
			23000								23000		403277
	3000					30000			5500	13332		74832	
											51832		

D6EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 254

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   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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=====
                    522500                                524100          3984785
                                     1600                                1801632
11800                                1042400                                127200
                                     96132
                                     1277532
=====

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=====
                    522500                                524100          3984785
                                     1600                                1801632
11800                                1042400                                127200
                                     96132
                                     1277532
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 255

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2284	200		15000		30000						15000 30200	45200	113655
2286	200		12000		30000				671		12000 30871	42871	112177
2287	200		10000		30000						10000 30200	40200	124673
2288	200		10000		30000				834		10000 31034	41034	114289
2289	200		10000		30000						10000 30200	40200	115268
2292	200		10000		30000						10000 30200	40200	114848
2293	200		10000		30000						10000 30200	40200	106787
2295	200		15000		30000				224		15000 30424	45424	105981
2296	200		10000		30000						10000 30200	40200	111480
2299	200		10000		30000				1010		10000 31210	41210	110195
2300	200		10000		30000						10000 30200	40200	114848

=====
122000
2200 330000
122000 1244201
456939
2739
334939

D6EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 256

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2301	200		10000		30000						10000 30200	40200	107112
2305	200		10000		30000						10000 30200	40200	106787
2307	200		15000		30000						15000 30200	45200	89309
2308	200		10000		30000					52	10000 30252	40252	107060
2309	200		10000		30000						10000 30200	40200	111205
2310	200		10000		30000						10000 30200	40200	106787
2313	200		10000		30000						10000 30200	40200	102510
2314	200		5000		2000						5000 2200	7200	41722
2315	200		5000		2000						5000 2200	7200	40805
2317	200		3500		1000						3500 1200	4700	30145
2318	200		3000								3000 200	3200	22081

=====

2200	91500	215000	91500	308752	865523
			52	217252	

D6EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 258

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

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                222500                                222500          2224039
                                                775914
          5400                                545000                                3014
                                                553414
=====

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                222500                                222500          2224039
                                                775914
          5400                                545000                                3014
                                                553414
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 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
2190	200		8000		30000						8000	38200	120514
											30200		
2200	200		20000		25000						20000	45200	106530
											25200		
4192	200		15000		25000						15000	40200	106787
											25200		
4193	200		15000		25000						15000	40200	106787
											25200		
4194	200		10000		25000						10000	35200	111787
											25200		
4195	200		20000		25000						20000	45200	97510
											25200		
4196	200		20000		25000						20000	45200	97510
											25200		
4198	200		12000		25000						12000	37200	105510
											25200		
4199	200		12000		25000						12000	37200	105510
											25200		
4200	200		15000		25000						15000	40200	98351
											25200		
4201	200		15000		25000						15000	40200	98351
											25200		

=====
2200 162000 280000 162000 444200 1155147
282200

D6EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 261

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

                208000                                208000      1379085
                                                517600
          3400                                306200
                                                309600
=====

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                208000                                208000      1379085
                                                517600
          3400                                306200
                                                309600
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 262

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
          14602          2148000
          48600          5575          5166000          1600          137700          280525
          2164202          7802602          19103684
          5638400
=====

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D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:020/AHMEDABAD(CITY)

BILL/PAGE: 8/ 264

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

200 24800

200

200 24800

200

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:020/AHMEDABAD(CITY)

BILL/PAGE: 8/ 265

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

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200

200 24800

200

D6EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:027/NARMADA

BILL/PAGE: 9/ 266

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1295	200		5000		25000					157	5000 25357	30357	112353
1296	200		7000		20000					3104	7000 23304	30304	104530
1302	200		5000		22000						5000 22200	27200	124205
1303	200		4500		25000						4500 25200	29700	121705
1304	200		5000		25000						5000 25200	30200	120905
1305	200		4000		20000						4000 20200	24200	110309
1310	200		5000		25000					113	5000 25313	30313	128542
1311	200		4500		25000					195	4500 25395	29895	121510
1312	200		10000		27000					762	10000 27962	37962	120893
1313	200		12000		28000					512	12000 28712	40712	114336
1318	200		4500		28000					510	4500 28710	33210	118470

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2200 66500 270000 5353 277553 66500 344053 1297758
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D6EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:027/NARMADA

BILL/PAGE: 9/ 267

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1319	200		10000		25000						10000 25200	35200	107510
1321	200		12000		28000						12000 28200	40200	118655
1323	200		4200		27000			8500	6321		4200 42021	46221	101041
1324	200		10000		25000						10000 25200	35200	107510
1328	200		4200		25000						4200 25200	29400	109151
1330	200		5000		25000						5000 25200	30200	112835
1331	200		5000		25000					5604	5000 30804	35804	119244
1332	200		5000		25000						5000 25200	30200	29925
1343	200		5000		1000					5526	5000 6726	11726	27373
1346	200		1000		700					114	1000 1014	2014	31821
1355	200											200	24258
											200		

=====
2200 61400 206700 8500 61400 296365 889323
17565 234965

5277

44377

D6EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:027/NARMADA

BILL/PAGE: 9/ 269

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
			146400								146400		2608769
												703295	
	6400				513800				8500				
										28195			
													556895
			146400								146400		2608769
												703295	
	6400				513800				8500				
										28195			
													556895

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

28 SHREE R M COMMERCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:027/NARMADA

BILL/PAGE: 9/ 270

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1379	200		1000								1000	1200	33183
											200		
1382	200		2000							828	2000	3028	21430
											1028		
1385	200		900								900	1100	25928
											200		
4100	200											200	43534
											200		
4288	200		1000								1000	4098	18527
										2898	3098		
4332	200		15000			20000					15000	35200	91577
											20200		
4865	200					1000						2009	48751
										809	2009		
4885	200											200	24800
											200		
5090	200											200	24800
											200		
=====											19900		332530
	1800					21000						47235	
=====													
								4535			27335		

D6EDP20

28 SHREE R M COMMERCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:027/NARMADA

BILL/PAGE: 9/ 271

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV VEH.INT  MIS-R-2  GRI(HM)
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=====
                19900                                19900      332530
                                                47235
1800                                21000                                4535
                                                27335
=====

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=====
                19900                                19900      332530
                                                47235
1800                                21000                                4535
                                                27335
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:027/NARMADA

BILL/PAGE: 9/ 272

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1425	200		25000	1340	25000					3928	25000 30468	55468	91519
1427	200		20000	1725	22000					7100	20000 31025	51025	91685
1428	200		20000	3790	25000					7500	20000 36490	56490	82061
1429	200		10000	4752	17000					1382	10000 23334	33334	101175
1431	200		5000	5710	2000					624	5000 8534	13534	59546
1432	200		10000	345	2000						10000 2545	12545	44555
1435	200		10000	2587							10000 2787	12787	25724
1436	200		8000	5690						4207	8000 10097	18097	16748
1437	200		4500	108						658	4500 966	5466	22400
1439	200		5000	1250						967	5000 2417	7417	18639
1442	200		6500	645						494	6500 1339	7839	17418

=====

2200	124000	93000	124000	274002	571470
	27942		26860	150002	

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:027/NARMADA

BILL/PAGE: 9/ 273

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1444	200		3500	190						1062	3500 1452	4952	19906
1446	200		4000	870						1885	4000 2955	6955	17903
1447	200		5000	940						686	5000 1826	6826	18032
2291	200		40000		40000						40000 40200	80200	89561
4137	200		8000	225						120	8000 545	8545	14691
4907	200											200	24800
			60500								60500		184893
	1200			2225		40000				3753		107678	
											47178		

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:027/NARMADA

BILL/PAGE: 9/ 274

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
			184500								184500		756363
												381680	
	3400				133000								
				30167						30613			
												197180	
			184500								184500		756363
												381680	
	3400				133000								
				30167						30613			
												197180	

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:027/NARMADA

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.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
			350800								350800		3697662
	11600				667800				8500			1132210	
				30167						63343			
											781410		

D6EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 276

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1749	200		20000		31000				900	3858	20000 35958	55958	102897
1751	200		20000		30000				200	5045	20000 35445	55445	99603
1753	200		10000		30000				200	6562	10000 36962	46962	108086
1755	200		10000		30000				200	874	10000 31274	41274	110406
1756	200		10000		31000				200	5279	10000 36679	46679	108369
1757	200		10000		30000				200	7307	10000 37707	47707	103698
1758	200		10000		30000				200	3334	10000 33734	43734	103253
1759	200		10000		30000				200	3429	10000 33829	43829	103158
1761	200		10000		30000				200	3535	10000 33935	43935	107470
1762	200		10000		30000				900	10136	10000 41236	51236	95751
1768	200		10000		25000				200	3134	10000 28534	38534	95975

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2200 130000 327000 3600 52493 130000 515293 1138666
385293

D6EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 277

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1770	200		20000		27000				200		20000	47400	104005
											27400		
1771	200		10000		20000				200	2413	10000	32813	114174
											22813		
1772	200		10000		30000				200	13373	10000	53773	93489
											43773		
1774	200		10000		41000				200	130	10000	51530	107325
											41530		
1775	200		15000		30000				900	20895	15000	66995	75715
											51995		
1778	200		20000		30000				200	6242	20000	56642	94763
											36642		
1782	200		5000		500				700	3704	5000	10104	25987
											5104		
1783	200		5000		500				700	800	5000	7200	28891
											2200		
1784	200		10000		25000				700	9760	10000	45660	84924
											35660		
1786	200		3000		1000				700	3954	3000	8854	35462
											5854		
1788	200		2000		1000				700	504	2000	4404	38461
											2404		

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2200 110000 206000 5400 61775 110000 275375 385375 803196
=====

D6EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 278

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1790	200		2000		500				700	680	2000 2080	4080	35653
1791	200		3000		1000				700	394	3000 2294	5294	32606
1792	200		2000		1000					821	2000 2021	4021	33292
1803	200		2000						700	319	2000 1219	3219	22837
1807	200										200	200	25081
1808	200		2000						700	1080	2000 1980	3980	20938
1809	200		2500						700	1406	2500 2306	4806	20052
1811	200		2000						700	1415	2000 2315	4315	20543
2167	200		2000						700	898	2000 1798	3798	21060
2168	200		2000						700	587	2000 1487	3487	21371
2170	200		1500						700	621	1500 1521	3021	21837

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2200 21000 2500 6300 8221 21000 19221 40221 275270
=====

D6EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 279

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4175	200		10000		25000				200	2674	10000 28074	38074	100477
4176	200		10000		20000				200	9576	10000 29976	39976	98575
4177	200		10000		25000				200	10732	10000 36132	46132	92419
4178	200		10000		20000				200	3636	10000 24036	34036	96548
4180	200		20000		31000				200		20000 31400	51400	107780
4181	200		10000		25000				200	2776	10000 28176	38176	92408
4286	200		10000		25000				200	7421	10000 32821	42821	83956
4594	200		5000		8000				200	1021	5000 9421	14421	59058
			85000								85000		731221
1600						179000				1600		305036	
									37836		220036		

D6EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 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.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
			346000								346000		2948353
												1245925	
	8200				714500				16900				
										160325			
													899925
			346000								346000		2948353
												1245925	
	8200				714500				16900				
										160325			
													899925

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 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
1836	200		8000		40000						8000 40200	48200	114907
1842	200		8000		40000			10500		271	8000 50971	58971	99884
1843	200		8000		35000						8000 35200	43200	111848
1846	200		8000		40000						8000 40200	48200	110655
1847	200		8000		35000						8000 35200	43200	111848
1848	200		8000		40000					692	8000 40892	48892	109963
1849	200		8000		35000			10500		338	8000 46038	54038	97367
1851	200		8000		40000					903	8000 41103	49103	109752
1853	200		8000		35000					1611	8000 36811	44811	106594
1855	200		8000		35000						8000 35200	43200	108205
1856	200		8000		35000					474	8000 35674	43674	107731

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2200 88000 410000 21000 88000 525489 1188754
4289 437489

D6EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 282

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1858	200		8000		35000				10500	3062	8000 48762	56762	94643
1862	200		8000		30000						8000 30200	38200	108787
1865	200		8000		30000					450	8000 30650	38650	104060
1866	200		8000		30000						8000 30200	38200	108787
1868	200		8000		30000					1325	8000 31525	39525	103185
1869	200		8000		25000						8000 25200	33200	101309
1873	200		8000		35000					316	8000 35516	43516	107889
1882	200		4000		2000						4000 2200	6200	32949
1883	200		5000		2500						5000 2700	7700	40282
1884	200		3500		2500					1021	3500 3721	7221	38951
1885	200		3000		1500					3109	3000 4809	7809	28310

=====
2200 71500 223500 10500 71500 316983 869152
9283 245483

D6EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 283

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1888	200		8000		35000					290	8000 35490	43490	107915
1896			1000		200			533			1000 733	1733	
1897	200		1000		400			5600			1000 6200	7200	17258
1899	200		1500		300			6000			1500 6500	8000	15753
1900	200		2000		300					696	2000 1196	3196	21262
1901	200		1000		300			5600	1021		1000 7121	8121	16337
1902	200		2000		300			4600			2000 5100	7100	17358
1903	200		1200		300			3950			1200 4450	5650	18808
1904	200		1500		300			4600	612		1500 5712	7212	17246
=====											19200	231937	
=====											1600	91702	
=====											37400	72502	
=====											30883		
=====											2619		

D6EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 284

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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=====
                178700                                178700          2289843
                                                934174
          6000                                670900                                62383
                                                16191
                                                755474
=====

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=====
                178700                                178700          2289843
                                                934174
          6000                                670900                                62383
                                                16191
                                                755474
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

38 MAHILA ARTS & COMMERCE COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 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
638	4884 200				30000						4884 30200	35084	128497
1044	200										200	55984	
1217	200		2000		300					881	2000 1381	3381	31586
1910	200				30000						30200	30200	128655
1911	200		8000		45000						8000 45200	53200	105655
1912	200		5000		40000						5000 40200	45200	113655
1913	200				20000						20200	20200	142532
1916	200		5000		45000						5000 45200	50200	108655
1919	200		5000		30000					5461	5000 35661	40661	114387
1921	200		5000		27500					2723	5000 30423	35423	115982
1922	200		5000		29000					4375	5000 33575	38575	112830

D6EDP20

38 MAHILA ARTS & COMMERCE COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 286

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1924	200		5000		29000						5000	34200	117205
											29200		
1926	200		5000		22000						5000	27200	107309
											22200		
1927	200		5000		19800					2755	5000	27755	106754
											22755		
1928	200		5000		22000					1322	5000	28522	105987
											23522		
1930	200		3000		23000					1770	3000	27970	110581
											24970		
1931	200		5000		26000						5000	31200	111510
											26200		
1933	80											80	6120
											80		
1940	200		2000		1000						2000	3200	36557
											1200		
1942	200		3000		100					991	3000	4291	24021
											1291		
1943	200		2000		100						2000	2300	23733
											300		
4478	200		2000		4000					3567	2000	9767	63712
											7767		

=====
2080 37000 147000 10405 159485 37000 196485 813489
=====

D6EDP20

38 MAHILA ARTS & COMMERCE COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 287

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)							HM.TOT		
5085												200	24800
	200												
											200		
5086												200	24800
	200												
											200		
													49600
	400											400	
											400		

D6EDP20

38 MAHILA ARTS & COMMERCE COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 288

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

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          4884          72000          76884          2021507
                                     549209

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          4680          443800          23845
                                     472325

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=====
          4884          72000          76884          2021507
                                     549209

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          4680          443800          23845
                                     472325

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 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
580	200		6000		26000					1986	6000 28186	34186	100323
1935	200										200	200	18352
1973	200		10000		32000						10000 32200	42200	116655
1974	200		10000		32000					3981	10000 36181	46181	112674
1975	200		7000		35000					1501	7000 36701	43701	115154
1976	200		7000		27000					230	7000 27430	34430	124425
1977	200		7000		32000						7000 32200	39200	119655
1978	200		10000		27000					7646	10000 34846	44846	114009
1982	200		7000		26000					10968	7000 37168	44168	98542
1984	200		10000		30000					5521	10000 35721	45721	105684
1986	200		6000		21000					3416	6000 24616	30616	103893

=====
2200 80000 288000 35249 80000 405449 1129366
325449

D6EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 290

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1987	200		15000		21000					1532	15000 22732	37732	96777
1988	200		8000		26000					2561	8000 28761	36761	101790
1990	200		10000		27000					14355	10000 41555	51555	99850
1991	200		35000		32000					660	35000 32860	67860	90995
1993	200		15000		29000					1871	15000 31071	46071	100916
1994	200		10000		29000					6314	10000 35514	45514	101473
1995	200		8000		27000					4711	8000 31911	39911	111494
1996	200		10000		32000					3691	10000 35891	45891	105514
1998	200		7000		30000					4665	7000 34865	41865	101120
1999	200		7000		30000					4161	7000 34361	41361	101349
2001	200											200	18352
											200		

=====
2200 125000 283000 44521 329721 125000 454721 1029630
=====

D6EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 291

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2008	200		10000		1000					2600	10000 3800	13800	24175
2011	200		10000		1000					2981	10000 4181	14181	24354
2022	200		8000							3770	8000 3970	11970	15261
2025	200		10000		1500					6715	10000 8415	18415	26706
2124	200		12000		30000					1860	12000 32060	44060	107670
2169	200		9000		200					1715	9000 2115	11115	15918
2171	200		6000		200					6880	6000 7280	13280	13693
4345	200		6000		25000					778	6000 25978	31978	98606
4346	200		8000		15000					2063	8000 17263	25263	60389
4365	200		7000		15000						7000 15200	22200	63452
4421	200		7000		23000					804	7000 24004	31004	95773

=====
2200 93000 111900 93000 237266 545997
30166 144266

D6EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 292

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
4868	200				5000						5200	45860	
											5200		
4869	200				5000						5200	45860	
											5200		
4886	200										200	24800	
											200		
4905	200										200	24800	
											200		
5070	200										200	24800	
											200		
5118	200										200	24800	
											200		
											11200	190920	
	1200				10000						11200		

D6EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 293

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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=====
                298000                                298000      2895913
                                                1108636
          7800                                692900                                109936
                                                810636
=====

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=====
                298000                                298000      2895913
                                                1108636
          7800                                692900                                109936
                                                810636
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

40 A V PATEL COMMERCE COLLEGE, BILIMORA

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 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
2006	200									725	925	925	52509
2035	5175 200				25000						5175	30375	141407
2037	4871 200				35000						4871	40071	119204
2040	4871 200				20000						4871	25071	134109
2043	200		6000		29000					1424	6000	36624	106086
2044	200		10000		30000						10000	40200	102510
2052	200		6000		500					242	6000	6942	29204
2053	200		5000		1500					4453	5000	11153	23792
2054	200		10000		30000					1604	10000	41804	101181
2058	200		5000		300					434	5000	5934	22002
2061	200		6000		100					2037	6000	8337	16176

D6EDP20

40 A V PATEL COMMERCE COLLEGE, BILIMORA

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 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)
=====
14917      48000
2400      171600
10919
184919
62917
247836
872780
=====
14917      48000
2400      171600
10919
184919
62917
247836
872780
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

41 SHRI RANG SHIKSHAN MAHAVIDYALAYA

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 297

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2070	200		30000		23000					6233	30000 29433	59433	83277
2075	200		6000							1944	6000 2144	8144	26701
2079	200		6000								6000 200	6200	20232
2080	200		5000							3710	5000 3910	8910	18063
4075	200		35000		22000						35000 22200	57200	85301
4664	5472 200				2500						5472 2700	8172	49280
4665	5472 200				2500						5472 2700	8172	49280
4788	200				2000							2200 2200	50388
4789	5006 200				2000					4429	5006 6629	11635	40953
4790	5006 200				2000						5006 2200	7206	45382
	20956 2000		82000		56000						102956 177272		468857

16316

74316

D6EDP20

41 SHRI RANG SHIKSHAN MAHAVIDYALAYA

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 298

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=====
EMP.NO      C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   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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=====
                20956                82000                102956                468857
                                                177272
                2000                56000                16316
                                                74316
=====

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=====
                20956                82000                102956                468857
                                                177272
                2000                56000                16316
                                                74316
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 299

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1983	200		6000		35000						6000	41200	110443
											35200		
2046	200											200	18352
											200		
2092	5008 200				40000						5008	45208	117849
											40200		
2094	4871 200				39000						4871	44071	115109
											39200		
2096	200		7000		39000						7000	46200	113075
											39200		
2099	200		10000		39000						10000	49200	109930
											39200		
2102	200		15000		39000						15000	54200	104655
											39200		
2104	200		15000		39000					1690	15000	55890	103240
											40890		
2105	200		7000		39000						7000	46200	112655
											39200		
2108	200		7000		39000					3541	7000	49741	109439
											42741		
2111	200		7000		37000						7000	44200	110848
											37200		

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 300

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2117	200		10000		37000					1101	10000 38301	48301	106747
2125	200		10000		39000					3425	10000 42625	52625	106230
2139	200		10000		32000						10000 32200	42200	100835
2146	200		7000		3900					1728	7000 5828	12828	38820
2152	200		7000							1698	7000 1898	8898	27804
2160	200		5000		500					1082	5000 1782	6782	20003
2161	200		3000		500					1449	3000 2149	5149	20132
2163	200		3000		600						3000 800	3800	21481
2164	200		4000		500					383	4000 1083	5083	20198
4158	200											200	18052
4760	200				7000							7200	55862
											7200		

=====
2200 59000 121000 10866 134066 59000 193066 536164
=====

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 302

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
9879			133000								142879		1709819
												672376	
4600					508800					16097			
											529497		
9879			133000								142879		1709819
												672376	
4600					508800					16097			
											529497		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 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)
=====
                    50636          1157700                                1208336          13207072
                    35680                                3258500                                79283          4935428
                                                353629                                3727092
=====

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D6EDP20

49 I V PATEL COMMERCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

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

200 200 24800

200

200 200 24800

200

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 306

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2583	200			98	20000				1000		21298	21298	149565
2585	200			98	20000				1000		21298	21298	137557
2589	200		7000	98	32000				1000		33298	40298	118557
2591	200		6500	98	26000				1000		27298	33798	117607
2593	200		15000	98	30000				1000		31298	46298	100689
2594			6000	98	26000				1000		27098	33098	105453
2595	200		20000		26000						26200	46200	92351
2597	200		25000	98	30000				1000		31298	56298	86412
2598			6000	98	25000				1000		26098	32098	102511
2599	200		10000	98	25000				1000		26298	36298	98211
2601	200		30000	98	30000				1000		31298	61298	90107

=====

1800	125500	290000	10000	125500	428280	1199020
		980			302780	

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 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
2603	200		10000	98	30000				5575		10000 35873	45873	96837
2605	200		25000	98	27000				1000		25000 28298	53298	85253
2606	200		7000	98	27500				1000		7000 28798	35798	106912
2619	200		6000	65	5000				12000		6000 17265	23265	32025
2628	200		1200	33	350				12000		1200 12583	13783	12649
2629	200		1200	33	350				6500		1200 7083	8283	18149
2638	200		2500	33	200				6500		2500 6933	9433	17916
2639	200		5000	65	600				15000		5000 15865	20865	17115
2642	200		6000	65	400				1000		6000 1665	7665	27205
2646	200		2500	33	200				9500		2500 9933	12433	12425
2647	200		2000	33	200				9000		2000 9433	11433	13425

=====
2200 68400 654 91800 79075 68400 242129 439911
173729

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 308

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2907	200		10000			26000			1000		10000 27200	37200	101351
4002	200		6000	98	25000				1000		6000 26298	32298	102211
4003	200		22000	98	23000				13000		22000 36298	58298	72286
4006	200				200				1000		1400	1400	17152
4228	200		10000	98	23000				1000		10000 24298	34298	92479
4229	200		6000	98	23000						6000 23298	29298	97479
4252	200		22000	98	23000				1000		22000 24298	46298	80479
4262	200										200	200	12168
4465	200		7000	98	26000				1000		7000 27298	34298	104253
4485	200		4000	98	7000						4000 7298	11298	64390
4576	1539 200								6500		1539 6700	8239	8135

=====

1539	87000			88539	752383
2200		686	176200	25500	293125
					204586

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 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)									
4679			18000								18000	27200	58194
	200				8000				1000		9200		
4712												5200	57587
	200				4000				1000		5200		
4822	4860										4860	17060	34000
	200				3000				9000		12200		
=====											22860	149781	
	4860		18000									49460	
	600				15000				11000				
=====											26600		

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 310

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR LN.INSU  I.TAX   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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6399          298900          305299          2541095
                                     1012994

```

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6800          2320          573000          125575
                                     707695

```

```

=====
6399          298900          305299          2541095
                                     1012994

```

```

6800          2320          573000          125575
                                     707695

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

51 B C J COLLEGE OF EDUCATION, KHAMBHAT

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 311

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2641	200		5000						8000		5000	13200	14149
											8200		
2656	200		7500		33000				1000		7500	41700	105287
											34200		
2657	200		25000		33000				1000		25000	59200	88062
											34200		
2658	200		7000		30000				1000		7000	38200	96309
											31200		
2667	200		2500						9000		2500	11700	12758
											9200		
4282	200		2000						6000		2000	8200	14754
											6200		
4284	200		15000		29500				1000		15000	45700	84884
											30700		
4285	200		20000		31000				12000		20000	63200	71309
											43200		
4695	5312 200				6000				1000		5312	12512	43272
											7200		
	5312		84000								89312		530784
	1800				162500				40000			293612	
											204300		

D6EDP20

51 B C J COLLEGE OF EDUCATION, KHAMBHAT

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 312

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=====
EMP.NO      C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
            VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
                    5312                84000                                89312                530784
                                                293612
                    1800                162500                                40000
                                                204300
=====
                    5312                84000                                89312                530784
                                                293612
                    1800                162500                                40000
                                                204300
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 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
2672	200		7200	75	28000					2547	7200 30822	38022	100529
2677	200		1900	42						211	1900 453	2353	34960
2681	200		2500	21						253	2500 474	2974	22307
2682	200		3000	21						788	3000 1009	4009	21272
4029	200		8000	85	38000					752	8000 39037	47037	136538
4260	200		7500	75	17000			24863		1356	7500 43494	50994	79865
4913	200											200	24800
4914	200											200	24800
=====											30100	445071	
=====											30100	145789	
=====											1600	83000	
=====											319	24863	
=====											5907	115689	
=====													

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 314

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

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```

=====
                30100                                30100          445071
                                                145789
1600                                319          83000
                                                24863          5907
                                                115689
=====

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=====
                30100                                30100          445071
                                                145789
1600                                319          83000
                                                24863          5907
                                                115689
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 315

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2689	200		5500	75	35000						5500	40775	118405
											35275		
2690	200		7000		35000						7000	42200	116655
											35200		
2691	200		6000	75	28000					2024	6000	36299	115405
											30299		
2694	200		6000	75	22000					221	6000	28496	114214
											22496		
2695	200		6000		22000					4570	6000	32770	109940
											26770		
2696	200		10000	75	4500						10000	14775	48458
											4775		
2698	200											200	18352
											200		
2702	200		5000	75	22000					1134	5000	28409	106100
											23409		
2707	200		4500		500					1632	4500	6832	30481
											2332		
2711	200		2000	22						1120	2000	3342	21516
											1342		
2712	200		2000	22						861	2000	3083	21775
											1083		

=====
2200 54000 169000 54000 821301
419 11562 237181
183181

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 316

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
4584			10000								10000	46783	122978
	200				33000						3583	36783	
4919												200	24800
	200										200		
			10000								10000	46983	147778
	400				33000						3583	36983	

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 317

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   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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=====
                64000                                64000          969079
                                                284164
          2600                                419          202000          15145
                                                220164
=====

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=====
                64000                                64000          969079
                                                284164
          2600                                419          202000          15145
                                                220164
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 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
904	200		7000		25000					227	7000 25427	32427	110283
2730	200		5700	75	30000					227	5700 30502	36202	122653
2732	200		5300		25000					411	5300 25611	30911	116076
2733	200		5400	75	30000						5400 30275	35675	115707
2736	200		5300		25000					4123	5300 29323	34623	112364
2737	200		10000		25000					417	10000 25617	35617	107093
2738	200		5100		30000						5100 30200	35300	107410
2741	200		5000		20000					2100	5000 22300	27300	111251
2743	200		5000		25000					303	5000 25503	30503	108048
2744	200		5400		30000					87	5400 30287	35687	115695
2747	200											200	18352
											200		

=====
2200 59200 265000 7895 275245 59200 334445 1144932
150

D6EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 319

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2748	200										200	18352	
											200		
2751	200										200	18352	
											200		
2759	200		6000	43	1500					1251	6000	8994	34053
											2994		
2762	200		4200	43	1000					340	4200	5783	33316
											1583		
2763	200		5000	43	1100					610	5000	6953	36681
											1953		
2764	200		6000	43	1500					227	6000	7970	54041
											1970		
2765	200		1300		500					2776	1300	4776	30069
											3476		
2769	200		900							1602	900	2702	22579
											1802		
2772	200		2000	21						845	2000	3066	22215
											1066		
4039	200		5100	75	25000					2326	5100	32701	110009
											27601		
4041	200		5400	75	25000					4065	5400	34740	116642
											29340		

=====
2200 35900 343 55600 14042 72185 35900 108085 496309
=====

D6EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 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
4042	200		1400		500					1426	1400 2126	3526	35056
4043	200		1100		500					10909	1100 11609	12709	17624
4044	200		900							2315	900 2515	3415	19868
4045	200		800	22						390	800 612	1412	21871
4353	200		800							895	800 1095	1895	21059
4379	200		3200		15000					820	3200 16020	19220	103868
4459	200		5400		25000					11040	5400 36240	41640	109765
4491	200		700							1504	700 1704	2404	18036
4504	200		5500 90		30000					2154	5500 32444	37944	119006
4918	200											200	24800
											200		
5078	200											200	24800
											200		

=====

	19800				19800		515753
2200	90	22	71000			124565	
				31453	104765		

D6EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 321

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

```

114900

114900

2156994

567095

6600

90

391600

515

53390

452195

114900

114900

2156994

567095

6600

90

391600

515

53390

452195

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

55 R P ANADA COLLEGE OF EDUCATION, BORSAD

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 322

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2780	200		11000		31000				1200		11000	43400	103587
											32400		
2781	200		15000		28000				5500	15095	15000	63795	70714
											48795		
2785	200		1500		800				16200	2372	1500	21072	15019
											19572		
2790	200		1100		200				11200	603	1100	13303	11155
											12203		
2791	200		1100		200				11200	3086	1100	15786	8672
											14686		
3075	200		8000		34000						8000	42200	117926
											34200		
4257	200		6000		26000				6500	685	6000	39385	91199
											33385		
4258	200		1100		300				10500	6668	1100	18768	7406
											17668		
4579	2088 200				12000				10000		2088	24288	51353
											22200		
4580	1995 200				11000				500	1021	1995	14716	55967
											12721		
4689	200				6000				500			6700	50752
											6700		

D6EDP20

55 R P ANADA COLLEGE OF EDUCATION, BORSAD

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 323

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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		
4083			44800								48883		583750
												303413	
2200					149500				73300				
										29530			
											254530		
4083			44800								48883		583750
												303413	
2200					149500				73300				
										29530			
											254530		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 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
2810	200		7000	70	32000				25500		7000	64770	94085
											57770		
2814	200		10000	70	30000				500	8262	10000	49032	102373
											39032		
2815	200		7000		30000						7000	37200	114205
											30200		
2816	200		10000	70	30000				500	12477	10000	53247	98158
											43247		
2817	200		10000	70	26000				500	1254	10000	38024	108963
											28024		
2820	200											200	18352
											200		
2823	200											200	12168
											200		
2834	200		5000	40	800				500	287	5000	6827	28676
											1827		
2838	200		5000	40	700				700	872	5000	7512	26816
											2512		
2839	200		10000	40	3000				500	5513	10000	19253	38270
											9253		
2850	200		5000	20	300				10500	3498	5000	19518	7572
											14518		

=====
2200 69000 420 152800 39200 32163 69000 295783 226783 649638
=====

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 325

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2851	200		5000	20	300				3500	1527	5000 5547	10547	13911
2852	200		5000	20	300				5500		5000 6020	11020	15459
2854	200		10000	70	22000						10000 22270	32270	102239
2855	200		6000	70	21000				500		6000 21770	27770	102814
3189	200											200	12168
4129	200		6000	70	25000						6000 25270	31270	107281
4131	200		6000	70	25000				500		6000 25770	31770	106781
4133	200		6000		25000				500		6000 25700	31700	106851
4134	200		6000	70	25000						6000 25270	31270	107281
4135	200		10000	70	21000				500	13090	10000 34860	44860	85724
4136	200											200	12168
											200		

=====
2200 60000 460 164600 11000 14617 60000 192877 252877 772677
=====

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 326

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4233	200		6000	70	20000				500	14171	6000 34941	40941	85836
4492	200		4000	70	7000						4000 7270	11270	59413
4547	200		4000		7000				5500		4000 12700	16700	53983
4724	200				5000						5200 5200	5200	57587
4726	200				5000						5200 5200	5200	57587
4727	2367 200				300				5500		2367 6000	8367	16655
4843	200								6500		6700 6700	6700	12189
4844	200				3000						3200 3200	3200	47860
4888	200				300				500		1000 1000	1000	24000
4928	200				300						500 500	500	24500
	2367 2000		14000								16367 16367	99078	439610
					47900				18500				

140

14171

82711

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 327

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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		
2367			143000								145367		1861925
												647738	
6400					365300				68700				
				1020						60951			
											502371		
2367			143000								145367		1861925
												647738	
6400					365300				68700				
				1020						60951			
											502371		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 328

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2701	200				100							300	18252
											300		
2998	200		8000		29000						8000	37200	117848
											29200		
2999	200		7000		26000					224	7000	33424	117981
											26424		
3000	200		7000		26000						7000	33200	114112
											26200		
3002	200		8000		28000						8000	36200	115158
											28200		
3004	200		7000		26000						7000	33200	113787
											26200		
3005	200		10000		26000						10000	36200	110787
											26200		
3006	200		10000		25000					4131	10000	39331	103379
											29331		
3007	200		7000		20000						7000	27200	115510
											20200		
3008	200		10000		25000						10000	35200	107510
											25200		
3009	200		7000		25000						7000	32200	110835
											25200		

=====
2200 81000 256100 4355 262655 81000 343655 1145159
=====

D6EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 329

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3010	200		7000		25000						7000	32200	110510
											25200		
3011	200		7000		24000						7000	31200	107351
											24200		
3013	200		8000		30000						8000	38200	118425
											30200		
3015	200		10000		3500					971	10000	14671	44943
											4671		
3017	200		7000		21000						7000	28200	102384
											21200		
3018	200				100							300	12068
											300		
3019	200		8000		22000					551	8000	30751	103758
											22751		
3020	200		10000		25000						10000	35200	107510
											25200		
3025	200		5000		1000						5000	6200	38210
											1200		
3026	200		10000		26000					292	10000	36492	110495
											26492		
3027	200		8000		500					3713	8000	12413	23090
											4413		

=====
2200 80000 178100 5527 185827 80000 265827 878744
=====

D6EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 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
3030	200		2000		500						2000	2700	34613
											700		
3031	200		6000		100				1752		6000	8052	32081
											2052		
3032	200		8000		500						8000	8700	26803
											700		
3033	200		10000		700				1289		10000	12189	29871
											2189		
3034	200		5000		500				6392		5000	12092	25221
											7092		
3042	200		3000		500				281		3000	3981	24707
											981		
3043	200		1500		300				1701		1500	3701	21640
											2201		
3817	200		1000		200				4580		1000	5980	17805
											4980		
4055	200		6000		24000				2775		6000	32975	105576
											26975		
4182	200				100							300	18252
											300		
4183	200		8000		25000						8000	33200	105351
											25200		

=====
2200 50500 52400 18770 50500 73370 123870 441920
=====

D6EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 331

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4184	200		8000		21000					272	8000 21472	29472	101112
4185	200		5000		21000						5000 21200	26200	104384
4187	200		2000		500						2000 700	2700	27704
4188	200		2000		200				1544		2000 1944	3944	19339
4189	200		3000		200				2951		3000 3351	6351	16932
4190	200		2000		200				1637		2000 2037	4037	19246
4477	200		2000		200				3805		2000 4205	6205	14564
4606	200		8000		21000						8000 21200	29200	101384
4721	200				3000						3200	3200	59587
4751	200				3000						3200	3200	59587
4853	200				2000						2200	2200	48860

=====
2200 32000 72300 10209 84709 116709 572699
=====
32000

D6EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 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)
=====
                243500                                243500          3103198
                                                850561
          9200                                559000                                38861
                                                607061
=====
                243500                                243500          3103198
                                                850561
          9200                                559000                                38861
                                                607061
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 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
120	200		10000		30000						10000	40200	115498
											30200		
1870	200		6000		23000						6000	29200	105309
											23200		
2109	200		20000		35000						20000	55200	103655
											35200		
2127	200		5000		25000						5000	30200	108676
											25200		
3139	200		5000		25000						5000	30200	108351
											25200		
3185	200		6000 75		35000						6000	41275	110130
											35275		
3186	200		5500 75		35000						5500	40775	114273
											35275		
3187	200		5500 75		30000						5500	35775	106935
											30275		
3190	200											200	12168
											200		
3197	200		5000 53		2000						5000	7253	39883
											2253		
3205	200		1000 22								1000	1222	23636
											222		

=====
2200 69000 300 240000 69000 311500 948514
242500

D6EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 335

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3206	200		1000 22								1000 222	1222	23636
4164	200		10000 75		30000						10000 30275	40275	106712
4403	200		5500		32000						5500 32200	37700	96809
4456	200		6000	75	27000						6000 27275	33275	118130
4457	200		12000		40000						12000 40200	52200	106655
4458	200		8000		25000						8000 25200	33200	105351
4499	200		4000		25000						4000 25200	29200	97577
4687	200				3000							3200	54252
4688	200				3000						3200	3200	54252
4772	5983 200				3000						5983 3200	9183	53604
4852	200				1000							1200	49860
											1200		

D6EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 336

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
4894	200										200	24800	
											200		
4963	200				2000						2200	50388	
											2200		
5105	200										200	24800	
											200		
											2600	99988	
											2600		

D6EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 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.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
5983			115500								121483		1915340
												557955	
5000			397		431000								
				75									
											436472		
5983			115500								121483		1915340
												557955	
5000			397		431000								
				75									
											436472		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 338

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1401	200		15000		25000					5297	15000 30497	45497	101490
3220	200		20000		25000						20000 25200	45200	101787
3221	200		20000		25000						20000 25200	45200	109848
3222	200		15000		25000					922	15000 26122	41122	110582
3223	200		10000		25000						10000 25200	35200	116229
3230	200		1500								1500 200	1700	33220
3235	200		2000							680	2000 880	2880	22401
3236	200		2000							346	2000 546	2546	22790
3237	200		2000							273	2000 473	2473	21985
3238	200		2000							1980	2000 2180	4180	20278
4299	200		20000		15000						20000 15200	35200	87888

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2200	109500	140000	9498	109500	261198	748498
				151698		

D6EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 339

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4496	200		15000		25000						15000 25200	40200	116425
4549	200		4000		3000						4000 3200	7200	78452
4578	200								1060		1260	1260	15232
4754	200				3000						3200	3200	59587
4776	200				3000						3200	3200	59587
4785	200		5000		10000						5000 10200	15200	104292
4831	200										200	200	50860
4872	200										200	200	50560
4873	200										200	200	50560
5130													808
											24000	24000	586363
											1800	44000	70860

1060

46860

D6EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 340

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   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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=====
                133500                                133500          1334861
                                                332058
          4000                                184000                                10558
                                                198558
=====

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                133500                                133500          1334861
                                                332058
          4000                                184000                                10558
                                                198558
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

67 ANAND COMMERCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 341

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1142	200		20000			25000					20000	45200	101787
											25200		
2840	200		2000	22	500						2000	2722	21736
											722		
3251	200			75	35000							35275	127457
											35275		
3254	5008 200			75	35000						5008	40283	122449
											35275		
3255	200		30000	75	35000						30000	65275	97457
											35275		
3257	200		10000	75	35000						10000	45275	113580
											35275		
3263	200		30000	75	30000						30000	60275	82435
											30275		
3264	200		15000	75	25000						15000	40275	102435
											25275		
3268	200			54								254	54684
											254		
3270	200		6000	54	1000						6000	7254	31281
											1254		
3275	200		2500	22	600						2500	3322	23228
											822		

D6EDP20

67 ANAND COMMERCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 342

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3768	200		30000	75	31000						30000	61275	93773
											31275		
3976	200		6000	54	2000						6000	8254	37918
											2254		
4340	200		10000	75	25000						10000	35275	95309
											25275		
4702	200		10000			6000					10000	16200	58407
											6200		
4871	200					3000						3200	54252
											3200		
			56000								56000		339659
1000					67000							124204	
				204							68204		

D6EDP20

67 ANAND COMMERCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 343

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
          5008          171500                                176508          1218188
                                           469614

          3200                                289100
                                806
                                           293106

=====
          5008          171500                                176508          1218188
                                           469614

          3200                                289100
                                806
                                           293106
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 344

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1456	200		4700			28000					4700	32900	121231
											28200		
3282	4871 200			75	33000						4871	38146	121034
											33275		
3283	200		36000	75	33000						36000	69275	89580
											33275		
3285	200		30000	75	33000						30000	63275	95580
											33275		
3289	200		5500		33000						5500	38700	108287
											33200		
3291	200		5000		15000						5000	20200	114309
											15200		
3292	200		5000		35000						5000	40200	98351
											35200		
3296	200											200	61696
											200		
3301	200		2500		500						2500	3200	31645
											700		
3302	200		2000		30000						2000	32200	1470
											30200		
3305	200		1000	22							1000	1222	23236
											222		

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 345

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3306	200		1000	22							1000	1222	23291
											222		
3308	200		1000	22							1000	1222	23236
											222		
3318	200		12500			1800					12500	14500	33505
											2000		
4390	200		2000			3000					2000	5200	41912
											3200		
			16500								16500		121944
	800					4800						22144	
				44							5644		

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 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.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
4871			108200								113071		988363
												361662	
3000					245300								
				291									
											248591		
4871			108200								113071		988363
												361662	
3000					245300								
				291									
											248591		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

69 N H PATEL COLLEGE OF EDUCATION, ANAND

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 347

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2069	200		10000		35000						10000 35200	45200	124836
3316	200		8000		25000						8000 25200	33200	105351
3317	200		10000		20000						10000 20200	30200	100384
3323	200		6500								6500 200	6700	17758
4270	200		10000		25000						10000 25200	35200	91577
4672	5861 200				2000						5861 2200	8061	78806
4784	200				2000							2200	50388
	5861		44500								50361	160761	569100
	1400				109000						110400		

D6EDP20

69 N H PATEL COLLEGE OF EDUCATION, ANAND

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 348

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)							HM.TOT		
	5861		44500								50361		569100
												160761	
	1400				109000								
											110400		
	5861		44500								50361		569100
												160761	
	1400				109000								
											110400		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 349

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2518	200		6100		25000						6100	31300	115687
											25200		
3334	5009 200			324	30000						5009	35533	127223
											30524		
3354	200		6550	324	30000						6550	37074	121781
											30524		
3366	200		6550	149	30000						6550	36899	121956
											30349		
3370	200		6550	324	32000						6550	39074	119781
											32524		
3371	200		6550	324	32000						6550	39074	119781
											32524		
3373	200		6400	149	30000						6400	36749	118299
											30349		
3375	200		6250	324	30000						6250	36774	114631
											30524		
3377	200		6250	149	25000						6250	31599	119806
											25349		
3378	200		6100	324	30000						6100	36624	115056
											30524		
3379	200		5900	324	33000						5900	39424	111981
											33524		

D6EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 350

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3381	200		6250	324	30000						6250	36774	114631
											30524		
3382	200		5700	324	25000						5700	31224	115763
											25524		
3383	200		5700	149	10000						5700	16049	122502
											10349		
3384	200		5900	149	25000						5900	31249	111461
											25349		
3386	200		6250	149	40000						6250	46599	104806
											40349		
3387	200		5900	149	25000						5900	31249	111461
											25349		
3388	200		5900	149	25000						5900	31249	111461
											25349		
3389	200		5700	149	20000						5700	26049	112827
											20349		
3390	200		5700	149	20000						5700	26049	112777
											20349		
3391	200		5700	149	25000						5700	31049	107502
											25349		
3392	200		6100	149	20000						6100	26449	120538
											20349		

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2200 64800 1989 265000 64800 333989 1245729
269189

D6EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 351

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3394	200		6100	149	35000						6100	41449	105538
											35349		
3396	200		5400	149	25000						5400	30749	99835
											25349		
3397	200		5700	149	31000						5700	37049	101502
											31349		
3398	200		5700	149	15000						5700	21049	117502
											15349		
3399	200		6100	149	11000						6100	17449	117060
											11349		
3400	200		5900	149	25000						5900	31249	111461
											25349		
3401	200		5550	149	24000						5550	29899	104610
											24349		
3405	200											200	18352
											200		
3407	200											200	18352
											200		
3412	200		2400	96	4000						2400	6696	43119
											4296		
3413	200		1550	96	1000						1550	2846	34467
											1296		

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2200	44400	171000	44400	218835	871798
	1235		174435		

D6EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 352

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3414	200		2500	208	2500						2500	5408	30683
											2908		
3420	200		1750	208	700						1750	2858	39272
											1108		
3421	200		1600	96	3000						1600	4896	34203
											3296		
3422	200		1700	96	100						1700	2096	38859
											396		
3423	200		2300	208	2000						2300	4708	50159
											2408		
3424	200		2400	208	3800						2400	6608	50844
											4208		
3427	200		2500	208	3500						2500	6408	53253
											3908		
3434	200		1150	53	400						1150	1803	25428
											653		
3436	200		1100	116	1000						1100	2416	24016
											1316		
3437	200		1150	116	1000						1150	2466	24930
											1316		
3438	200		1050	116	1000						1050	2366	22915
											1316		

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2200	19200	19000	19200	42033	394562
	1633		22833		

D6EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 353

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3441	200		1050	53	500						1050	1803	23243
											753		
3443	200		1050	53	500						1050	1803	23478
											753		
3444	200		1150	53	600						1150	2003	25393
											853		
3445	200		1050	116	200						1050	1566	23715
											516		
3446	200		1200	53	500						1200	1953	23328
											753		
3447	200		1050	116	500						1050	1866	23415
											816		
3448	200		1150	116	100						1150	1566	25407
											416		
3449	200		1050	116	400						1050	1766	23092
											716		
3977	200		5400	149	24000						5400	29749	100835
											24349		
3979	200		5400	149	22000						5400	27749	102835
											22349		
3980	200		5400	149	25000						5400	30749	99835
											25349		

=====

2200

24950

1123

74300

24950

77623

102573

494576

D6EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 354

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3982	200		5400	149	20000						5400	25749	104835
											20349		
3983	200		5400		15000						5400	20600	109984
											15200		
3984	200		5400	149	20000						5400	25749	104835
											20349		
3985	200		5400	149	25000						5400	30749	99835
											25349		
3989	200		2000	96	2000						2000	4296	26437
											2296		
3991	200		1350	96	500						1350	2146	30326
											796		
3992	200		1250	96	500						1250	2046	26196
											796		
3993	200		1300	96	1000						1300	2596	28560
											1296		
3994	200		1000	53	500						1000	1753	22306
											753		
3996	20		1100	53	500						1100	1673	4275
											573		
3997	200		1100	53	500						1100	1853	24297
											753		

2020	30700	990	85500	30700	119210	581886
				88510		

D6EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 355

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3998	200		2000	53	500						2000	2753	23468
											753		
4028	200		5400		18000						5400	23600	106984
											18200		
4316	200		3500	149	18000						3500	21849	97643
											18349		
4317	200		5100	149	16000						5100	21449	101639
											16349		
4318	200		5100	149	16000						5100	21449	101639
											16349		
4320	200		5100	149	12500						5100	17949	105139
											12849		
4693	200											200	39976
											200		
4694	200											200	39976
											200		
4709	1904 200										1904	2104	18077
											200		
4778	200				8000							8200	54587
											8200		
4937	200											200	39976
											200		

=====

1904	26200			28104	729104
2200		649	89000	119953	
				91849	

D6EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 357

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
6913			273450								280363		5703589
												1337117	
15620					1030800								
				10334									
											1056754		
6913			273450								280363		5703589
												1337117	
15620					1030800								
				10334									
											1056754		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 358

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2406	200		15000		30000						15000 30200	45200	113730
2408	200		6000		30000						6000 30200	36200	119230
2510	200		12000		25000						12000 25200	37200	97309
2515	200		6000		30000						6000 30200	36200	110787
2528	200		12000		27000						12000 27200	39200	112205
2734	200		12000		27000						12000 27200	39200	112205
2745	200		10000		25000						10000 25200	35200	99309
3488	5150 200				35000					149	5150 35349	40499	126228
3492	200		30000		32000					301	30000 32501	62501	100231
3500	200		6000		30000					289	6000 30489	36489	118559
3503	200		6000		30000						6000 30200	36200	122655

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 359

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3505	200		6000		30000						6000 30200	36200	122655
3506	200		6000		30000						6000 30200	36200	118848
3507	200		6000		30000				653		6000 30853	36853	114552
3508	200		12000		30000						12000 30200	42200	112848
3509	200		6000		30000						6000 30200	36200	115205
3510	200		6000		30000						6000 30200	36200	115205
3511	200		6000		30000				861		6000 31061	37061	117987
3512	200		6000		30000				2927		6000 33127	39127	119728
3515	200		15000		27000						15000 27200	42200	109205
3516	200		8000		30000						8000 30200	38200	113205
3517	200		18000		30000				225		18000 30425	48425	106623

=====
2200 95000 327000 4666 333866 95000 428866 1266061
=====

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 360

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3520	200		12000		28000					1126	12000 29326	41326	110079
3521	200		6000		30000						6000 30200	36200	115205
3523	200		6000		30000						6000 30200	36200	115205
3525	200		6000		30000						6000 30200	36200	110787
3526	200		6000		30000						6000 30200	36200	110787
3527	200		12000		30000					269	12000 30469	42469	108936
3528	200		6000		30000					663	6000 30863	36863	114542
3531	200		6000		28000						6000 28200	34200	108510
3532	200		6000		28000						6000 28200	34200	112787
3533	200		6000		28000					1074	6000 29274	35274	111713
3535			40									40	18212
											40		

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 361

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3552	200		2000		3000					996	2000 4196	6196	39160
3553	200		5000		3000						5000 3200	8200	47240
3554	200		2000		4000						2000 4200	6200	49090
3556	200		5000		2000					412	5000 2612	7612	30288
3575	200		1000		500						1000 700	1700	23158
3580	200		2000		1500					484	2000 2184	4184	30661
3581	200		1500		500					654	1500 1354	2854	22004
3582	200		4000		500						4000 700	4700	20158
3583	200		2000		1500					940	2000 2640	4640	30205
3584	200		6000		1000					971	6000 2171	8171	26749
3686	200		3000		3000						3000 3200	6200	39056

=====
2200 33500 20500 4457 33500 60657 27157 357769
=====

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 362

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4009	200		4000		25000						4000	29200	97577
											25200		
4010	200		12000		25000					271	12000	37471	97038
											25471		
4012	200		1000		500					139	1000	1839	21444
											839		
4130	200		6000		28000						6000	34200	108510
											28200		
4132	200		6000		28000						6000	34200	108510
											28200		
4220			6000		25000						6000	31000	92088
											25000		
4222	200		2000		1000						2000	3200	27956
											1200		
4225	200		2000		500					254	2000	2954	21011
											954		
4226	200		1000		500					138	1000	1838	22127
											838		
4227	200		1000		500						1000	1700	22265
											700		
4292	200		1000		500					192	1000	1892	21062
											892		

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2000	42000	134500	994	42000	179494	639588
			137494			

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 363

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4358	200		12000		25000						12000 25200	37200	93384
4359	200		12000		30000						12000 30200	42200	109205
4361	200		4000		25000						4000 25200	29200	97577
4363	200		4000		25000						4000 25200	29200	93888
4364	200		4000		25000						4000 25200	29200	93888
4417	200		4000		25000						4000 25200	29200	97577
4427	200		4000		25000					458	4000 25658	29658	93430
4495	200		2000		500						2000 700	2700	17176
4497	200		1000		500						1000 700	1700	18763
4675	5472 200				5000						5472 5200	10672	46480
4763	5983 200				5000						5983 5200	11183	51604

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 364

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4819	5006 200				5000						5006	10206	42382
											5200		
4920	200				30000							30200	112301
											30200		
4946	200				1000							1200	23800
											1200		
4948	200				1000							1200	23800
											1200		
	5006										5006		202283
	800				37000							42806	
											37800		

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 365

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EMP.NO      C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
            VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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21611          404500                                426111          5647884
                                           1777197

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13600          40          1323000                                14446
                                           1351086

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=====
21611          404500                                426111          5647884
                                           1777197

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13600          40          1323000                                14446
                                           1351086

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 366

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3592	200		9000			32000				315	9000 32515	41515	113533
3601	200		8000	54	1000						8000 1254	9254	31701
3613	200			22							222 222	222	27385
3614	200		2000	22	300					1316	2000 1838	3838	21443
3616	200		8000			32000					8000 32200	40200	106787
3618	200		7000			30000					7000 30200	37200	105510
3619	200		20000			30000				2196	20000 32396	52396	90314
3621	200		10000			30000				3490	10000 33690	43690	99020
3623	200		8000			35000					8000 35200	43200	111848
3727	200		8000	54	2000					3270	8000 5524	13524	33612
3730	200		5000	54	700					1435	5000 2389	7389	27456

=====
2200 85000 193000 85000 768609
206 12022 292428
207428

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 367

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4014	200		7000		25000						7000	32200	94577
											25200		
4015	200		7000		25000					9024	7000	41224	85553
											34224		
4016	200											200	18352
											200		
4018	200		20000		25000					2661	20000	47861	78916
											27861		
4375	200		10000		23000					2897	10000	36097	86991
											26097		
4378	200											200	18352
											200		
4448	200		10000		32000						10000	42200	104787
											32200		
4650	5636 200				5000					1843	5636	12679	46489
											7043		
4652	5636 200				5000					1520	5636	12356	46812
											6720		
4654	5312 200				5000						5312	10512	45272
											5200		
4783	5006 200				5000						5006	10206	42382
											5200		

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 368

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   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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21590           139000                               160590          1437092
                                         538163

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4400           206          343000                               29967
                                         377573

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=====
21590           139000                               160590          1437092
                                         538163

```

```

4400           206          343000                               29967
                                         377573

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 369

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3578	200		5000	54	2000					118	5000	7372	37884
											2372		
3641	200		25000	75	35000					551	25000	60826	94222
											35826		
3643	200		10000	75	32000						10000	42275	104712
											32275		
3644	200		20000	75	30000					230	20000	50505	88046
											30505		
3645	200		9000	75	32000						9000	41275	105712
											32275		
3646	200		20000	75	27000					1243	20000	48518	85691
											28518		
3647	200		10000	75	27000					7418	10000	44693	89816
											34693		
3648	200		10000	75	22000					2583	10000	34858	112129
											24858		
3649	200		10000	75	25000						10000	35275	99234
											25275		
3651	200		25000	75	35000					1700	25000	61975	93073
											36975		
3654	200		10000	75	30000						10000	40275	102435
											30275		

=====
2200 154000 297000 154000 1012954
804 13843 467847
313847

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 370

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3661	200		12000	54	2000					961	12000 3215	15215	30957
3662	200		3000	54	2000						3000 2254	5254	29641
3670	200			22						256	478 478	478	24380
3673	200		3000	54	2000					1868	3000 4122	7122	27723
4019	200		7000	75	25000						7000 25275	32275	98309
4020	200		10000	75	27000					6815	10000 34090	44090	90419
4022	200		20000	54	20000					5219	20000 25473	45473	89036
4023	200		3000	22	1000					2052	3000 3274	6274	17714
4429	200		10000	75	26000					13463	10000 39738	49738	97249
4450	200		20000	75	32000						20000 32275	52275	99130
4455	200		2500	22	1000					501	2500 1723	4223	16546

=====
2200 90500 138000 90500 262417 621104
582 31135 171917

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 371

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4471	200		5000	75	7000						5000	12275	58408
											7275		
4476	200		5000	75	7000						5000	12275	61204
											7275		
4500	200		15000	75	25000						15000	40275	90309
											25275		
4667	5472 200			75	4500						5472	10247	47205
											4775		
4714	200			75	7000							7275	55512
											7275		
4877	200				1000							1200	23800
											1200		
	5472		25000								30472		336438
	1200			375	51500							83547	
											53075		

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 372

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.		HM.TOT	
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
5472			269500								274972		1970496
												813811	
5600					486500								
				1761						44978			
											538839		
5472			269500								274972		1970496
												813811	
5600					486500								
				1761						44978			
											538839		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 373

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3672	200		4000								4000	4200	22833
											200		
3685	200		1500		3000						1500	4700	47888
											3200		
4026	200		3000								3000	3200	28332
											200		
4633	5312 200				3000						5312	8512	47272
											3200		
4635	5157 200				3000						5157	8357	45805
											3200		
4636	5312 200				3000						5312	8512	47272
											3200		
=====											24281		239402
	15781		8500									37481	
	1200				12000								
=====											13200		

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 374

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)							HM.TOT		
	15781		8500								24281		239402
												37481	
	1200				12000								
											13200		
	15781		8500								24281		239402
												37481	
	1200				12000								
											13200		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 375

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1371	200		15000			20000					15000 20200	35200	123655
3595	200		4000							535	4000 735	4735	27737
3704	200			75	30000						30275	30275	140588
3705	200		20000	75	30000					652	20000 30927	50927	111805
3708	200			75	25000						25275	25275	137457
3710	200		10000	75	30000						10000 30275	40275	118580
3712	200		25000	75	25000						25000 25275	50275	104773
3714	200		20000	75	22000					1044	20000 23319	43319	103668
3715	200		15000	75	20000						15000 20275	35275	123580
3716	200		25000	75	25000					1961	25000 27236	52236	86315
3717	200		15000	75	20000						15000 20275	35275	107435

=====
2200 149000 675 247000 4192 254067 149000 403067 1185593
=====

D6EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 376

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3718	200		15000	75	25000					1220	15000 26495	41495	101490
3728	200		10000	54	2500						10000 2754	12754	33418
3729	200		12000	54	500					612	12000 1366	13366	22212
3738	200		6000	22	700					1623	6000 2545	8545	20237
3739	200		5000	22						2715	5000 2937	7937	17226
4466	200		15000		15000						15000 15200	30200	96577
4583	1503 200										1503 200	1703	14295
4926	200											200	24800
4927	200										200	200	24800
5099	200											200	24800
5100	200											200	24800

=====

1503	63000			64503	116800	404655
2200		227	43700	6170	52297	

D6EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 377

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

D6EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 378

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
1503			212000								213503		1689648
												520467	
5000					290700								
				902						10362			
													306964
1503			212000								213503		1689648
												520467	
5000					290700								
				902						10362			
													306964

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

76 ANAND EDUCATION COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 379

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3746	200		30000			34000					30000	64200	94655
											34200		
3747	200		10000			28000					10000	38200	108787
											28200		
3748	200		20000			25000					20000	45200	93351
											25200		
3749	200		5000			23000					5000	28200	114785
											23200		
3751	200		3500			1000					3500	4700	33200
											1200		
3753	200		3500			1000					3500	4700	33200
											1200		
3754	200		2000								2000	2200	25478
											200		
3756	200		2000								2000	2200	23081
											200		
3757	200		2000								2000	2200	22658
											200		
3758	200		1500								1500	1700	20949
											200		
4290	200		30000			20000					30000	50200	72888
											20200		

=====

	109500		109500	643032
2200		132000	243700	
			134200	

D6EDP20

76 ANAND EDUCATION COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 380

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
4440			1000								1000	1200	21425
	200										200		
4663	5472										5472	9172	48280
	200				3500						3700		
	5472		1000								6472		69705
	400				3500							10372	
											3900		

D6EDP20

76 ANAND EDUCATION COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 381

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
          5472      110500                                115972      712737
                                           254072

          2600                                135500

                                           138100

=====
          5472      110500                                115972      712737
                                           254072

          2600                                135500

                                           138100
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 382

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4370	200											200	18352
											200		
4385	200		6000		24000						6000	30200	108351
											24200		
4386	200		10000		28000			5000			10000	43200	116926
											33200		
4388	200		10000		24000						10000	34200	108785
											24200		
4389	200		6000		26000						6000	32200	106626
											26200		
4391	200		3000		1000						3000	4200	30128
											1200		
4392	200		2000					10250			2000	12450	12008
											10450		
4393	200		2000						1800		2000	4000	20518
											2000		
4395	200		2000						6500		2000	8700	15758
											6700		
4428	200		10000		20000						10000	30200	104309
											20200		
4462	200		2000						6700		2000	8900	11869
											6900		

=====

2200	53000	123000	30250	53000	208450	653630
				155450		

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 383

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY	
4503	200		6000		26000						6000 26200	32200	122848	
4811	200		2000		750			8200			2000 9150	11150	18502	
4935	200		6000		26000						6000 26200	32200	110487	
4955	200		6000		20000						6000 20200	26200	100577	
5117	200											200	24800	
											200			
			20000							20000			101950	377214
1000					72750				8200					
											81950			

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 384

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

```

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=====
                73000                                73000          1030844
                310400
            3200                                195750          38450
                237400
=====

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=====
                73000                                73000          1030844
                310400
            3200                                195750          38450
                237400
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 385

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3650	200		8000		30000						8000	38200	124532
											30200		
4077	200											200	18352
											200		
4451	200		30000		27000						30000	57200	89787
											27200		
4525	200		50000		40000						50000	90200	93470
											40200		
4526	200		25000		20000						25000	45200	93351
											20200		
4527	200											200	18352
											200		
4528	200											200	18352
											200		
4531	200		35000		1000						35000	36200	9972
											1200		
4532	200		3500								3500	3700	29970
											200		
4533	200		4000								4000	4200	20258
											200		
4534	200											200	24258
											200		

=====
2200 155500 118000 155500 275700 540654
120200

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 387

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
                155500                                155500          565454
                                                275900
          2400                                118000
                                                120400
=====
                155500                                155500          565454
                                                275900
          2400                                118000
                                                120400
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 388

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1464	200		10000								10000	10200	141205
											200		
3995	200		2000	53							2000	2253	23968
											253		
4287	200											200	12168
											200		
4553	200		7000		20000						7000	27200	153207
											20200		
4554	200		6000		20000						6000	26200	104384
											20200		
4557	200		10000		20000						10000	30200	100384
											20200		
4558	200											200	11968
											200		
4560	200											200	12168
											200		
4562	200		10000		25000						10000	35200	95384
											25200		
4563	200		5000		5000						5000	10200	65394
											5200		
4564	200		10000		5000						10000	15200	60394
											5200		

=====
2200 60000 53 95000 60000 157253 780624
97253

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 389

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4565	200		5000		5000						5000	10200	65394
											5200		
4569	200		2000								2000	2200	24350
											200		
4571	200		3000								3000	3200	21258
											200		
4572	200		2000								2000	2200	22258
											200		
4577	200		2000								2000	2200	23175
											200		
4673	5472 200										5472	5672	51780
											200		
4736	200				4000							4200	156235
											4200		
4742	200				4000							4200	156601
											4200		
4743	200				4000							4200	58587
											4200		
4744	200				6000							6200	56587
											6200		
4745	200				4000							4200	58587
											4200		

=====

5472	14000			19472		694812
2200		27000			48672	
				29200		

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 390

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)							HM.TOT		
5472			74000								79472		1475436
												205925	
4400					122000								
				53									
											126453		
5472			74000								79472		1475436
												205925	
4400					122000								
				53									
											126453		

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 391

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=====
EMP.NO      C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
            VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
123698      3316350
112020      527        7801550
            19021      24863      346025      314095
            3440048      38715130
            12058149
            8618101
=====

```