

N7EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:002/RAJKOT

BILL/PAGE: 1/ 2

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
						9000						9200	67532
	200												
												9200	
						9000						9200	67532
	200												
												9200	

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 4

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
2906			9000								9000	118787	298509
	200		87		109500								
											109787		
			9000								9000	118787	298509
	200		87		109500								
											109787		

N7EDP20

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

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 5

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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          9000          9000          298509
          118787
          200          87          109500
          109787
=====

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          9000          9000          298509
          118787
          200          87          109500
          109787
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 7

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

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=====
                38976
                1200
                200                1000
                1200
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

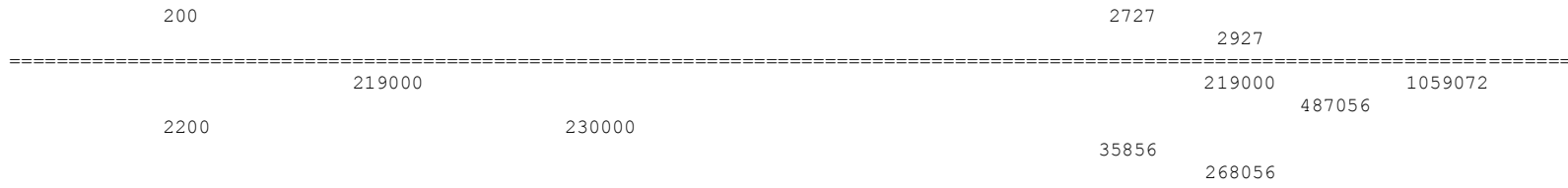
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 8

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2112	200		7000		30000						7000	38560	132710
											1360		
											31560		
2336	200		20000		30000						20000	58636	108526
											8436		
											38636		
2344	200		5000		30000						5000	35200	136070
											30200		
2346	200		70000		20000						70000	90200	81070
											20200		
2347	200		10000		25000						10000	35200	123278
											25200		
2350	200		30000		25000						30000	56136	102342
											936		
											26136		
2351	200		25000		25000						25000	65507	97719
											15307		
											40507		
2352	200		10000		25000						10000	38655	119823
											3455		
											28655		
2356	200		25000		20000						25000	45200	118026
											20200		
2372	200		10000								10000	13835	17800
											3635		
											3835		
2373			7000								7000	9927	21708



N7EDP20

46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 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)									
2385	200										200	18352	
											200		
2449	200									2064	2264	59992	
											2264		
4172	200		5000								5000	8790	21987
											3590		
											3790		
4381	200		4000								4000	4713	23026
											513		
											713		
4575	1911										1911	3667	15743
	200										1556		
											1756		
4658	5740				4000						5740	10219	49908
	200										279		
											4479		
4823	5251										5251	10174	44861
	200				2500						2223		
											4923		
5088	200					1000						1200	38976
											1200		
5089	200					1000						2374	37802
											1174		
											2374		
	12902		9000								21902		310647
	1800				8500							43601	
									11399				
											21699		

N7EDP20

46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 10

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=====
EMP.NO      C.P.F.  ADDPF-1      GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
            VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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=====
12902      228000      240902      1369719
                    530657

4000      238500      47255      289755
=====

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=====
12902      228000      240902      1369719
                    530657

4000      238500      47255      289755
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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 11

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2380	200		40000		25000						40000 4776 29976	69976	101294
2382	200		7000		25000					741	7000 25941	32941	116760
2383	200		6000		25000						6000 25200	31200	118451
2384	200		7000		25000						7000 25200	32200	134962
2386	200											200	12168
2387	200											200	12168
2399	200		5000								5000 200	5200	28936
4167	80											80	6104
4235	200		15000		25000					8205	15000 33405	48405	124029
4581	200									607		807	24339
											807		
=====											80000	80000	679211

1880

125000

221209

14329

141209

N7EDP20

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

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 12

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR  LN.INSU  I.TAX   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          679211
                                                221209
1880                                125000                                14329
                                                141209
=====

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=====
                80000                                80000          679211
                                                221209
1880                                125000                                14329
                                                141209
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

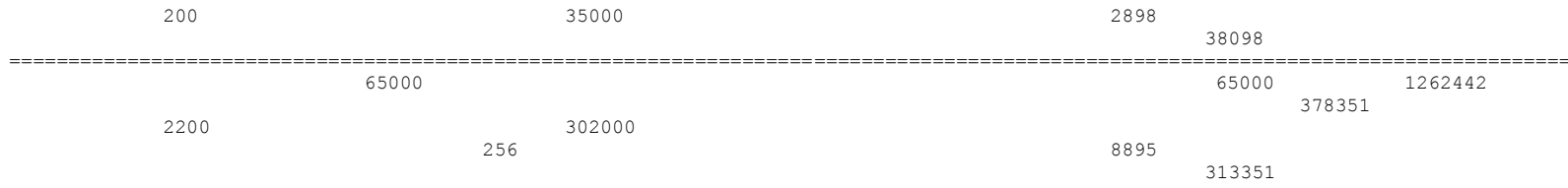
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 13

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2358	200		8000		5000					1861	8000 7061	15061	57098
2375	200		4000		2000					701	4000 2901	6901	26279
2409	200		6000		35000						6000 35200	41200	126257
2415	200		6000	64	15000						6000 15264	21264	150006
2416	200		6000	64	35000					2467	6000 37731	43731	127539
2418	200		5000		35000						5000 35200	40200	126962
2419	200		6000		35000						6000 35200	41200	130070
2420	200		6000	64	35000					968	6000 36232	42232	156050
2429	200		6000	64	35000						6000 35264	41264	125898
2430	200		6000		35000						6000 35200	41200	121903
2439			6000								6000	44098	114380



N7EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

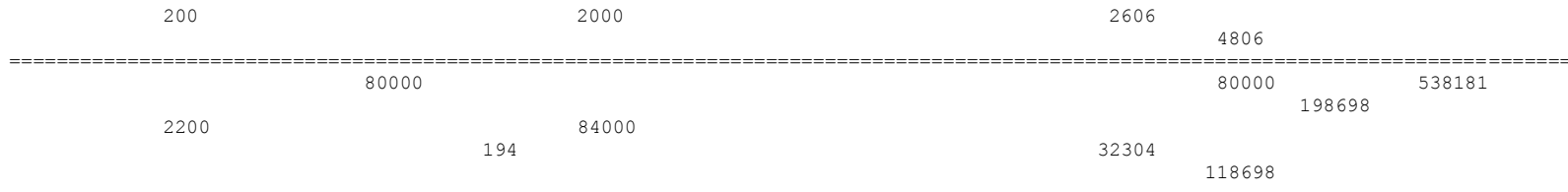
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 14

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2442	200		6000			35000					6000	41200	122351
											35200		
2443	200		10000	64	35000						10000	45264	126331
											35264		
2447	200		15000	43	2000						15000	17243	55012
											2243		
2455	200		5000		1000					790	5000	6990	36690
											1990		
2462	200		5000		1000					6058	5000	12258	20922
											7258		
2467	200		10000	43	2000					1917	10000	14160	34881
											4160		
2468	200		5000		2000					7300	5000	14500	31733
											9500		
2470	200		12000		2000					266	12000	14466	38377
											2466		
2474	200		4000	22						7379	4000	11601	20034
											7601		
2475	200		4000	22	2000					5988	4000	12210	21931
											8210		
2476			4000								4000	8806	29919



N7EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

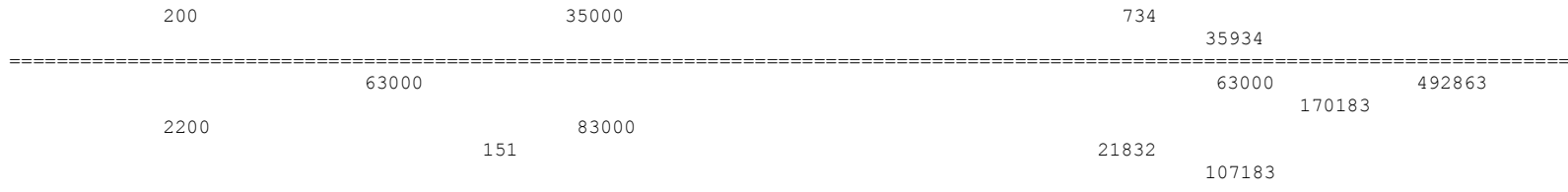
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 15

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2478	200		5000	43	2000						5000	7243	47137
											2243		
2479	200		5000	43	2000					2896	5000	10139	40447
											5139		
2480	200		5000			1000					5000	9981	36252
											3781		
											4981		
2481	200		5000			2000					5000	9568	27719
											2368		
											4568		
2486	200		5000			2000					5000	14769	18411
											7569		
											9769		
2490	200		4000	22	2000						4000	6932	24703
											710		
											2932		
2492	200		5000	43	2000						5000	7243	43218
											2243		
2496	200		5000								5000	6538	23217
											1338		
											1538		
2498	200		3000								3000	4615	26162
											1415		
											1615		
2506	200		15000			35000					15000	51221	98155
											1021		
											36221		
2507			6000								6000	41934	107442



N7EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

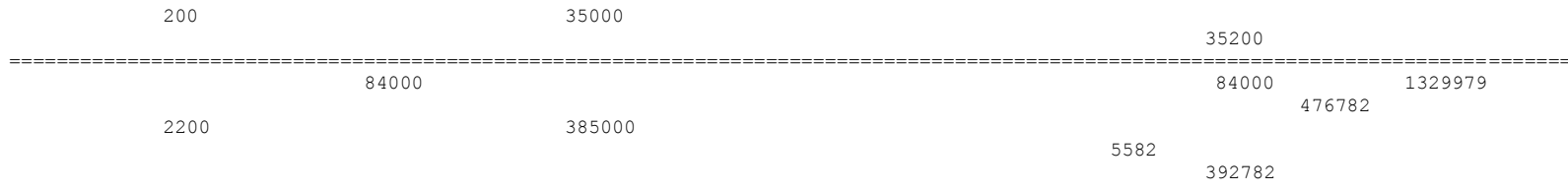
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 16

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2508	200		6000		35000						6000	41200	108176
											35200		
2509	200		6000		35000					2093	6000	43293	101729
											37293		
2511	200		6000		35000					1243	6000	42443	102579
											36443		
2512	200		6000		35000						6000	41200	154869
											35200		
2513	200		6000		35000						6000	41200	154958
											35200		
2514	200		6000		35000						6000	41200	117278
											35200		
2517	200		6000		35000						6000	41200	117603
											35200		
2522	200		6000		35000					1021	6000	42221	121005
											36221		
2523	200		15000		35000					1136	15000	51336	111890
											36336		
2524	200		15000		35000					89	15000	50289	122614
											35289		
2525			6000								6000	41200	117278



N7EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

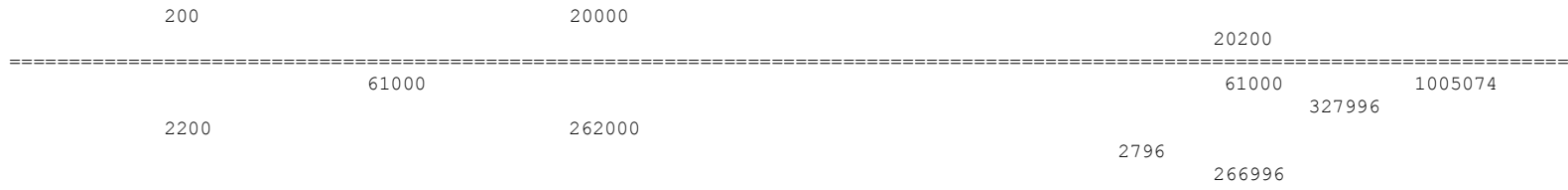
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 17

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2527	200		6000		35000						6000 35200	41200	122026
2535	200		6000		35000						6000 35200	41200	112653
2536	200		6000		35000						6000 35200	41200	117278
2539	200		6000		35000						6000 35200	41200	103822
2540	200		6000		35000						6000 35200	41200	117278
2541	200		6000		35000						6000 35200	41200	117278
3823	200		10000			2000				1021	10000 3221	13221	47321
4362	200		6000		30000						6000 30200	36200	96497
4488	200		3000							1775	3000 1975	4975	20463
4949	200											200	39976
4955			6000								6000	26200	110482



N7EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 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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=====
                353000                                353000      4628539
                                                1552010
11000                                601      1116000                                71409
                                                1199010
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                353000                                353000      4628539
                                                1552010
11000                                601      1116000                                71409
                                                1199010
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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

49 I V PATEL COMMERCE COLLEGE, NADIAD

DIST.: ZONE-II

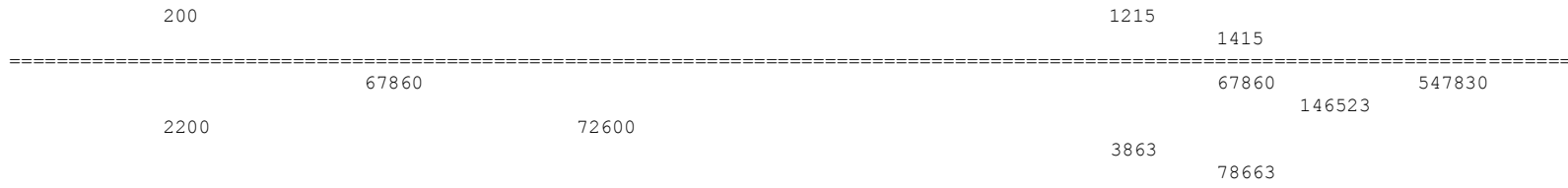
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 19

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2448	200		5860		2000						5860 2200	8060	56021
2461	200								1838		2038	2038	32163
2542	200		15000		35000						15000 35200	50200	121070
2561	200		20000		30000						20000 30200	50200	113026
2563	200				1000						1200	1200	17352
2564	200				1000						1200	1200	17352
3820	200		10000		3000				119		10000 3319	13319	58840
3824	200		5000								5000 200	5200	41007
3826	200		5000		600						5000 800	5800	37833
3831	200		3000						691		3000 891	3891	27744
3833			4000								4000	5415	25422



N7EDP20

49 I V PATEL COMMERCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 20

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3834	200		3000							329	3000	3529	26171
											529		
4460	200		5000		25000						5000	30200	114822
											25200		
4472	200		4000							404	4000	4604	20686
											604		
4903	200				5000							5200	48236
											5200		
4906	200				5000							5200	48236
											5200		
5096	200											200	39976
											200		
=====											12000		298127
	1200				35000						12000	48933	
										733	36933		

N7EDP20

49 I V PATEL COMMERCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 21

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
			79860								79860		845957
												195456	
	3400				107600								
								4596					
											115596		
			79860								79860		845957
												195456	
	3400				107600								
								4596					
											115596		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620

DIST.: ZONE-II

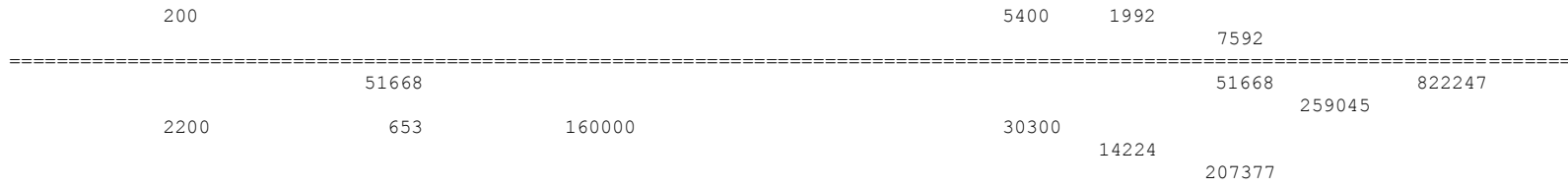
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 22

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2864	200		6430 87		28000			400			6430 28687	35117	123636
2865	200		6430 87		30000			400	2404		6430 33091	39521	119232
2867	200		6918 87		35000			400	2458		6918 38145	45063	127420
2868	200		5883 87		23000			400	2479		5883 26166	32049	112973
2871	200		5544 87		17000			400			5544 17687	23231	113451
2879	200		5000 87					14400	1874		5000 16561	21561	22044
2886	200		3000 22					7800	1768		3000 9790	12790	16910
2887	200		3000 22					300	656		3000 1178	4178	25522
4069	200		6623 87		27000			400	593		6623 28280	34903	128323
4070	200										200	200	11968
4305			2840								2840	10432	20768



N7EDP20

57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 23

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4489	200		3000	22					7800		3000	11022	8782
											8022		
4573	80			22					1800	946		2848	3773
											2848		
4657	200		87		2000				400			2687	69642
											2687		
4711	150								5300	1061		6511	3489
											6511		
4713	200								12300	620		13120	7377
											13120		
4753	200		87		3000				400			3687	68716
											3687		
4944	200				700				9400	517		10817	29359
											10817		
=====											3000		191138
	1230		174		5700				37400	3144		50692	
=====													47692

N7EDP20

57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 24

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
			54668								54668	309737	1013385
3430		827		44	165700			67700		17368			
											255069		
			54668								54668	309737	1013385
3430		827		44	165700			67700		17368			
											255069		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 25

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2304	200		30000			30000			10400		30000 40600	70600	87878
2880	200		4100	87	2000				10400	2565	4100 15252	19352	25567
2897	200		20000 87		33000				400		20000 33687	53687	117583
2898	200		25000 87		35000				25400	1317	25000 62004	87004	90300
2899	200		25000 87		30000				400	591	25000 31278	56278	106948
2902	200		20000 87		23000				10400	4722	20000 38409	58409	86613
2903	200		15000 87		24000				400	129	15000 24816	39816	109560
2904	200		20000 87		27000				30400	2482	20000 60169	80169	86993
2908	200		25000 87		27000				400		25000 27687	52687	105791
2909	200		25000 87		25000				25000		25000 50287	75287	69735
2921			4100								4100	10682	34281

200	87	2500		2500	1295	6582	
=====							
	213200					213200	921249
2200	783	258500		116100	13101	603971	
		87				390771	

N7EDP20

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

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 26

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2928	200		2880 22		300				10300	1213	2880 12035	14915	16684
2929	200		3000 22		300				15300	943	3000 16765	19765	9935
2930	200		2800 22		300				7300	1684	2800 9506	12306	17394
2931	200		3020	87	500				300	3288	3020 4375	7395	25764
3974	200		3900		10000				400	6721	3900 17321	21221	75437
4686	5912 200			87	4000				400	2725	5912 7412	13324	48599
4880	200				3000				4400	379		7979	45457
4932	200		6600	87	6000				400	858	6600 7545	14145	58014
5067	200				1000				400			1600	38576
	5912		22200								28112		335860
	1800		66	261	25400				39200	17811		112650	
											84538		

N7EDP20

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

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 27

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
5912			235400								241312	716621	1257109
4000			849	348	283900				155300	30912			
											475309		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

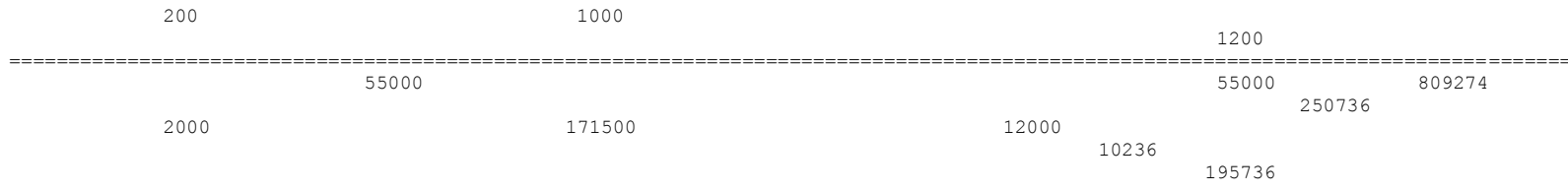
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 28

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1332	200		5000		35000				1500		5000	41700	125737
											36700		
2951	200		10000		31000				1500		10000	42700	115778
											32700		
2952	200		6000		22000				1500		6000	29700	119676
											23700		
2953	200		7500		28000				1500	487	7500	37687	107335
											30187		
2956	200		6500		25000				1500		6500	33200	111822
											26700		
2957	200		8000		24000				1500	8696	8000	42396	98395
											34396		
2958													6184
2959	200											200	18352
											200		
2971	200		6000		2500				1500	181	6000	10381	38660
											4381		
2972	200		6000		3000				1500	872	6000	11572	34635
											5572		
2981												1200	32700



N7EDP20

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

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 29

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2984	200		3230		1000				1500		3230 2700	5930	29525
4314	200		4000		2500				1500		4000 4200	8200	34122
4315	200		2520		600				1500	435	2520 2735	5255	22484
4347	200		6500		22000				1500	242	6500 23942	30442	102255
4482	200		5000		7000				1500		5000 8700	13700	68124
4483	200		5000		7000				1500		5000 8700	13700	68124
4684	200		10000		15000				1500		10000 16700	26700	94730
4737	3014 200				1500				1500		3014 3200	6214	25338
4746					5000				1500		6500 6500	6500	65829
4747	200				7000				1500		8700 8700	8700	63776
4748												9700	62776

200	8000	1500	9700	
=====				
3014	36250		39264	637083
2000	76600	16500	135041	
		677	95777	

N7EDP20

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

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 30

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4749	200				4500				1500		6200	6200	66276
4780	200				6000				1500		7700	7700	62513
4815													
4818	200				4000				1500		5700	5700	49335
4825	200				2000				1500		3700	3700	51335
4951	200				100				1500		1800	1800	38376
4952	200				500						700	700	39476
5081	200				1000				1500		2700	2700	37476
5082	200				3000				1500		4700	4700	35476
5083	200								1500		1700	1700	38476
												418739	

1800

21100

12000

34900

34900

N7EDP20

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

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 31

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
3014			91250								94264		1865096
												420677	
5800					269200				40500				
										10913			
													326413
3014			91250								94264		1865096
												420677	
5800					269200				40500				
										10913			
													326413

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

61 KHEDA ARTS & COMMERCE COLLEGE, KHEDA - 387411

DIST.: ZONE-II

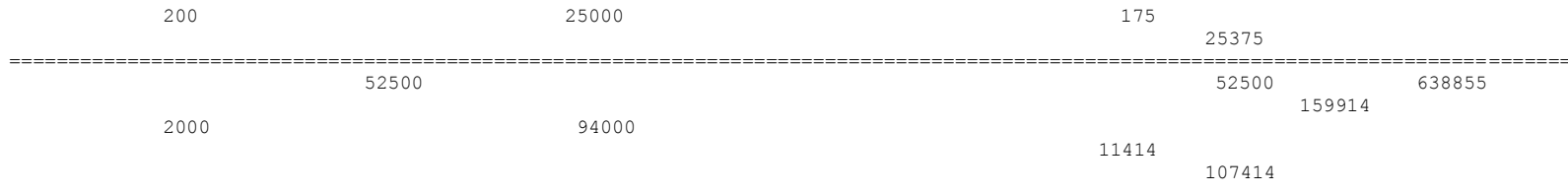
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 32

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3052	200		7500			30000					7500	37700	155518
											30200		
3054	200		10000			25000					10000	35200	109822
											25200		
3060	200		4000			1000				5115	4000	10315	32990
											6315		
3061	200		5000			1000				4426	5000	10626	32979
											5626		
3064	200		3500							770	3500	4470	26307
											970		
3065	200		3500							111	3500	3811	26966
											311		
3066	200		3500							817	3500	4517	26260
											1017		
3067	200		3500								3500	3700	27077
											200		
4000	200		6000			12000					6000	18200	78458
											12200		
4001													
4054			6000								6000	31375	122478



N7EDP20

61 KHEDA ARTS & COMMERCE COLLEGE, KHEDA - 387411

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 33

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4372	200		13000			30000					13000	43200	93482
											30200		
4501	200		5000			10000					5000	18519	68053
											3319		
											13519		
			18000								18000		161535
	400					40000						61719	
											3319		
											43719		

N7EDP20

61 KHEDA ARTS & COMMERCE COLLEGE, KHEDA - 387411

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 34

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

```

```

              70500                                70500      800390
                                                221633
2400                                134000                                14733
                                                151133
=====

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              70500                                70500      800390
                                                221633
2400                                134000                                14733
                                                151133
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

62 S T T COLLEGE, KHEDA

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 35

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3074	200		7000			30000					7000	47408	97614
										10208	40408		
3078	200		5000							510	5000	5710	25067
											710		
3079	200		4000							882	4000	5082	25695
											1082		
3080	200		5000								5000	5200	26430
											200		
3081	200		4000								4000	4200	26559
											200		
4212	200		5000							510	5000	5710	33008
											710		
4214	200		4000								4000	4200	25699
											200		
4643	6155 200					5000					6155	15790	48667
										4435	9635		
4791	5409 200					2000					5409	12374	44309
										4765	6965		
	11564		34000								45564		353048
	1800					37000						105674	
									21310		60110		

N7EDP20

62 S T T COLLEGE, KHEDA

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 36

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
11564			34000								45564		353048
												105674	
1800					37000								
										21310			
											60110		
11564			34000								45564		353048
												105674	
1800					37000								
										21310			
											60110		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 37

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3089	200		10000		30000				16400	1674	10000 48274	58274	112996
3090	200		10000		30000				700	5632	10000 36532	46532	107321
3092	200		25000		30000						25000 30200	55200	103278
3093	200		10000		30000				700		10000 30900	40900	122326
3095	200								8000	2117	10317	10317	8535
3096	200								8500		8700	8700	10152
3098	200								700	755	1655	1655	16897
3099	80								4700		4780	4780	1504
3104	200		7000		1000				11000	654	7000 12854	19854	42452
3111	200		3000		500				8500		3000 9200	12200	18577
3112			3000								3000	13086	17691

200	500	9000	386	10086		
=====						
	68000			68000	271498	561729
2080		122000	68200	11218		
				203498		

N7EDP20

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

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 38

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4463	200		10000		30000				9000	950	10000 40150	50150	108328
4701	200		10000		15000				700		10000 15900	25900	51398
4719	6910 200				5000				700		6910 5900	12810	59519
4835	5251 200				5000				21000	2653	5251 28853	34104	20931
5095	200				1000				700		1900 1900	1900	38276
	12161		20000								32161		278452
	1000				56000				32100	3603	92703	124864	

N7EDP20

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

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 39

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
12161			88000								100161		840181
												396362	
3080					178000				100300				
										14821			
											296201		
12161			88000								100161		840181
												396362	
3080					178000				100300				
										14821			
											296201		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

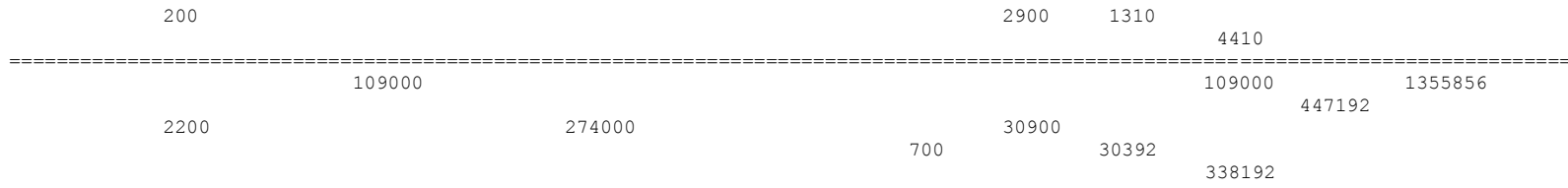
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 40

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3125	200		7000		35000			700	10000	13930	7000	66830	116309
											59830		
3127	200				10000							10200	161070
											10200		
3129	200		15000		30000				500	1029	15000	46729	120433
											31729		
3130	200		10000		30000				5000		10000	45200	118001
											35200		
3131	200		10000		25000				4000	11338	10000	50538	112688
											40538		
3132	200		15000		33000				500	2503	15000	51203	115959
											36203		
3133	200		10000		30000				4000		10000	44200	114278
											34200		
3134	200		10000		32000						10000	42200	121026
											32200		
3135	200		7000		22000				4000	282	7000	33482	124996
											26482		
3136	200		10000		27000						10000	37200	116653
											27200		
3137			15000								15000	19410	134443



N7EDP20

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

DIST.: ZONE-II

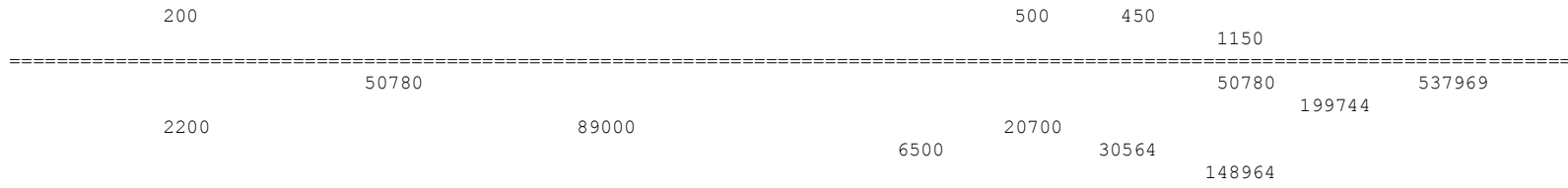
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 41

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3138	200		7000		28000				500		7000	35700	118153
											28700		
3140	200		12500		33000				500	11454	12500	57654	113616
											45154		
3142	200											200	18652
											200		
3143	200							100				300	18552
											300		
3159	200		5000						500	708	5000	6408	27733
											1408		
3160	200		2880					200	2800		2880	6080	25615
											3200		
3163	200		2800						4000	2511	2800	9511	21325
											6711		
3164	200		2800					6000	3900	625	2800	13525	17251
											10725		
3165	200		2800					200	4000	4985	2800	12185	18591
											9385		
4539	200		15000		28000				4000	9831	15000	57031	106195
											42031		
4896												1150	52286



N7EDP20

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

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 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)									
4900	200								500			700	52736
											700		
4901	200								500			700	52736
											700		
5112	200								500	3311		4011	36165
											4011		
5114	200								500	2378		3078	37098
											3078		
5125	200								4000			4200	35976
											4200		
5126	200								500	2393		3093	37083
											3093		
												15782	251794
	1200								6500	8082		15782	

N7EDP20

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

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 43

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

			159780								159780		2145619
												662718	
	5600				363000			7200	58100	69038			
											502938		

			159780								159780		2145619
												662718	
	5600				363000			7200	58100	69038			
											502938		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

77 DHARMSINH DESAI INSTITUTE OF COMMERCE, NADIAD

DIST.: ZONE-II

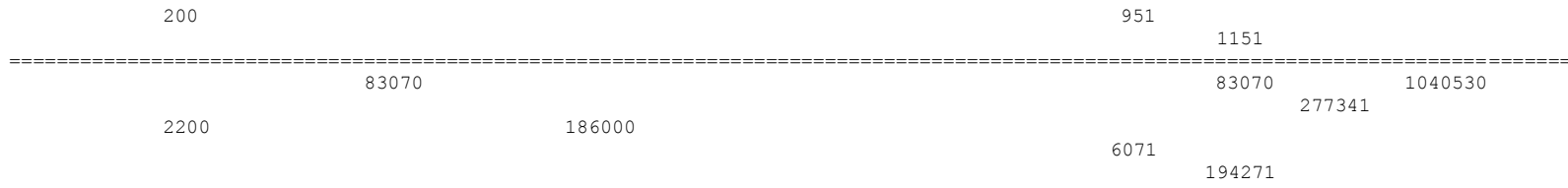
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 44

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2440	200		8120		6000						8120	14320	74310
											6200		
3188	200		6000		15000						6000	21200	100230
											15200		
3765	200				10000							10200	161070
											10200		
3769	200		7000		35000					244	7000	42444	124718
											35444		
3770	200		15000		30000					1747	15000	46947	120215
											31947		
3772	200		7000		28000					2281	7000	37481	120997
											30481		
3773	200		15000		30000						15000	45200	118301
											30200		
3779	200		15000		30000						15000	45200	125770
											30200		
3783	200		4100		2000						4100	6300	38719
											2200		
3786	200		2970							848	2970	4018	28596
											1048		
3788			2880								2880	4031	27604



N7EDP20

77 DHARMSINH DESAI INSTITUTE OF COMMERCE, NADIAD

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 45

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
3789	200		2880								2880	4079	27556
										999	1199		
3790	200		5000								5000	6406	25229
										1206	1406		
4369	200		6000								6000	28200	104497
						22000					22200		
4370	200											200	19252
											200		
=====											13880		176534
	800											38885	
						22000							
										2205			
=====													25005

N7EDP20

77 DHARMSINH DESAI INSTITUTE OF COMMERCE, NADIAD

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 46

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
			96950								96950		1217064
												316226	
	3000				208000								
								8276					
											219276		
			96950								96950		1217064
												316226	
	3000				208000								
								8276					
											219276		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 47

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3793	200		15000		31000						15000 3869 35069	50069	113157
3795	200		20000		31000						20000 22267 53467	73467	89759
3796	200		18000		29000						18000 13958 43158	61158	97320
3798	200		14000		28000						14000 804 29004	43004	115474
3799	200		8000		29000						8000 1010 30210	38210	120268
3801	200		8000		24000						8000 24200	32200	112822
3802	200		6000		11000						6000 10660 21860	27860	72464
3804	200		8000		24000						8000 4298 28498	36498	108524
3806	200		5500		1200						5500 2844 4244	9744	48889
3807	200		5500		1000						5500 833 2033	7533	51100
3808			4000								4000	5980	36342

=====
200 100 1680 1980
112000 112000 385723 966119
2200 209300 62223 273723
=====

N7EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 48

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3809	200		6500		100					4878	6500	11678	30644
											5178		
3810	200		4000		100					3539	4000	7839	34483
											3839		
3811	200		3000							4248	3000	7448	23329
											4448		
3812	200		2800							1832	2800	4832	25945
											2032		
3813	200		2640								2640	2840	26208
											200		
3815	200		6000							2418	6000	8618	22141
											2618		
3816	200		3000							1928	3000	5128	25631
											2128		
5132	200				800							1000	39176
											1000		
5133	200				800							1000	39176
											1000		
=====											27940		266733
	1800					1800					27940	50383	
								18843			22443		

N7EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 49

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

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=====
                139940                                139940      1232852
                                                436106
          4000                                211100                                81066
                                                296166
=====

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=====
                139940                                139940      1232852
                                                436106
          4000                                211100                                81066
                                                296166
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

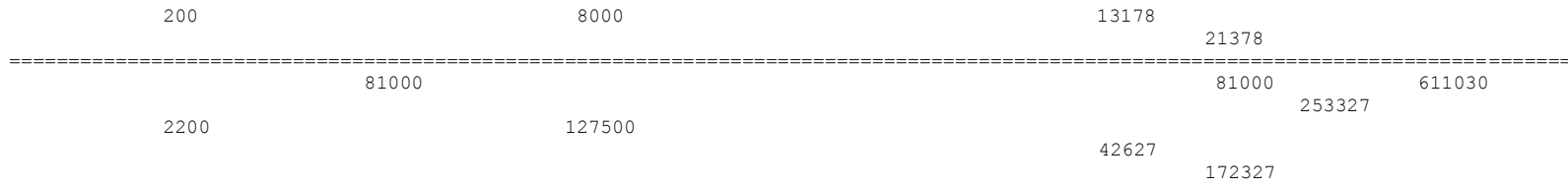
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 50

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2697	200										200	18652	
											200		
4397	200		6000		25000						6000	31200	105482
											25200		
4399	200		10000		31000					2588	10000	43788	110065
											33788		
4400	200		10000		30000					17430	10000	57630	87392
											47630		
4401	200									1963		2163	16689
											2163		
4402	200		10000		31000					5277	10000	46477	107376
											36477		
4405	200		10000		1500					950	10000	12650	36616
											2650		
4406	200		10000		1000						10000	11200	31122
											1200		
4407	200		10000							823	10000	11023	22196
											1023		
4409	200		5000							418	5000	5618	25141
											618		
4480			10000								10000	31378	50299



N7EDP20

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

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 51

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4681	200		15000			26500				11094	15000	52794	79903
											37794		
4690	200		20000			40000				1970	20000	62170	115430
											42170		
5068	200											200	18652
											200		
=====											35000		213985
	600		35000			66500					35000	115164	
										13064			
											80164		

N7EDP20

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

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 52

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

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=====
                116000                                116000      825015
                                                368491
          2800                                194000                                55691
                                                252491
=====

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=====
                116000                                116000      825015
                                                368491
          2800                                194000                                55691
                                                252491
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

99 DEGREE COLLEGE OF PHYSICAL EDUCATION, MAHEMADABAD

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 53

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4640	200		15000			22000					15000	37200	112176
											22200		
4696	200		17000			22000					17000	39200	110176
											22200		
5134	12508					20000					12508	32708	99972
	200										20200		
	12508		32000								44508		322324
	600					64000						109108	
											64600		

N7EDP20

99 DEGREE COLLEGE OF PHYSICAL EDUCATION, MAHEMADABAD

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 54

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
	12508		32000								44508		322324
												109108	
	600				64000								
											64600		
	12508		32000								44508		322324
												109108	
	600				64000								
											64600		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

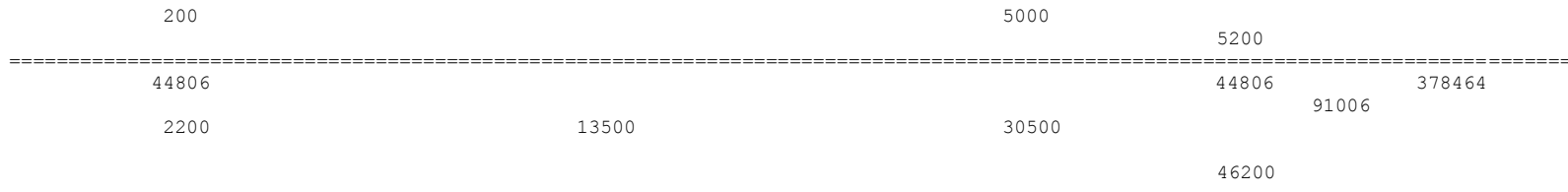
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 55

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4795	6275 200				2500				12900		6275 15600	21875	43836
4796	6275 200				2000						6275 2200	8475	57236
4797	6275 200				3000						6275 3200	9475	56236
4798	6275 200				3000						6275 3200	9475	56236
4799	6275 200				3000						6275 3200	9475	56236
4800	2846 200										2846 200	3046	26647
4801	2426 200										2426 200	2626	22805
4802	2426 200								6500		2426 6700	9126	16305
4803	1911 200										1911 200	2111	18009
4804	1911 200								6100		1911 6300	8211	11909
4805	1911										1911	7111	13009



N7EDP20

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

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 56

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4806	1911										1911	10411	9739
	200								8300		8500		
4870	5572										5572	24772	33609
	200				3000				16000		19200		
4934												3200	55181
	200					3000					3200		
5128			5000								5000	27200	113591
	200					22000					22200		
5129												200	18352
	200										200		
	7483		5000								12483		230472
	1000					28000			24300			65783	
											53300		

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

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 57

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

=====

52289			5000								57289		608936
												156789	
3200					41500				54800				
											99500		

=====

52289			5000								57289		608936
												156789	
3200					41500				54800				
											99500		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 58

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
=====
          110350          1873348                                1983698          20341930
          60390          1763          3847000                                6839461
                                993          7200          476700          461717
                                4855763
=====

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N7EDP20

1 MAHILA MAHAVIDYALAYA, AKOTA STATDIUM , PADRA ROAD, BARODA

DIST.: ZONE-II

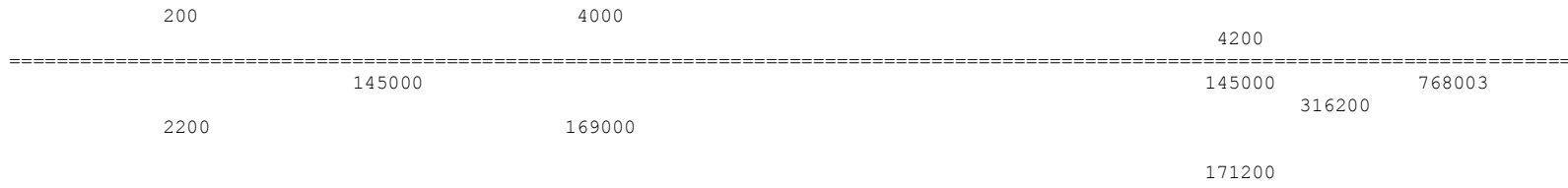
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 59

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
13	200		25000		40000						25000	65200	104889
											40200		
14	200		40000		30000						40000	70200	94948
											30200		
15	200		15000		30000						15000	45200	115135
											30200		
21	200											200	18352
											200		
22	200		20000		30000						20000	50200	105476
											30200		
34	200		5000								5000	5200	27625
											200		
35	200		5000								5000	5200	27625
											200		
36	200		5000								5000	5200	27625
											200		
3797	200		30000		35000						30000	65200	110524
											35200		
4289	200											200	64507
											200		
4718												4200	71297



N7EDP20

1 MAHILA MAHAVIDYALAYA, AKOTA STATDIUM , PADRA ROAD, BARODA

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 61

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

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=====
                145000                                145000      836300
                                                323400
=====

```

```

                2400                                176000
=====

```

178400

```

=====
                145000                                145000      836300
                                                323400
=====

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                2400                                176000
=====

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178400

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

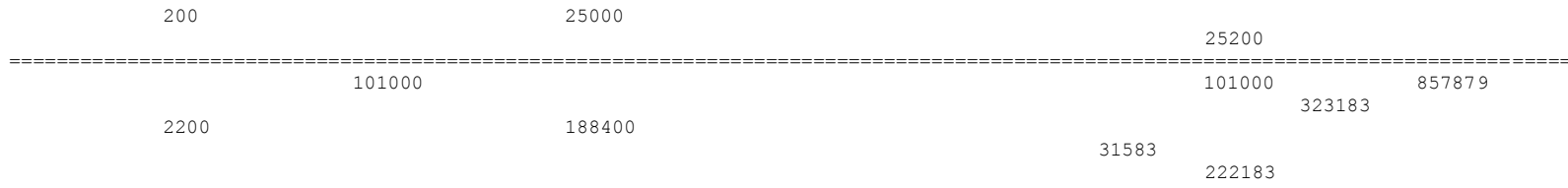
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 62

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
45	200		15000		36000					3215	15000 39415	54415	117180
46	200		10000		32000					942	10000 33142	43142	115336
47	200		7000		32000					7692	7000 39892	46892	111586
48	200		20000		32000					1091	20000 33291	53291	100562
55	200		10000		25000					11022	10000 36222	46222	98800
56	200		10000		3000					718	10000 3918	13918	58191
58	200		7000		2000					2870	7000 5070	12070	48331
59	200		6000		800					1610	6000 2610	8610	35023
60	200				200					2304	2704	2704	34600
63	200		6000		400					119	6000 719	6719	28448
1041			10000								10000	35200	109822



N7EDP20

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

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 63

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4266	200										200	12368	
											200		
4279	80										80	6204	
											80		
4449	200		7000			26000					7000	33200	144172
											26200		
4552	200		12000			8000				749	12000	20949	65623
											8949		
5115	200					1000				2474		3674	36502
											3674		
=====											19000		264869
	880					35000					19000	58103	
									3223		39103		

N7EDP20

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

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 64

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

			120000								120000		1122748
												381286	
3080					223400								
											34806		
												261286	

			120000								120000		1122748
												381286	
3080					223400								
											34806		
												261286	

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 65

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
72	200		15000	64	33000						15000	48264	110214
											33264		
74	200		15000	64	26000						15000	41264	108112
											26264		
75	200		15000	64	26000						15000	41264	112589
											26264		
76	200		15000	64	26000						15000	41264	103758
											26264		
77	200											200	18652
											200		
79	200		15000	64	20000						15000	35264	105527
											20264		
86	200		7000	42							7000	7242	33920
											242		
91													
93	200		5000	21							5000	5221	26414
											221		
94	200		6000	21							6000	6221	24556
											221		
4007			15000								15000	35264	105527

N7EDP20

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

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 66

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4264	200											200	18652
											200		
4296	200		15000		64	20000					15000	35264	97433
											20264		
4371	200		20000		64	3000					20000	23264	150712
											3264		
5119	200											200	39976
											200		
5120	200											200	39976
											200		
=====											35000		346749
	1000					23000						59128	
				128									
=====											24128		

N7EDP20

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

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 67

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
			143000								143000		1096018
												320596	
	3000				174000								
				596									
											177596		
			143000								143000		1096018
												320596	
	3000				174000								
				596									
											177596		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

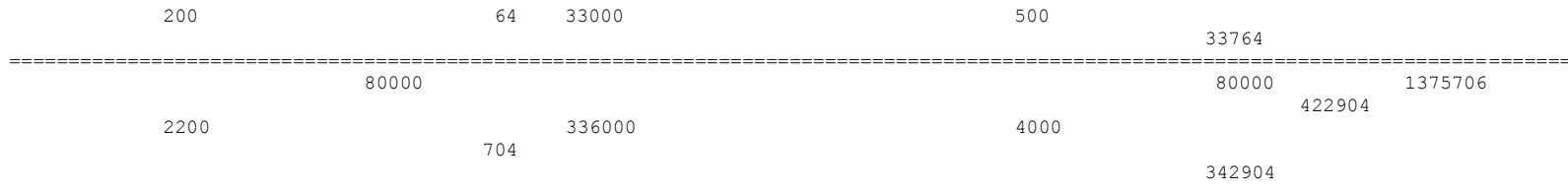
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 68

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
115	200			64	25000							25264	141898
											25264		
116	200		8000	64	30000				500			8000	124462
											30764	38764	
117	200		8000	64	30000							8000	124962
											30264	38264	
118	200		8000	64	30000				500			8000	124462
											30764	38764	
119	200		8000	64	32000				500			8000	126398
											32764	40764	
121	200		8000	64	32000				500			8000	122462
											32764	40764	
122	200		8000	64	32000				500			8000	122462
											32764	40764	
123	200		8000	64	32000							8000	122962
											32264	40264	
125	200		8000	64	30000				500			8000	124462
											30764	38764	
128	200		8000	64	30000				500			8000	119714
											30764	38764	
133			8000									8000	121462



N7EDP20

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

DIST.: ZONE-II

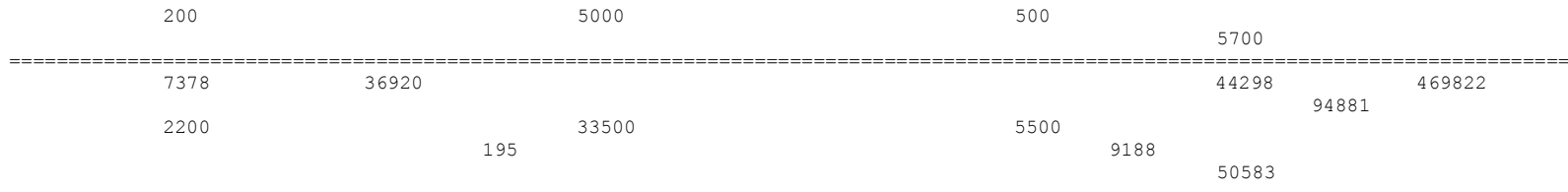
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 69

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
149	200		4100	43					500	3294	4100 4037	8137	36782
150	200		5000	43	500				500	3404	5000 4647	9647	35272
163	200		2800	22					500	640	2800 1362	4162	26615
165	200		5000	22					500	112	5000 834	5834	28359
167	200		3020	22					500	1196	3020 1918	4938	28242
180	200		5000	43					500	218	5000 961	5961	37672
185	200		4000						500	324	4000 1024	5024	29117
201	200		8000		25000				500		8000 25700	33700	120153
4644	1806 200								500		1806 700	2506	16522
4660	5572 200				3000				500		5572 3700	9272	49109
4740												5700	61979



N7EDP20

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

DIST.: ZONE-II

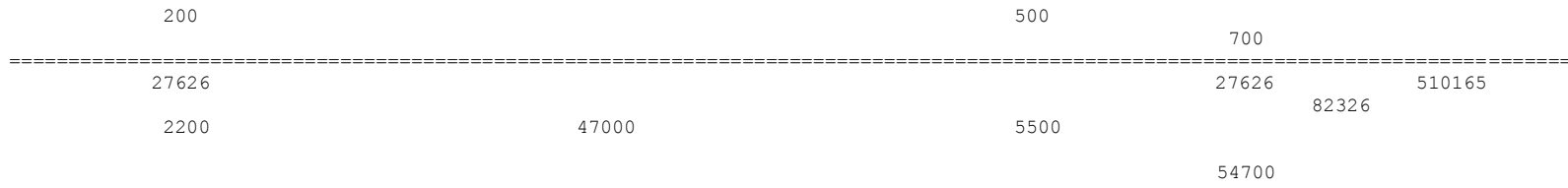
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 70

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4759	6464 200				5000				500		6464 5700	12164	55515
4762	200				30000				500		30700	30700	136814
4810	5409 200				3000				500		5409 3700	9109	47274
4845	5251 200				3000				500		5251 3700	8951	46084
4846	5251 200				3000				500		5251 3700	8951	46084
4851	5251 200				3000				500		5251 3700	8951	46084
4921	200								500		700	700	17066
4922	200								500		700	700	18296
4923	200								500		700	700	17996
4959	200								500		700	700	39476
4960											700	700	39476



N7EDP20

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

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 71

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

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=====
            35004          116920                                151924          2355693
                                                600111
            6600                                899          416500                                15000          9188
                                                448187
=====

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            35004          116920                                151924          2355693
                                                600111
            6600                                899          416500                                15000          9188
                                                448187
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

2000

193

154000

6551

162744

278899

N7EDP20

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

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 73

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
6155			110000								116155		821834
												278899	
2000					154000								
				193						6551			
											162744		
6155			110000								116155		821834
												278899	
2000					154000								
				193						6551			
											162744		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 74

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
162	200		2930								2930	3130	29118
											200		
196	200		7000	64	30000						7000	37264	121214
											30264		
197	200		10000	64	30000						10000	40264	118214
											30264		
200	200											200	18652
											200		
202	200											200	18652
											200		
214	200		2800	22							2800	3022	27755
											222		
4692	1754 200										1754	1954	16529
											200		
4792	5409 200				2500						5409	8109	48574
											2700		
5116	200											200	39976
											200		
5137	200		10000		25000						10000	35200	114282
											25200		
	7163		32730								39893		552966

2000

150

87500

129543
89650

N7EDP20

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

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 75

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
7163			32730								39893	129543	552966
2000					87500		150				89650		
7163			32730								39893	129543	552966
2000					87500		150				89650		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

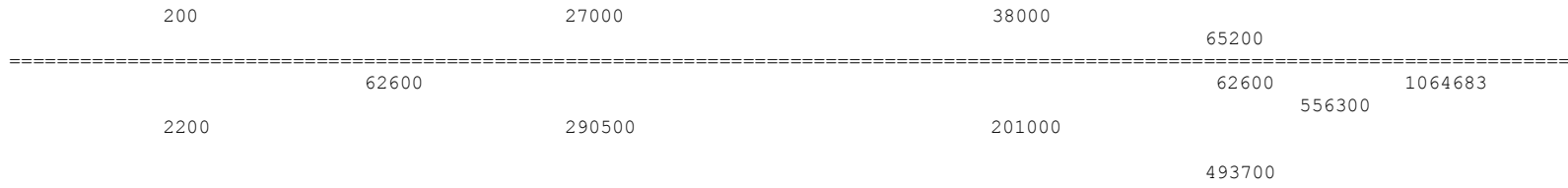
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 76

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
127	200		8000		33000				40000		8000	81200	87519
											73200		
219	200		7000		40000				25000		7000	72200	99070
											65200		
220	200		7500		34000				3000		7500	44700	118526
											37200		
221	200		7500		34000				9000		7500	50700	120570
											43200		
222	200		7000		35000				20500		7000	62700	100526
											55700		
224	200								4500			4700	14152
											4700		
227	200		6500		32000				20500		6500	59200	90176
											52700		
229	200		6500		26000				20500		6500	53200	91822
											46700		
230	200				4500							4700	166570
											4700		
233	200		6100		25000				20000		6100	51300	98076
											45200		
237			6500								6500	71700	77676



N7EDP20

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

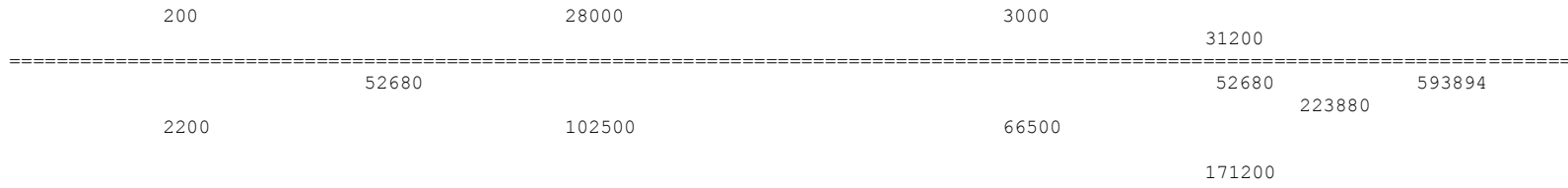
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 77

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
246	200		4100						1500		4100	5800	39194
											1700		
250	200		4480		1000				15500		4480	21180	27890
											16700		
251	200		4820		1000						4820	6020	46756
											1200		
257	200		2800						2000		2800	5000	25759
											2200		
258	200		2800						13000		2800	16000	14759
											13200		
259	200		2800						17000		2800	20000	10759
											17200		
260	200		2880						4500		2880	7580	24074
											4700		
4030	200		6000		27500				7000		6000	40700	95982
											34700		
4031	200		6000		24000						6000	30200	106482
											24200		
4032	200		6000		21000				3000		6000	30200	106757
											24200		
4033			10000								10000	41200	95482



N7EDP20

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

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 78

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4036	200		6000		21000				6500		6000	33700	102982
											27700		
4037	200		2600						11500		2600	14300	14294
											11700		
4263	200		7000		100				12000		7000	19300	24333
											12300		
4669	5912 200				3300				23000		5912	32412	29511
											26500		
4670	5912 200				3300				3000		5912	12412	49511
											6500		
4782	200				4000							4200	57723
											4200		
4847	5251 200				2000				13000		5251	20451	34584
											15200		
4848	5251 200				2500				27500		5251	35451	19584
											30200		
4912	200				3500				27500			31200	22236
											31200		
	22326		15600								37926		354758
	1800				39700				124000			203426	
											165500		

N7EDP20

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

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 79

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
	22326		130880								153206		2013335
												983606	
	6200				432700				391500				
											830400		
	22326		130880								153206		2013335
												983606	
	6200				432700				391500				
											830400		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 80

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
273	200		10000	64	31000						10000	41264	130006
											31264		
274	200		10000		30000						10000	40200	123026
											30200		
275	200		10000	64	27000						10000	37264	125962
											27264		
277	200		10000	64	29000						10000	39264	119214
											29264		
278	200		10000	64	30000						10000	40264	118214
											30264		
279	200		10000	64	24000						10000	34264	119589
											24264		
280	200		10000	64	26000						10000	36264	108758
											26264		
282	200		15000	64	19000						15000	34264	106802
											19264		
284	200											200	18652
											200		
288	200		10000	43	2500						10000	12743	47707
											2743		
289			20000								20000	40264	100527

N7EDP20

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

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 82

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EMP.NO      C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.
            VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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=====
                143000                                143000      1312477
                                                415521
            2880                                269000
                641
                                                272521
=====

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=====
                143000                                143000      1312477
                                                415521
            2880                                269000
                641
                                                272521
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

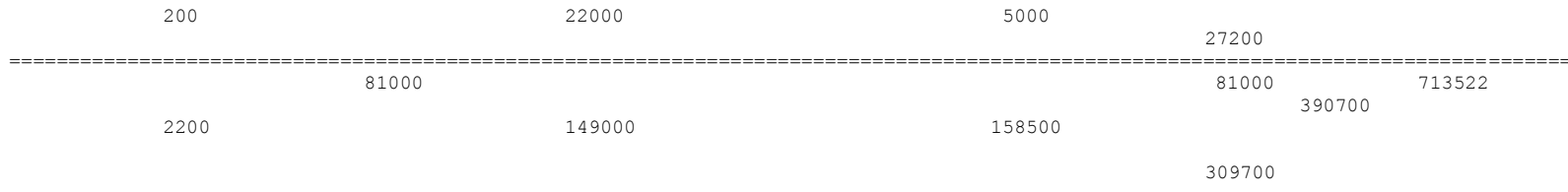
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 83

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
310	200		10000		27000				30000		10000 57200	67200	86653
313	200		20000		28000				5000		20000 33200	53200	96176
315	200		10000		15000				45000		10000 60200	70200	83653
316	200		10000		25000				15000		10000 40200	50200	105506
324	200				2000				4000		6200	6200	56016
326	200		5000		1000				20000		5000 21200	26200	18718
331	200		3200		500				2000		3200 2700	5900	29212
333	200		2800		500				6500		2800 7200	10000	20728
2119	200		10000		28000				19000		10000 47200	57200	106026
4170	200								7000		7200	7200	11352
4171			10000								10000	37200	99482



N7EDP20

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

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 84

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4464	200		10000		21000				20000		10000	51200	104506
											41200		
4622	6155 200				1000				35000		6155	42355	22102
											36200		
4623	6155 200				1500				8000		6155	15855	48602
											9700		
4716	2246 200				6000				14314		2246	22760	
											20514		
4826	5251 200				4000				5000		5251	14451	40584
											9200		
5135	200		10000		60000				20000		10000	90200	415643
											80200		
	19807		20000								39807		631437
	1200				93500				102314			236821	
											197014		

N7EDP20

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

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 85

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   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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19807           101000                               120807          1344959
                                                627521

3400                242500                               260814

                                                506714

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=====
19807           101000                               120807          1344959
                                                627521

3400                242500                               260814

                                                506714

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

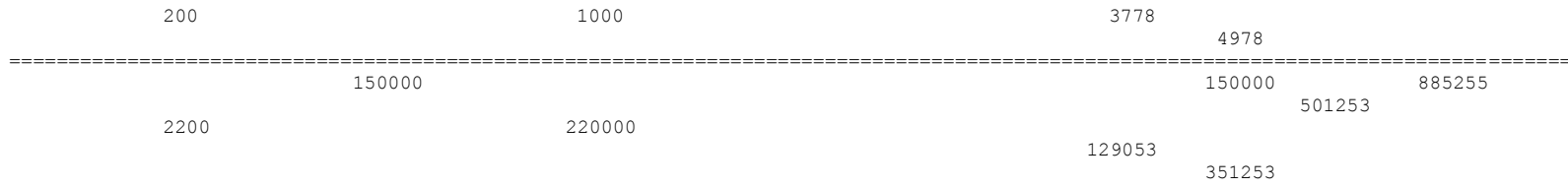
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 86

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4047	200		15000		26000					19532	15000 45732	60732	98071
4048	200		20000		28000					19391	20000 47591	67591	90887
4049	200		15000		26000					17557	15000 43757	58757	104794
4050	200		15000		28000					12184	15000 40384	55384	98469
4051	200		15000		26000					12726	15000 38926	53926	99927
4052	200		25000		28000					19597	25000 47797	72797	86006
4053	200		20000		27000					17571	20000 44771	64771	84605
4056	200		15000		28000					2013	15000 30213	45213	104163
4058	200		6000		2000					2694	6000 4894	10894	46117
4060	200									2010	2210	2210	38901
4061			4000								4000	8978	33315



N7EDP20

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

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 87

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4062	200		3000								3000	5635	25124
											2435	2635	
4063	200		3000								3000	3675	27084
											475	675	
4064	200		3000								3000	5138	25621
											1938	2138	
4067			3000								3000	4694	24405
											1694	1694	
5131	200		20000			30000					20000	51919	125681
											1719	31919	
=====											32000		227915
	800					30000						71061	
=====													
										8261	39061		

N7EDP20

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

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 88

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
			182000								182000	572314	1113170
	3000				250000								
								137314					
											390314		
			182000								182000	572314	1113170
	3000				250000								
								137314					
											390314		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

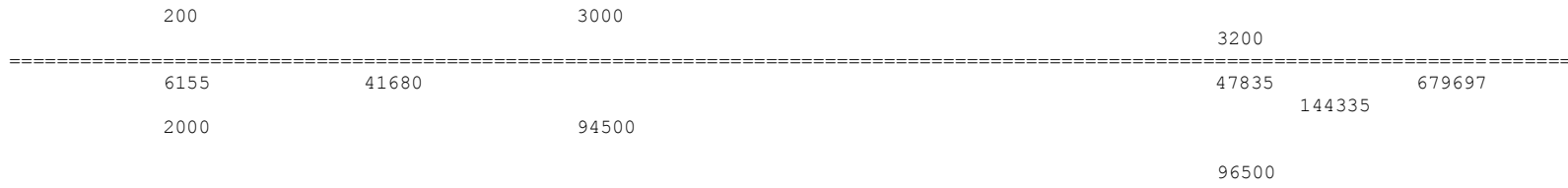
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 89

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
3909	200											200	18352
											200		
4505	200		5000		20000						5000	25200	107497
											20200		
4506	200		6000		20000						6000	26200	114591
											20200		
4507	200		7000		21000						7000	28200	112591
											21200		
4508	200											200	18352
											200		
4510			7000		23000						7000	30000	115022
											23000		
4511	200		7000		4000						7000	11200	45761
											4200		
4512	200		3860		1500						3860	5560	36733
											1700		
4513	200		3020		1000						3020	4220	28937
											1200		
4514	200		2800		1000						2800	4000	26759
											1200		
4624	6155										6155	9355	55102



N7EDP20

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

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 90

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4755			7000								7000	35200	132314
	200				28000						28200		
4827	5251										5251	7451	47584
	200				2000						2200		
5123												1200	38976
	200				1000						1200		
5124												1200	38976
	200				1000						1200		
=====											12251		257850
	5251		7000									45051	
	800				32000								
=====											32800		

N7EDP20

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

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 91

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR LN.INSU  I.TAX   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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11406           48680                               60086           937547
                                         189386

2800           126500

                                         129300
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11406           48680                               60086           937547
                                         189386

2800           126500

                                         129300
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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

92 ARTS & COMMERCE COLLEGE, MUVAL

DIST.: ZONE-II

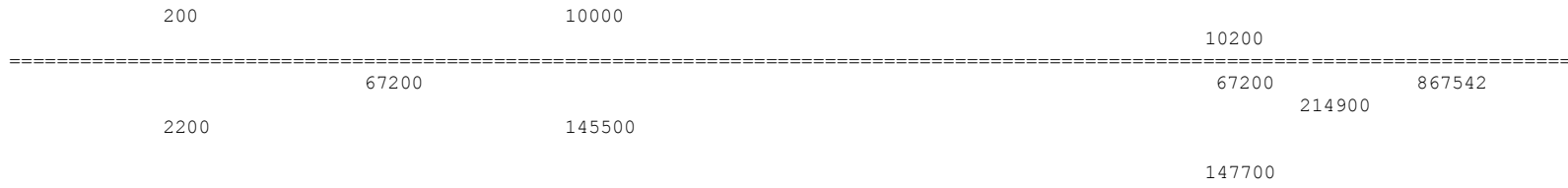
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 92

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2113	200		10000		27000						10000	37200	130287
											27200		
4516	200		10000		25000						10000	35200	109822
											25200		
4517	200		7000		25000						7000	32200	112822
											25200		
4518	200		10000		22000						10000	32200	117176
											22200		
4519	200		4000		10000						4000	14200	82458
											10200		
4520	200		7000		25000						7000	32200	117176
											25200		
4521	200		5200		1000						5200	6400	50471
											1200		
4522	200		3000		500						3000	3700	28491
											700		
4523	200		3000								3000	3200	26267
											200		
4524	200		3000								3000	3200	26267
											200		
4535			5000								5000	15200	66305



N7EDP20

92 ARTS & COMMERCE COLLEGE, MUVAL

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 93

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4764	200				7500							7700	59979
											7700		
4841	200				5000							5200	49835
											5200		
5122	200											200	39976
											200		
5139	200		7000			20000					7000	27200	131438
											20200		
			7000								7000		281228
	800				32500							40300	
											33300		

N7EDP20

92 ARTS & COMMERCE COLLEGE, MUVAL

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 94

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
			74200								74200	255200	1148770
	3000				178000								
											181000		
			74200								74200	255200	1148770
	3000				178000								
											181000		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

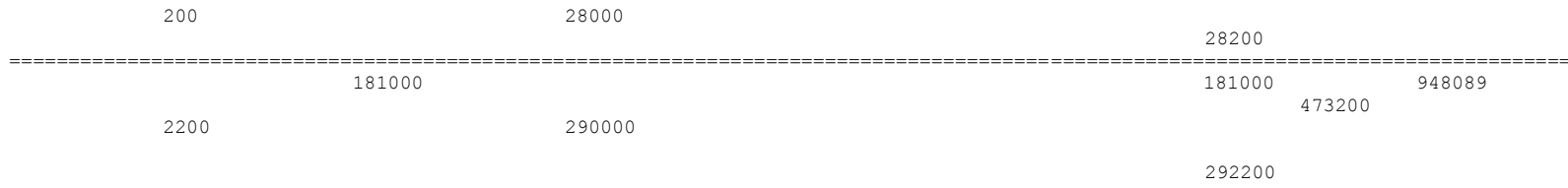
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 95

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4597	200		15000		28000						15000 28200	43200	97591
4598	200		21000		28000						21000 28200	49200	91591
4599	200		20000		28000						20000 28200	48200	84497
4600	200		15000		30000						15000 30200	45200	99822
4601	200		15000		30000						15000 30200	45200	99822
4602	200		25000		30000						25000 30200	55200	85866
4604	200											200	12168
4605	200		15000		28000						15000 28200	43200	89497
4607	200		10000		30000						10000 30200	40200	104822
4609	200		20000		30000						20000 30200	50200	94822
4610			25000								25000	53200	87591



N7EDP20

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

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 96

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4611	200		7000		2000						7000	9200	51192
											2200		
4612	200		7000		1500						7000	8700	59284
											1700		
4613	200		7000		1500						7000	8700	48171
											1700		
4614	200		4000								4000	4200	36915
											200		
4615	200		4000								4000	4200	32358
											200		
4618	200		3000								3000	3200	27559
											200		
4619	200		3000								3000	3200	24539
											200		
4621	200		2520								2520	2720	25019
											200		
4680	200		20000		25000						20000	45200	76230
											25200		
4777	200				7000							7200	64933
											7200		
4821	5251										5251	10451	44584

=====
200 5000 5200
5251 57520 62771 490784
2200 42000 106971
44200

N7EDP20

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

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 97

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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=====
          5251          238520          243771          1438873
                                580171
          4400          332000
                                336400
=====

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=====
          5251          238520          243771          1438873
                                580171
          4400          332000
                                336400
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 98

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
	107112		1585930								1693042		16094690
	44760				3062100				667314			5657554	
				2479						187859			
											3964512		

N7EDP20

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

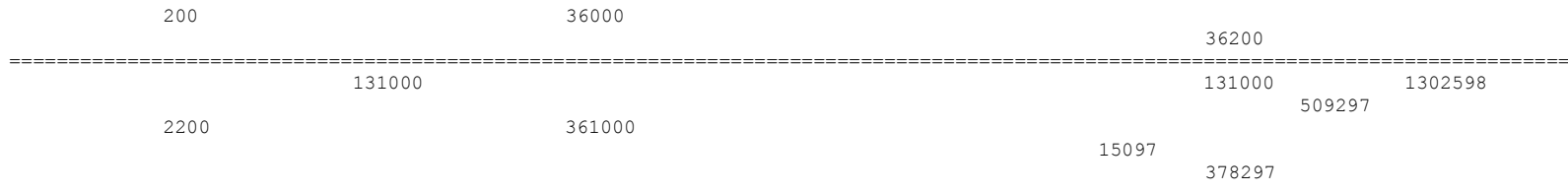
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 99

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1123	200		15000		34000					2326	15000 36526	51526	119793
1130	200		5000		28500						5000 28700	33700	120153
1131	200		6000		36000						6000 36200	42200	129070
1132	200		7000		30500						7000 30700	37700	129882
1133	200		9000		30000					2948	9000 33148	42148	121078
1134	200		25000		35500					3067	25000 38767	63767	107503
1135	200		18000		36000					4426	18000 40626	58626	108536
1136	200		15000		30000						15000 30200	45200	108728
1137	200		5000		29500						5000 29700	34700	119153
1140	200		20000		35000					2330	20000 37530	57530	109632
1141			6000								6000	42200	129070



N7EDP20

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

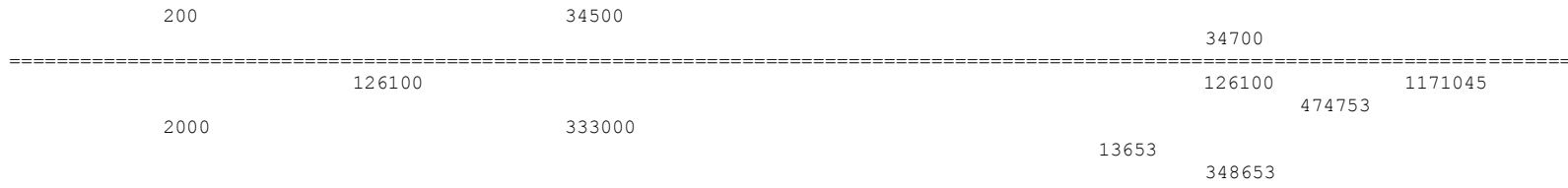
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 100

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1146	200		15000		30500					2128	15000 32828	47828	119609
1147	200		15000		33000						15000 33200	48200	110278
1150	200		15000		36000						15000 36200	51200	115962
1151	200		25000		34500					5635	25000 40335	65335	101827
1152	200		5500		28000					5278	5500 33478	38978	124248
1153													
1156	200		5000		30500						5000 30700	35700	109322
1164	200		10000		31500					612	10000 32312	42312	128958
1165	200		10000		37500						10000 37700	47700	123570
1166	200		5600		37000						5600 37200	42800	128470
1168			20000								20000	54700	108801



N7EDP20

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

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 101

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1169	200		18000		34000						18000	52200	111026
											34200		
1172	200		12000		34000						12000	46200	117026
											34200		
1173	200		15000		37500						15000	52700	118570
											37700		
1174	200		15000		34000					510	15000	49710	113516
											34710		
1175	200		25000		31500						25000	56700	115783
											31700		
1177	200		7000		30500					2232	7000	39932	113921
											32932		
1178	200		6000		34000						6000	40200	123026
											34200		
1179	200		5500		29500						5500	35200	123278
											29700		
1180	200		20000		34500						20000	54700	108526
											34700		
1186	200		20000		35500						20000	55700	115570
											35700		
1191			5500								5500	36021	117832

=====
200 30000 321 30521
149000 149000 1278074
2200 365000 519263
3063 370263

N7EDP20

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

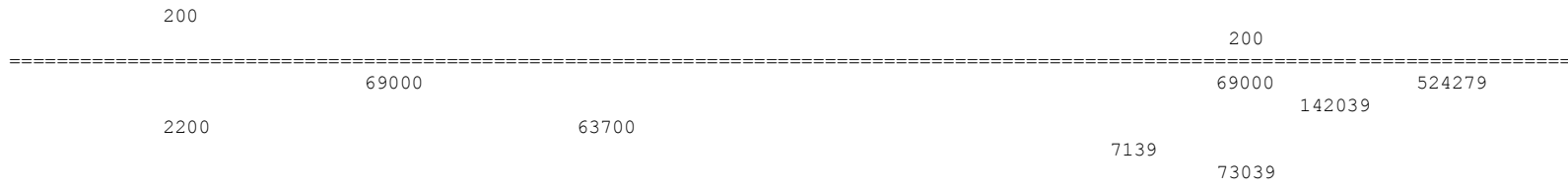
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 102

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1192	200		5000			32000				541	5000 32741	37741	111635
1193	200		5000			27500				615	5000 28315	33315	116061
1198	200										200	200	12168
1209	200		10000			1500				1968	10000 3668	13668	46764
1210	200		15000			1000					15000 1200	16200	39086
1211	200		6000			100					6000 300	6300	41450
1214	200		10000			100				1507	10000 1807	11807	31826
1216	200		5000							2206	5000 2406	7406	34662
1222	200		4000			1500					4000 1700	5700	37873
1236	200		4000							302	4000 502	4502	27133
1238			5000								5000	5200	25621



N7EDP20

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

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 103

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1241	200		5000								5000	5376	25383
										176	376		
1467	200				1000					510	1710	38466	
4239	200		4000								4000	4200	30948
											200		
4241	200		10000								10000	10200	24948
											200		
4414	200		10000		27000						10000	37200	103591
											27200		
4415	200		10000		26500						10000	36700	104091
											26700		
4474	200		10000		7500						10000	17700	64124
											7700		
4475	200		5000		5500						5000	11006	70818
										306	6006		
4876	200				1500							6326	47110
										4626	6326		
4953	200				1500							1700	38476
											1700		
											54000	54000	547955

2000

70500

132118

5618

78118

N7EDP20

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

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 104

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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=====
                    529100                                529100      4823951
                                                1777470
10600                                1193200                                44570
                                                1248370
=====

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=====
                    529100                                529100      4823951
                                                1777470
10600                                1193200                                44570
                                                1248370
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 105

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1213	200		7000		1500				4000	1935	7000 7635	14635	31598
1242	200		3020		1000				4000	1194	3020 6394	9414	23745
1260	200				10000				500		10700	10700	160895
1263	200		20000		43000				500		20000 43700	63700	103462
1265	200		25000		42000				500	357	25000 43057	68057	95169
1266	200		22000		42000				7000	228	22000 49428	71428	91798
1267	200		30000		46000				500		30000 46700	76700	99027
1268	200		20000		38000				10000		20000 48200	68200	90278
1269	200		25000		40000				500		25000 40700	65700	92778
1271	200		20000		38000				500		20000 38700	58700	95153
1277			10000								10000	16780	45576

=====
200 6000 500 80 6780
182020 182020 524014 929479
2200 307500 28500 3794 341994
=====

N7EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

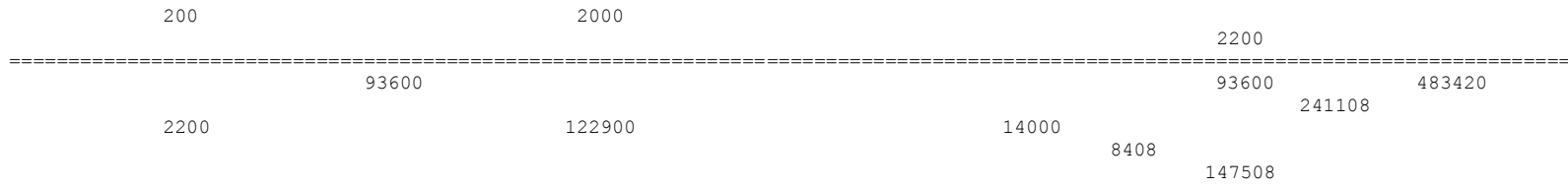
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 106

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1279	200		5000		1500						5000	6700	36933
											1700		
1281	200		10000		1500				500		10000	12200	31433
											2200		
1290	200		3000						4000	1150	3000	8350	11681
											5350		
1291	200		5000		500				500	2042	5000	8242	24993
											3242		
3850	200		25000		42000				500		25000	67700	95526
											42700		
3867	200		20000		45000				3000		20000	68200	104455
											48200		
4251	200		2600		200				4000	1466	2600	8466	20183
											5866		
4321	200								500			700	18152
											700		
4331	200		20000		30000				500	3750	20000	54450	78247
											34450		
4473	200		3000		200				500		3000	3900	23841
											900		
5076												2200	37976



N7EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:016/BHARUCH

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.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
=====

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                275620                                275620      1412899
                                                765122
          4400                                430400                                42500
                                                12202
                                                489502
=====

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                275620                                275620      1412899
                                                765122
          4400                                430400                                42500
                                                12202
                                                489502
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

29 J M SHAH ARTS & COMMERCE COLLEGE, JAMBUSAR

DIST.: ZONE-II

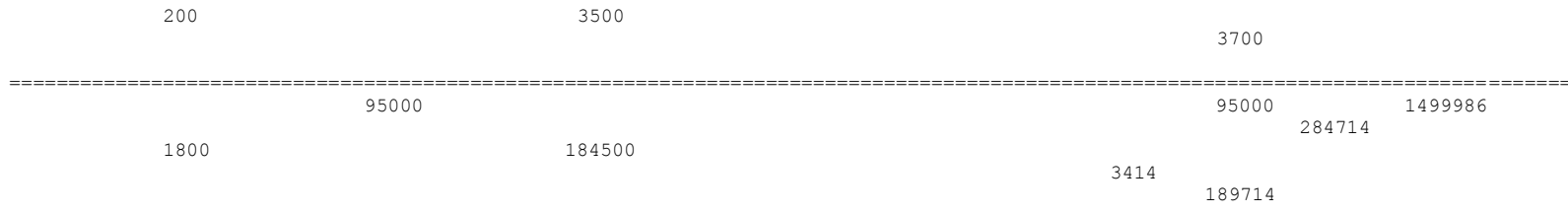
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 108

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1322	200		15000		30000						15000 30200	45200	221344
1396	200		15000		30000					573	15000 30773	45773	222357
1397	200		15000		30000						15000 30200	45200	216610
1399	200		15000		33000						15000 33200	48200	213610
1403	200		12000		23000					937	12000 24137	36137	203437
1407	200		15000		33000						15000 33200	48200	213610
1413	200		5000		2000					401	5000 2601	7601	62449
1418	200		3000							1503	3000 1703	4703	41822
4732												3700	104747



N7EDP20

29 J M SHAH ARTS & COMMERCE COLLEGE, JAMBUSAR

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 110

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
			95000								95000	288414	1561774
	2000				188000								
										3414			
											193414		
			95000								95000	288414	1561774
	2000				188000								
										3414			
											193414		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 111

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1450	200		5900		30000						5900 30200	36100	131062
1451	200		5900		30000						5900 30200	36100	131062
1453	200		5800		30000						5800 30200	36000	127226
1454	200		5900		30000						5900 30200	36100	131062
1455	200		20000		30000						20000 30200	50200	116962
1457	200		5800		30000						5800 30200	36000	127501
1459	200		5600		30000						5600 30200	35800	122678
1460	200		5600		30000						5600 30200	35800	122678
1461	200		10000		30000						10000 30200	40200	123026
1462	200		5600		30000						5600 30200	35800	122378
1465												240	12328

N7EDP20

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

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 112

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1468	200		5400		30000						5400	35600	118253
											30200		
1469	200		40									240	12328
											240		
1473	200		5000								5000	5200	48457
											200		
1474	200		4300		1500						4300	6000	40207
											1700		
1478	200		2900		1000						2900	4100	27558
											1200		
4157	200		4900		30000						4900	35100	105691
											30200		
4915	200				500							700	39476
											700		
			22500								22500		391970
1400			40		63000							86940	
											64440		

N7EDP20

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

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 113

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
			98600								98600	465280	1659933
	3600		80		363000								
											366680		
			98600								98600	465280	1659933
	3600		80		363000								
											366680		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

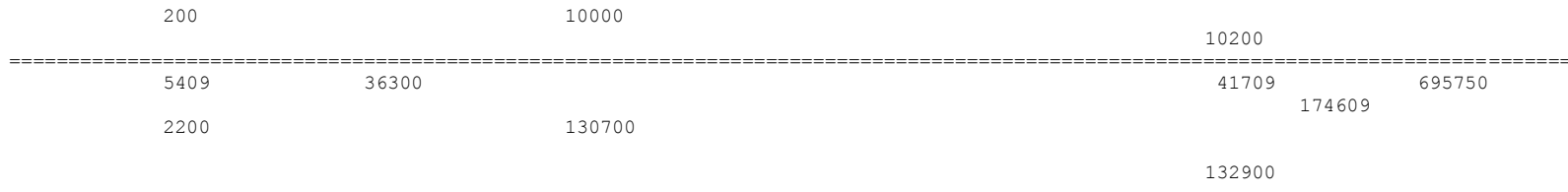
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 114

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1486	200		15000			35000					15000	50200	117287
											35200		
1487	200					35000						35200	128026
											35200		
1488	200					30000						30200	138579
											30200		
1489	200		4000			700					4000	4900	38705
											900		
1492	200		3500								3500	3700	27077
											200		
1493	200		3100								3100	3300	29874
											200		
4272	200		2700								2700	2900	26142
											200		
4273	200		3000								3000	3200	25842
											200		
4304	200		5000			10000					5000	15200	79908
											10200		
4637	200					10000						10200	43236
											10200		
4793	5409										5409	15609	41074



N7EDP20

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

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 115

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
5409			36300								41709		695750
												174609	
2200					130700								
											132900		
5409			36300								41709		695750
												174609	
2200					130700								
											132900		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

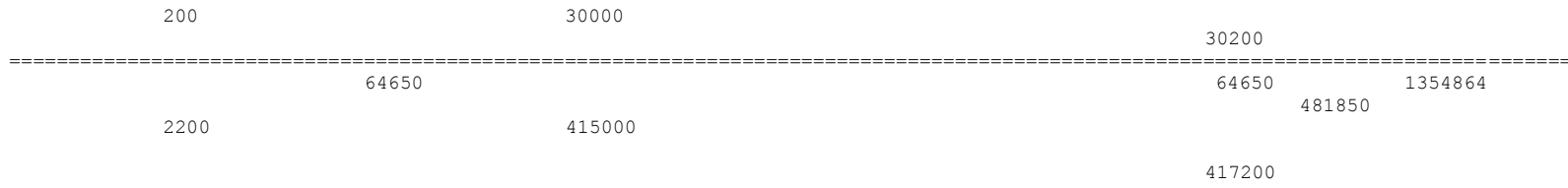
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 116

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4081	200		6050		40000						6050 40200	46250	125020
4085	200		6050		40000						6050 40200	46250	125020
4086	200		6050		40000						6050 40200	46250	125020
4087	200		6050		40000						6050 40200	46250	125020
4091	200		6050		40000						6050 40200	46250	125020
4093	200		6050		40000						6050 40200	46250	125020
4095	200		6050		40000						6050 40200	46250	125020
4096	200		5890		30000						5890 30200	36090	131072
4097	200		5890		40000						5890 40200	46090	121072
4098	200		5530		35000						5530 35200	40730	117748
4099			4990								4990	35190	109832



N7EDP20

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

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 117

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4101	200		4990		30000						4990	35190	109832
											30200		
4102	200		6050		40000						6050	46250	125020
											40200		
4103	200		6050		40000						6050	46250	125020
											40200		
4104	200		6050		40000						6050	46250	125020
											40200		
4105	200		5890		40000						5890	46090	121072
											40200		
4107	200		6220		6000						6220	12420	55562
											6200		
4109	200		4350		1500						4350	6050	41651
											1700		
4110	200		2970								2970	3170	29444
											200		
4111	200		2970								2970	3170	29499
											200		
4112	200		2970								2970	3170	29144
											200		
4113			2970			500					3470	8670	23944



N7EDP20

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

DIST.: ZONE-II

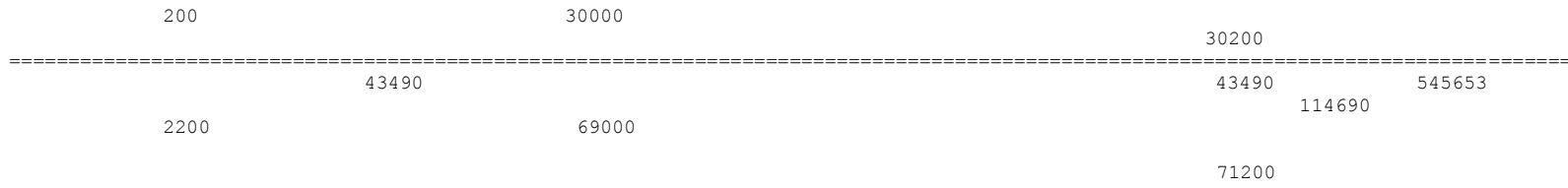
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 118

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4114	200		4610		1500						4610 1700	6310	43877
4115	200		2970								2970 200	3170	29499
4116	200		2970								2970 200	3170	29444
4117	200		2970								2970 200	3170	29444
4119	200		4350		1500						4350 1700	6050	41601
4122	200		5860		5000						5860 5200	11060	53146
4125	200		2800								2800 200	3000	27832
4126	200		2800								2800 200	3000	27777
4127	200		3980		1000						3980 1200	5180	38453
4247	200		5530		30000						5530 30200	35730	122748
4422			4650								4650	34850	101832



N7EDP20

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

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 119

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4423			4490								4490	29690	103007
	200				25000						25200		
			4490								4490	29690	103007
	200				25000						25200		

N7EDP20

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

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 120

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

```

```

          164110
          500
          6800          706500          5000
          164610          882910          2818732
          718300
=====

```

```

          164110
          500
          6800          706500          5000
          164610          882910          2818732
          718300
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

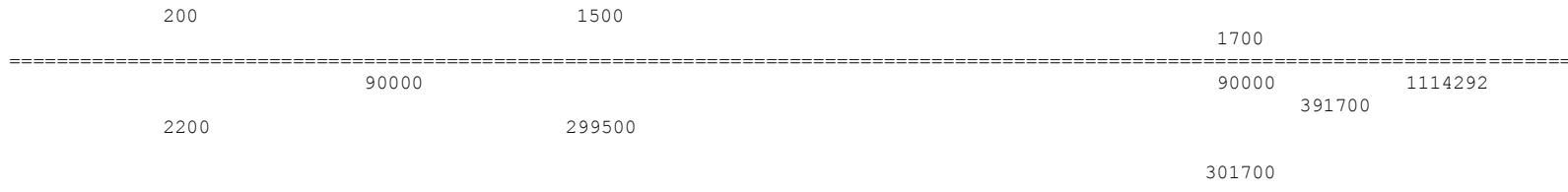
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 121

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1315	200		20000		34000						20000	54200	109026
											34200		
1325	200		6000		28000						6000	34200	102482
											28200		
1452	200		7500		34000						7500	41700	131280
											34200		
1863	200		6500		31000						6500	37700	107322
											31200		
4432	200		6500		31000						6500	37700	111676
											31200		
4433	200		10000		28000						10000	38200	98482
											28200		
4434	200		6000		28000						6000	34200	102482
											28200		
4435	200		6000		28000						6000	34200	102482
											28200		
4436	200		6000		28000						6000	34200	102482
											28200		
4437	200		6000		28000						6000	34200	102482
											28200		
4438			9500								9500	11200	44096



N7EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 122

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

N7EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 123

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

```

```

          101500
          2600          300000
          101500          404100          1172802
          302600
=====

```

```

          101500
          2600          300000
          101500          404100          1172802
          302600
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 124

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
900	200		10000			23000					10000 23200	33200	116176
1408	200											200	39976
2202	200		10000			23000					10000 23200	33200	116176
4072	200		10000			16000					10000 16200	26200	114591
4585	200		10000			24000					10000 24200	34200	120005
4587	200		10000			23000					10000 23200	33200	116176
4588	200		10000			23000					10000 23200	33200	111846
4890	5098 200					1000					5098 1200	6298	47138
5066	200					300						500	39676
5109						300						300	39876
											65098	861636	

1800

133600

200498

135400

N7EDP20

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

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 125

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

5098			60000								65098		861636
												200498	
1800					133600								
											135400		

5098			60000								65098		861636
												200498	
1800					133600								
											135400		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 126

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
	10507		1360230			500					1371237		15007477
	34000		80		3445400			47500				4958403	
									60186				3587166

N7EDP20

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

DIST.: ZONE-II

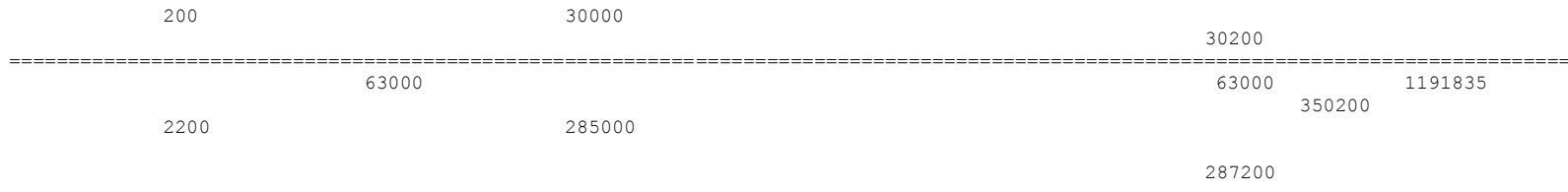
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 127

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
348	200		7100		40000						7100	47300	136104
											40200		
351	200		12000		25000						12000	37200	123135
											25200		
352	200		6300		35000						6300	41500	119160
											35200		
354	200		6700		35000						6700	41900	128189
											35200		
355	200		6700		35000						6700	41900	128189
											35200		
364	200		6800		30000						6800	37000	137185
											30200		
365	200		4100		16000						4100	20300	82691
											16200		
451	200											200	12948
											200		
662	200				1000							1200	67446
											1200		
889	200		7200		38000						7200	45400	137412
											38200		
903			6100								6100	36300	119376



N7EDP20

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

DIST.: ZONE-II

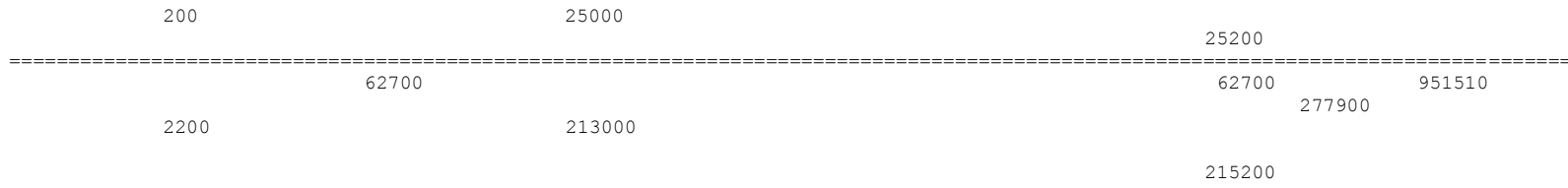
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 128

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
905	200		6100		30000						6100	36300	119376
											30200		
1483	200		6000		30000						6000	36200	115220
											30200		
2118	200		6700		35000						6700	41900	128189
											35200		
2191	200		7000		38000						7000	45200	133260
											38200		
4141	200		5000								5000	5200	36382
											200		
4144	200		6000								6000	6200	26266
											200		
4165	200		5600		25000						5600	30800	111666
											25200		
4294	200		3500								3500	3700	25113
											200		
4295	200		5000								5000	5200	38177
											200		
4301	200		5800		30000						5800	36000	110742
											30200		
4307			6000								6000	31200	107119



N7EDP20

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

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 129

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4447	200		6700			35000					6700	41900	128189
											35200		
4645	200		6200			59059					6200	65459	180415
											59259		
4699	200		6000								6000	6200	41844
											200		
4700	200		4220								4220	4420	43568
											200		
4722	200											200	70458
												5200	
4771	200					5000					5200	5200	65458
												5200	
4879	200					5000						5200	50636
												5200	
			23120								23120		580568
						104059						128579	
											105459		

N7EDP20

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

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 130

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EMP.NO      C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   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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148820

148820

2723913

756679

5800

602059

607859

148820

148820

2723913

756679

5800

602059

607859

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 131

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
392	200		6500		45000				13250	3312	6500	68262	119581
											61762		
394	200		20000		41000				42000		20000	103200	75260
											83200		
395	200		6000		41000				21975		6000	69175	109285
											63175		
396	200		6000		41000				7520	2974	6000	57694	120766
											51694		
397	200		6000		41000				27045		6000	74245	104215
											68245		
398	200		6000		41000				15305	467	6000	62972	115488
											56972		
401	200		6000		39000				21975		6000	67175	107010
											61175		
402	200		6000		39500				21975	146	6000	67821	106364
											61821		
404	200		20000		38000				14530		20000	72730	97359
											52730		
408	200		6000		34500				14530		6000	55230	105105
											49230		
409			25000								25000	72165	88170

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200 35000 11965 47165
113500 113500 1148603
2200 436000 212070 6899 770669
657169

N7EDP20

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

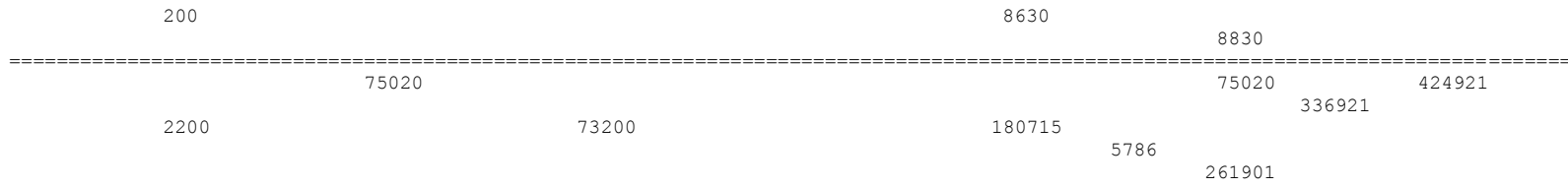
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 132

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
410	200		10000		31000				21975		10000	63175	92501
											53175		
416	200		5600		34000				42000	759	5600	82559	77776
											76959		
420	200		10000		1000				11965		10000	23165	51685
											13165		
421	200		5690		3000				11965		5690	20855	43772
											15165		
422	200		10000		2500				27045		10000	39745	23019
											29745		
423	200		4350		600				8310	1225	4350	14685	34882
											10335		
424	200		4220		500				14745	1760	4220	21425	26619
											17205		
426	200		4160		400				15030	2042	4160	21832	23584
											17672		
429	200		7000		100				9525		7000	16825	19840
											9825		
430	200		4000		100				9525		4000	13825	18124
											9825		
431			10000								10000	18830	13119



N7EDP20

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

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 133

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
432	200		4000		100				9035		4000	13335	18614
											9335		
433	200		4000		100				7995		4000	12295	19654
											8295		
906	200		20000		33000				27045	549	20000	80794	74882
											60794		
1329	200		6000		35000				14530	204	6000	55934	105608
											49934		
1398	200		5600		36000				21975		5600	63775	101373
											58175		
2138	200		5600		35000				15305		5600	56105	104230
											50505		
4698	200				3700				6955			10855	51944
											10855		
4758	200				7000				6960			14160	61337
											14160		
			45200									45200	537642
												307253	
			1600			149900			109800	753			
											262053		

N7EDP20

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

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 134

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV VEH.INT  MIS-R-2  GRI (HM)
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                233720                                233720      2111166
                                                1414843
          6000                                659100          502585
                                                13438
                                                1181123
=====

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                233720                                233720      2111166
                                                1414843
          6000                                659100          502585
                                                13438
                                                1181123
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

12 NAVYUG ARTS COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 135

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
445	200				30000						30200	30200	162778
447	200		6173		35000						6173	41373	137087
450	200		5883		33000					223	5883	39306	130783
452	200		5711		32000						5711	37911	127237
453	200		5544		33000					15818	5544	54562	105773
468	200		2800		225					1585	2800	4810	27194
915	200										200	200	11968
1039	200		5225		27000						5225	32425	118720
1334	200		9000		30000						9000	39200	121135
3959	200		5225		27000						5225	32425	118720
4073			6000								6000	35688	111054

=====
200 28000 1488 29688
51561 51561 1172449
2200 275225 19114 348100
296539

N7EDP20

12 NAVYUG ARTS COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 137

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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=====
                51561                                51561      1226585
                                                349800
2400                                276725                                19114
                                                298239
=====

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=====
                51561                                51561      1226585
                                                349800
2400                                276725                                19114
                                                298239
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

13 NAVYUG SCIENCE COLLEGE, RANDER ROAD, SURAT

DIST.: ZONE-II

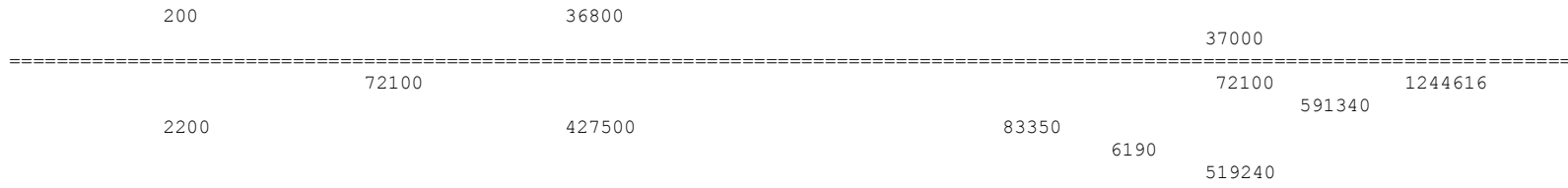
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 138

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
413	200		5800		32300				1000	658	5800	39958	106784
											34158		
475	200		6300		36350						6300	42850	117485
											36550		
476	200		5900		33300				6600		5900	46000	105145
											40100		
486	200		7200		44100				16900		7200	68400	114412
											61200		
487	200		7200		44100				1000		7200	52500	130312
											45300		
492	200		7000		42600				6450		7000	56250	122210
											49250		
493	200		7000		42700				21900	1469	7000	73269	105191
											66269		
494	200		6800		41450				11600		6800	60050	114135
											53250		
496	200		6300		37000				1000	4063	6300	48563	111772
											42263		
497	200		6300		36800				16900		6300	60200	100135
											53900		
498			6300								6300	43300	117035



N7EDP20

13 NAVYUG SCIENCE COLLEGE, RANDER ROAD, SURAT

DIST.: ZONE-II

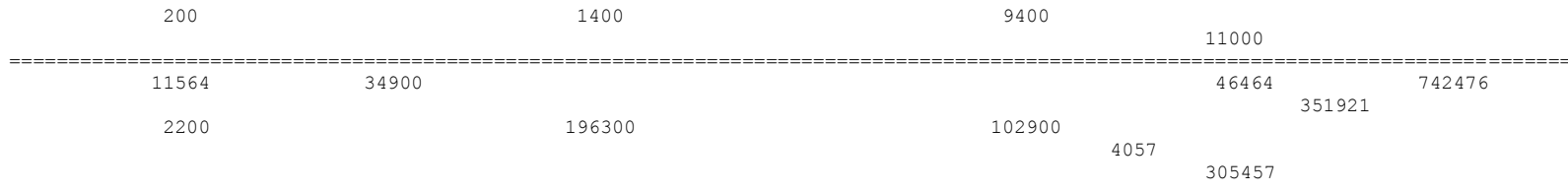
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 139

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
499	200		6800		42300				16900		6800	66200	109524
											59400		
523	200		5000		1200				9400		5000	15800	20649
											10800		
4152	200		5900		33200				21600	3564	5900	64464	86681
											58564		
4265	200		5600		30600				1000	493	5600	37893	104573
											32293		
4366	200		5800		31650				11900		5800	49550	97192
											43750		
4367	200		5800		31850				1000		5800	38850	107892
											33050		
4683	6155 200				6850				1000		6155	14205	53100
											8050		
4765	200				7450				9400			17050	53883
											17050		
4786	5409 200				5200				11900		5409	22709	36506
											17300		
4855	200				4600				9400			14200	43300
											14200		
4954												11000	29176



N7EDP20

13 NAVYUG SCIENCE COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 140

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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11564          107000                                118564          1987092
                                                943261

4400          623800                                186250          10247
                                                824697

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=====
11564          107000                                118564          1987092
                                                943261

4400          623800                                186250          10247
                                                824697

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

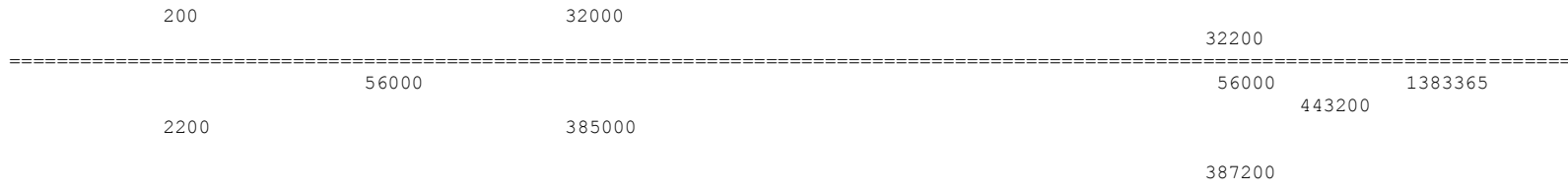
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 141

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
500	200		5000		37000						5000	42200	118497
											37200		
560	200				20000							20200	158260
											20200		
567	200		6000		40000						6000	46200	123889
											40200		
570	200		7000		40000						7000	47200	122889
											40200		
573	200		6000		41000						6000	47200	122889
											41200		
574	200		5000		36500						5000	41700	118635
											36700		
575	200		6000		40000						6000	46200	123889
											40200		
577	200		5000		37000						5000	42200	122948
											37200		
578	200		6000		26500						6000	32700	137389
											26700		
579	200		5000		35000						5000	40200	120135
											35200		
581			5000								5000	37200	113945



N7EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

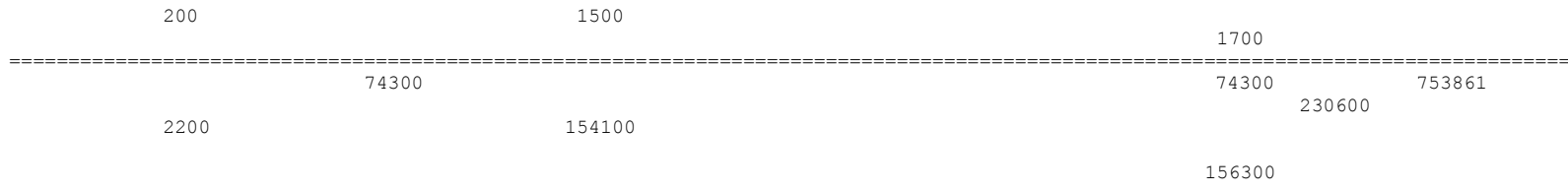
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 142

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
595	200		6000		3000						6000 3200	9200	47190
597	200		5000								5000 200	5200	51190
598	200		15500		1500						15500 1700	17200	39190
599	200		5000		2600						5000 2800	7800	47162
602	200		10000		1000						10000 1200	11200	34216
618	200		2800		1000						2800 1200	4000	27823
1188	200		10000		40000						10000 40200	50200	119889
2135	200		5000		38500						5000 38700	43700	121448
4138	200		6000		33500						6000 33700	39700	115976
4140	200		5000		31500						5000 31700	36700	110042
4142			4000								4000	5700	39735



N7EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 143

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4143	200		4000		200						4000 400	4400	26639
4145	200		2640		100						2640 300	2940	27191
4146	200		2640		100						2640 300	2940	27191
4147	200		3000		1000						3000 1200	4200	25931
4243	200		5000		30000						5000 30200	35200	107266
4244	200		5000		30000						5000 30200	35200	115945
4470	200		5000		9500						5000 9700	14700	70448
4703	200				1200							1400 1400	38776
4704	200				1200							1400 1400	38776
4705	5912 200				7400						5912 7600	13512	51156
4741												8100	62558

=====
200 7900 8100
5912 27280 33192 591877
2200 88600 123992
90800

N7EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 144

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4861	5251 200				5500						5251	10951	46549
											5700		
4862	5251 200				5000						5251	10451	47049
											5200		
4864	5251 200				5000						5251	10451	47049
											5200		
4925	5098 200				5500						5098	10798	45038
											5700		
4930	200		7000		1000						7000	8200	38528
											1200		
4961	200				1500							1700	38476
											1700		
4962	200				1500							1700	38476
											1700		
	20851		7000								27851		301165
	1400				25000							54251	
											26400		

N7EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 145

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
	26763		164580								191343	852043	3030268
	8000				652700						660700		
	26763		164580								191343	852043	3030268
	8000				652700						660700		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 146

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
587	200		5500		2000						5500	7700	51382
											2200		
636	5181 200		140		44000						5181	49521	133291
											44340		
637	5181 200		140		44000						5181	49521	133291
											44340		
639	5040 200				16000						5040	21240	157220
											16200		
642	200		140		28500							28840	149620
											28840		
643	200		35000 140		43500						35000	78840	99945
											43840		
645	200		10000 140		40000						10000	50340	119749
											40340		
650	200		35000 140		35500						35000	70840	99524
											35840		
651	200		40000 140		40500						40000	80840	89249
											40840		
652	200		12000 140		35000						12000	47340	122749
											35340		
653			30000								30000	70840	99524

200	140	40500		40840	
=====					
15402	167500			182902	1255544
2200	1260	369500			555862
				372960	

N7EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 147

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
654	200		25000 140		39500						25000 39840	64840	105249
655	200		25000 140		38000						25000 38340	63340	101808
657	200		25000 140		39500						25000 39840	64840	105574
663	200		10000 90		1500						10000 1790	11790	47392
664	200		5000 90								5000 290	5290	42904
672	200		6000 90								6000 290	6290	30311
1860	200		25000 140		38000						25000 38340	63340	101808
3596	200		15000 140		34000						15000 34340	49340	106336
3839	200		12000		46500						12000 46700	58700	116026
3848	200		20000 140		43000						20000 43340	63340	115120
3854			6000								6000	7290	38201

N7EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 148

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3964	200										200	18652	
											200		
4150	200		7000 90		200						7000	7490	37870
											490		
4291	200		25000 140		41500						25000	66840	107345
											41840		
4729	200				3500							3700	71797
											3700		
4859	5251 200				3500						5251	8951	48549
											3700		
4860	5251 200				3000						5251	8451	49049
											3200		
5071	200				500							700	39476
											700		
5072	200				200							400	39776
											400		
5073	200				1000							1200	38976
											1200		
5087	200				800							1000	39176
											1000		
	10502		32000								42502		490666

2000

230

54200

98932

56430

N7EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 149

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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=====
          25904          373500          399404          2656939
                                     1113194
          6400          2690          704700
                                     713790
=====

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=====
          25904          373500          399404          2656939
                                     1113194
          6400          2690          704700
                                     713790
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

16 SHETH C D BARFIWALA COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

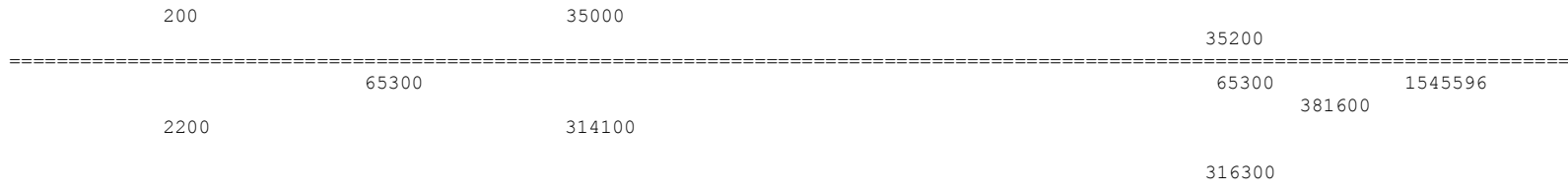
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 150

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
678	200		6100		31000						6100	37300	142173
											31200		
680	200		6300		26000						6300	32500	151745
											26200		
682	200		6100		36000						6100	42300	137173
											36200		
683	200		6100		34000						6100	40300	141360
											34200		
686	200		5800		30000						5800	36000	135102
											30200		
687	200		5800		31000						5800	37000	134102
											31200		
688	200		5800		29000						5800	35000	136102
											29200		
689	200		5800		30000						5800	36000	135522
											30200		
690	200		5800		100						5800	6100	165002
											300		
691	200		5900		32000						5900	38100	137098
											32200		
692			5800								5800	41000	130217



N7EDP20

16 SHETH C D BARFIWALA COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 151

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
693	200		5800			34000					5800	40000	133564
											34200		
695	200		5600			27000					5600	32800	133636
											27200		
700	200		4500			600					4500	5300	45682
											800		
701	200		4000			1000					4000	5200	40216
											1200		
711	200		2900			600					2900	3700	29180
											800		
4163	200		5200			27000					5200	32400	124289
											27200		
			28000								28000		506567
	1200					90200						119400	
											91400		

N7EDP20

16 SHETH C D BARFIWALA COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 152

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          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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=====
                93300                                93300      2052163
                                                501000
          3400                                404300
                                                407700
=====

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=====
                93300                                93300      2052163
                                                501000
          3400                                404300
                                                407700
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

17 NAVYUG COMMERCE COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 153

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
470	200		3020							189	3020	3409	28601
											389		
504	200		11000		1000					2010	11000	14210	44995
											3210		
730	200		25000		30000						25000	55200	132092
											30200		
731	5181 200				30000					2418	5181	37799	145013
											32618		
732	200		7000								7000	7200	56625
											200		
733	200		6000		30000						6000	36200	142260
											30200		
735	200		7000		30000						7000	37200	141260
											30200		
737	200		6000		30000						6000	36200	137985
											30200		
754	200		4000							126	4000	4326	32125
											326		
1085	200		20000		30000					4083	20000	54283	120699
											34283		
1925			50000								50000	80200	89889

=====
200 30000 30200
5181 139020 144201 1071544
2200 211000 366227
8826 222026

N7EDP20

17 NAVYUG COMMERCE COLLEGE, RANER ROAD, SURAT

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 155

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
5181			146020								151201		1357974
												398627	
3200					235400								
									8826				
											247426		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

18 V T CHOKSI SARVAJANKI COLLEGE OF EDUCATION, SURAT

DIST.: ZONE-II

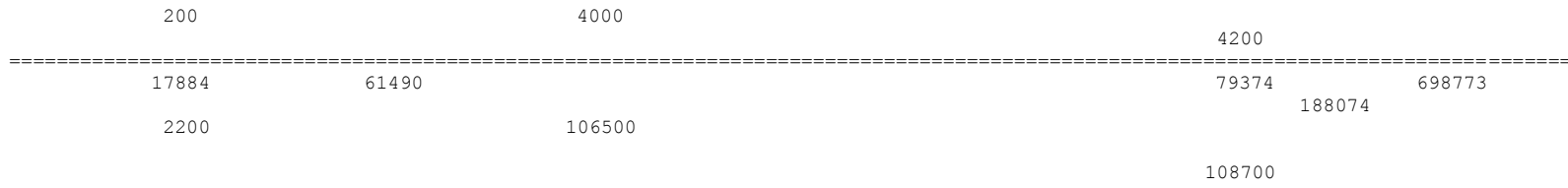
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 156

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
770	200		4000		500						4000 700	4700	29721
771	200		4000								4000 200	4200	29078
3855	200		4490								4490 200	4690	46104
3858	200		3500								3500 200	3700	28515
4151	200		5500		1000						5500 1200	6700	28839
4161	200		20000		28000						20000 28200	48200	103220
4162	200		20000		25000						20000 25200	45200	110476
4298	200				40000							40200	157687
4630	6164 200				4000						6164 4200	10364	57043
4631	5572 200				4000						5572 4200	9772	51210
4632	6148										6148	10348	56880



N7EDP20

18 V T CHOKSI SARVAJANKI COLLEGE OF EDUCATION, SURAT

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 158

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
	17884		61490								79374		749409
												193274	
	2400				111500								
											113900		
	17884		61490								79374		749409
												193274	
	2400				111500								
											113900		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

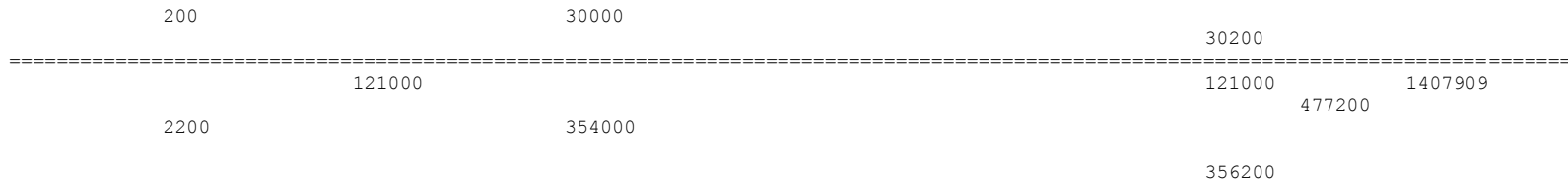
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 159

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
776	200		9000		34000						9000	43200	135260
											34200		
777	200		9000		35000						9000	44200	134260
											35200		
778	200		9000		30000						9000	39200	139260
											30200		
779	200		9000		30000						9000	39200	139260
											30200		
780	200		20000		32000						20000	52200	117889
											32200		
781	200		9000		30000						9000	39200	130889
											30200		
783	200		9000		31000						9000	40200	129889
											31200		
784	200		9000		34000						9000	43200	126889
											34200		
785	200		9000		34000						9000	43200	126889
											34200		
786	200		9000		34000						9000	43200	121948
											34200		
789			20000								20000	50200	105476



N7EDP20

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

DIST.: ZONE-II

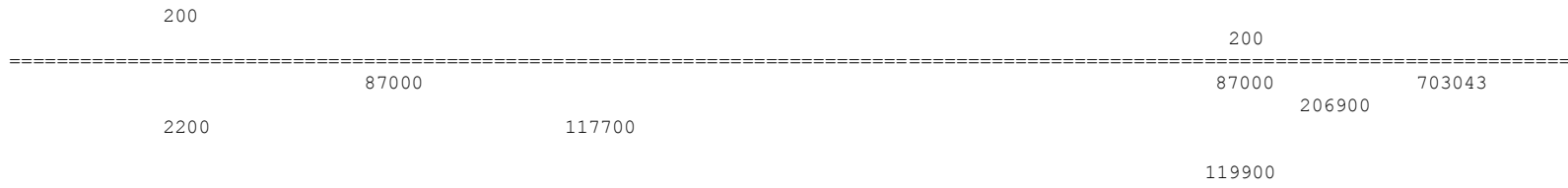
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 160

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
790	200		9000		30000						9000	39200	116476
											30200		
791	200		9000		30000						9000	39200	107542
											30200		
794	200		9000		23000						9000	32200	110266
											23200		
795	200		9000		32000						9000	41200	128889
											32200		
796	200		12000		1800						12000	14000	48839
											2000		
798	200		12000		600						12000	12800	36767
											800		
799	200		12000		300						12000	12500	37067
											500		
803	200		5000								5000	5200	28638
											200		
804	200		5000								5000	5200	26533
											200		
806	200											200	35277
											200		
807			5000								5000	5200	26749



N7EDP20

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

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 161

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
808			5000								5000	5200	26749
	200										200		
4311												200	18352
	200										200		
4794						8000						8200	59689
	200										8200		
5141						8500						8700	81798
	200										8700		
=====											5000		186588
	800					16500						22300	
=====													17300

N7EDP20

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

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 162

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR LN.INSU  I.TAX   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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                213000                                213000      2297540
                                                706400
          5200                                488200
                                                493400
=====

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                213000                                213000      2297540
                                                706400
          5200                                488200
                                                493400
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 163

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
822	200		15000		29000					1831	15000 31031	46031	125239
823	200		10000		31000					4652	10000 35852	45852	125418
824	200		8000		31000						8000 31200	39200	132070
826	200		10000		31000						10000 31200	41200	130070
827	200		35000		29000					10929	35000 40129	75129	88097
828	200		15000		20000					2099	15000 22299	37299	116554
829	200		15000		26000					2485	15000 28685	43685	110168
830	200		25000		31000					2601	25000 33801	58801	113682
831	200		30000		28000						30000 28200	58200	95653
833	200		20000		25000					1094	20000 26294	46294	103082
834			30000								30000	55440	93936

=====
200 25000 240 25440
213000 213000 1233969
2200 306000 547131
25931 334131

N7EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

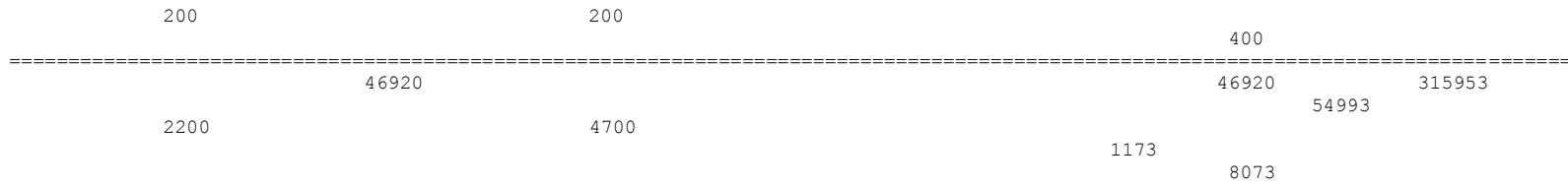
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 164

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
837	200											200	18352
											200		
844	200		13000		1100						13000	14300	36950
											1300		
847	200		5000		1600					91	5000	6891	47374
											1891		
856	200		2880		300					218	2880	3598	28001
											718		
857	200		2800		200					90	2800	3290	27469
											490		
859	200		5000		100					384	5000	5684	25075
											684		
860	200		2800		200					390	2800	3590	27169
											790		
861	200		2800		300						2800	3300	27459
											500		
4323	200		5000		500						5000	5700	28464
											700		
4324	200		2640		200						2640	3040	26000
											400		
4325			5000								5000	5400	23640



N7EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 165

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4836	200				1500						1700	1700	53335
4837	5251				1500						5251	6951	48084
	200										1700		
4838	5251				1500						5251	6951	48084
	200										1700		
4839	5251				1500						5251	6951	48084
	200										1700		
4840	5251				1500						5251	6951	48084
	200										1700		
=====											21004	21004	245671
	1000				7500							29504	
=====											8500		

N7EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 166

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV VEH.INT  MIS-R-2  GRI (HM)
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          21004          259920          280924          1795593
                                631628

          5400          318200          27104
                                350704

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=====
          21004          259920          280924          1795593
                                631628

          5400          318200          27104
                                350704

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

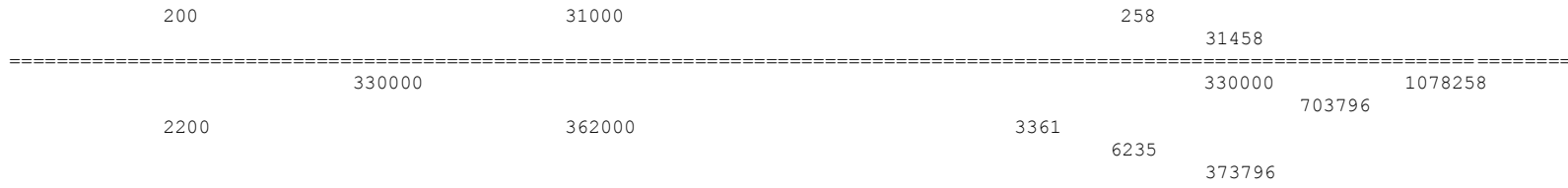
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 167

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
872	200				34000						34200	34200	141527
873	200		50000		33000						50000	83200	88395
874	200		40000		34000			36			40000	74236	101541
876	200		30000		35000						30000	65200	115898
878	200		30000		33000			1150		1077	30000	65427	105843
879	200		15000		32000					3106	15000	50306	19802
880	200		40000		32000				255		40000	72455	94707
881	200		30000		34000				950	1794	30000	66944	104651
882	200		30000		31000						30000	61200	102026
884	200		40000		33000				970		40000	74170	97100
885			25000								25000	56458	106768



N7EDP20

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

DIST.: ZONE-II

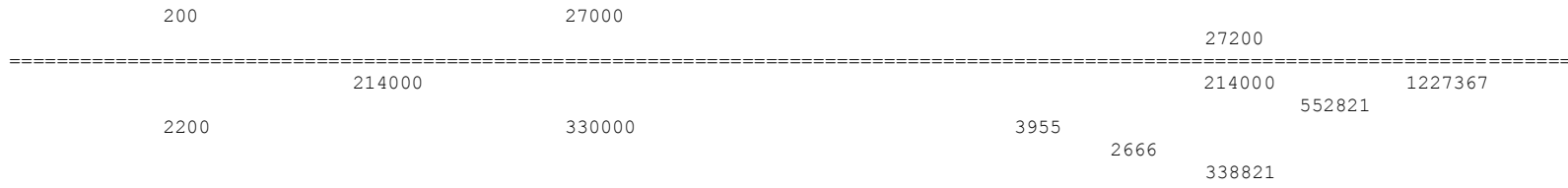
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 168

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
886	200		25000		31000				255		25000 31455	56455	106771
887	200		10000		31000						10000 31200	41200	122026
888	200		9000		31000						9000 31200	40200	123026
890	200				30000						30200	30200	141070
891	200		10000		31000						10000 31200	41200	122026
893	200		40000		31000				570	333	40000 32103	72103	91123
895	200		20000		31000						20000 31200	51200	112026
896	200		20000		29000						20000 29200	49200	109553
897	200		20000		29000				2460	1453	20000 33113	53113	105365
898	200		25000		29000				670	880	25000 30750	55750	102728
899			35000								35000	62200	91653



N7EDP20

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

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 169

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
901	200		20000		28000				295	1174	20000 29669	49669	104184
908	200		15000		23000						15000 23200	38200	102591
909	200		24000		23000					262	24000 23462	47462	93329
914	200									624	824 824	824	17728
929	200		8000		400				1618	505	8000 2723	10723	32957
930	200		8000		200				933	247	8000 1580	9580	34025
937	200		1000								1000 200	1200	23706
939	200		6000						108		6000 308	6308	25291
943	200		6000						98		6000 298	6298	24461
944	200		3500						575	290	3500 1065	4565	26194
2137			25000								25000	56200	107026

=====
200 31000 31200
116500 116500 231029 591492
2200 105600 3627 3102 114529

N7EDP20

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

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 170

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4300			10000								10000	32200	100497
	200				22000						22200		
5121												200	39976
	200										200		
=====													
			10000								10000		140473
												32400	
	400				22000						22400		

N7EDP20

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

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 171

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR LN.INSU  I.TAX   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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=====
                670500                                670500      3037590
                                                1520046
          7000                                819600                                10943
                                                12003
                                                849546
=====

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=====
                670500                                670500      3037590
                                                1520046
          7000                                819600                                10943
                                                12003
                                                849546
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

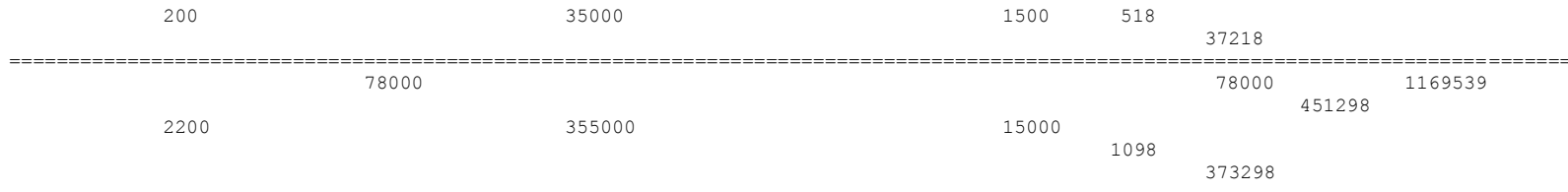
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 172

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
358	200											200	18352
											200		
916	200								1500			1700	16852
											1700		
955	200		10000		45000				1500		10000	56700	130541
											46700		
957	200				45000				1500			46700	140490
											46700		
959	200		10000		42000				1500		10000	53700	129061
											43700		
960	200				42000				1500			43700	139061
											43700		
966	200		12000		40000				1500	349	12000	54049	124609
											42049		
967	200		10000		35000				1500	231	10000	46931	118140
											36931		
969	200		8000		36000				1500		8000	45700	124363
											37700		
970	200		8000		35000				1500		8000	44700	120294
											36700		
971			20000								20000	57218	107776



N7EDP20

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

DIST.: ZONE-II

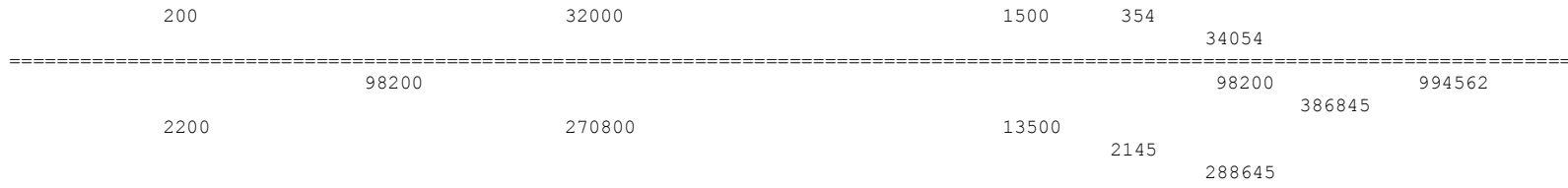
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 173

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
972	200		8000		35000				1500	231	8000 36931	44931	120063
974	200		8000		30000						8000 30200	38200	117374
976	200		12000		28000				1500		12000 29700	41700	109368
977	200		20000		30000				1500		20000 31700	51700	108558
978	200		9000		30000						9000 30200	39200	111868
979	200								1500	588	2288 2288	2288	16264
981	200								1500		1700 1700	1700	16852
1001	200		3200		800				1500	324	3200 2824	6024	30641
1073	200		10000		35000				1500	648	10000 37348	47348	131310
1776	200		20000		50000				1500		20000 51700	71700	118744
3933			8000								8000	42054	113520



N7EDP20

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

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 174

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4149	200											200	18352
											200		
4328	200		10000		30000				1500	250	10000	41950	100491
											31950		
4329	200		10000		25000				1500		10000	36700	101594
											26700		
4419	200		4820		2500				1500		4820	9020	45788
											4200		
4551	2027								1500	235	2027	3962	18154
	200										1935		
4733	200				9000				1500			10700	59958
											10700		
5108	200				1000				1500			2700	37476
											2700		
	2027		24820								26847		381813
	1400				67500				9000	485		105232	
											78385		

N7EDP20

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

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 175

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

2027          201020          203047          2545914
          943375
5800          693300          37500          3728
          740328
=====

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=====
2027          201020          203047          2545914
          943375
5800          693300          37500          3728
          740328
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 176

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1015	5181 200				43500						5181 43700	48881	126571
1016	200		15000		39500						15000 39700	54700	120752
1021	200		10000		36250						10000 36450	46450	125095
1022	200		20000		42300						20000 42500	62500	113277
1024	200		10000		42400					641	10000 43241	53241	118029
1025	200		12000		39750						12000 39950	51950	119645
1026	200		6000		40600						6000 40800	46800	124470
1029	200		10000		39300					22111	10000 61611	71611	91615
1030	200		10000		37400						10000 37600	47600	115626
1031	200		10000		37400						10000 37600	47600	115626
1032			12000								12000	48300	114926

=====
200 36100 36300
5181 115000 120181 1285632
2200 434500 579633
22752 459452

N7EDP20

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

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 177

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1033	200		10000		31700					8712	10000 40612	50612	107866
1034	200		10000		37700						10000 37900	47900	115326
1036	200		10000		35200					476	10000 35876	45876	112602
1038	200		20000		35850					2107	20000 38157	58157	105069
1040	200		6000		30600					2799	6000 33599	39599	105423
1043	200		10000		38850					672	10000 39722	49722	113504
1049	200		10000		4000					2678	10000 6878	16878	51203
1052	200		7000		1150					1025	7000 2375	9375	38375
1054	200		6000		800					2386	6000 3386	9386	34219
1055	200		8000		800						8000 1000	9000	34605
1062			5000								5000	5741	25911

200	450	91	741	
=====				
	102000		102000	844103
2200			342246	
	217100	20946		
			240246	

N7EDP20

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

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 179

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

5181			276000								281181		2537677
												1078193	

5800					744870								
									46342				
													797012

5181			276000								281181		2537677
												1078193	

5800					744870								
									46342				
													797012

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

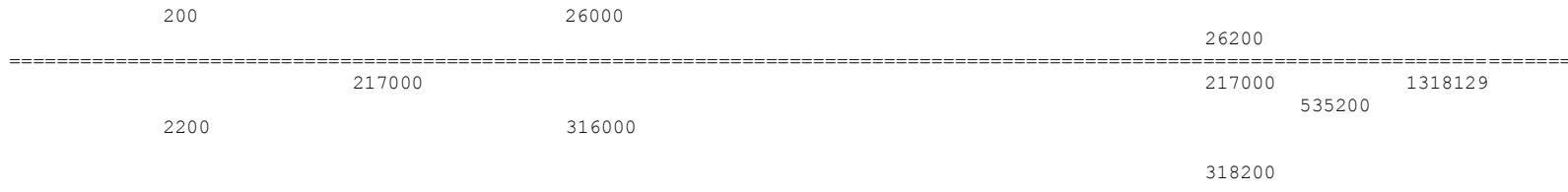
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 180

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1072	200		20000		26000						20000	46200	125070
											26200		
1074	200		15000		28000						15000	43200	128395
											28200		
1075	200		13000		30000						13000	43200	128070
											30200		
1076	200		15000		29000						15000	44200	123237
											29200		
1078	200		10000		29000						10000	39200	128237
											29200		
1079	200		12000		29000						12000	41200	126382
											29200		
1080	200		50000		35000						50000	85200	98084
											35200		
1082	200		20000		28000						20000	48200	115301
											28200		
1084	200		25000		28000						25000	53200	110026
											28200		
1086	200		25000		28000						25000	53200	110026
											28200		
1087			12000								12000	38200	125301



N7EDP20

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

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 181

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1088	200		20000		25000						20000	45200	118026
											25200		
1089	200		25000		28000						25000	53200	110301
											28200		
1091	200		12000		25000						12000	37200	121278
											25200		
1093	200		15000		25000						15000	40200	123026
											25200		
1094	200		20000		20000						20000	40200	113978
											20200		
1095	200		25000		25000						25000	50200	103653
											25200		
1097	200		10000		20000						10000	30200	123653
											20200		
1098	200		30000		21000						30000	51200	98501
											21200		
1099	200		30000		20000						30000	50200	95097
											20200		
1101	200											200	18652
											200		
1107			5200								5200	7500	49511

=====
200 2100 2300
192200 192200 405500 1075676
2200 211100 213300

N7EDP20

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

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 182

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1109	200		4000		1200						4000	5400	38233
											1400		
1110	200		10000								10000	10200	21431
											200		
1113	200		5000								5000	5200	26464
											200		
1116	200		10000								10000	10200	20591
											200		
1120	200		20000		20000						20000	40200	104822
											20200		
4160	200		15000		28000						15000	43200	115278
											28200		
			64000								64000	114400	326819
					49200								
											50400		

N7EDP20

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

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 183

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

```

473200

473200

2720624

1055100

5600

576300

581900

473200

473200

2720624

1055100

5600

576300

581900

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

79 S P B ENGLISH MEDIAM COMM. COLLEGE, SURAT

DIST.: ZONE-II

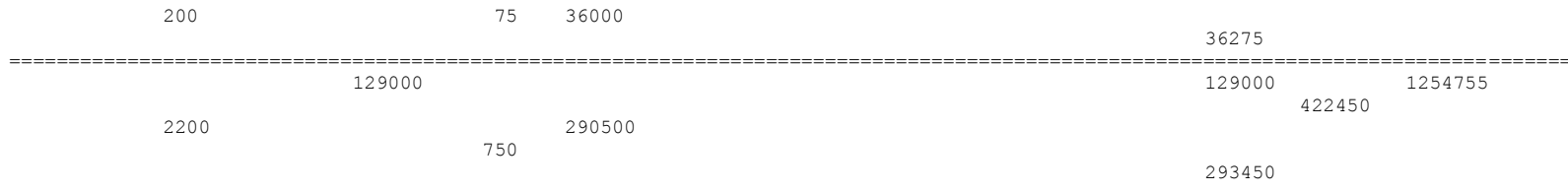
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 184

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
372	200											200	53514
											200		
3840	200			75	5000							5275	159873
											5275		
3841	200		15000	75	35000						15000	50275	114873
											35275		
3843	200		15000	75	35000						15000	50275	114873
											35275		
3844	200		12000	75	28500						12000	40775	119560
											28775		
3845	200		15000	75	33500						15000	48775	111560
											33775		
3846	200		15000	75	32500						15000	47775	112560
											32775		
3847	200		15000	75	30000						15000	45275	115060
											30275		
3849	200		15000	75	25500						15000	40775	110370
											25775		
3851	200		12000	75	29500						12000	41775	123698
											29775		
3852			15000								15000	51275	118814



N7EDP20

79 S P B ENGLISH MEDIAM COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 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)									
3853	200		5000	50	500						5000	5750	49484
											750		
3857	200		5000	25							5000	5225	25995
											225		
3859	200		4000	25							4000	4225	29144
											225		
3862	200		5000	25							5000	5225	28089
											225		
4574	200		12000	100	47000						12000	59300	133678
											47300		
			31000								31000		266390
	1000				47500							79725	
				225									
											48725		

N7EDP20

79 S P B ENGLISH MEDIAM COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 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.
          VEH.ADV VEH.INT  MIS-R-2  GRI (HM)
          HM.TOT
=====

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=====
                160000                                160000  1521145
                                                502175
=====

```

```

          3200                                338000
                975
                                                342175
=====

```

```

=====
                160000                                160000  1521145
                                                502175
=====

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          3200                                338000
                975
                                                342175
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 187

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3864	200		10000		35000					4965	10000 40165	50165	135134
3866	200		16000		32000					1009	16000 33209	49209	114017
3868	200		7000		30000						7000 30200	37200	126026
3870	200		7500		27000					3886	7500 31086	38586	115267
3871	200		10000		29000					448	10000 29648	39648	114205
3872	200		7000		25000						7000 25200	32200	121653
3873	200		7000		29000					534	7000 29734	36734	130428
3874	200											200	18652
3878	200		5500		1200			500			5500 1900	7400	51334
3879	200		4620		500			500		138	4620 1338	5958	44725
3880			1851								1851	1851	

=====
2000 76471 208700 1000 10980 222680 76471 299151 971441
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N7EDP20

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

DIST.: ZONE-II

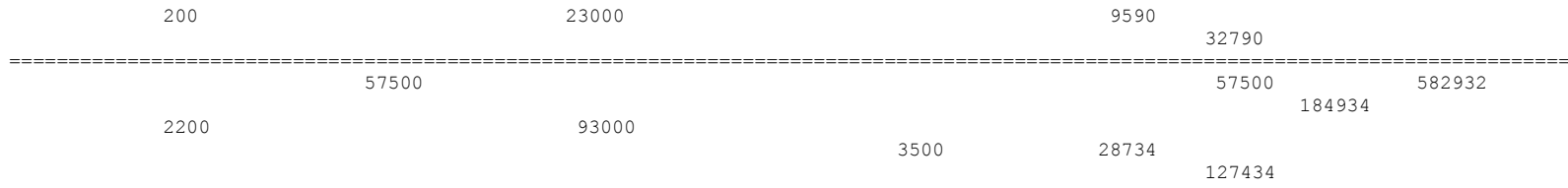
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 188

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3881	200		4000					500		889	4000 1589	5589	25188
3882	200		3500					500		1233	3500 1933	5433	27747
3883	200		4000					500		2467	4000 3167	7167	26013
3884	200		4000					500		612	4000 1312	5312	25465
3885	200		6000					500		36	6000 736	6736	24041
3886	200		6000					500		610	6000 1310	7310	23467
3887	200		8000			27000				115	8000 27315	35315	114061
4232	200		7000			21000				3583	7000 24783	31783	104899
4308	200		8000			22000		500		9599	8000 32299	40299	92398
4310	200										200	200	18652
4312			7000								7000	39790	101001



N7EDP20

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

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 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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=====
                133971                                133971      1618852
                                                487285
          4400                                304700                                4500          39714
                                                353314
=====

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=====
                133971                                133971      1618852
                                                487285
          4400                                304700                                4500          39714
                                                353314
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 191

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
471	200		3020		100						3020 300	3320	31208
973	200		6500		34000						6500 34200	40700	114976
1333	200		7000		38500						7000 38700	45700	124714
1404	200		8000		35500						8000 35700	43700	116635
3889	200		7500		41500						7500 41700	49200	129260
3890	200		7000		40500						7000 40700	47700	128024
3891	200		7000		40000						7000 40200	47200	126985
3892	200		7000		40000						7000 40200	47200	126985
3893	200		7000		40000						7000 40200	47200	126985
3895	200		7000		40000						7000 40200	47200	126985
3896			7000								7000	44200	120948

=====
200 37000 37200
74020 74020 1273705
2200 387100 463320
389300

N7EDP20

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

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 192

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3897	200		7000			37000					7000	44200	121223
											37200		
3898	200		7000			37000					7000	44200	121123
											37200		
3899	200		7000			37000					7000	44200	120948
											37200		
3901	200		6500			32500					6500	39200	111945
											32700		
3903	200		6500			32500					6500	39200	111945
											32700		
3904	200		6500			32500					6500	39200	111945
											32700		
3905	200		7000			37000					7000	44200	121273
											37200		
3906	200		7000			38500					7000	45700	124389
											38700		
3907	200		6000			31000					6000	37200	109542
											31200		
3908	200		6000			29500					6000	35700	106766
											29700		
3910												220	18632

N7EDP20

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

DIST.: ZONE-II

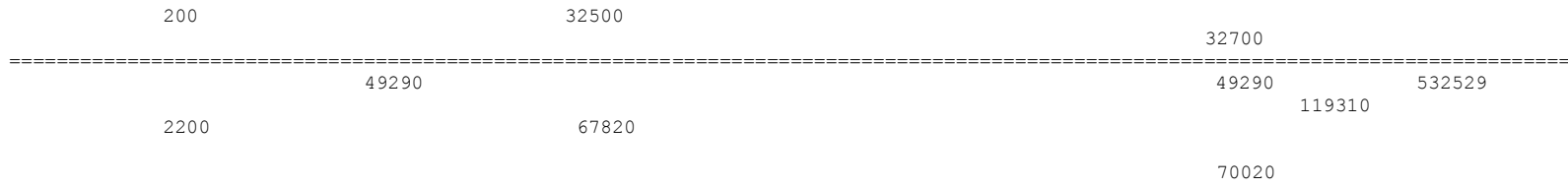
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 193

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3913	200				20							220	18632
											220		
3916	200		7900		2500							7900	58054
											2700	10600	
3918	200		5200		2000							5200	51682
											2200	7400	
3919	200		3750		700							3750	38187
											900	4650	
3920	200		3640		400							3640	37342
											600	4240	
3923	200		2800		50							2800	28899
											250	3050	
3924	200		8000		50							8000	23699
											250	8250	
3925	200		2800		50							2800	28899
											250	3050	
3927	200		3000		50							3000	27849
											250	3250	
4253	200		6000		29500							6000	107041
											29700	35700	
4254			6200									6200	112245
												38900	



N7EDP20

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

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 194

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4255	200		6000			29500					6000	35700	106766
											29700		
4256	200		6000			29500					6000	35700	106766
											29700		
			12000								12000		213532
	400					59000						71400	
											59400		

N7EDP20

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

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 195

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

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=====
                201810                                201810      3199497
                                                1067250
          7000                                858440
                                                865440
=====

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=====
                201810                                201810      3199497
                                                1067250
          7000                                858440
                                                865440
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

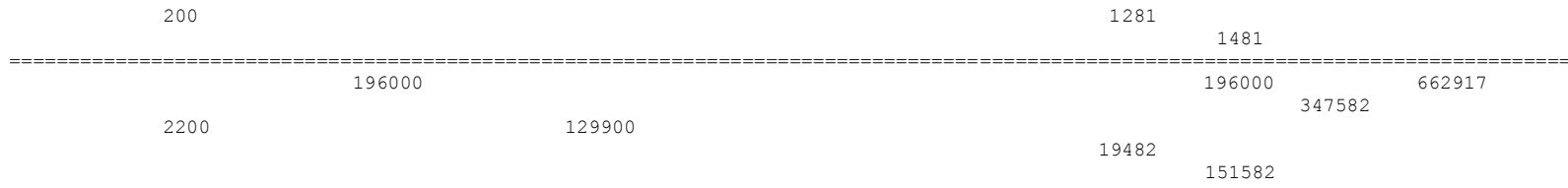
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 196

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3929	200		30000		28000					733	30000 28933	58933	95245
3930	200		20000		28000					3208	20000 31408	51408	98293
3932	200		30000		24000					4924	30000 29124	59124	94729
3934	200		20000		25000					2552	20000 27752	47752	101624
3936	200		20000		20000					1531	20000 21731	41731	94951
3937	200		30000		2200					1531	30000 3931	33931	32136
3938	200		17000		1500					1021	17000 2721	19721	37150
3939	200		9000		700					510	9000 1410	10410	31912
3940	200		9000		500					766	9000 1466	10466	29465
3941	200		7000							1425	7000 1625	8625	22134
3942			4000								4000	5481	25278



N7EDP20

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

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 197

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3943	200		8000							1741	8000	9941	20818
											1941		
3944	200		5000							2320	5000	7520	22382
											2520		
4218	200		5000							510	5000	5710	24192
											710		
4219	200		7000							765	7000	7965	21934
											965		
4237	200		25000		22000						25000	47200	89482
											22200		
4306	200		25000		20000					3582	25000	48782	83915
											23782		
4357	200		35000		24000					1066	35000	60266	72431
											25266		
4493	200		20000		27000					5602	20000	52802	115917
											32802		
4498	200		5000		6000						5000	11200	70305
											6200		
=====											135000		521376
	1800				99000							251386	
								15586			116386		

N7EDP20

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

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 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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=====
                331000                                331000      1184293
                                                598968

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          4000                                228900                                35068

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267968

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=====
                331000                                331000      1184293
                                                598968

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          4000                                228900                                35068

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267968

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DIST.: ZONE-II

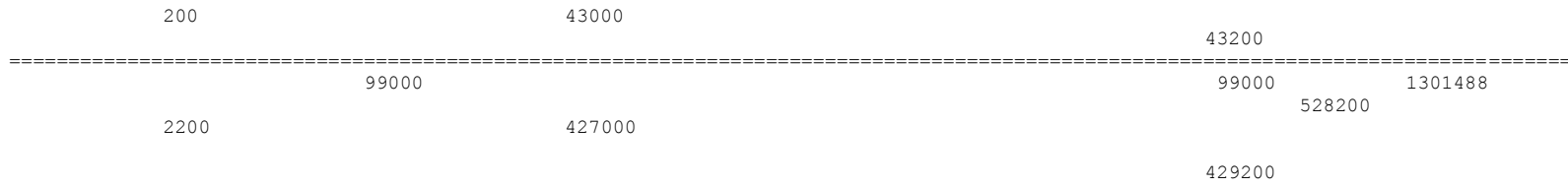
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 199

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2302	200		9000		47000						9000 47200	56200	113585
3947	200		15000		39000						15000 39200	54200	115889
3948	200		8000		40000						8000 40200	48200	125985
3949	200		8000		40000						8000 40200	48200	116948
3950	200		8000		39000						8000 39200	47200	126985
3952	200		8000		35000						8000 35200	43200	121948
3953	200		10000		40000						10000 40200	50200	114948
3955	200		10000		38000						10000 38200	48200	112135
3956	200		7000		33000						7000 33200	40200	110945
3957	200		8000		33000						8000 33200	41200	119135
3958			8000								8000	51200	122985



N7EDP20

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DIST.: ZONE-II

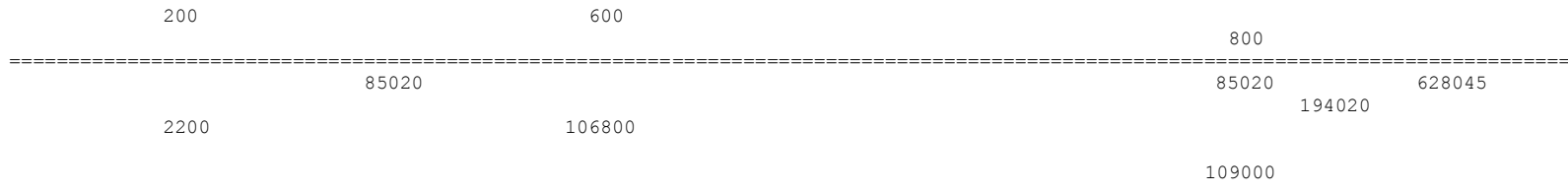
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 200

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3966	200		10000		38000						10000 38200	48200	116948
3967	200		12500		6500						12500 6700	19200	51573
3968	200		15000		4000						15000 4200	19200	49368
3969	200		8000		2700						8000 2900	10900	46507
3970	200		8000		2700						8000 2900	10900	46607
3971	200		3000								3000 200	3200	28713
4333	200		10000		25000						10000 25200	35200	103119
4334	200		10000		27000						10000 27200	37200	105266
4336	200		3000		100						3000 300	3300	25513
4337	200		2520		200						2520 400	2920	25805
4338			3000								3000	3800	28626



N7EDP20

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 202

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
			184020								184020	729420	1992991
	4600				540800								
											545400		
			184020								184020	729420	1992991
	4600				540800								
											545400		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

90 ART & COMMERCE COLLEGE , NIZAR ,DIST SURAT

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 203

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY	
907	200		10000		23000						10000 23200	33200	111822	
2100	200		10000		30000						10000 30200	40200	140155	
4442	2898 200										2898 200	3098	27226	
4444	2153 200										2153 200	2353	20279	
4595	200		5000		4500						5000 4700	9700	69615	
4677	5912 200				2500						5912 2700	8612	53311	
4881	200				1000						1200	1200	52236	
4889	200				1000						1200	1200	52236	
5110	200				500						700	700	39476	
5111	200				500						700	700	39476	
											10963	25000	35963	605832

2000

63000

100963

65000

N7EDP20

90 ART & COMMERCE COLLEGE , NIZAR ,DIST SURAT

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 204

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=====
EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR  LN.INSU  I.TAX   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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=====
          10963          25000          35963          605832
                                100963
          2000          63000
                                65000
=====

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=====
          10963          25000          35963          605832
                                100963
          2000          63000
                                65000
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 205

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY	
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)										
4541	200		6000			30000					6000	36200	128922	
											30200			
4542	200		6000			33000					6000	39200	136473	
											33200			
4543	200		10000			30000					10000	40200	124922	
											30200			
4544	200		6000			700					6000	6900	37096	
											900			
4546	200		3000								3000	3200	28677	
											200			
			31000								31000		456090	
1000						93700							125700	
											94700			

N7EDP20

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

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 206

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
			31000								31000		456090
												125700	
	1000				93700								
											94700		
=====													
			31000								31000		456090
												125700	
	1000				93700								
											94700		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 207

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2106	200		12000		37000						12000 37200	49200	129585
2129	200		10000		32000						10000 32200	42200	131985
4590	200		10000		27000						10000 27200	37200	118476
4591	200		12000		41000						12000 41200	53200	137244
4592	200		3000		300						3000 500	3500	29967
4646	200		10000		29000						10000 29200	39200	116476
4647	200											200	18652
4648	200											200	18652
4849	5251 200				1000						5251 1200	6451	51049
4850	5251 200				300						5251 500	5751	51749
											67502	803835	
10502		57000										67502	803835

2000

167600

237102

169600

N7EDP20

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 208

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

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=====
10502          57000                                67502          803835
                                           237102
2000          167600                                169600
=====

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=====
10502          57000                                67502          803835
                                           237102
2000          167600                                169600
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

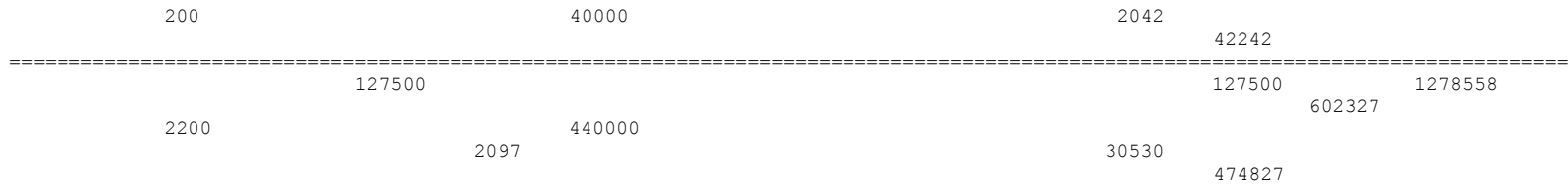
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 210

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1507	200				40000					466	40666	40666	134786
1508	200		6500	233	40000						6500	46933	128794
1512	200		6500	233	40000						6500	46933	124337
1513	200		6500	233	40000					1435	6500	48368	122902
1516	200		20000	233	40000					1900	20000	62333	109262
1517	200		7000	233	40000						7000	47433	123837
1518	200		20000	233	40000					2666	20000	63099	108171
1519	200		25000	233	40000					6022	25000	71455	100090
1520	200		6000	233	40000					12783	6000	59216	107946
1521	200		15000	233	40000					3216	15000	58649	108513
1524			15000								15000	57242	109920



N7EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

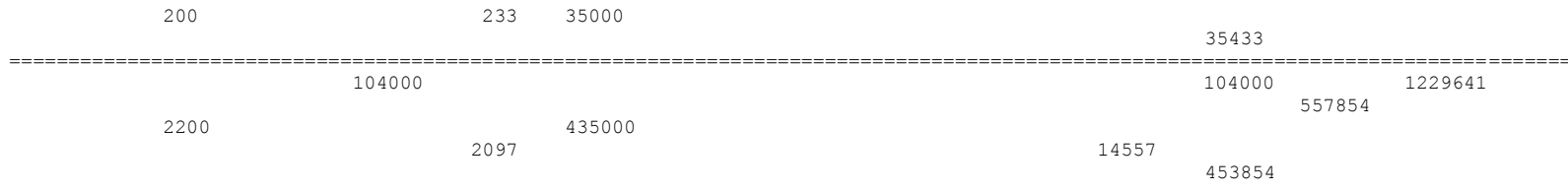
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 211

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1525	200		20000	233	40000					11135	20000 51568	71568	91658
1526	200		6500	233	40000						6500 40433	46933	124337
1527	200		6500	233	40000						6500 40433	46933	124337
1528	200		12000	233	40000						12000 40433	52433	110793
1529	200		6500	233	40000						6500 40433	46933	124337
1530	200		25000	233	40000					3154	25000 43587	68587	94639
1532	200		6000		40000						6000 40200	46200	112603
1533	200		10000	233	40000					268	10000 40701	50701	107777
1534	200		6000		40000						6000 40200	46200	112278
1535	200			233	40000						40433	40433	122793
1536			5500								5500	40933	104089



N7EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

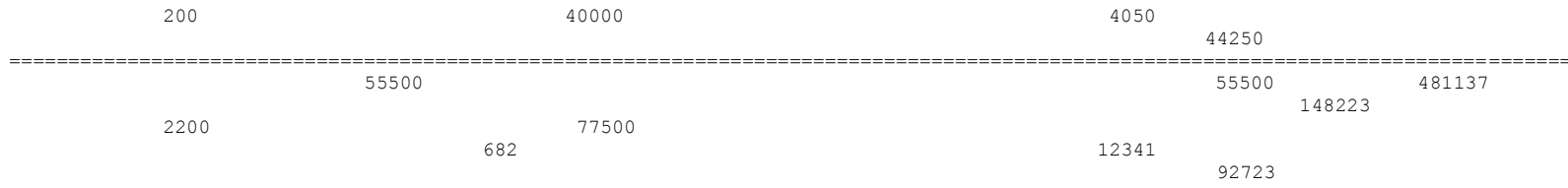
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 212

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1539	200		8000	233	35000					1496	8000	44929	100093
											36929		
1548	200		6000	149	2000					1792	6000	10141	46905
											4141		
1550	200		8000		500					1888	8000	10588	33017
											2588		
1551	200		8000							1559	8000	9759	33846
											1759		
1560	200		5000	75						357	5000	5632	26063
											632		
1562	200		3000								3000	3200	28490
											200		
1563	200		3000							86	3000	3286	27491
											286		
1564	200		3000	75						664	3000	3939	26838
											939		
1565	200		3000	75						338	3000	3613	27164
											613		
1566	200		3000	75						111	3000	3386	27373
											386		
2128			5500								5500	49750	103857



N7EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 213

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2189	200		15000			40000				725	15000	55925	115670
											40925		
4349	200		5000	233	30000					9611	5000	45044	87653
											40044		
4351	200											200	18652
											200		
4411	200		5000	233	30000						5000	35433	101524
											30433		
4412	200		5000	233	30000						5000	35433	93402
											30433		
4418	200									328		528	18324
											528		
4904	200					30000						30200	123267
											30200		
			30000								30000		558492
												202763	
1400						160000							
				699						10664			
											172763		

N7EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 214

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

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=====
          317000                                317000          3547828
                                           1511167
8000                                1112500                                68092
          5575                                1194167
=====

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=====
          317000                                317000          3547828
                                           1511167
8000                                1112500                                68092
          5575                                1194167
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

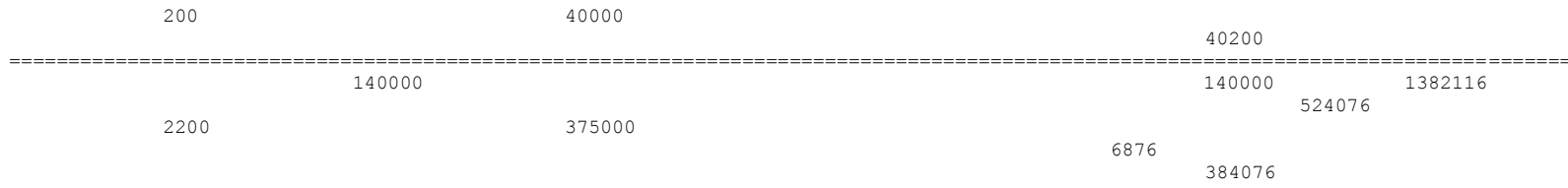
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 215

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1576	200				20000							20200	159557
											20200		
1578	200		18000		35000					66	18000	53266	122186
											35266		
1581	200		18000		35000						18000	53200	122252
											35200		
1583	200		8000		35000					843	8000	44043	131409
											36043		
1584	200		25000		35000					1277	25000	61477	109793
											36477		
1585	200		7000		35000					570	7000	42770	132682
											35770		
1586	200		15000		35000					2621	15000	52821	118449
											37821		
1587	200		20000		35000					1499	20000	56699	114571
											36699		
1589	200		8000		35000						8000	43200	123962
											35200		
1590	200		12000		35000						12000	47200	119962
											35200		
1591			9000								9000	49200	127293



N7EDP20

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

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 216

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1593	200		16000		35000					1312	16000	52512	110714
											36512		
1594	200		10000		35000						10000	45200	113278
											35200		
1595	200		8000		30000					1385	8000	39585	114268
											31585		
1596	200		7000		30000					1055	7000	38255	115598
											31255		
1597	200		7000		30000					2105	7000	39305	110396
											32305		
1598	200		7000		30000					949	7000	38149	111227
											31149		
1599	200		7000		35000					480	7000	42680	111173
											35680		
1600	200		25000		35000					1000	25000	61200	102026
											36200		
1601	200		12000		35000						12000	47200	124070
											35200		
1609	200		15000		35000					1638	15000	51838	119432
											36838		
1610			7000								7000	42200	129070

=====
200 35000 35200
121000 121000 1261252
2200 365000 498124
9924 377124

N7EDP20

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

DIST.: ZONE-II

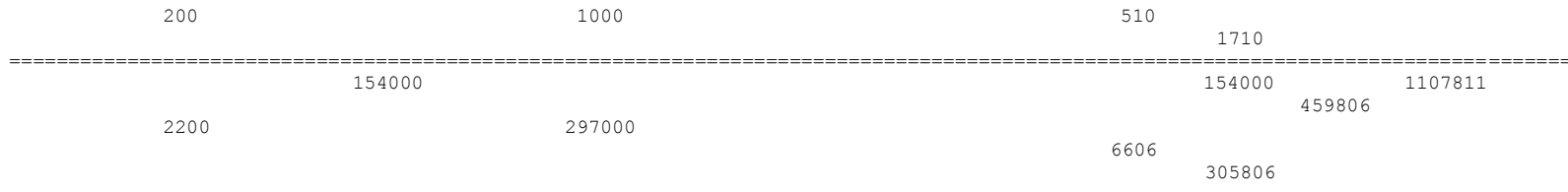
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 217

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1611	200		10000		35000						10000	45200	126070
											35200		
1612	200		15000		35000					1937	15000	52137	119133
											37137		
1613	200		10000		35000					1591	10000	46791	124479
											36791		
1614	200		20000		30000						20000	50200	116962
											30200		
1615	200		20000		30000					258	20000	50458	108020
											30458		
1621	200		8000		30000					467	8000	38667	119811
											30667		
1622	200		30000		30000					814	30000	61014	84008
											31014		
1627	200		10000		35000						10000	45200	118446
											35200		
1630	200		7000		35000						7000	42200	116278
											35200		
1636	200		12000		1000					1029	12000	14229	37854
											2229		
1637			12000								12000	13710	36750



N7EDP20

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

DIST.: ZONE-II

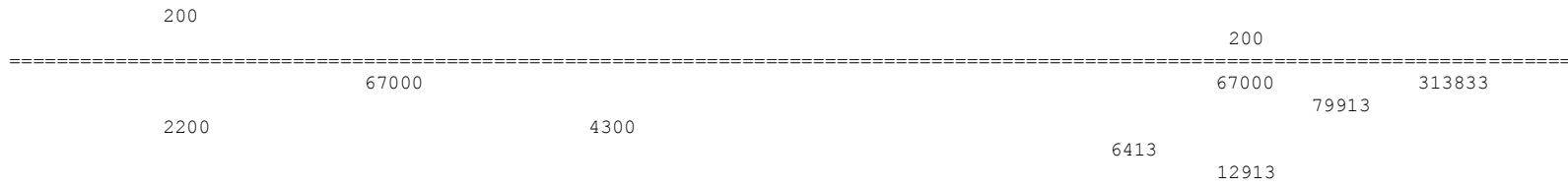
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 218

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



N7EDP20

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

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 219

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1671	200		5000		300						5000	5500	25277
											500		
1672	200		6000		100					59	6000	6359	28753
											359		
4153	200		15000		30000						15000	45200	99822
											30200		
4154	200		7000		35000					4712	7000	46912	116314
											39912		
4156	200		10000		30000						10000	40200	109176
											30200		
4234	200		12000		25000					709	12000	37909	98773
											25909		
4275	200		15000		30000					828	15000	46028	94664
											31028		
4276	200		10000		25000					1080	10000	36280	96417
											26280		
4293	200		3430		200					450	3430	4280	33441
											850		
4767	200				45000							45200	229008
											45200		
4857	1706										1706	3906	13457

N7EDP20

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

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 220

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4858	5251										5251	7451	47584
	200				2000						2200		
4892												1200	52236
	200				1000						1200		
	5251										5251		99820
	400				3000							8651	
											3400		

N7EDP20

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

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 221

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

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          6957          565430          572387          5109934
                                1888344

          11400          1266900          37657
                                1315957
=====

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```

          6957          565430          572387          5109934
                                1888344

          11400          1266900          37657
                                1315957
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

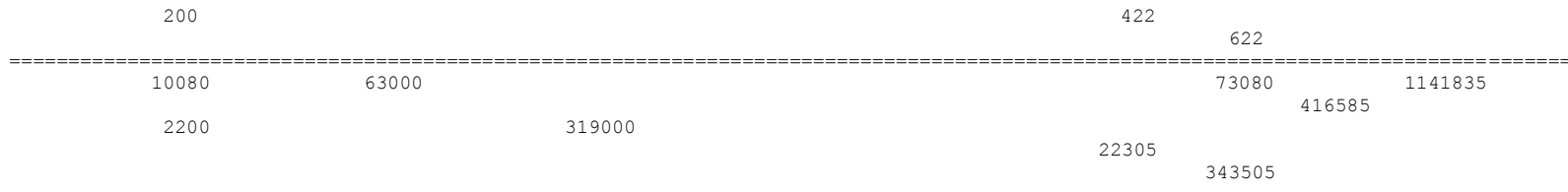
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 222

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1679	200		10000		35000						10000 2175 37375	47375	115851
1685	5040 200				37000						5040 133 37333	42373	128897
1695	200		7000		34000						7000 8170 42370	49370	117792
1696	200		10000		34000						10000 4255 38455	48455	114771
1699	5040 200				42000						5040 968 43168	48208	123062
1700	200		7000		37000						7000 617 37817	44817	126453
1703	200		8000		35000						8000 2241 37441	45441	117785
1704	200		7000		36000						7000 2339 38539	45539	117687
1708	200		6000		29000						6000 900 30100	36100	108922
1718	200		4500								4500 85 285	4785	41497
1728			3500								3500	4122	29118



N7EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 223

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
1729	200		3500								3500	3785	29395
											85	285	
1835	200				30000							30385	159367
											185	30385	
1854	200		10000								10000	42333	111520
											133	32333	
4893	200				5000							5333	48103
											133	5333	
5084	200											200	39976
											200		
											13500	13500	388361
												82036	
	1000				67000								
												536	
												68536	

N7EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 224

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

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```

10080          76500                                86580          1530196
                                         498621

3200          386000                                22841
                                         412041
=====

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```

=====
10080          76500                                86580          1530196
                                         498621

3200          386000                                22841
                                         412041
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 225

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2120	200		30000		33000						30000 33200	63200	103962
2176	200		20000		35000						20000 35200	55200	116070
2177	200		20000		35000						20000 35200	55200	116070
2178	200		20000		35000					1679	20000 36879	56879	114666
2179	200		30000		35000					1505	30000 36705	66705	104565
2180	200		20000		35000					3218	20000 38418	58418	112852
2185	200		25000		35000					2352	25000 37552	62552	123564
2186	200		20000		35000						20000 35200	55200	116070
2190	200		8000		35000						8000 35200	43200	128070
2192	200		7000		33000						7000 33200	40200	126962
2193			20000								20000	57618	109544

=====
200 33000 4418 37618
220000 220000 614372 1272395
2200 379000 13172 394372

N7EDP20

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

DIST.: ZONE-II

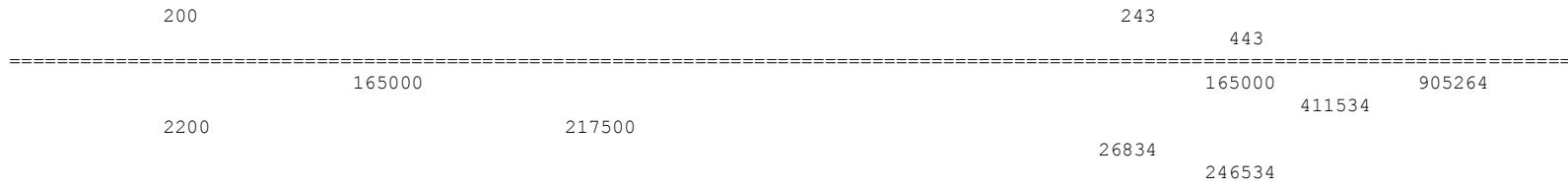
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 226

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2194	200		20000		33000					2024	20000 35224	55224	111938
2195	200		30000		32000					8868	30000 41068	71068	92158
2196	200		20000		32000					2822	20000 35022	55022	108204
2198	200		15000		32000					3316	15000 35516	50516	112985
2199	200		10000		31000					2999	10000 34199	44199	119027
2200	200		20000		28000						20000 28200	48200	115351
2201	200		15000		29000					5715	15000 34915	49915	103938
2206	200										200	200	67932
2210	200		15000		500					677	15000 1377	16377	31274
2217	200		10000							170	10000 370	10370	21265
2219			10000								10000	10443	21192



N7EDP20

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

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 228

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          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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=====
                385000                                385000          2209094
                                                1026106

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          4600                                596500                                40006

```

641106

```

=====
                385000                                385000          2209094
                                                1026106

```

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          4600                                596500                                40006

```

641106

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 229

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2115	200		15000		30000						15000 30200	45200	117091
2122	200		25000		30000			500			25000 30700	55700	107801
2225	200		10000		30000			500			10000 30700	40700	135340
2226	200		12000		30000			500	1892		12000 32592	44592	126678
2230	200		15000		30000			10000	5931		15000 46131	61131	110139
2231	200		15000		30000						15000 30200	45200	126070
2232	200				35000						35200	35200	136070
2233	200		15000		30000			500	508		15000 31208	46208	125062
2234	200		9000		30000			500	1045		9000 31745	40745	130525
2235	200		20000		30000				1441		20000 31641	51641	120049
2236			10000								10000	43144	124018

=====
200 30000 500 2444 33144
146000 146000 509461 1358843
2200 335000 13000 13261 363461
=====

N7EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 230

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2237	200		20000		30000				4000	1064	20000 35264	55264	111898
2238	200		20000		30000				18500		20000 48700	68700	94526
2239	200		20000		30000				12000	566	20000 42766	62766	100460
2240	200		25000		30000				500		25000 30700	55700	107526
2241	200		10000		30000				500		10000 30700	40700	122526
2242	200		10000		30000				500	5503	10000 36203	46203	117023
2243	200		10000		30000				500	9281	10000 39981	49981	113245
2244	200		20000		30000				1000		20000 31200	51200	112026
2245	200		10000		30000				9000	8656	10000 47856	57856	100622
2246	200		10000		30000				12000	9237	10000 51437	61437	101789
2247			10000								10000	61753	101798

=====
200 30000 12000 9553 51753
165000 165000 1183439
2200 330000 70500 611560
43860 446560

N7EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 231

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2248	200		10000		30000				6000	9194	10000 45394	55394	98459
2249	200		10000		30000			500		1656	10000 32356	42356	120870
2251	200		10000		30000			12000		551	10000 42751	52751	101102
2252	200		20000		30000			8700		709	20000 39609	59609	89767
2253	200		20000		30000			11000			20000 41200	61200	88176
2254	200		20000		30000			500			20000 30700	50700	98851
2255	200		10000		30000						10000 30200	40200	113653
2256	200		5000		30000			1000			5000 31200	36200	108822
2258	200		7000		30000			500		1457	7000 32157	39157	110219
2264	200		7000		500			10000		939	7000 11639	18639	38347
2265												31608	139662

=====
200 30000 1408 31608
119000 119000 1107928
2200 300500 50200 15914 487814
368814

N7EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

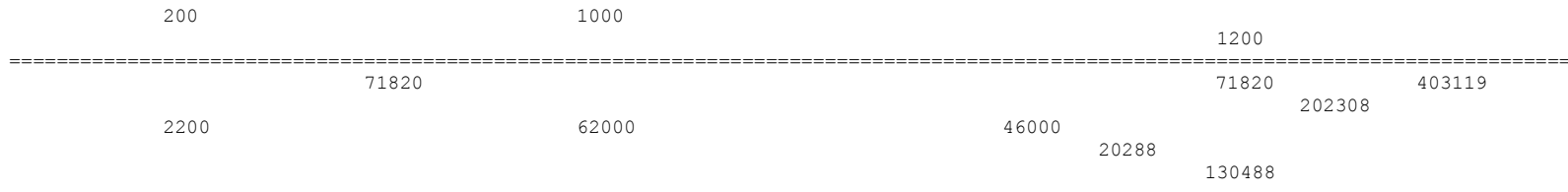
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 232

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2268	200		7000		500				8000	642	7000	16342	27366
											9342		
2273	200		5000						1000	612	5000	6812	26423
											1812		
2275	200		2800						8000	515	2800	11515	19299
											8715		
2276	200		3020						6000		3020	9220	23955
											6200		
2277	200		5000		500				500	408	5000	6608	26627
											1608		
2278	200		3000						500	1047	3000	4747	26012
											1747		
2279	200		3000						7000	298	3000	10498	20316
											7498		
2280	200		20000		30000				500	3517	20000	54217	95159
											34217		
2281	200		20000		30000				9000	13047	20000	72247	77129
											52247		
2282	200		3000						5500	202	3000	8902	21857
											5902		
5127												1200	38976



N7EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 233

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR LN.INSU  I.TAX   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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=====
                    501820                                501820      4053329
                                                1811143
8800                                1027500                                179700
                                                93323
                                                1309323
=====

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=====
                    501820                                501820      4053329
                                                1811143
8800                                1027500                                179700
                                                93323
                                                1309323
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

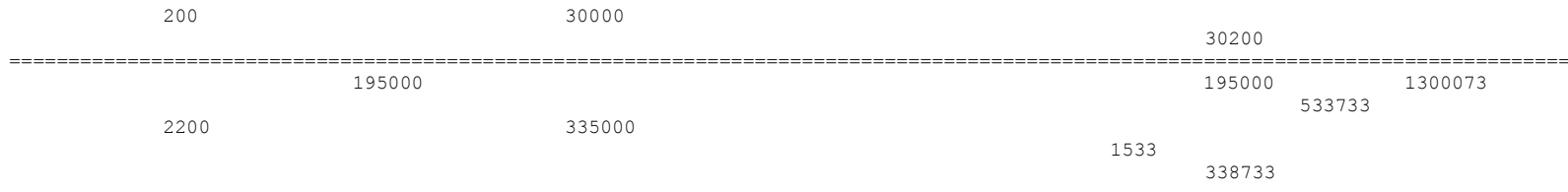
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 234

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2284	200		18000		30000						18000 30200	48200	123070
2286	200		12000		30000					475	12000 30675	42675	124487
2287	200		10000		35000						10000 35200	45200	132400
2288	200		15000		30000					834	15000 31034	46034	121403
2289	200		30000		30000						30000 30200	60200	107382
2292	200		20000		30000						20000 30200	50200	116962
2293	200		20000		30000						20000 30200	50200	108278
2295	200		20000		30000					224	20000 30424	50424	112802
2296	200		15000		30000						15000 30200	45200	118301
2299	200		20000		30000						20000 30200	50200	113026
2300			15000								15000	45200	121962



N7EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

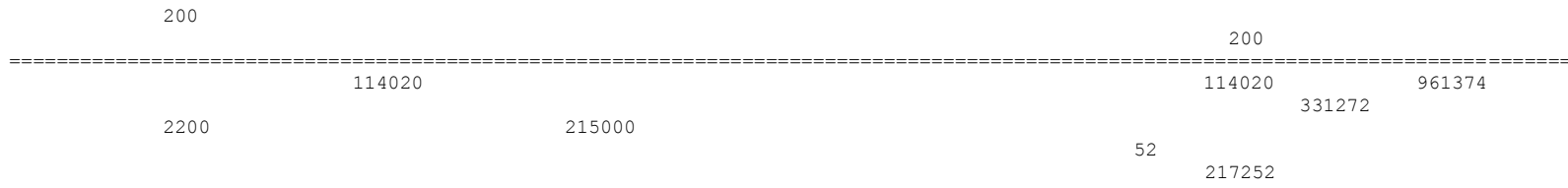
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 235

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2301	200		15000		30000						15000 30200	45200	113603
2305	200		10000		30000						10000 30200	40200	118278
2307	200		15000		30000						15000 30200	45200	99822
2308	200		15000		30000					52	15000 30252	45252	113551
2309	200		20000		30000						20000 30200	50200	113026
2310	200		10000		30000						10000 30200	40200	118278
2313	200		10000		30000						10000 30200	40200	113653
2314	200		5520		2000						5520 2200	7720	52672
2315	200		5520		2000						5520 2200	7720	52631
2317	200		3980		1000						3980 1200	5180	38425
2320			4000								4000	4200	27435



N7EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 236

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
2322			3500								3500	3700	27959
	200										200		
2323			4000								4000	4423	26336
	200									223	423		
4931						3000						3200	50236
	200										3200		
=====											7500		104531
	600					3000						11323	
										223			
											3823		

N7EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 237

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR LN.INSU  I.TAX   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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=====
          316520                                316520      2365978
                                         876328
          5000                                553000                                1808
                                         559808
=====

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=====
          316520                                316520      2365978
                                         876328
          5000                                553000                                1808
                                         559808
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

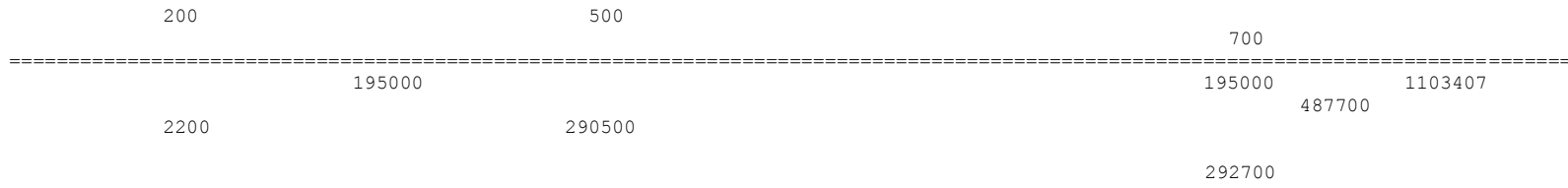
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 238

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4192	200		20000		30000						20000 30200	50200	108278
4193	200		15000		30000						15000 30200	45200	113278
4194	200		15000		30000						15000 30200	45200	113278
4195	200		25000		25000						25000 25200	50200	103653
4196	200		20000		30000						20000 30200	50200	103653
4198	200		15000		30000						15000 30200	45200	108653
4199	200		20000		30000						20000 30200	50200	103653
4200	200		20000		30000						20000 30200	50200	99176
4201	200		15000		30000						15000 30200	45200	104176
4202	200		15000		25000						15000 25200	40200	109176
4204			15000								15000	15700	36433



N7EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 239

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4205	200		8000		500						8000	8700	33622
											700		
4206	200		5000								5000	5200	27980
											200		
4208	200		4000								4000	4200	26559
											200		
4267	200		5000		200						5000	5400	32237
											400		
			22000									22000	120398
			800			700							
											1500		

N7EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 240

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
			217000								217000	511200	1223805
	3000				291200								
											294200		
			217000								217000	511200	1223805
	3000				291200								
											294200		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 241

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
	17037		2379270								2396307		20040164
	44000				5233600				179700			8122909	
				5575						263727			
											5726602		

N7EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 242

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1295	200		5000		25000						5000	30357	123496
										157	25357		
1296	200		10000		22000					3104	10000	35304	110043
											25304		
1302	200		15000		22000						15000	37200	126026
											22200		
1303	200		4500		30000						4500	34700	128526
											30200		
1304	200		5000		25000						5000	30200	132726
											25200		
1305	200		10000		25000						10000	35200	109822
											25200		
1310	200		5000		30000						5000	35200	136070
											30200		
1311	200		4500		25000						4500	29895	133331
										195	25395		
1312	200		15000		30000						15000	45962	125308
										762	30962		
1313	200		12000		28000						12000	40712	126450
										512	28712		
1314			15000								15000	42435	125571

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200 25000 2235 27435
101000 101000 1377369
2200 287000 6965 397165
296165

N7EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

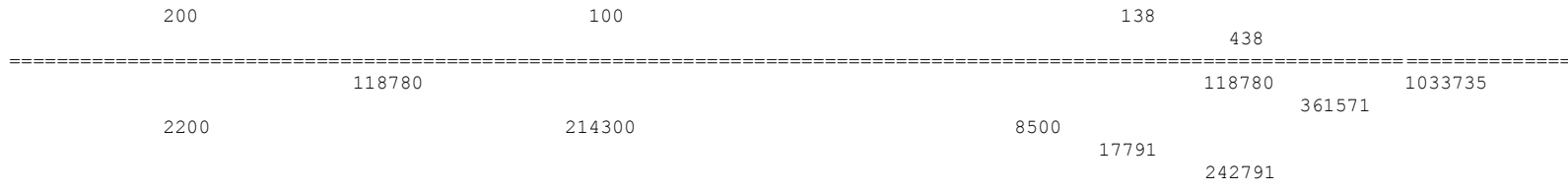
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 243

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1318	200		10000		25000					510	10000 25710	35710	127791
1319	200		25000		25000						25000 25200	50200	103653
1321	200		12000		31000						12000 31200	43200	128070
1323	200		10000		30000			8500		6321	10000 45021	55021	103732
1324	200		15000		25000						15000 25200	40200	113653
1328	200		10000		25000						10000 25200	35200	114176
1330	200		5000		22000						5000 22200	27200	126978
1331	200		15000		30000					5604	15000 35804	50804	116358
1343	200		10000		500					5104	10000 5804	15804	33237
1346	200		3980		700					114	3980 1014	4994	38566
1357			2800								2800	3238	27521



N7EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 244

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1359	200		3000							970	3000	4170	26644
											1170		
1360	200		3020							1304	3020	4524	28656
											1504		
1362	200		3020							215	3020	3435	29745
											415		
1363	200		3020							210	3020	3430	29750
											410		
4074	200		5000		23000					2110	5000	30310	106372
											25310		
4354	200		3000		16000					180	3000	19380	113317
											16380		
4956	200											200	39976
											200		
4957	200											200	39976
											200		
			20060									20060	414436
												65649	
1600					39000								
							4989						45589

N7EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 245

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV VEH.INT  MIS-R-2  GRI (HM)
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                239840                                239840      2825540
                                                824385
          6000                                540300                                8500
                                                29745
                                                584545
=====

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                239840                                239840      2825540
                                                824385
          6000                                540300                                8500
                                                29745
                                                584545
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

28 SHREE R M COMMERCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 246

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
1379	200											200	42177
											200		
1382	200		4000							828	4000	5028	25731
											1028		
1385	200		3020								3020	3220	30015
											200		
4100	200											200	18352
											200		
4288	200		2520							2898	2520	5618	22121
											3098		
4332	200		15000		15000						15000	30200	106482
											15200		
4865	200				1000					809		2009	53026
											2009		
4885	200				1000							1200	52236
											1200		
5090	200				1000							1200	38976
											1200		
											24540		389116
												48875	
											1800		
												18000	
													4535
													24335

N7EDP20

28 SHREE R M COMMERCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 247

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   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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                24540                                24540      389116
                                                48875
          1800                                18000                                4535
                                                24335
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                24540                                24540      389116
                                                48875
          1800                                18000                                4535
                                                24335
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 248

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1425	200		25000	1350	25000					948	25000 27498	52498	105980
1427	200		20000	1750	25000					7100	20000 34050	54050	99803
1428	200		20000	3820	20000					7500	20000 31520	51520	97856
1429	200		11000	4785	20000					1382	11000 26367	37367	107655
1431	200		8260	5750	2000					624	8260 8574	16834	73386
1432	200		12000	350	2000						12000 2550	14550	55545
1435	200		15000	2590							15000 2790	17790	29860
1436	200		8000	5400						3940	8000 9540	17540	26065
1437	200		6000	110						658	6000 968	6968	27196
1439	200		6000	1080						967	6000 2247	8247	23422
1442			10000								10000	11354	20280

N7EDP20

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

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 249

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1444	200		4000	200						970	4000	5370	25407
											1370		
1446	200		5000	880						2915	5000	8995	21782
											3995		
1447	200		6000	950						574	6000	7724	23053
											1724		
2291	200		40000		40000						40000	80200	102664
											40200		
4137	200		10000	240						120	10000	10560	18046
											560		
4907	200				2500							2700	50736
											2700		
			65000								65000		241688
	1200					42500						115549	
				2270						4579			
											50549		

N7EDP20

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

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 250

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
			206260								206260		908736
												404267	
	3400				136500								
				29915						28192			
											198007		
			206260								206260		908736
												404267	
	3400				136500								
				29915						28192			
											198007		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 251

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
			470640								470640		4123392
	11200					694800			8500			1277527	
				29915						62472			
											806887		

N7EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 252

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1749	200		20000		35000				900	3872	20000 39972	59972	111298
1751	200		30000		35000				200	5062	30000 40462	70462	96700
1753	200		10000		35000				200	6586	10000 41986	51986	115176
1755	200		10000		30000				200	877	10000 31277	41277	122224
1756	200		20000		30000				200	5297	20000 35697	55697	111465
1757	200		20000		30000				200	6883	20000 37283	57283	105943
1758	200		20000		30000				200	3347	20000 33747	53747	104731
1759	200		20000		30000				200	3092	20000 33492	53492	104986
1761	200		10000		25000				200	3548	10000 28948	38948	124278
1762	200		40000		30000				900	10171	40000 41271	81271	77207
1768			10000								10000	38543	106479

=====
200 25000 200 3143 28543
210000 210000 1180487
2200 335000 3600 51878 602678
392678

N7EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 253

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1770	200		20000		30000				200		20000 30400	50400	112826
1771	200		10000		30000				200	2417	10000 32817	42817	115661
1772	200		20000		30000				200	13421	20000 43821	63821	94932
1774	200		10000		35000				200	130	10000 35530	45530	125740
1775	200		20000		25000				900	19114	20000 45214	65214	88639
1778	200		20000		30000				200	6261	20000 36661	56661	106565
1782	200		10000		700				700	3717	10000 5317	15317	29602
1783	200		5000		700				700	803	5000 2403	7403	37516
1784	200		40000		25000				700	9794	40000 35694	75694	65097
1786	200										200	200	54110
1788			5000								5000	9406	43466

N7EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

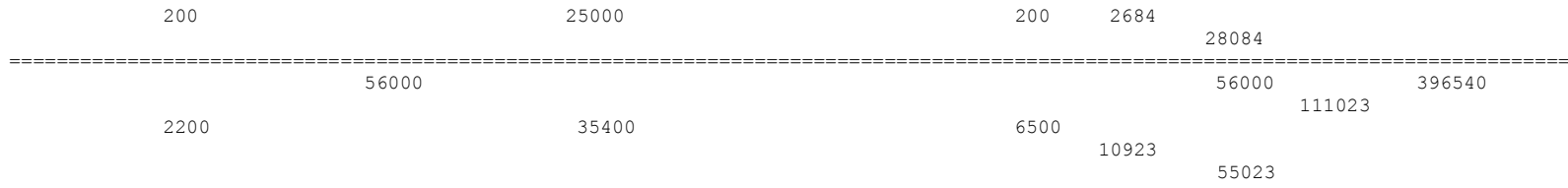
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 254

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1790	200		5000		3000				700	683	5000 4583	9583	39486
1791	200		5000		3000				700	395	5000 4295	9295	38328
1792	200		5000		3000					822	5000 4022	9022	37211
1803	200		3000			200			700	319	3000 1419	4419	26121
1808	200		3000		200				700	1084	3000 2184	5184	25653
1809	200		3000		200				700	1411	3000 2511	5511	25266
1811	200		3000		200				700	1415	3000 2515	5515	25262
2167	200		3000		200				700	900	3000 2000	5000	25777
2168	200		3000		200				700	588	3000 1688	4688	26089
2170	200		3000		200				700	622	3000 1722	4722	26055
4175			20000								20000	48084	101292



N7EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 255

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY	
4176	200		10000		25000				200	9611	10000 35011	45011	104365	
4177	200		20000		25000				200	10769	20000 36169	56169	93207	
4178	200		20000		25000				200	3649	20000 29049	49049	91742	
4180	200		30000		35000				200		30000 35400	65400	106195	
4181	200		10000		25000				200	1989	10000 27389	37389	103402	
4286	200		10000		25000				200	7449	10000 32849	42849	93833	
4594	200		5000		8000				200	1021	5000 9421	14421	64796	
=====											105000		657540	
=====											105000	310288		
=====											1400	168000		
=====													1400	34488
=====														205288

N7EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 256

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR  LN.INSU  I.TAX   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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=====
                    531000                                531000          3108721
                                                1456452
          8000                                747800                                16200
                                                153452
                                                925452
=====

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=====
                    531000                                531000          3108721
                                                1456452
          8000                                747800                                16200
                                                153452
                                                925452
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

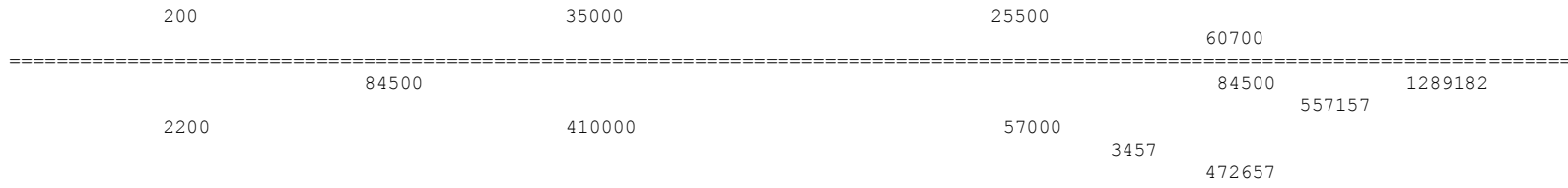
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 257

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1836	200				40000							40200	135627
											40200		
1841	200		8000		35000				10500			8000	107730
											45700		
1842	200		8000		40000				10500	271		8000	112299
											50971		
1843	200		8000		35000							8000	123962
											35200		
1846	200		8000		40000							8000	123070
											40200		
1847	200		8000		35000							8000	123962
											35200		
1848	200		8000		40000							8000	122378
										692		48892	
											40892		
1849	200		8000		35000				10500	338		8000	109188
												54038	
											46038		
1851	200		8000		40000							8000	122167
										903		49103	
											41103		
1853	200		8000		35000							8000	118773
										1253		44453	
											36453		
1855			12500									12500	90026
												73200	



N7EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

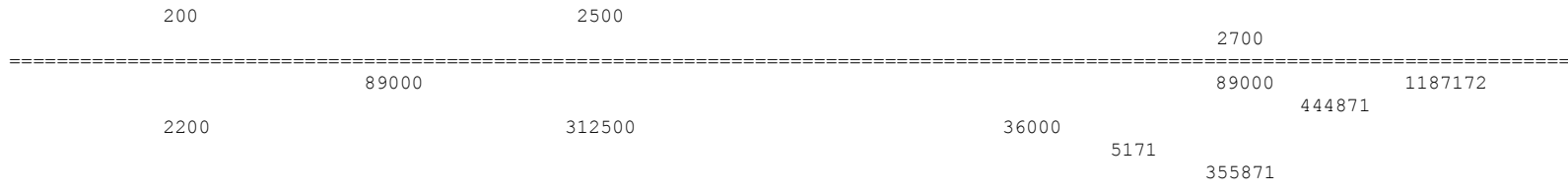
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 258

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1856	200		8000		35000					474	8000 35674	43674	119552
1858	200		8000		35000					3062	8000 38262	46262	116964
1861	200		9000		30000						9000 30200	39200	114653
1862	200		8000		30000			25500			8000 55700	63700	94778
1864	200		8000		30000						8000 30200	38200	120278
1865	200		8000		30000					450	8000 30650	38650	115203
1866	200		8000		30000			10500			8000 40700	48700	109778
1868	200		8000		30000					869	8000 31069	39069	114784
1869	200		8000		25000						8000 25200	33200	111822
1873	200		8000		35000					316	8000 35516	43516	119710
1883			8000								8000	10700	49650



N7EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 259

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1884	200		6000		2500					1021	6000 3721	9721	47190
1885	200		5000		1500					3109	5000 4809	9809	35183
1888	200		8000		35000			10500		290	8000 45990	53990	109236
1897	200		4000		400			5500			4000 6100	10100	20659
1899			1028								1028	1028	
1900	200		4000		300					696	4000 1196	5196	25563
1901	200		3000		300			5500			3000 6000	9000	21759
1902	200		4000		300						4000 500	4500	26259
1903	200		4000		300			3950			4000 4450	8450	22309
1904	200		4000		300			4500		306	4000 5306	9306	21453
											43028	43028	329611

1800

40900

29950

5422

121100

78072

N7EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 260

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
			216528								216528	1123128	2805965
6200				763400				122950		14050			
											906600		
			216528								216528	1123128	2805965
6200				763400				122950		14050			
											906600		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

38 MAHILA ARTS & COMMERCE COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 261

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
638	5055										5055	27255	148942
	200				22000						22200		
1044												200	18352
	200										200		
1217			3980								3980	4480	39202
	200				300						500		
1911												20200	151070
	200				20000						20200		
1912												20200	151070
	200				20000						20200		
1916			5000								5000	36200	135070
	200				31000						31200		
1919			5000								5000	36200	130962
	200				31000						31200		
1921			5000								5000	33200	130026
	200				28000						28200		
1922			5000								5000	35200	128026
	200				30000						30200		
1924			5000								5000	35200	128026
	200				30000						30200		
1926			5000								5000	28200	116822

=====
200 23000 23200
5055 33980 39035 1277568
2200 235300 276535
237500

N7EDP20

38 MAHILA ARTS & COMMERCE COLLEGE, NAVSARI

DIST.: ZONE-II

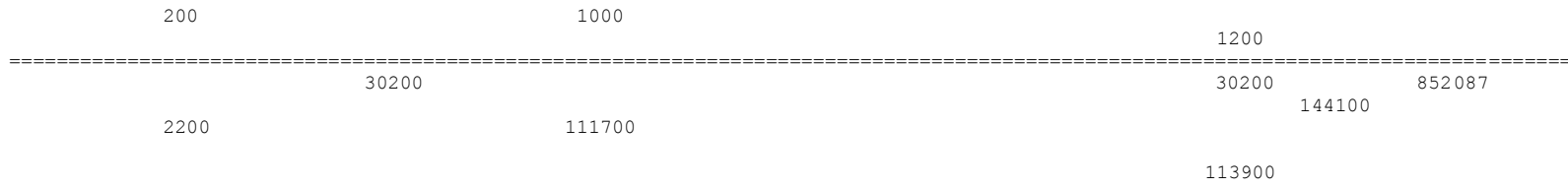
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 262

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1927	200		5000		21000						5000	26200	118822
											21200		
1928	200		5000		23000						5000	28200	116822
											23200		
1930	200		3000		24000						3000	27200	122176
											24200		
1931	200		5000		27000						5000	32200	121653
											27200		
1933	200		3000		5000						3000	8200	78077
											5200		
1940	200				500							700	48370
											700		
1942	200		3200		100						3200	3500	31628
											300		
1943	200				100							300	31241
											300		
4478	200		2000		4500						2000	6700	72517
											4700		
4593	200		4000		5500						4000	9700	71805
											5700		
5085												1200	38976



N7EDP20

38 MAHILA ARTS & COMMERCE COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 264

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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          5055          64180          69235          2168631
                                421835

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          4600          348000          352600

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=====
          5055          64180          69235          2168631
                                421835

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          4600          348000          352600

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

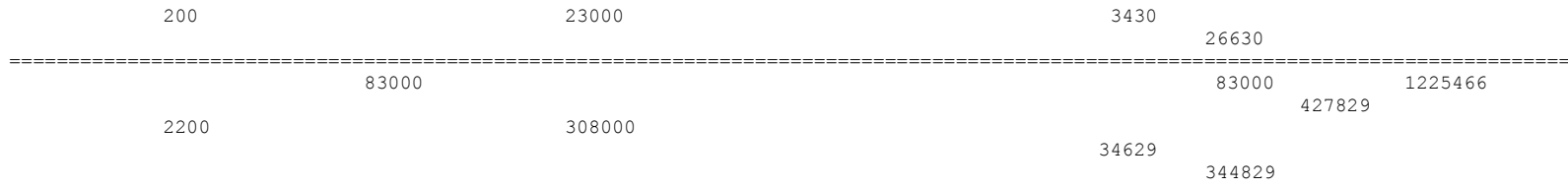
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 265

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
580	200		6000		28000					1994	6000 30194	36194	108828
1935	200											200	18352
1973	200		7000		34000						7000 34200	41200	130070
1974	200		15000		34000					3309	15000 37509	52509	118761
1975	200		7000		37000					1513	7000 38713	45713	125557
1976	200		7000		29000					230	7000 29430	36430	134840
1977	200		7000		34000						7000 34200	41200	130070
1978	200		10000		29000					7660	10000 36860	46860	124410
1982	200		7000		28000					10968	7000 39168	46168	107685
1984	200		10000		32000					5525	10000 37725	47725	115501
1986			7000								7000	33630	111392



N7EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

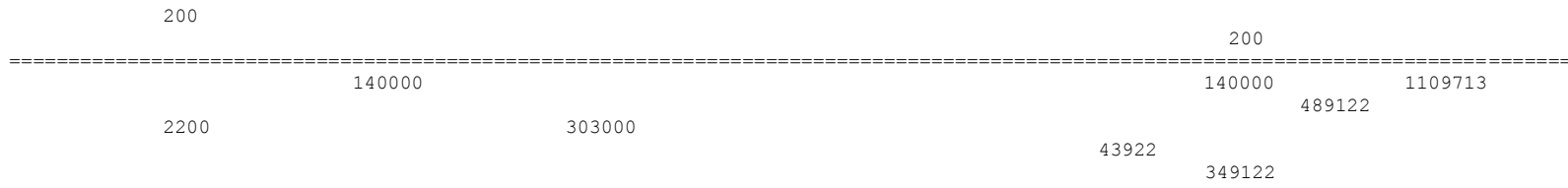
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 266

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1987	200		15000		23000					1532	15000 24732	39732	105290
1988	200		10000		28000					2575	10000 30775	40775	108601
1990	200		10000		29000					14361	10000 43561	53561	109665
1991	200		35000		34000					660	35000 34860	69860	101410
1993	200		20000		31000					1883	20000 33083	53083	105395
1994	200		17000		31000					6139	17000 37339	54339	104139
1995	200		8000		29000					4721	8000 33921	41921	121305
1996	200		10000		34000					3427	10000 37627	47627	115599
1998	200		8000		32000					4677	8000 36877	44877	109251
1999	200		7000		32000					3947	7000 36147	43147	110706
2001												200	18352



N7EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 267

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2008	200		20000		1500					2602	20000 4302	24302	23396
2011	200		10000		1500					2675	10000 4375	14375	33276
2022	200		10000							7770	10000 7970	17970	15641
2025	200		10000			2000				6439	10000 8639	18639	36747
2124	200		12000		32000					1174	12000 33374	45374	118177
2169	200		10000			200				1717	10000 2117	12117	21123
2171	200		9000			200				6880	9000 7280	16280	16900
4345	200		7000			27000				778	7000 27978	34978	105813
4346	200		10000			23000				2063	10000 25263	35263	97434
4365	200		10000			23000					10000 23200	33200	99497
4421			7000								7000	33004	103678

=====
200 25000 804 26004
115000 115000 671682
2200 135400 32902 170502 285502
=====

N7EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 268

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4868	200				5000						5200	5200	49835
4869	200				4000						4200	4200	50835
4886	200				4000						4200	4200	49236
4905	200				4000						4200	4200	49236
5070	200				500						700	700	39476
5118	200				500						700	700	39476
											19200	278094	
											1200	18000	19200

N7EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 269

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
			338000								338000	1221653	3284955
	7800				764400								
										111453			
											883653		
			338000								338000	1221653	3284955
	7800				764400								
										111453			
											883653		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

40 A V PATEL COMMERCE COLLEGE, BILIMORA

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 270

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2037	5040 200				38000						5040 38200	43240	128450
2043	200		6000		30000					1429	6000 31629	37629	116224
2044	200		10000		30000						10000 30200	40200	113653
2052	200		9000		500					243	9000 943	9943	35031
2053	200		8000		500					956	8000 1656	9656	34049
2054	200		10000		30000					1610	10000 31810	41810	112318
2058	200		6000		100					434	6000 734	6734	28378
2061	200		9000		100					2040	9000 2340	11340	19474
4891	200				4000						4200	4200	49236
	5040		58000								63040		636813
	1800				133200					6712		204752	
											141712		

N7EDP20

40 A V PATEL COMMERCE COLLEGE, BILIMORA

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 271

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
5040			58000								63040		636813
												204752	
1800					133200								
										6712			
											141712		
5040			58000								63040		636813
												204752	
1800					133200								
										6712			
											141712		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

41 SHRI RANG SHIKSHAN MAHAVIDYALAYA

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 272

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2070	200		30000		30000						30000 6233 36433	66433	87420
2075	200		7000							1944	7000 2144	9144	34461
2079	200		7000								7000 200	7200	25431
2080	200		6000							3715	6000 3915	9915	23265
4075	200		35000		30000						35000 30200	65200	88267
4664	5912 200				3000						5912 3200	9112	52811
4788	5409 200				3000						5409 3200	8609	48074
4789	5409 200				3000					4366	5409 7566	12975	43708
4790	5409 200				3000						5409 3200	8609	48074
	22139		85000								107139		451511
	1800				72000							197197	
								16258			90058		

N7EDP20

41 SHRI RANG SHIKSHAN MAHAVIDYALAYA

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 273

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
22139			85000								107139		451511
												197197	
1800					72000								
									16258				
											90058		
22139			85000								107139		451511
												197197	
1800					72000								
									16258				
											90058		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 274

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1983	200		6000		37000						6000	43200	120132
											37200		
2046	200											200	18352
											200		
2092	5181 200				42000						5181	47381	128396
											42200		
2096	200		12000		41000						12000	53200	118490
											41200		
2099	200				41000							41200	130345
											41200		
2102	200		20000		41000						20000	61200	110070
											41200		
2104	200		20000		41000					1445	20000	62645	108900
											42645		
2105	200		15000		41000						15000	56200	115070
											41200		
2108	200		12000		41000					3541	12000	56741	114854
											44741		
2111	200		7000		39000						7000	46200	120962
											39200		
2117			30000								30000	69948	97214

200		39000		748	39948		
=====							
5181	122000			127181		1182785	
2200		403000			538115		
				5734	410934		

N7EDP20

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

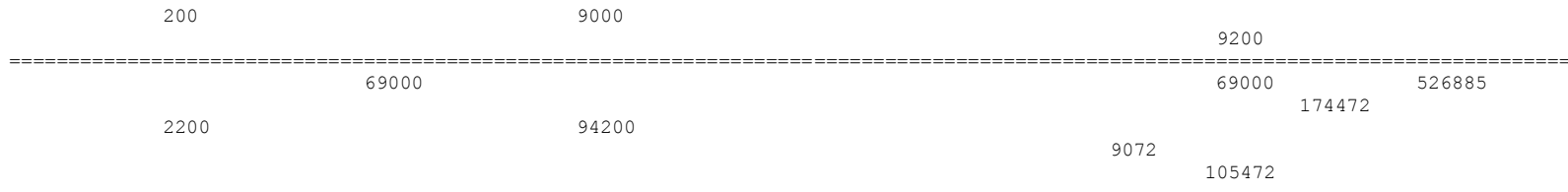
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 275

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2125	200				41000					2830	44030	44030	127240
2139	200		15000		34000						15000	34200	104978
2146	200		10000		4000					1630	10000	5830	15830
2147	200		8000		2500						8000	2700	10700
2152	200		10000		2000					1698	10000	3898	13898
2160	200		10000		500					1082	10000	1782	11782
2161	200		6000		400					1449	6000	2049	8049
2163	200		5000		400						5000	600	5600
2164	200		5000		400					383	5000	983	5983
4158	200											200	200
4760												9200	9200



N7EDP20

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

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 276

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
4866	5251										5251	8451	46584
	200				3000						3200		
	5251										5251		46584
	200				3000							8451	
											3200		

N7EDP20

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

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 277

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

10432			191000								201432		1756254
												721038	
4600					500200								
											14806		
												519606	

10432			191000								201432		1756254
												721038	
4600					500200								
											14806		
												519606	

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 278

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
	42666		1483708								1526374		14212850
	34800				3329000				139150			5346055	
										316731			
											3819681		

N7EDP20

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

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 279

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2589	200			98	20000				1000			21298	149972
											21298		
2591	200		6500	98	26000				12000			6500	118428
											38298		
2593	200		15000	98	32000				1000			15000	110180
											33298		
2594			6000	98	25000				1000			6000	117278
											26098		
2595	200		25000		30000							25000	94176
											30200		
2597	200		25000	98	30000				1000			25000	97555
											31298		
2598			6000	98	25000				1000			6000	113024
											26098		
2599	200		10000	98	25000				1000			10000	108724
											26298		
2601	200		30000	98	30000				1000			30000	101928
											31298		
2603	200		10000	98	30000				23000			10000	90555
											53298		
2605			25000									25000	84078

=====
200 98 29000 11000 40298
158500 158500 516280 1185898
1800 980 302000 53000 357780
=====

N7EDP20

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

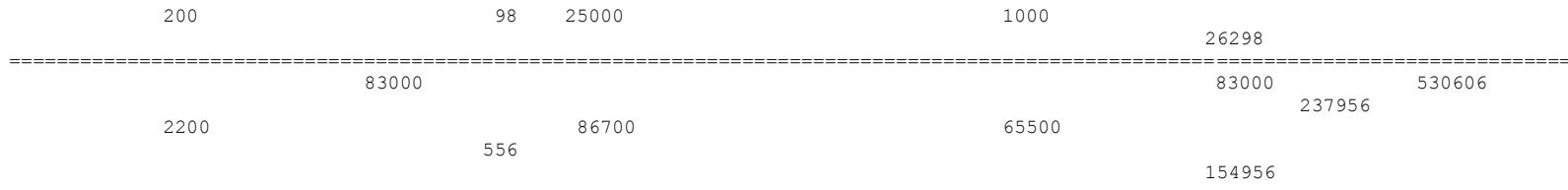
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 280

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2606	200		30000	98	28000				1000		30000	59298	94555
											29298		
2619	200		7000	65	5000				12000		7000	24265	43756
											17265		
2628	200			33	350				12000			12583	20048
											12583		
2629	200		4000	33	350				6500		4000	11083	21548
											7083		
2638	200		4000	33	300				1000		4000	5533	28608
											1533		
2639	200		7000	65	600				1000		7000	8865	38838
											1865		
2642	200		8000	65	700				11000		8000	19965	23665
											11965		
2646	200		4000	33	200				10500		4000	14933	15844
											10933		
2647	200		3000	33	200				8500		3000	11933	18844
											8933		
2907	200		10000			26000			1000		10000	37200	112176
											27200		
4002			6000								6000	32298	112724



N7EDP20

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

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 281

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4003	200		25000	98	23000				13000		25000 36298	61298	79493
4006	200				200				1000		1400	1400	17452
4228	200		10000	98	23000				1000		10000 24298	34298	102384
4229	200		25000	98	24000						25000 24298	49298	87384
4252	200		25000	98	23000				1000		25000 24298	49298	87384
4262	200				200						400	400	12168
4465	200		7000	98	26000				1000		7000 27298	34298	115078
4485	200		4000	98	8000						4000 8298	12298	69526
4576	1911 200				200				1000		1911 1400	3311	16804
4679	200		25000		17000				13000		25000 30200	55200	59244
4712												5200	67276

N7EDP20

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

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 282

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4822	5251										5251	9451	45584
	200				3000				1000		4200		
5091												1900	38276
	200				700				1000		1900		
5092												1900	38276
	200				700				1000		1900		
5093												1900	38276
	200				700				1000		1900		
5094												1900	38276
	200				700				1000		1900		
5138												6200	124480
	200				5000				1000		6200		
=====											5251		323168
	1200				10800				6000		18000	23251	

N7EDP20

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

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 283

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

7162          362500          369662          2753865
                                     1083786

7400          2124          548100          156500
                                     714124
=====

```

```

7162          362500          369662          2753865
                                     1083786

7400          2124          548100          156500
                                     714124
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

51 B C J COLLEGE OF EDUCATION, KHAMBHAT

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 284

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2641	200		7000						8000		7000	15200	18941
											8200		
2656	200		7500		33000				1000		7500	41700	116778
											34200		
2657	200		30000		33000				1000		30000	64200	94553
											34200		
2658	200		7000		30000				1000		7000	38200	106822
											31200		
2667	200		2800						9000		2800	12000	18759
											9200		
4282	200		2560						9000		2560	11760	16413
											9200		
4284	200		15000		29500				5000		15000	49700	91091
											34700		
4285	200		20000		31000				1000		20000	52200	92822
											32200		
4695	5740 200				6000				1000		5740	12940	47187
											7200		
	5740		91860								97600		603366
	1800				162500				36000			297900	
											200300		

N7EDP20

51 B C J COLLEGE OF EDUCATION, KHAMBHAT

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 285

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
5740			91860								97600	297900	603366
1800					162500				36000				
											200300		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 286

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2672	200		7200	75	30000					2557	7200	40032	109344
											32832		
2677	200		4220	42	500					211	4220	5173	41060
											953		
2681	200		2880	21	400					227	2880	3728	27907
											848		
2682	200		4000	21	400					791	4000	5412	26223
											1412		
4029	200			85	35000					752		36037	156008
											36037		
4260	200		10000	75	20000			12863		1356	10000	44494	96572
											34494		
4913	200				2000							2200	51236
											2200		
4914	200				2000							2200	51236
											2200		
=====											28300		559586
	1600		28300	319	90300			12863		5894	28300	139276	
=====											110976		

N7EDP20

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

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 287

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

```

```

                28300                                28300          559586
                                                139276
          1600                                319          90300
                                                12863          5894
                                                110976
=====

```

```

                28300                                28300          559586
                                                139276
          1600                                319          90300
                                                12863          5894
                                                110976
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

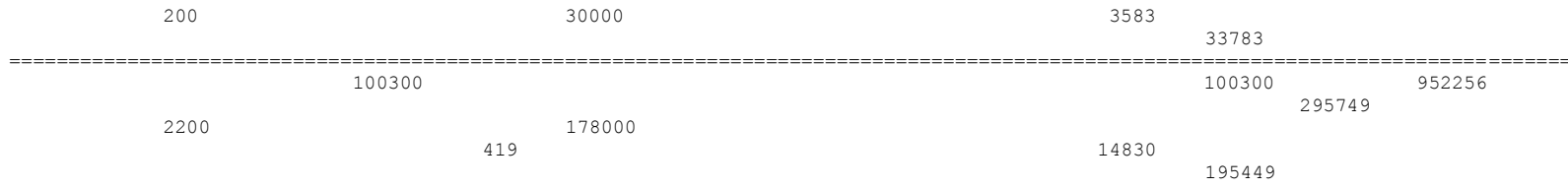
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 288

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2689	200		7000	75	35000						7000	42275	129320
											35275		
2691	200		7000	75	30000					1847	7000	39122	124403
											32122		
2694	200		10000	75	25000					221	10000	35496	118357
											25496		
2695	200		10000		25000					4432	10000	39632	114221
											29632		
2696	200		25000	75	7000						25000	32275	46489
											7275		
2698	200											200	18352
											200		
2702	200		10000	75	25000					1134	10000	36409	108613
											26409		
2707	200		10500		1000					1632	10500	13332	105091
											2832		
2711	200		3000	22						1120	3000	4342	26435
											1342		
2712	200		2800	22						861	2800	3883	26894
											1083		
4584			15000								15000	48783	134081



N7EDP20

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

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 290

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

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=====
                100300                                100300      1003492
                                                297949
          2400                                180000
                419                                14830
                                                197649
=====

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=====
                100300                                100300      1003492
                                                297949
          2400                                180000
                419                                14830
                                                197649
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

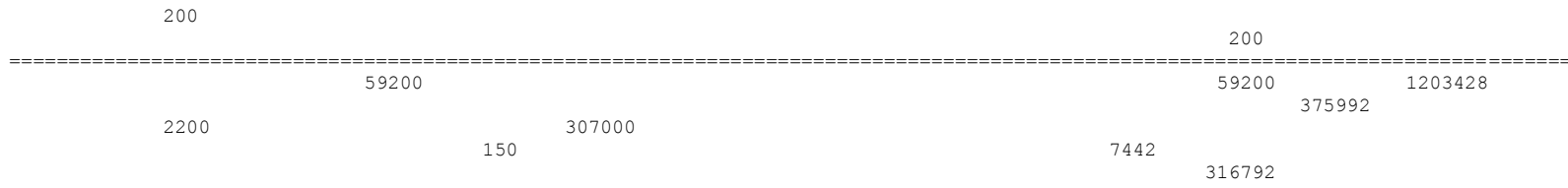
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 291

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
904	200		7000		30000					227	7000 30427	37427	116426
2730	200		5700	75	34000						5700 34275	39975	131295
2732	200		5300		30000					411	5300 30611	35911	122567
2733	200		5400	75	32000						5400 32275	37675	120803
2736	200		5300		30000					4123	5300 34323	39623	118855
2737	200		10000		30000					191	10000 30391	40391	113462
2738	200		5100		35000						5100 35200	40300	113553
2741	200		5000		27000					2100	5000 29300	34300	115076
2743	200		5000		27000					303	5000 27503	32503	116873
2744	200		5400		32000					87	5400 32287	37687	116166
2747												200	18352



N7EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 292

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2748	200										200	18352	
											200		
2751	200										200	18352	
											200		
2759	200		10000	43	2000					1521	10000	13764	39860
											3764		
2762	200		10000	43	2000					340	10000	12583	36458
											2583		
2763	200		12000	43	2000					525	12000	14768	39512
											2768		
2764	200		10000	43	5000					227	10000	15470	61035
											5470		
2765	200		4000		1000					2472	4000	7672	35933
											3672		
2769	200		3000		500					1602	3000	5302	26333
											2302		
2772	200		3000	21	500					847	3000	4568	27067
											1568		
4039	200		5100	75	26000					2326	5100	33701	120152
											28601		
4041			5400								5400	40842	122359

200	75	32000	3167	35442	
=====					
	62500			62500	545413
2200		71000		149070	
	343		13027	86570	

N7EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 293

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4042	200		4410		1000					2277	4410 3477	7887	40396
4043	200		3500		500					10816	3500 11516	15016	22616
4044	200		3000		500					2315	3000 3015	6015	23013
4045	200		3000	22	500					390	3000 1112	4112	24916
4353	200		3000		500					895	3000 1595	4595	23578
4379	200		3200		23000					820	3200 24020	27220	105477
4459	200		10000		32000					11040	10000 43240	53240	109986
4491	200		2500		500					1504	2500 2204	4704	20734
4504	200		5500 90		35000					2154	5500 37444	42944	126100
4918	200				1500						1700 1700	1700	51736
5078												1400	38776

=====
200 1200 1400
38110 38110 587328
2200 90 22 96200 168833
32211 130723

N7EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 294

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=====
EMP.NO      C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   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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=====
                159810                                159810      2336169
                                                693895
        6600                90      474200
                        515                                52680
                                                534085
=====

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=====
                159810                                159810      2336169
                                                693895
        6600                90      474200
                        515                                52680
                                                534085
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

55 R P ANADA COLLEGE OF EDUCATION, BORSAD

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 295

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2780	200		11000		31000				1000		11000	43200	115278
											32200		
2781	200		17000		28000				1000	14291	17000	60491	84531
											43491		
2785	200				1000				16000	2372		19572	25347
											19572		
2790	200		2800		200				11000	603	2800	14803	15956
											12003		
2791	200		2800		200				11000	3094	2800	17294	13465
											14494		
3075	200		8000		34000						8000	42200	130283
											34200		
4257	200		6000		26000				1000	685	6000	33885	106906
											27885		
4258	200		2930		300				11000	6676	2930	21106	11094
											18176		
4579	200		5000		12000						5000	17200	64354
											12200		
4580	2070 200				11000				1000	1021	2070	15291	60900
											13221		
4689	5912										5912	13112	48811

200	6000	1000	7200	
7982	55530		63512	676925
2200	149700	54000	298154	
		28742	234642	

N7EDP20

55 R P ANADA COLLEGE OF EDUCATION, BORSAD

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 296

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
7982			55530								63512		676925
												298154	
2200					149700				54000				
										28742			
													234642

7982			55530								63512		676925
												298154	
2200					149700				54000				
										28742			
													234642

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

200	20	300	11000	3498	15018
=====					
	53000			53000	779896
2200		159800	18000	263144	
	420		29724	210144	

N7EDP20

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

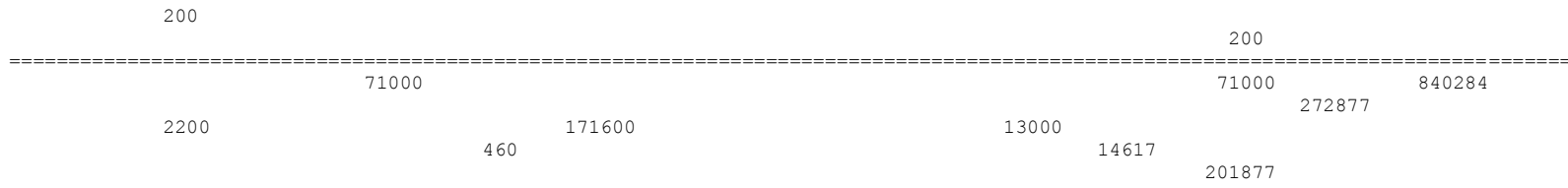
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 298

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2851	200		7000	20	300				4000	1527	7000	13047	17712
											6047		
2852	200		5000	20	300				6000		5000	11520	21638
											6520		
2854	200		10000	70	25000						10000	35270	109752
											25270		
2855	200		7000	70	23000				1000		7000	31270	109521
											24270		
3189	200											200	12368
											200		
4129	200		8000	70	25000						8000	33270	116106
											25270		
4131	200		8000	70	25000				1000		8000	34270	115106
											26270		
4133	200		8000		25000						8000	33200	116176
											25200		
4134	200		8000	70	25000						8000	33270	116106
											25270		
4135	200		10000	70	23000				1000	13090	10000	47360	93431
											37360		
4136												200	12368



N7EDP20

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

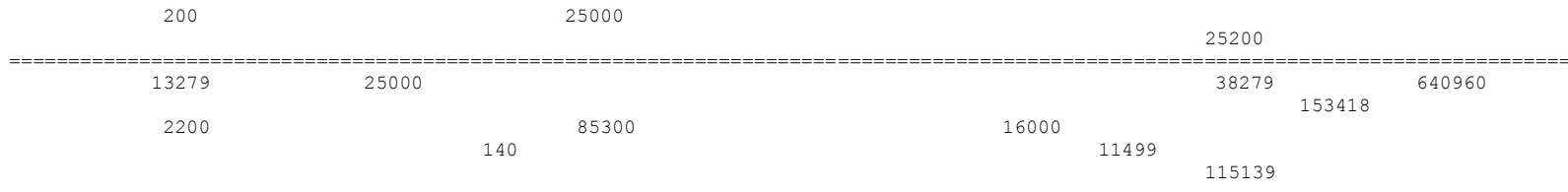
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 299

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4233	200		7000	70	22000				1000	11499	7000	41769	94913
											34769		
4492	200		5000	70	9000						5000	14270	61921
											9270		
4547	200		5000		9000				1000		5000	15200	60991
											10200		
4724	200				6000							6200	66203
											6200		
4726	200				5000							5200	62479
											5200		
4727	2930 200				300				6000		2930	9430	21249
											6500		
4843	200								7000			7200	16070
											7200		
4844	5251 200				3000						5251	8451	46584
											3200		
4888	5098 200				3000				1000		5098	9298	44138
											4200		
4928	200				3000							3200	50236
											3200		
5065			8000								8000	33200	116176



N7EDP20

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

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 301

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR LN.INSU  I.TAX   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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13279          149000                                162279          2300116
                                                690639

6800          1020          417700          47000          55840
                                                528360
=====

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=====
13279          149000                                162279          2300116
                                                690639

6800          1020          417700          47000          55840
                                                528360
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

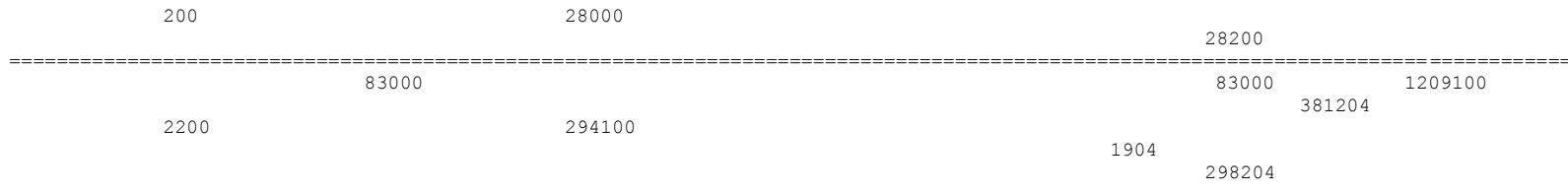
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 302

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2701	200				100						300	300	18252
2999	200		7000		31000						7000	38200	125026
3000	200		10000		30000						10000	40200	118603
3002	200		8000		31000						8000	39200	123977
3004	200		7000		30000						7000	37200	121278
3005	200		10000		32000						10000	42200	116278
3006	200		10000		28000					1904	10000	40104	113749
3007	200		7000		28000						7000	35200	118653
3008	200		10000		28000						10000	38200	115653
3009	200		7000		28000						7000	35200	118978
3010			7000								7000	35200	118653



N7EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

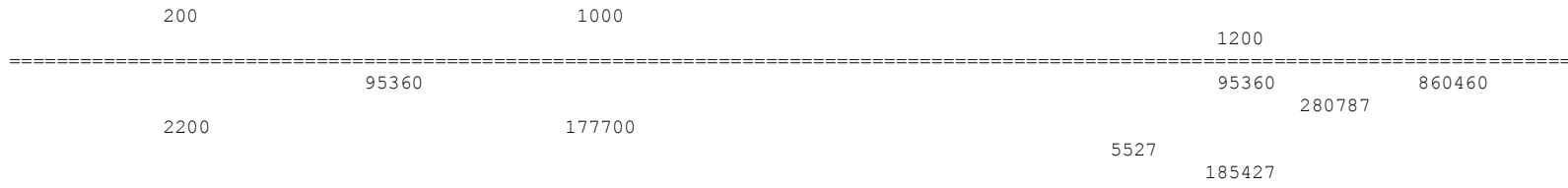
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 303

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3011	200		7000		27000						7000	34200	115176
											27200		
3013	200		8000		35000						8000	43200	125519
											35200		
3015	200		12000		4000					971	12000	17171	47089
											5171		
3017	200		10000		24000						10000	34200	106591
											24200		
3018	200				100							300	12068
											300		
3019	200		10000		25000					551	10000	35751	109271
											25751		
3020	200		15000		30000						15000	45200	108653
											30200		
3025	200		5360		1000						5360	6560	51954
											1200		
3026	200		12000		30000					292	12000	42492	115986
											30492		
3027	200		11000		600					3713	11000	15513	28120
											4513		
3030			5000								5000	6200	40033



N7EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

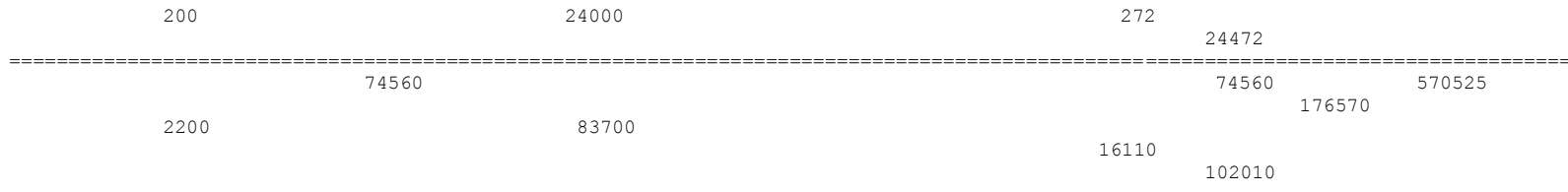
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 304

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3031	200		10000		800					1752	10000 2752	12752	36964
3032	200		10000		500						10000 700	10700	32933
3033	200		10000		1000					1289	10000 2489	12489	40252
3034	200		8000		600					6392	8000 7192	15192	31041
3042	200		5000		600					281	5000 1081	6081	29379
3043	200		2880		600					1701	2880 2501	5381	26314
3817	200		2680		500					4423	2680 5123	7803	21719
4055	200		6000		27000						6000 27200	33200	116176
4182	200				100						300 300	300	18252
4183	200		10000		28000						10000 28200	38200	111176
4184			10000								10000	34472	106319



N7EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

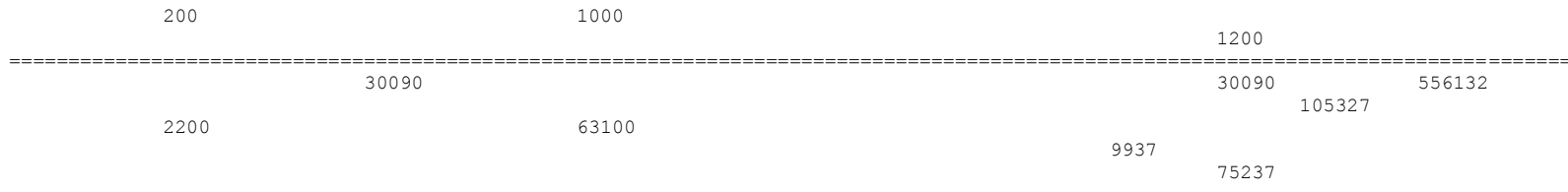
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 305

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4185	200		6000		25000						6000	31200	109591
											25200		
4187	200		3430		300						3430	3930	33705
											500		
4188	200		2640		200					1544	2640	4584	24444
											1944		
4189	200		3000		200					2951	3000	6351	22677
											3351		
4190	200		2640		200					1637	2640	4677	24351
											2037		
4477	200		2380		200					3805	2380	6585	19603
											4205		
4606	200		10000		25000						10000	35200	105591
											25200		
4721	200				4000							4200	63479
											4200		
4751	200				4000							4200	63479
											4200		
4853	200				3000							3200	50236
											3200		
4943												1200	38976



N7EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 307

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

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                283010                                283010          3226193
                                                954088
          9000                                628600                                33478
                                                671078
=====

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                283010                                283010          3226193
                                                954088
          9000                                628600                                33478
                                                671078
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 308

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
120	200		10000		30000						10000	40200	127612
											30200		
1870	200		6000		25000						6000	31200	113822
											25200		
2109	200		20000		37000						20000	57200	114070
											37200		
2127	200		5000		25000						5000	30200	119501
											25200		
2348	200		10000		30000						10000	40200	92480
											30200		
3139	200		5000		25000						5000	30200	119176
											25200		
3185	200		6000 75		35000						6000	41275	121951
											35275		
3186	200		5500 75		35000						5500	40775	126387
											35275		
3187	200		5500 75		32000						5500	37775	116078
											32275		
3190	200											200	12368
											200		
3197			5360								5360	7613	51020

200	53	2000		2253	
=====					
	78360			78360	1114465
2200	278	276000		356838	
				278478	

N7EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 309

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3205	200		2800 22								2800 222	3022	27755
3206	200		2800 22								2800 222	3022	27755
4164	200		10000 75		32000						10000 32275	42275	116203
4403	200		5500		32000						5500 32200	37700	107322
4456	200		6000	75	28000						6000 28275	34275	128951
4457	200		13000		37000						13000 37200	50200	121070
4458	200		8000		30000						8000 30200	38200	111176
4499	200		4000		25000						4000 25200	29200	107482
4687	5912 200				3000						5912 3200	9112	52811
4688	5912 200				2000						5912 2200	8112	53811
4772	6910										6910	12110	60219

=====
200 5000 5200
18734 52100 70834 914555
2200 119 194000 267228
75 196394

N7EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 310

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4852	5251										5251	7451	47584
	200				2000						2200		
4894												1200	52236
	200				1000						1200		
4963												2200	54483
	200				2000						2200		
5105												1200	38976
	200				1000						1200		
5106												200	39976
	200										200		
=====											5251		233255
	5251										5251	12251	
	1000				6000								
=====											7000		

N7EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 311

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

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          23985          130460          154445          2262275
                                636317

```

```

          5400          397          476000
                                75
                                481872

```

```

=====
          23985          130460          154445          2262275
                                636317

```

```

          5400          397          476000
                                75
                                481872

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

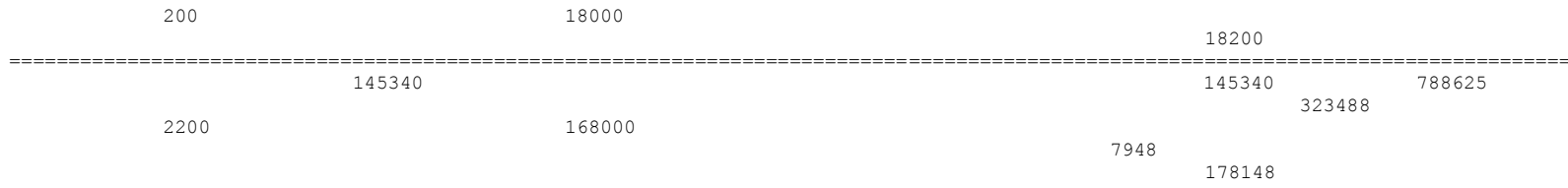
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 312

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1401	200		30000		30000						30000	65497	92981
											5297	35497	
3220	200		25000		30000						25000	55200	103278
											30200		
3221	200		25000		30000						25000	55200	111962
											30200		
3222	200		20000		30000						20000	50200	113325
											30200		
3223	200		10000		30000						10000	40200	123050
											30200		
3230	200		3980								3980	4180	39500
											200		
3235	200		2880								2880	3760	27875
											680		
											880		
3236	200		2880								2880	3080	28610
											200		
3237	200		2800								2800	3273	27486
											273		
											473		
3238	200		2800								2800	4698	26061
											1698		
											1898		
4299			20000								20000	38200	94497



N7EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 313

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4496	200		15000		30000						15000 30200	45200	123519
4549	200		4000		20000						4000 20200	24200	120822
4578	1911 200									1060	1911 1260	3171	16949
4754	200				4000						4200	4200	65939
4776	200				3000						3200	3200	66939
4785	200		5000		10000						5000 10200	15200	113635
4831	5251 200				1000						5251 1200	6451	48584
4872	5098 200				1000						5098 1200	6298	47138
4873	5098 200				1000						5098 1200	6298	47138
5130	200				1000						1200	1200	38976
	17358		24000								41358		689639

2000

71000

1060

74060

115418

N7EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 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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```

17358          169340                                186698      1478264
                                                438906

4200          239000                                9008
                                                252208

```

```

=====
17358          169340                                186698      1478264
                                                438906

4200          239000                                9008
                                                252208

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

67 ANAND COMMERCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 315

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1142	200		20000								20000	45200	113278
					25000						25200		
2840	200		2800								2800	3522	27237
				22	500						722		
3254	5181 200										5181	37456	137996
				75	32000						32275		
3255	200		30000								30000	60275	115177
				75	30000						30275		
3263	200		30000								30000	60275	93578
				75	30000						30275		
3264	200		15000								15000	42275	111578
				75	27000						27275		
3270	200		6000								6000	8254	39397
				54	2000						2254		
3275	200		3020								3020	4242	28919
				22	1000						1222		
3768	200		30000								30000	61275	105887
				75	31000						31275		
3976	200		6000								6000	9254	47657
				54	3000						3254		
4340			20000								20000	45275	95516

N7EDP20

67 ANAND COMMERCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 316

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4341	200		10000			25000					10000	35200	127492
											25200		
4702	200		10000			6000					10000	16200	66928
											6200		
4871	200					3000						3200	58723
											3200		
			20000								20000		253143
												54600	
						34000							
											34600		

N7EDP20

67 ANAND COMMERCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 317

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
5181			182820								188001		1169363
												431903	
2800					240500								
				602									
											243902		
5181			182820								188001		1169363
												431903	
2800					240500								
				602									
											243902		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 318

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1456	200		4700		30000						4700 30200	34900	131278
3282	5040 200			82	30000						5040 30282	35322	136273
3283	200		36000	82	30000						36000 30282	66282	104988
3285	200		50000	82	30000						50000 30282	80282	90988
3289	200		5500		30000						5500 30200	35700	122778
3291	200		5000		30000						5000 30200	35200	109822
3292	200		5000		30000						5000 30200	35200	114176
3296	200											200	18352
3301	200		3980		500						3980 700	4680	38925
3302	200		3860		35000						3860 35200	39060	3233
3305			2880								2880	3103	28496

N7EDP20

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

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 320

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

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          5040          143660          148700          1043211
                                403015

          3000          251000
                                254315
          315

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```

=====
          5040          143660          148700          1043211
                                403015

          3000          251000
                                254315
          315

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

69 N H PATEL COLLEGE OF EDUCATION, ANAND

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 321

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2069	200		10000		40000						10000	50200	132939
											40200		
3316	200		10000		30000						10000	40200	109176
											30200		
3317	200		10000		30000						10000	40200	100591
											30200		
3323	200		7000								7000	7200	23559
											200		
4270	200		10000		28000						10000	38200	98482
											28200		
4672	6334 200				5000						6334	11534	54792
											5200		
4784	5409 200				3000						5409	8609	48074
											3200		
	11743		47000								58743		567613
	1400				136000							196143	
											137400		

N7EDP20

69 N H PATEL COLLEGE OF EDUCATION, ANAND

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 322

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

```

```

11743          47000          58743          567613
          196143

```

```

1400          136000          137400

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```

=====
11743          47000          58743          567613
          196143

```

```

1400          136000          137400

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 323

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2518	200		6100		35000						6100	41300	117178
											35200		
3334	5182 200			324	5000						5182	10706	164771
											5524		
3354	200		6550	324	25000						6550	32074	139196
											25524		
3366	200		6550	149	40000						6550	46899	124371
											40349		
3370	200		6550	324	50000						6550	57074	114196
											50524		
3371	200		6550	324	50000						6550	57074	114196
											50524		
3373	200		6400	149	35000						6400	41749	125413
											35349		
3375	200		6250	324	30000						6250	36774	126452
											30524		
3377	200		6250	149	30000						6250	36599	126627
											30349		
3378	200		6100	324	33000						6100	39624	123877
											33524		
3379			5900								5900	46424	116802

200	324	40000		40524	
=====					
5182	63200			68382	1393079
2200		373000		446297	
	2715			377915	

N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

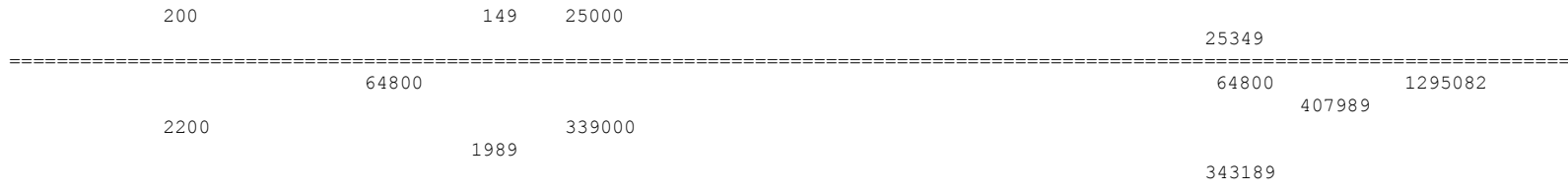
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 324

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3381	200		6250	324	35000						6250	41774	121452
											35524		
3382	200		5700	324	26000						5700	32224	126254
											26524		
3383	200		5700	149	30000						5700	36049	113327
											30349		
3384	200		5900	149	30000						5900	36249	117604
											30349		
3386	200		6250	149	45000						6250	51599	111627
											45349		
3387	200		5900	149	28000						5900	34249	119604
											28349		
3388	200		5900	149	30000						5900	36249	117604
											30349		
3389	200		5700	149	40000						5700	46049	103652
											40349		
3390	200		5700	149	25000						5700	31049	118602
											25349		
3391	200		5700	149	25000						5700	31049	118327
											25349		
3392			6100								6100	31449	127029



N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 325

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3394	200		6100	149	42000						6100	48449	110029
											42349		
3396	200		5400	149	5000						5400	10749	130042
											5349		
3397	200		5700	149	40000						5700	46049	103327
											40349		
3398	200		5700	149	30000						5700	36049	113327
											30349		
3399	200		6100	149	14000						6100	20449	99889
											14349		
3400	200		5900	149	30000						5900	36249	117604
											30349		
3401	200		5550	149	28000						5550	33899	111123
											28349		
3405	200											200	18352
											200		
3407	200											200	18352
											200		
3412	200		5690	96	3500						5690	9486	52730
											3796		
3413			4220								4220	5516	40717

N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

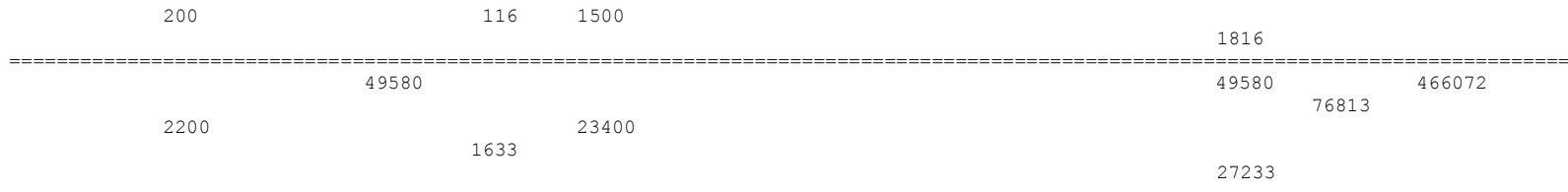
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 326

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3414	200		4100	208	3000						4100	7508	37411
											3408		
3420	200		4750	208	1200						4750	6358	45651
											1608		
3421	200		4480	96	3000						4480	7776	41265
											3296		
3422	200		4610	96	1000						4610	5906	44581
											1296		
3423	200		6220	208	3000						6220	9628	58374
											3408		
3424	200		6600	208	3800						6600	10808	61297
											4208		
3427	200		6800	208	4500						6800	11708	62594
											4908		
3434	200		3060	53	400						3060	3713	29898
											653		
3436	200		2970	116	1000						2970	4286	28345
											1316		
3437	200		3110	116	1000						3110	4426	29717
											1316		
3438			2880								2880	4696	26939



N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

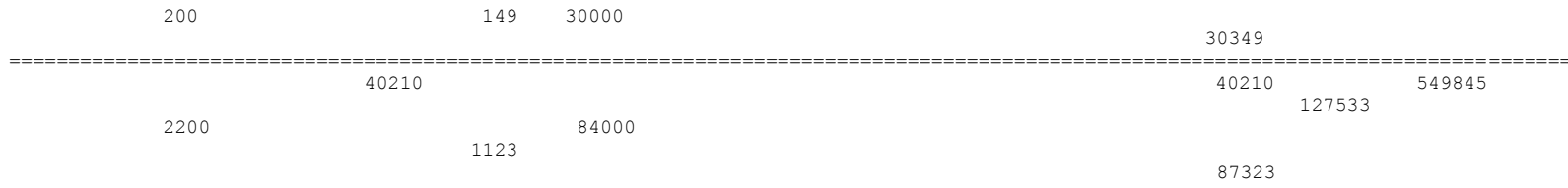
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 327

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3441	200		2760	53	600						2760	3613	26752
											853		
3443	200		2880	53	1000						2880	4133	27502
											1253		
3444	200		3110	53	1000						3110	4363	29780
											1253		
3445	200		2880	116	500						2880	3696	27939
											816		
3446	200		2880	53	600						2880	3733	27902
											853		
3447	200		2880	116	500						2880	3696	27939
											816		
3448	200		3020	116	300						3020	3636	29544
											616		
3449	200		2800	116	500						2800	3616	27161
											816		
3977	200		5800	149	27000						5800	33149	107642
											27349		
3979	200		5800	149	22000						5800	28149	112642
											22349		
3980			5400								5400	35749	105042



N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 328

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3982	200		5400	149	20000						5400	25749	115042
											20349		
3983	200		5400		20000						5400	25600	115191
											20200		
3984	200		5400	149	20000						5400	25749	115042
											20349		
3985	200		5400	149	23000						5400	28749	112042
											23349		
3989	200		5000	96	2500						5000	7796	30903
											2796		
3991	200		3640	96	1200						3640	5136	34795
											1496		
3992	200		3200	96	500						3200	3996	31129
											796		
3993	200		3530	96	1500						3530	5326	33392
											1796		
3994	200		2720	53	500						2720	3473	26429
											753		
3996	200		2930	53							2930	3183	29015
											253		
3997			2930								2930	3783	28415

N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

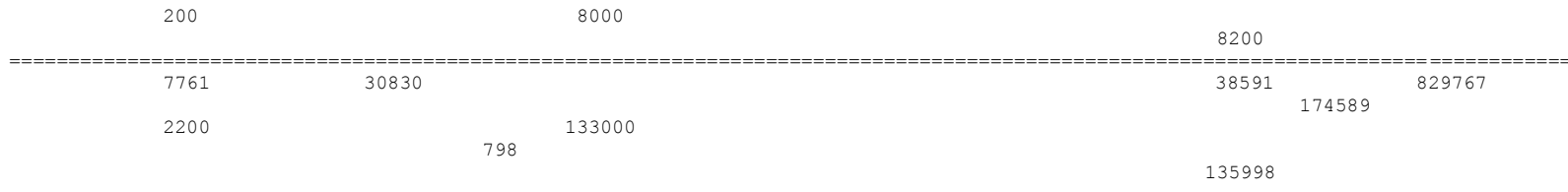
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 329

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3998	200		2930	53	1000						2930	4183	28019
											1253		
4028	200		5400		30000						5400	35600	105191
											30200		
4316	200		3500	149	22000						3500	25849	102986
											22349		
4317	200		5400	149	16000						5400	21749	110948
											16349		
4318	200		5100	149	21000						5100	26449	106248
											21349		
4319	200		3400	149	12000						3400	15749	82385
											12349		
4320	200		5100	149	15000						5100	20449	112248
											15349		
4693	5409 200				2000						5409	7609	49074
											2200		
4694	200				6000							6200	50483
											6200		
4709	2352 200										2352	2552	22140
											200		
4778												8200	60045



N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 331

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
12943			344530								357473	1620956	6239360
16000				10483	1237000								
											1263483		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 332

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2406	200		15000		33000						15000	48200	123145
											33200		
2408	200		6000		34000						6000	40200	127357
											34200		
2510	200		12000		25000						12000	37200	107822
											25200		
2528	200		12000		31000						12000	43200	120026
											31200		
2734	200		12000		31000						12000	43200	120026
											31200		
2745	200		10000		26000						10000	36200	108822
											26200		
3488	5327 200				38000					149	5327	43676	136081
											38349		
3500	200		6000		34000					289	6000	40489	126673
											34489		
3503	200		6000		35000						6000	41200	130070
											35200		
3505	200		6000		35000						6000	41200	130070
											35200		
3506			6000								6000	40200	126962

=====
200 34000 34200
5327 91000 96327 1357054
2200 356000 454965
438 358638

N7EDP20

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

DIST.: ZONE-II

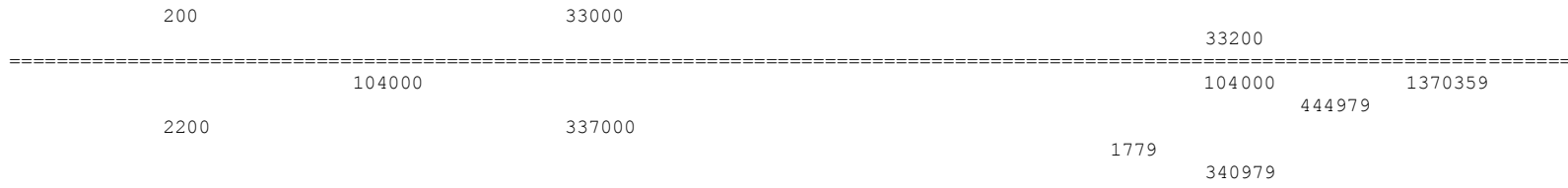
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 333

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3507	200		6000		33000					653	6000	39853	123373
											33853		
3508	200		15000		31000						15000	46200	120962
											31200		
3509	200		6000		33000						6000	39200	124026
											33200		
3510	200		6000		43000						6000	49200	114026
											43200		
3511	200		6000		34000						6000	40200	126962
											34200		
3512	200		6000		4000						6000	10200	161070
											4200		
3515	200		15000		31000						15000	46200	117026
											31200		
3516	200		8000		32000						8000	40200	123026
											32200		
3517	200		18000		32000						18000	50200	116962
											32200		
3520	200		12000		31000						12000	44326	118900
										1126	32326		
3521			6000								6000	39200	124026



N7EDP20

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

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 334

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3523	200		6000		33000						6000	39200	124026
											33200		
3525	200		6000		31000						6000	37200	121278
											31200		
3526	200		6000		31000						6000	37200	121278
											31200		
3527	200		12000		31000					269	12000	43469	119757
											31469		
3528	200		6000		33000					663	6000	39863	123363
											33863		
3531	200		6000		30000						6000	36200	117653
											30200		
3532	200		6000		31000						6000	37200	121278
											31200		
3533	200		20000		31000					1074	20000	52274	106204
											32274		
3535			40									40	18812
											40		
3552	200		5200		2500					996	5200	8896	48075
											3696		
3553			6220								6220	10420	57751

=====
200 4000 4200
79420 79420 1079475
2000 40 257500 341962
3002 262542

N7EDP20

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

DIST.: ZONE-II

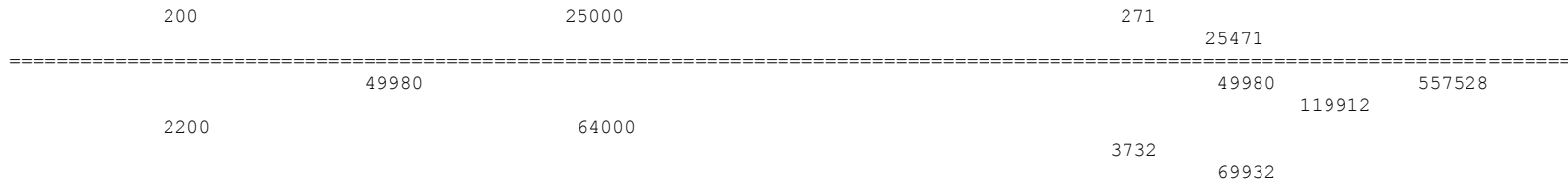
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 335

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3554	200		6220		5000						6220	11420	56601
											5200		
3556	200		5000		1000					412	5000	6612	41011
											1612		
3575	200		2800		1000						2800	4000	26777
											1200		
3580	200		3980		1000					484	3980	5664	37941
											1684		
3581	200		2800		1000					654	2800	4654	26123
											1854		
3582	200											200	30577
											200		
3583	200		3980		1000					940	3980	6120	37485
											2140		
3584	200		4000		1000					971	4000	6171	37509
											2171		
3686	200		5200		3000						5200	8400	48471
											3200		
4009	200		4000		25000						4000	29200	107482
											25200		
4010			12000								12000	37471	107551



N7EDP20

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

DIST.: ZONE-II

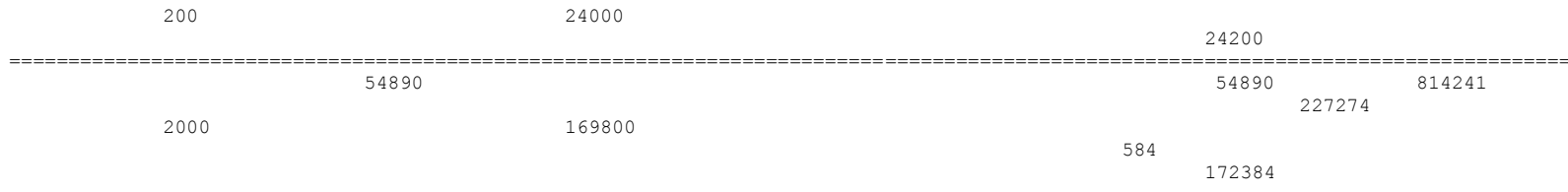
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 336

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4012	200		2640		500						2640 700	3340	25688
4089	200		8000		59300						8000 59500	67500	207208
4130	200		6000		30000						6000 30200	36200	117653
4132	200		6000		30000						6000 30200	36200	117653
4220			6000		23000						6000 23000	29000	103697
4222	200		3530		1000						3530 1200	4730	33988
4225	200		2720		500					254	2720 954	3674	26224
4226	200		2720		500					138	2720 838	3558	26340
4227	200		2720		500						2720 700	3420	26478
4292	200		2560		500					192	2560 892	3452	24721
4358			12000								12000	36200	104591



N7EDP20

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

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 337

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4359	200		12000		31000						12000	43200	120026
											31200		
4361	200		6000		25000						6000	31200	105482
											25200		
4363	200		4000		24000						4000	28200	104497
											24200		
4364	200		4000		24000						4000	28200	104497
											24200		
4417	200		6000		25000						6000	31200	105482
											25200		
4427	200		4000		24000					458	4000	28658	104039
											24658		
4495	200		2240		500						2240	2940	21738
											700		
4497	200		2310		500						2310	3010	22429
											700		
4675	5912 200				5000						5912	11112	50511
											5200		
4763	6910 200				7000						6910	14110	58219
											7200		
4819	5409										5409	9609	47074

=====
200 4000 4200
18231 40550 58781 843994
2200 170000 231439
458 172658

N7EDP20

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

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 338

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4920	200				31000						31200	31200	122267
4946	200				2000						2200	2200	37976
4948	200				2000						2200	2200	37976
	600				35000						35600	35600	198219

N7EDP20

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

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 339

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
23558			419840								443398	1856131	6220870
13400			40		1389300					9993			1412733

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

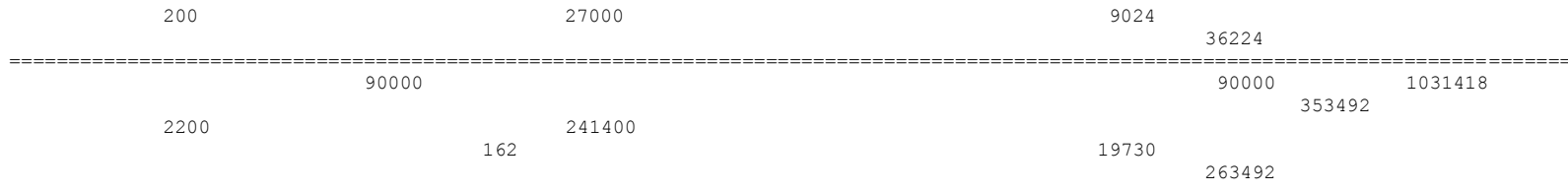
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 340

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3592	200				15000					315	15515	15515	151647
3601	200		8000	54	1200						8000	9454	41033
3616	200		8000		35000						8000	43200	115278
3618	200		7000		32000						7000	39200	114653
3619	200		20000		32000					2196	20000	54396	103917
3621	200		10000		32000					3490	10000	45690	108163
3623	200		8000		37000						8000	45200	121962
3727	200		8000	54	2500					3270	8000	14024	44609
3730	200		7000	54	700					1435	7000	9389	34216
4014	200		7000		27000						7000	34200	102482
4015			7000								7000	43224	93458



N7EDP20

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

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 341

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4016	200				1000							1200	17352
											1200		
4018	200		20000		27000					2661	20000	49861	86821
											29861		
4375	200		10000		27000					2897	10000	40097	92600
											30097		
4378	200											200	18652
											200		
4448	200		10000		37000						10000	47200	111278
											37200		
4650	6091 200				5000					1843	6091	13134	50659
											7043		
4652	6091 200				5000					1520	6091	12811	50982
											6720		
4654	5740 200				5000						5740	10940	49187
											5200		
4783	5409 200				5000						5409	10609	46074
											5200		
	23331		40000								63331		523605
	1800				112000							186052	
								8921			122721		

N7EDP20

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

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 342

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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23331           130000                                153331          1555023
                                                539544

4000           353400                                28651
                162

                                                386213
=====

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=====
23331           130000                                153331          1555023
                                                539544

4000           353400                                28651
                162

                                                386213
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 343

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3578	200		8000	54	4000					118	8000 4372	12372	44499
3641	200		25000	75	35000					342	25000 35617	60617	106545
3643	200		10000	75	35000						10000 35275	45275	113203
3644	200		25000	75	35000					230	25000 35505	60505	88871
3645	200		9000	75	35000						9000 35275	44275	114203
3647	200		10000	75	30000					7418	10000 37693	47693	97329
3648	200		10000	75	30000					1779	10000 32054	42054	116424
3649	200		10000	75	30000						10000 30275	40275	104747
3651	200		25000	75	40000					1700	25000 41975	66975	100187
3654	200		10000	75	30000						10000 30275	40275	113578
3661			15000								15000	20215	36696

200	54	4000	961	5215
2200	783	308000	12548	323531
157000			157000	1036282
			480531	

N7EDP20

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

DIST.: ZONE-II

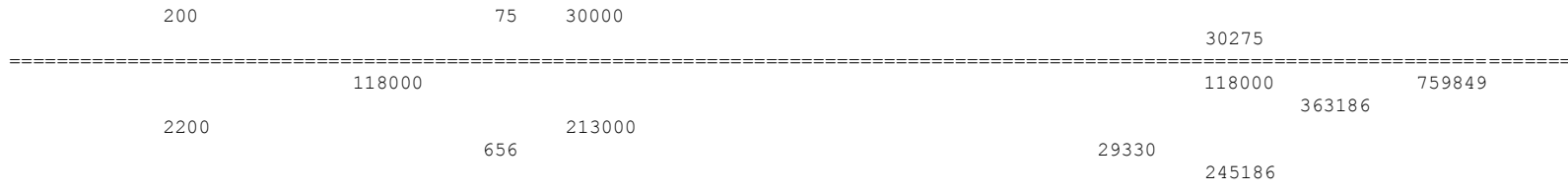
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 344

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3662	200		5000	54	3000						5000	8254	35401
											3254		
3673	200		5000	54	3000					1868	5000	10122	33483
											5122		
4019	200		15000	75	30000						15000	45275	95516
											30275		
4020	200		15000	75	30000					6577	15000	51852	93170
											36852		
4022	200		20000	54	30000					4869	20000	55123	89899
											35123		
4023	200		5000	22	1000					2052	5000	8274	21625
											3274		
4429	200		10000	75	30000					13463	10000	53738	109274
											43738		
4450	200		20000	75	35000						20000	55275	107951
											35275		
4455	200		3000	22	1000					501	3000	4723	21465
											1723		
4471	200		5000	75	20000						5000	25275	56549
											20275		
4500			15000								15000	45275	95516



N7EDP20

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

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 345

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4667	6334										6334	11609	54717
	200			75	5000						5275		
4714												1275	71201
	200			75	1000						1275		
4877												3200	50236
	200				3000						3200		
=====											6334		176154
	6334										6334	16084	
	600			150	9000								
=====											9750		

N7EDP20

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

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 346

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

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6334          275000                                281334      1972285
                                                859801

5000          1589          530000                                41878
                                                578467

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=====
6334          275000                                281334      1972285
                                                859801

5000          1589          530000                                41878
                                                578467

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 347

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3672	200		4000								4000	4200	29040
											200		
3685	200		7000		7000						7000	14200	51812
											7200		
4026	200		4000								4000	4200	34534
											200		
4633	5740 200				7000						5740	12940	47187
											7200		
4635	5572 200				7000						5572	12772	45609
											7200		
4636	5740 200				7000						5740	12940	47187
											7200		
5136	200		10000		25000						10000	35200	132560
											25200		
	17052		25000								42052		387929
	1400				53000							96452	
											54400		

N7EDP20

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

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 348

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
17052			25000								42052		387929
												96452	
1400					53000								
											54400		
17052			25000								42052		387929
												96452	
1400					53000								
											54400		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 349

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1371	200		15000			30000					15000 30200	45200	126070
3257	200		20000			30000					20000 30200	50200	191041
3595	200		5000							535	5000 735	5735	34196
3705	200		20000	75	30000					652	20000 30927	50927	124525
3710	200		10000	75	30000						10000 30275	40275	130995
3712	200		25000	75	30000						25000 30275	55275	111887
3714	200		22000	75	25000					689	22000 25964	47964	110514
3715	200		15000	75	30000						15000 30275	45275	125995
3716	200		10000	75	25000					1961	10000 27236	37236	112140
3717	200		15000	75	20000						15000 20275	35275	118578
3718			15000								15000	36495	117633

N7EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

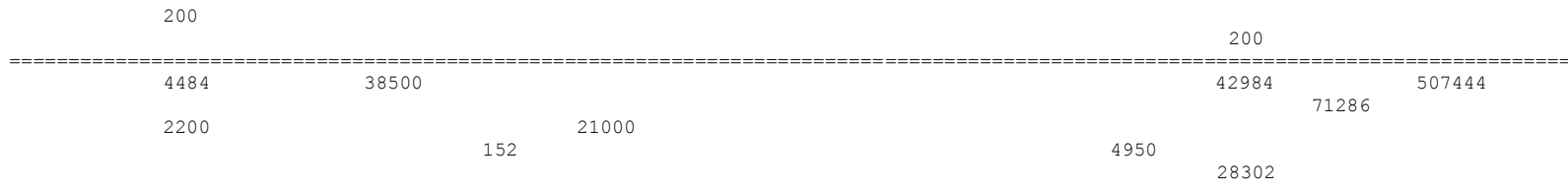
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 350

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3728	200			54								254	56657
											254		
3729	200		12500	54	1000					612	12500	14366	29342
											1866		
3738	200		6000	22						1623	6000	7845	28354
											1845		
3739	200		5000	22						2715	5000	7937	22853
											2937		
4466	200		15000		20000						15000	35200	101482
											20200		
4583	4484 200										4484	4684	42356
											200		
4926	200											200	53236
											200		
4927	200											200	53236
											200		
5099	200											200	39976
											200		
5100	200											200	39976
											200		
5101												200	39976



N7EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 352

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4484			210500								214984		1931146
												521543	
4800					291000								
				752						10007			
											306559		
4484			210500								214984		1931146
												521543	
4800					291000								
				752						10007			
											306559		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

76 ANAND EDUCATION COLLEGE, ANAND

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 353

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3746	200		30000			34000					30000	64200	107070
											34200		
3747	200		10000			28000					10000	38200	120278
											28200		
3748	200		20000			25000					20000	45200	104176
											25200		
3749	200		5000			23000					5000	28200	125928
											23200		
3751	200		4350			1000					4350	5550	42073
											1200		
3753	200		4350			1000					4350	5550	42073
											1200		
3754	200		3110								3110	3310	30845
											200		
3756	200		2880								2880	3080	28555
											200		
3757	200		2800								2800	3000	27777
											200		
3758	200		1500								1500	1700	22708
											200		
4290			30000								30000	50200	82497

=====
200 20000 20200
113990 113990 248190 733980
2200 132000 134200

N7EDP20

76 ANAND EDUCATION COLLEGE, ANAND

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 354

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4440			2520								2520	2720	25019
	200										200		
4663	5912										5912	9612	52311
	200				3500						3700		
	5912		2520								8432		77330
	400				3500							12332	
											3900		

N7EDP20

76 ANAND EDUCATION COLLEGE, ANAND

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 355

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
5912			116510								122422		811310
												260522	
2600					135500								
											138100		
5912			116510								122422		811310
												260522	
2600					135500								
											138100		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

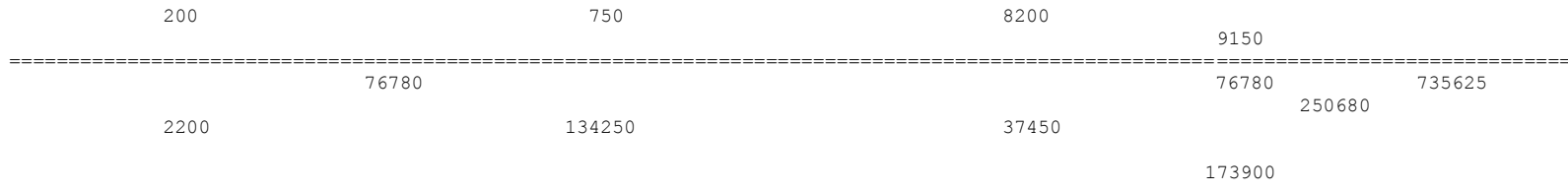
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 356

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4385	200		6000		26000						6000	32200	117176
											26200		
4386	200		10000		30000				5000		10000	45200	127283
											35200		
4388	200		10000		26000						10000	36200	117928
											26200		
4391	200		6600		1500						6600	8300	34022
											1700		
4392	200		2800						10250		2800	13250	17509
											10450		
4393	200		2800						800		2800	3800	27019
											1000		
4395	200		2800						6500		2800	9500	21259
											6700		
4428	200		20000		22000						20000	42200	102822
											22200		
4462	200		2380						6700		2380	9280	16908
											6900		
4503	200		10000		28000						10000	38200	128962
											28200		
4811			3400								3400	12550	24737



N7EDP20

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

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 357

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4935	200		6000			28000					6000	34200	119629
											28200		
5117	200					2000						2200	37976
											2200		
			6000								6000		157605
	400					30000						36400	
											30400		

N7EDP20

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

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 358

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EMP.NO      C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   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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=====
                82780                                82780      893230
                287080
            2600                                164250      37450
                204300
=====

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=====
                82780                                82780      893230
                287080
            2600                                164250      37450
                204300
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 360

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

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=====
                49236
                4200
                200                4000
                4200
=====

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=====
                49236
                4200
                200                4000
                4200
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

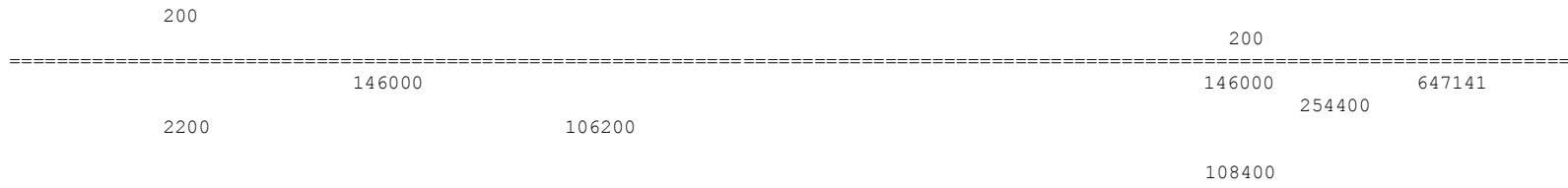
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 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
3650	200				10000						10200	165252	
											10200		
4077	200										200	18652	
											200		
4451	200		15000			30000					15000	45200	113278
											30200		
4525	200		50000			40000					50000	90200	101940
											40200		
4526	200		30000			25000					30000	55200	94176
											25200		
4527	200										200	18352	
											200		
4528	200										200	18352	
											200		
4531	200		42000			1200					42000	43400	13511
											1400		
4532	200		4000								4000	4200	38093
											200		
4533	200		5000								5000	5200	25559
											200		
5074											200	39976	



N7EDP20

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

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 362

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
			146000								146000	254400	647141
	2200				106200								
											108400		
			146000								146000	254400	647141
	2200				106200								
											108400		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

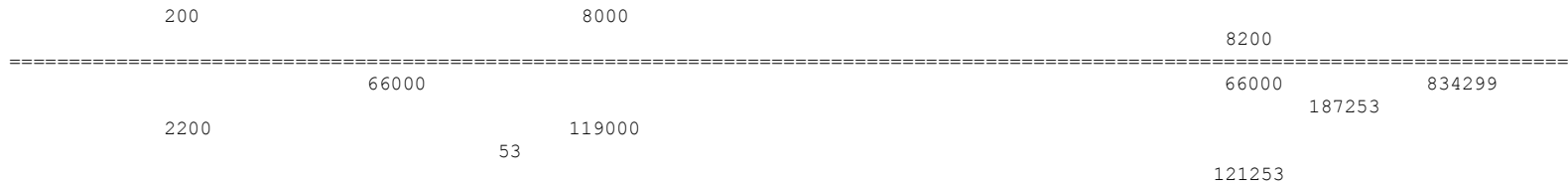
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 363

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1464	200		10000			20000					10000	30200	133026
											20200		
3995	200		3000	53							3000	3253	30932
											253		
4287	200											200	12168
											200		
4553	200		7000			20000					7000	27200	164520
											20200		
4554	200		6000			20000					6000	26200	114591
											20200		
4557	200		10000			20000					10000	30200	110591
											20200		
4558	200											200	11968
											200		
4560	200											200	12168
											200		
4562	200		15000			25000					15000	40200	100591
											25200		
4563	200		5000			6000					5000	11200	75372
											6200		
4564			10000								10000	18200	68372



N7EDP20

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

DIST.: ZONE-II

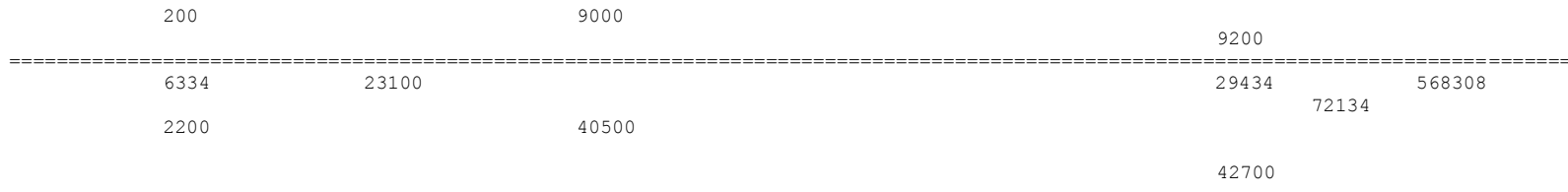
DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 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)									
4565	200		10000								10000	17200	69372
					7000						7200		
4569	200		3100								3100	3300	29861
											200		
4571	200		4000								4000	4200	26559
											200		
4572	200		3000								3000	3200	27559
											200		
4577	200		3000								3000	3200	28020
											200		
4673	6334										6334	8034	58292
	200				1500						1700		
4736	200											6200	66129
					6000						6200		
4742	200											4200	68129
					4000						4200		
4743	200											5200	67129
					5000						5200		
4744	200											8200	64129
					8000						8200		
4745												9200	63129



N7EDP20

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

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 365

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
6334			89100								95434	259387	1402607
4400					159500		53				163953		
6334			89100								95434	259387	1402607
4400					159500		53				163953		

N7EDP20

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

DIST.: ZONE-II

DATE: 28/05/18

PAY BILL FOR THE MONTH MAY-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 366

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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		
	197418		3742850								3940268		42090575
	111200		527		8416750			12863	330950			13121987	
				18428						291001			9181719