

D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:002/RAJKOT

BILL/PAGE: 1/ 2

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

800					1500							2300	97700
												2300	

800					1500							2300	97700
												2300	

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:003/SURENDRANAGAR

BILL/PAGE: 2/ 4

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

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:003/SURENDRANAGAR

BILL/PAGE: 2/ 5

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

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:003/SURENDRANAGAR

BILL/PAGE: 2/ 6

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

D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 7

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)							HM.TOT		
5064			40000								40000	65200	81787
	200				25000								
											25200		
			40000								40000		81787
	200				25000							65200	
											25200		

D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 8

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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                40000                                40000      81787
                200                                25000      65200
                200                                25000      25200
=====

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                40000                                40000      81787
                200                                25000      65200
                200                                25000      25200
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 9

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
2906			7000								7000	24729	125081
	200		87		15000				400	2042			
											17729		
			7000								7000		125081
	200		87		15000				400	2042		24729	
											17729		

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 10

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
			7000								7000		125081
												24729	
	200		87		15000				400				
										2042			
											17729		
			7000								7000		125081
												24729	
	200		87		15000				400				
										2042			
											17729		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 12

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

200 200 24800

200

200 200 24800

200

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 13

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2112	200		5000		52000					1360	5000	58560	101095
											53560		
2336	200		10000		23000					8436	10000	41636	114212
											31636		
2344	200		5000		32000						5000	37200	122455
											32200		
2346	200		70000		53000						70000	123200	36455
											53200		
2347	200		5000		35000						5000	40200	107587
											35200		
2348	200		10000		42000						10000	52200	113473
											42200		
2349	200		5000		37000					6857	5000	49057	103148
											44057		
2350	200		15000		36000					936	15000	52136	95651
											37136		
2351	200		15000		18000					9598	15000	42798	109407
											27798		
2352	200		5000		22000					3479	5000	30679	116308
											25679		
2356	200		25000		38000						25000	63200	89005
											38200		

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2200 170000 388000 170000 590866 1108796
30666 420866

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46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 14

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2361	200		6000		700					829	6000 1729	7729	43102
2364	200		10000		1200					2416	10000 3816	13816	22909
2372	200		10000							3770	10000 3970	13970	11311
2373	200		2500							2744	2500 2944	5444	19837
2385	200											200	14440
2449	200		6000		3000					2064	6000 5264	11264	39467
2453	200		2500		1000					1735	2500 2935	5435	29410
4172	200		3000							3606	3000 3806	6806	18052
4381	200		1500							513	1500 713	2213	20412
4575	1550 200									1563	1550 1763	3313	13179
4658	200				1500					279		1979	54605
											1979		

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1550	41500			43050	72169	286724
2200		7400		19519	29119	

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46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 15

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4674	6350										6350	7050	60367
	200				500						700		
4823												9944	41116
	200				7500					2244	9944		
5088												4200	20800
	200				4000						4200		
5089												4700	20300
	200				4500						4700		
	6350										6350		142583
	800				16500							25894	
									2244		19544		

D6EDP20

46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 16

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EMP.NO      C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
            VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
              7900          211500                                219400          1538103
                                           688929

              5200                                411900                                52429
                                           469529

=====
              7900          211500                                219400          1538103
                                           688929

              5200                                411900                                52429
                                           469529
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 17

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2379	200		10000		28000					123	10000 28323	38323	117525
2380	200		40000		29000					4776	40000 33976	73976	85679
2382	200		7000		21000					1059	7000 22259	29259	110417
2383	200		6000		18000						6000 18200	24200	115426
2384	200		7000		18000						7000 18200	25200	130648
2386	150											150	9610
2387	150											150	9610
2399	200		5000								5000 200	5200	22031
4167	20											20	4960
4235	200		15000		27000					8205	15000 35405	50405	110521
4581	200									607		807	22523
											807		

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1920	90000	141000	14770	90000	247690	738950
			157690			

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 18

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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          90000                                90000          738950
                                         247690
1920                                141000                                14770
                                         157690
=====

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          90000                                90000          738950
                                         247690
1920                                141000                                14770
                                         157690
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 19

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2358	200		6000		2000					1861	6000 4061	10061	48613
2375	200		2500							701	2500 901	3401	23572
2409	200		6000		30000						6000 30200	36200	119930
2415	200		6000	64	30000						6000 30264	36264	123391
2416	200		6000	64	30000					2467	6000 32731	38731	120924
2418	200		5000		30000						5000 30200	35200	120648
2419	200		6000		30000						6000 30200	36200	123455
2420	200		6000	64	30000					966	6000 31230	37230	122425
2421	200		6000	64	30000						6000 30264	36264	123391
2429	200		6000	64	35000						6000 35264	41264	114584
2430	200		6000		25000						6000 25200	31200	120888

=====
2200 61500 320 272000 5995 280515 61500 342015 1161821
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D6EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 20

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2439	200		6000			30000				2898	6000 33098	39098	108689
2442	200		6000			25000					6000 25200	31200	121330
2443	200		6000	64	25000						6000 25264	31264	128716
2447	200		15000	43	2000					761	15000 3004	18004	39598
2451	200		7000	43						4996	7000 5239	12239	24486
2455	200		6000							790	6000 990	6990	27930
2459	200		4000	22							4000 222	4222	21059
2462	200		4000							4252	4000 4452	8452	18521
2467	200		6000	43	1500					1917	6000 3660	9660	29439
2468	200		1500			1000				5536	1500 6736	8236	29077
2470	200		10000			2000				488	10000 2688	12688	29519

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2200 71500 86500 71500 182053 578364
215 21638 110553

D6EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 21

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2474	200		4000	22						7446	4000 7668	11668	13613
2475	200		3000	22						5271	3000 5493	8493	18856
2476	200		4000							2965	4000 3165	7165	24155
2478	200		3000	43	1000						3000 1243	4243	39491
2479	200		5000	43	1000					2896	5000 4139	9139	31893
2480	200		4000							3781	4000 3981	7981	29332
2481	200		5000							2368	5000 2568	7568	22084
2486	200		2000							5914	2000 6114	8114	18859
2490	200		4000	22						710	4000 932	4932	20349
2492	200		5000	43	1000						5000 1243	6243	34101
2496	200		4000							1338	4000 1538	5538	18330

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2200 43000 195 3000 32689 38084 43000 81084 271063
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D6EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 22

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2498	200		2000							1415	2000 1615	3615	21243
2506	200		15000		25000					1021	15000 26221	41221	98130
2507	200		6000		25000					734	6000 25934	31934	107417
2508	200		6000		13000						6000 13200	19200	120151
2509	200		6000		25000					2093	6000 27293	33293	102016
2511	200		6000		25000					1243	6000 26443	32443	102866
2512	200		6000		25000						6000 25200	31200	112310
2513	200		6000		15000					582	6000 15782	21782	113527
2514	200		6000		25000						6000 25200	31200	116587
2517	200		6000		25000						6000 25200	31200	116912
2522	200		6000		25000					1412	6000 26612	32612	119593

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2200 71000 228000 8500 71000 309700 1130752
238700

D6EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 23

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2523	200		15000		25000					1136	15000 26336	41336	110869
2524	200		15000		35000					89	15000 35289	50289	111057
2525	200		6000		25000						6000 25200	31200	116587
2527	200		6000		30000						6000 30200	36200	116005
2535	200		6000		25000						6000 25200	31200	112310
2536	200		6000		30000						6000 30200	36200	111587
2539	200		6000		10000						6000 10200	16200	119109
2540	200		6000		30000						6000 30200	36200	111587
2541	200		6000		30000						6000 30200	36200	111587
3823	200		10000		1000					1021	10000 2221	12221	36851
4362	200		6000		20000						6000 20200	26200	97688

=====
2200 88000 261000 88000 353446 1155237
2246 265446

D6EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 25

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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                336000                                336000          4339502
                                                1271473
11400                                730          850500                                72843
                                                935473
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                336000                                336000          4339502
                                                1271473
11400                                730          850500                                72843
                                                935473
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

49 I V PATEL COMMERCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 26

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2448	200		3000		2000						3000	5200	46448
											2200		
2461	200		1000							1838	1000	3038	24371
											2038		
2542	200		6000		30000						6000	36200	123455
											30200		
2561	200		20000		29000						20000	49200	103005
											29200		
2563	200				500							700	13940
											700		
2564	200				500							700	13940
											700		
3769	200		6000		25000					244	6000	31444	124404
											25444		
3820	200		5000		2000					119	5000	7319	51355
											2319		
3824	200		1500							365	1500	2065	34660
											565		
3826	200		5000		600						5000	5800	29703
											800		
3831	200		1000							691	1000	1891	23390
											891		

=====
2200 48500 89600 3257 48500 95057 143557 588671
=====

D6EDP20

49 I V PATEL COMMERCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 27

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3833	200		1000							1215	1000 1415	2415	22503
3834	200		1000							469	1000 669	1669	22144
4341	200		5000		22000						5000 22200	27200	124655
4460	200		5000		23000						5000 23200	28200	107109
4472	200		2000							404	2000 604	2604	17294
4903	200				500							700	24300
4906	200				500							700	24300
=====											14000	342305	
=====											1400	63488	
=====											46000		
=====											2088		
=====											49488		

D6EDP20

49 I V PATEL COMMERCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 28

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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=====
                62500                                62500          930976
                                                207045
          3600                                135600                                5345
                                                144545
=====

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=====
                62500                                62500          930976
                                                207045
          3600                                135600                                5345
                                                144545
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 29

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
4844						300						500	51360
	200										500		
5065			7000			73000					7000	80200	340365
	200										73200		
			7000								7000		391725
	400					73300						80700	
											73700		

D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 30

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

			7000								7000		391725
												80700	
400						73300							
											73700		

			7000								7000		391725
												80700	
400						73300							
											73700		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 31

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2864	200		6242 87		34000				400		6242 34687	40929	107133
2865	200		6242 87		25000				400	2404	6242 28091	34333	113729
2867	200		6716 87		23000				400	3202	6716 26889	33605	126521
2868	200		5711 87		15000				11400	2994	5711 29681	35392	99917
2871	200		5382 87		12000				20400		5382 32687	38069	89508
2879	200		2000 87		1000				14400	1881	2000 17568	19568	15277
2885	200		1059 22						11300	639	1059 12161	13220	11967
2886	200		1028 22						7800	1473	1028 9495	10523	13935
2887	200		1028 22						10300	888	1028 11410	12438	12020
4069	200		6430 87		22000				400	1661	6430 24348	30778	121427
4070	150											150	9810
											150		

=====
2150 41838 675 132000 77200 41838 269005 721244
15142 227167

D6EDP20

57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 32

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY			
4305	200		1800						5400	4039	1800 9639	11439	13489			
4489	200		857	22					7800	501	857 8523	9380	6637			
4573	200			22					9800	946	10968 10968	10968	6017			
4657	200		87		4500				400		5187 5187	5187	62230			
4711	150								5300	1059	6509 6509	6509	3491			
4713	200								2300	620	3120 3120	3120	15910			
4753	200		87		2000				400		2687 2687	2687	60900			
4775	200		87		3000				5400		8687 8687	8687	54900			
4944	200								4900	524	5624 5624	5624	19376			
=====											2657	2657	242950			
=====											1750	261	9500	41700	7689	60944
=====																

D6EDP20

57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 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)									
			44495								44495		964194
												332606	
	3900		936		141500				118900				
				44						22831			
											288111		
			44495								44495		964194
												332606	
	3900		936		141500				118900				
				44						22831			
											288111		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 34

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2304	200		20000		25100				10400		20000	55700	92087
											35700		
2880	200		2000	87	500				10400	2574	2000	15761	20330
											13761		
2897	200		15000	87	28850				400		15000	44537	115118
											29537		
2898	200		15000	87	29780				400	2270	15000	47737	116854
											32737		
2899	200		15000	87	26250				400	591	15000	42528	108877
											27528		
2900	200		15000	87	25100				13400	856	15000	54643	93144
											39643		
2902	200		10000	87	21180				10400	4734	10000	46601	88708
											36601		
2903	200		15000	87	22200				11400	129	15000	49016	89535
											34016		
2904	200		15000	87	27650				30400	2477	15000	75814	80034
											60814		
2908	200		15000	87	24860				400	1079	15000	41626	105361
											26626		
2909	200		15000	87	21180				400		15000	36867	98442
											21867		

=====
152000
2200 783 252650 88400 152000 510830 1008490
87 14710 358830
=====

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 35

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2917	200		3000 87		2400					762	3000 3449	6449	47948
2921	200		2000 87		500				10400	1295	2000 12482	14482	22619
2928	200		2000 22						10300	1307	2000 11829	13829	10629
2929	200		2000 22						300	943	2000 1465	3465	20993
2930	200		2000 22						7300	1328	2000 8850	10850	13608
2931	200		2000	87	200				6800	3289	2000 10576	12576	13927
3974	200		3900		6790				400	6861	3900 14251	18151	71496
4686	1526 200			87	5750				400	2725	1526 9162	10688	47564
4880	200								4400	384	4984 4984	4984	20016
4932	200		4000	87	3500				400	1275	4000 5462	9462	49212
5067	200								400		600 600	600	24400

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 36

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
1526			172900								174426		1350902
												616366	
4400			1023		271790				129500				
				348						34879			
											441940		
1526			172900								174426		1350902
												616366	
4400			1023		271790				129500				
				348						34879			
											441940		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 37

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2951	200		9000		27000				1500		9000	37700	110087
											28700		
2952	200		6000		22000				1500		6000	29700	109651
											23700		
2953	200		7500		25000				1500	487	7500	34687	100622
											27187		
2956	200		6500		22000				1500		6500	30200	105109
											23700		
2957	200		7000		22000				1500	8696	7000	39396	91988
											32396		
2958													4980
2959	200											200	16234
											200		
2971	200		5000		2300				1500	181	5000	9181	29918
											4181		
2972	200		5000		2300				1500	872	5000	9872	26853
											4872		
2981	200		2000		1000				1500		2000	4700	22060
											2700		
2984	200		3000		1000				1500		3000	5700	22871
											2700		

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2000	51000	124600	13500	51000	201336	640373
			10236		150336	

D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 38

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4314	200		4000		2200				1500		4000	7900	26428
											3900		
4315	200		1000		600				1500	435	1000	3735	18890
											2735		
4347	200		6500		20000				1500	242	6500	28442	95446
											21942		
4482	200		5000		7000				1500		5000	13700	60579
											8700		
4483	200		5000		5000				1500		5000	11700	62556
											6700		
4684	200		10000		7500				1500		10000	19200	61941
											9200		
4737	2439 200				800				1500		2439	4939	20835
											2500		
4746					5000				1500			6500	57887
											6500		
4747	200				3000				1500			4700	58887
											4700		
4748	200				7000				1500			8700	54887
											8700		
4749	200				4500				1500			6200	57387
											6200		

D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 39

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4780	200				4300				1500			6000	55754
											6000		
4815													
4818	200				2000				1500			3700	21300
											3700		
4825	200				2000				1500			3700	21300
											3700		
4951	200				100				1500			1800	23200
											1800		
4952	200				500				1500			2200	22800
											2200		
5081	200								1500			1700	23300
											1700		
5082	200								1500			1700	23300
											1700		
5083	200								1500			1700	23300
											1700		
	1600				8900				12000			22500	214254
											22500		

D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 40

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EMP.NO      C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
            VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
                2439          82500                                84939          1430350
                                                339552

                5600          196100                                42000          10913
                                                254613

=====
                2439          82500                                84939          1430350
                                                339552

                5600          196100                                42000          10913
                                                254613
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

61 KHEDA ARTS & COMMERCE COLLEGE, KHEDA - 387411

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 41

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3052	200		7500		30000						7500	37700	114505
											30200		
3054	200		10000		19000						10000	29200	106109
											19200		
3060	200		2000		500					5115	2000	7815	26730
											5815		
3061	200		3000		500					4426	3000	8126	26719
											5126		
3064	200		1500							68	1500	1768	23090
											268		
3065	200		2500							111	2500	2811	22047
											311		
3066	200		2000							111	2000	2311	22547
											311		
3067	200		2000								2000	2200	22658
											200		
4000	200		6000		6500						6000	12700	77747
											6700		
4001													
4054	200		6000		12000					175	6000	18375	125135
											12375		

=====
2000 42500 68500 10006 42500 80506 123006 567287
=====

D6EDP20

61 KHEDA ARTS & COMMERCE COLLEGE, KHEDA - 387411

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 42

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4372	200		12500			14000					12500 14200	26700	100877
4501	200		5000		2500					3319	5000 6019	11019	60464
			17500								17500		161341
	400				16500					3319		37719	
											20219		

D6EDP20

61 KHEDA ARTS & COMMERCE COLLEGE, KHEDA - 387411

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 43

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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=====
                60000                                60000          728628
                                                160725
          2400                                85000                                13325
                                                100725
=====

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=====
                60000                                60000          728628
                                                160725
          2400                                85000                                13325
                                                100725
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

62 S T T COLLEGE, KHEDA

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 44

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3074	200		7000		30000					10208	7000 40408	47408	87901
3078	200		3000							941	3000 1141	4141	20717
3079	200		3000							893	3000 1093	4093	20765
3080	200		4000								4000 200	4200	20963
3081	200		3000							354	3000 554	3554	20904
4212	200		3000							510	3000 710	3710	27446
4214	200		3000							263	3000 463	3463	20525
4643	5472 200				4000					6568	5472 10768	16240	42012
4791	5006 200				3000					2350	5006 5550	10556	45888
	10478		26000								36478		307121
	1800				37000					22087		97365	
											60887		

D6EDP20

62 S T T COLLEGE, KHEDA

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 45

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=====
EMP.NO      C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
            VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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=====
10478      26000      36478      307121
                                     97365
=====

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```

1800      37000      22087      60887
=====

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```

=====
10478      26000      36478      307121
                                     97365
=====

```

```

1800      37000      22087      60887
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 46

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3089	200		7000		25000				17000	2140	7000	51340	108315
											44340		
3090	200		10000		25000				700	5990	10000	41890	101620
											31890		
3092	200		25000		25000						25000	50200	96787
											25200		
3093	200		10000		25000				700	185	10000	36085	116120
											26085		
3095	200								8200	2120		10520	4420
											10520		
3096	200								5500			5700	9240
											5700		
3098	200								700	755		1655	13285
											1655		
3099	20								4500			4520	460
											4520		
3104	200		5000						11000	1038	5000	17238	33543
											12238		
3111	200		2000						8000		2000	10200	14658
											8200		
3112	200		2000						8200	390	2000	10790	14068
											8790		

=====
2020 61000 100000 64500 12618 61000 240138 512516
179138

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 47

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4463	200		10000		25000				10200	950	10000 36350	46350	101437
4701	200		10000						700		10000 900	10900	61593
4719	5983 200								9500		5983 9700	15683	47904
4835	200				3000				700	2678	6578 6578	6578	67372
5095	200								700		900 900	900	24100
=====											25983	302406	
	5983		20000									80411	
	1000				28000				21800	3628	54428		

D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 48

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

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=====
                    5983                81000                                86983                814922
                                                320549
                    3020                128000                                86300                16246
                                                233566
=====

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=====
                    5983                81000                                86983                814922
                                                320549
                    3020                128000                                86300                16246
                                                233566
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 49

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3125	200		7000		30000			12700	4000	12373	7000 59273	66273	104563
3127	200		7000		30000						7000 30200	37200	122455
3129	200		10000		30000				4000	1029	10000 35229	45229	110619
3130	200		7000		30000				500	201	7000 30901	37901	114279
3131	200		7000		30000				4000	11532	7000 45732	52732	99473
3132	200		10000		32000				500	3076	10000 35776	45776	110072
3133	200		7000		30000				4000	2738	7000 36938	43938	103849
3134	200		7000		30000						7000 30200	37200	115005
3135	200		7000		30000				4000	282	7000 34482	41482	106305
3136	200		10000		30000						10000 30200	40200	103310
3137	200		7000		30000				2900	1552	7000 34652	41652	101858

=====
2200 86000 332000 12700 23900 32783 403583 86000 489583 1191788
=====

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 50

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3138	200		7000		30000				500		7000	37700	105810
											30700		
3140	200		10000		30000				500	11454	10000	52154	107501
											42154		
3142	200											200	14440
											200		
3143	200											200	14440
											200		
3159	200		2000						500	837	2000	3537	23812
											1537		
3160	200		1200				200	2800		50	1200	4450	20891
											3250		
3163	200		1100				11000	4000		2511	1100	18811	6107
											17711		
3164	200		1100				100	3900		625	1100	5925	18933
											4825		
3165	200		1100				100	4000		4650	1100	10050	14808
											8950		
4539	200		7000		30000				4000	8459	7000	49659	102546
											42659		
4896	200									450		650	24350
											650		

=====
2200 30500 90000 11400 20200 29036 152836 30500 183336 453638
=====

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 52

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV VEH.INT  MIS-R-2  GRI(HM)
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=====
                116500                                116500          1794226
                                                674119
          5600                                422000                                24100          44100
                                                61819
                                                557619
=====

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=====
                116500                                116500          1794226
                                                674119
          5600                                422000                                24100          44100
                                                61819
                                                557619
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

77 DHARMSINH DESAI INSTITUTE OF COMMERCE, NADIAD

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 53

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2440	200		2500		6000						2500 6200	8700	61630
3764	200				34580						34780	34780	129172
3765	200		6000		27000						6000 27200	33200	126455
3770	200		6500		31000					2233	6500 33433	39933	115915
3772	200		6200		28000					2472	6200 30672	36872	110915
3773	200		6200		28000					94	6200 28294	34494	117986
3779	200		15000		33000						15000 33200	48200	111155
3783	200		2000								2000 200	2200	33991
3786	200		1500							848	1500 1048	2548	23508
3788	200		1500							951	1500 1151	2651	22630
3789	200		1500							999	1500 1199	2699	22582

=====
2200 48900 187580 7597 197377 48900 246277 875939
=====

D6EDP20

77 DHARMSINH DESAI INSTITUTE OF COMMERCE, NADIAD

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 54

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
3790	200		1500							1274	1500	2974	22307
											1474		
4369	200		5200			21800					5200	27200	96688
											22000		
			6700								6700		118995
	400					21800						30174	
										1274			
											23474		

D6EDP20

77 DHARMSINH DESAI INSTITUTE OF COMMERCE, NADIAD

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 55

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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                    55600                                55600          994934
                                                276451
          2600                                209380                                8871
                                                220851
=====

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                    55600                                55600          994934
                                                276451
          2600                                209380                                8871
                                                220851
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 56

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3793	200		15000		27500					4690	15000 32390	47390	104815
3795	200		15000		27500					23303	15000 51003	66003	86202
3796	200		14000		25500					14010	14000 39710	53710	94077
3798	200		12000		24000					804	12000 25004	37004	110783
3799	200		7500		25000					1010	7500 26210	33710	114077
3801	200		6000		20000						6000 20200	26200	109109
3802	200		6000		10500					10660	6000 21360	27360	66495
3804	200		8000		22000					4840	8000 27040	35040	100269
3806	200		5000		1000					2844	5000 4044	9044	38092
3807	200		5000		800					833	5000 1833	6833	40303
3808	200		2500		500					1680	2500 2380	4880	29448

=====
2200 96000 184300 64674 251174 96000 347174 893670
=====

D6EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 57

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3809	200		5000		100					5464	5000 5764	10764	23564
3810	200		3000		100					3539	3000 3839	6839	27489
3811	200		2000							4240	2000 4440	6440	18418
3812	200		2000							2162	2000 2362	4362	20496
3813	200		1200								1200 200	1400	22353
3815	200		3000							2418	3000 2618	5618	18840
3816	200		2500							1928	2500 2128	4628	19830
			18700								18700	40051	150990
					200					19751	21351		

D6EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 58

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

          114700                                114700          1044660
                                           387225
3600                                184500                                84425
                                           272525
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          114700                                114700          1044660
                                           387225
3600                                184500                                84425
                                           272525
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 59

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2697	200										200	14440	
											200		
4397	200		5500		582500						5500	588200	1377178
											582700		
4399	200		10000		25000					2871	10000	38071	105439
											28071		
4400	200		10000		23500					17430	10000	51130	84179
											41130		
4401	200									2436		2636	12004
											2636		
4402	200		10000		26000					5277	10000	41477	102033
											31477		
4405	200		10000		1900					950	10000	13050	27158
											3050		
4406	200		5000		1000						5000	6200	28128
											1200		
4407	200		5000							823	5000	6023	20540
											1023		
4409	200		5000							418	5000	5618	18840
											618		
4480	200		10000		6500					13185	10000	29885	44394

19885

2200 70500 666400 43390 70500 782490 1834333
711990

D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 60

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY	
4681	200		15000		19000					11084	15000 30284	45284	78604	
4690	200		15000		27000					2413	15000 29613	44613	121060	
5068	200										200	200	14440	
5069	200										200	200	24800	
-----											30000	30000	238904	
-----											800	46000	90297	
-----												13497	60297	

D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 61

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV VEH.INT  MIS-R-2  GRI(HM)
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=====
                100500                                100500          2073237
                                                872787
          3000                                712400                                56887
                                                772287
=====

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=====
                100500                                100500          2073237
                                                872787
          3000                                712400                                56887
                                                772287
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

99 DEGREE COLLEGE OF PHYSICAL EDUCATION, MAHEMADABAD

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 62

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
4640	200		9000			18500					9000	27700	115693
											18700		
4696	200		10000			24000					10000	34200	109193
											24200		
			19000								19000		224886
	400					42500						61900	
											42900		

D6EDP20

99 DEGREE COLLEGE OF PHYSICAL EDUCATION, MAHEMADABAD

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 63

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
			19000								19000		224886
												61900	
	400					42500							
											42900		
			19000								19000		224886
												61900	
	400					42500							
											42900		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 64

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4795	5807 200				500						5807 700	6507	55247
4796	5807 200				3000						5807 3200	9007	52747
4797	200				3000						3200	3200	58554
4798	200				1000						1200	1200	60554
4799	200				3000						3200	3200	58554
4800	2048 200										2048 200	2248	19437
4801	1913 200										1913 200	2113	18162
4802	1913 200										1913 200	2113	18162
4803	1550 200										1550 200	1750	14742
4804	1550 200										1550 200	1750	14742
4805	1550 200										1550 200	1750	14742

=====
22138

2200

10500

=====
22138

34838

385643

12700

D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 65

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
4806	1550										1550	1750	14772
	200										200		
4870					3000							3200	51762
	200										3200		
4934					1000							1200	53762
	200										1200		
5129												200	14740
	200										200		
	1550										1550		135036
	800				4000							6350	
											4800		

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:013/KHEDA

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.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)							HM.TOT		
	23688										23688	41188	520679
	3000				14500								
											17500		
	23688										23688	41188	520679
	3000				14500								
											17500		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 67

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)							HM.TOT		
52014			1627195								1679209		20419663
62440			2046		1122	4096970		24100	421200	479712		6766799	
											5087590		

D6EDP20

1 MAHILA MAHAVIDYALAYA, AKOTA STATDIUM , PADRA ROAD, BARODA

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 68

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
13	200		25000			25000					25000	50200	109475
											25200		
14	200		40000			23000					40000	63200	91869
											23200		
15	200		15000			20000					15000	35200	115410
											20200		
21	200											200	14740
											200		
22	200		20000			20000					20000	40200	106074
											20200		
34	200		5000								5000	5200	21239
											200		
35	200		3000								3000	3200	23239
											200		
36	200		3000								3000	3200	23239
											200		
3797	200		25000			25000					25000	50200	114832
											25200		
4289	200		7000			1000					7000	8200	44917
											1200		
4718	200					2000						2200	65086
											2200		

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	143000		143000	730120
2200		116000	261200	
			118200	

D6EDP20

1 MAHILA MAHAVIDYALAYA, AKOTA STATDIUM , PADRA ROAD, BARODA

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 70

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)							HM.TOT		
			143000								143000		793706
												264900	
	2400				119500								
											121900		
			143000								143000		793706
												264900	
	2400				119500								
											121900		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 71

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
45	200		9000		30000					3215	9000 33415	42415	117565
46	200		10000		22000					942	10000 23142	33142	114645
47	200		7000		25000					7682	7000 32882	39882	107905
48	200		14000		24000					1091	14000 25291	39291	104219
55	200		10000		20000					11022	10000 31222	41222	94087
56	200		8000		2000					844	8000 3044	11044	46479
58	200		5500		1500					2860	5500 4560	10060	37972
59	200		5500		400					1610	5500 2210	7710	27793
60	200		3000							2305	3000 2505	5505	24546
63	200		5500							120	5500 320	5820	22171
1041	200		10000		18000						10000 18200	28200	107109

=====
2200 87500 142900 31691 87500 176791 264291 804491
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D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 72

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4266	150											150	9810
											150		
4279	20											20	4960
											20		
4449	200		6500			18000					6500	24700	114651
											18200		
4552	200		10000			6000				749	10000	16949	54534
											6949		
5115	200											200	24800
											200		
			16500								16500		208755
	770					24000				749		42019	
											25519		

D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 73

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EMP.NO      C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
            VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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=====
                104000                                104000      1013246
                                                306310
2970                                166900                                32440
                                                202310
=====

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=====
                104000                                104000      1013246
                                                306310
2970                                166900                                32440
                                                202310
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 74

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
70	200			64	30000							30264	129091
											30264		
72	200		12000	64	25000						12000	37264	110523
											25264		
74	200		12000	64	20000						12000	32264	107087
											20264		
75	200		12000	64	29000						12000	41264	102246
											29264		
76	200		12000	64	24000						12000	36264	99045
											24264		
77	200											200	14740
											200		
79	200		10000	64	18000						10000	28264	103120
											18264		
86	200		3000	42	3000						3000	6242	26778
											3242		
91													
93	200		3000	21							3000	3221	22060
											221		
94	200		5000	21							5000	5221	19637
											221		

=====
2000 69000 149000 69000 734327
468 220468
151468

D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 75

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4007	200		10000	64	20000						10000 20264	30264	101120
4248	200										200	200	14440
4264	200										200	200	14440
4296	200		10000	64	16000						10000 16264	26264	97624
4371	200		13000	64	3000						13000 3264	16264	39567
5119	200										200	200	24800
5120	200										200	200	24800
-----											33000	33000	316791
-----											1400	73592	
-----											192	39000	
-----												40592	

D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 76

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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          102000                                102000          1051118
                                           294060
3400                                188000
          660
                                           192060
=====

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          102000                                102000          1051118
                                           294060
3400                                188000
          660
                                           192060
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 77

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
115	200		8000	64	25000				500		8000	33764	122084
											25764		
116	200		8000	64	8000				500		8000	16764	135441
											8764		
117	200		8000	64	21000						8000	29264	122941
											21264		
118	200		8000	64	20000				500		8000	28764	123441
											20764		
119	200		8000	64	21000				500		8000	29764	126084
											21764		
121	200		8000	64	22000				500		8000	30764	121441
											22764		
122	200		8000	64	21000				500		8000	29764	122441
											21764		
123	200		8000	64	22000						8000	30264	121941
											22264		
125	200		8000	64					500		8000	8764	143441
											764		
128	200		8000	64					500		8000	8764	139023
											764		
130	200		8000	64	16000				500		8000	24764	123348
											16764		

=====
2200 88000 176000 4500 88000 271404 1401626
704 183404

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 78

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
133	200		8000	64	30000				500		8000	38764	113441
											30764		
149	200		2000	43	1500				500	3294	2000	7537	28554
											5537		
150	200		5000	43	1500				500	3404	5000	10647	25444
											5647		
163	200		2000	22					500	640	2000	3362	24950
											1362		
165	200		5000	22					500	112	5000	5834	21499
											834		
167	200		2000	22					500	1196	2000	3918	23055
											1918		
180	200		5000	43					500	218	5000	5961	29542
											961		
185	200		4000						500	324	4000	5024	22325
											1024		
201	200		8000						500		8000	8700	134810
											700		
4644	1458 200								500		1458	2158	16824
											700		
4660	200				1500				500			2200	52762
											2200		

=====

1458	41000					42458	94105	493206
2200		259	34500		5500			
						9188	51647	

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 79

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4740	200				6000				500		6700	6700	56887
4759	200				2000				500		2700	2700	60887
4762	200				30000				500		30700	30700	125620
4810	200				4000				500		4700	4700	53272
4845	200				22000				500		22700	22700	182611
4846	200				1000				500		1700	1700	50160
4851	200				8000				500		8700	8700	43160
4921	200								500		700	700	12300
4922	200								500		700	700	12300
4923	200								500		700	700	12300
4959	200								500		700	700	24300

=====

2200

73000

5500

80700

633797

80700

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 81

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
1458			129000								130458		2552929
												446909	
6800					283500				16000				
				963						9188			
											316451		
1458			129000								130458		2552929
												446909	
6800					283500				16000				
				963						9188			
											316451		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 82

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
166	200		5000	22						249	5000 471	5471	21455
174	200		25000	64	30000						25000 30264	55264	104566
176	200		15000	64	20000					4332	15000 24596	39596	99755
184	150		1500								1500 150	1650	8409
186	200		2500	22						254	2500 476	2976	22140
2068	200		15000		30000						15000 30200	45200	127617
4038	200		15000	43	15000					1625	15000 16868	31868	103716
4355	200		15000		13000						15000 13200	28200	95688
4356	200		25000		15000						25000 15200	40200	87652
4481	200		3000							345	3000 545	3545	19409
4628	5472 200				2000						5472 2200	7672	50580

=====

5472	122000			127472		740987
2150		215	125000		261642	
				6805		
					134170	

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 84

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EMP.NO      C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
            VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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5472          122000                                127472          765787
                                           261842

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2350          215          125000                                6805
                                           134370

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5472          122000                                127472          765787
                                           261842

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2350          215          125000                                6805
                                           134370

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 85

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
162	200		1500								1500	1700	25578
											200		
196	200		6000	64	30000						6000	36264	111523
											30264		
197	200		6000	64	17000						6000	23264	124523
											17264		
200	200											200	14440
											200		
202	200											200	14440
											200		
214	200		2000	22	500						2000	2722	22136
											722		
4692	1415 200										1415	1615	13467
											200		
4792	200				18000							18200	41300
											18200		
5116	200				1000							1200	23800
											1200		
	1415		15500								16915		391207
	1800				66500							85365	
				150							68450		

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 86

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
1415			15500								16915		391207
												85365	
1800					66500								
				150							68450		
1415			15500								16915		391207
												85365	
1800					66500								
				150							68450		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 87

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
127	200		7000		31000				15000		7000	53200	104225
											46200		
219	200		6800		37000						6800	44000	115655
											37200		
220	200		6500		31500						6500	38200	114005
											31700		
221	200		6800		31500						6800	38500	121155
											31700		
222	200		6500		30500				15000		6500	52200	100005
											45700		
224	200											200	14740
											200		
227	200		5900		30000				15000		5900	51100	88251
											45200		
229	200		5800		23500				2500		5800	32000	103309
											26200		
230	200		6800		33000				20000		6800	60000	99655
											53200		
233	200		5900		24000						5900	30100	109251
											24200		
237	200		5900		10500				15000		5900	31600	107751
											25700		

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2200 63900 282500 82500 63900 431100 1078002
367200

D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 88

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
244	200		5000		1200						5000	6400	32135
											1400		
246	200		1600		1000						1600	2800	33366
											1200		
250	200		3500						9000		3500	12700	27057
											9200		
251	200		3000		800						3000	4000	38859
											1000		
256	200		1100								1100	1300	23158
											200		
257	200		1100								1100	1300	23158
											200		
258	200		1100						9000		1100	10300	14158
											9200		
259	200		1100						10500		1100	11800	12658
											10700		
260	200		1100						3000		1100	4300	20213
											3200		
4030	200		5400		25500				15000		5400	46100	81477
											40700		
4031	200		5400		21000						5400	26600	100977
											21200		

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2200 29400 49500 46500 29400 127600 407216
98200

D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 89

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4032	200		5400		24000						5400	29600	98252
											24200		
4033	200		10000		24000						10000	34200	93377
											24200		
4036	200		5400		23500						5400	29100	98477
											23700		
4037	200		1000						6000		1000	7200	15778
											6200		
4263	200		7000		50				9000		7000	16250	19253
											9250		
4669	5472 200				3700				20000		5472	29372	28880
											23900		
4670	5472 200				3700						5472	9372	48880
											3900		
4782	200				500							700	56752
											700		
4847	200				1900							2100	49760
											2100		
4848	200				2200							2400	49460
											2400		
4912	200											200	24800
											200		

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10944	28800			39744	583669
2200		83550	35000	160494	
				120750	

D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 90

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EMP.NO    C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV VEH.INT  MIS-R-2  GRI(HM)
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=====
          10944          122100                               133044          2068887
                                         719194
          6600                               415550                               164000
                                         586150
=====

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          10944          122100                               133044          2068887
                                         719194
          6600                               415550                               164000
                                         586150
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 91

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
273	200		8000	64	29000						8000	37264	122391
											29264		
274	200		10000		27000						10000	37200	115005
											27200		
275	200		10000	64	27000						10000	37264	114941
											27264		
276	200		10000	64	27000						10000	37264	114941
											27264		
277	200		10000	64	25000						10000	35264	112523
											25264		
278	200		10000	64	25000						10000	35264	112523
											25264		
279	200		10000	64	24000						10000	34264	109246
											24264		
280	200		8000	64	20000						8000	28264	107045
											20264		
282	200		12000	64	16000						12000	28264	103395
											16264		
284	200											200	14740
											6000	8243	39839
288	200		6000	43	2000						6000	8243	39839
											2243		

=====
2200 94000 555 222000 94000 318755 1066589
224755

D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 92

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
289	200		10000	64	17000						10000	27264	104120
											17264		
290	200		6000	43	1000						6000	7243	28848
											1243		
291	200		6000	43	1000						6000	7243	27602
											1243		
4297	20											20	4960
											20		
			22000								22000		165530
	620				19000							41770	
				150							19770		

D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 93

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV VEH.INT  MIS-R-2  GRI(HM)
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=====
                116000                                116000      1232119
                                                360525
          2820                                241000
                705
                                                244525
=====

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=====
                116000                                116000      1232119
                                                360525
          2820                                241000
                705
                                                244525
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 94

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
310	200		10000		22000				30000		10000 52200	62200	80510
313	200		20000		26000				5000		20000 31200	51200	88151
315	200		10000		23000				30000		10000 53200	63200	80310
316	200		10000		21000				15000		10000 36200	46200	98743
318	200		25000		18000				5000		25000 23200	48200	86309
324	1405 200				2000				19000		1405 21200	22605	27210
326	200		5000		1000				15000		5000 16200	21200	14867
331	200		2000		500						2000 700	2700	28690
333	200		2000						6500		2000 6700	8700	18507
2119	200		10000		25000				19000		10000 44200	54200	98005
4170	200								3500			3700	11240
											3700		

=====

1405	94000			95405		632542
2200		138500			384105	
				288700		

D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 95

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4171	200		5000		10000				5000		5000	20200	72385
											15200		
4464	200		10000		21000				20000		10000	51200	93743
											41200		
4622	5472 200				1000				25000		5472	31672	26580
											26200		
4623	5472 200				2500				5000		5472	13172	44280
											7700		
4716	5983 200				3000				17000		5983	26183	36604
											20200		
4826	200								8000			8200	43660
											8200		
	16927		15000								31927		317252
	1200				37500				80000			150627	
											118700		

D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 96

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

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18332		109000									127332		949794
												534732	

3400					176000				228000				
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407400

=====

18332		109000									127332		949794
												534732	

3400					176000				228000				
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407400

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 97

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4047	200		10000		25000					19765	10000 44965	54965	94747
4048	200		15000		25000					18995	15000 44195	59195	88912
4049	200		10000		23000					18016	10000 41216	51216	101634
4050	200		10000		25000					12184	10000 37384	47384	96446
4051	200		10000		19000					12726	10000 31926	41926	101904
4052	200		25000		25000					22109	25000 47309	72309	76123
4053	200		15000		22000					18381	15000 40581	55581	84090
4056	200		10000		22000					2527	10000 24727	34727	104944
4058	200		3000		1000					4942	3000 6142	9142	37130
4060	200		2500							2984	2500 3184	5684	27375
4061	200		2500							3778	2500 3978	6478	27192

=====
2200 113000 187000 136407 325607 113000 438607 840497
=====

D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 98

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4062	200		2000							2435	2000 2635	4635	19823
4063	200		2000							475	2000 675	2675	21783
4064	200		2000							1938	2000 2138	4138	20320
4065	200		2000							475	2000 675	2675	21783
4067	200		2000							1694	2000 1894	3894	19820
	1000		10000							7017	10000 8017	18017	103529

D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 99

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)							HM.TOT		
			123000								123000		944026
												456624	
	3200				187000								
										143424			
													333624
			123000								123000		944026
												456624	
	3200				187000								
										143424			
													333624

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 100

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
3909	200											200	13840
											200		
4505	200		5000		19000						5000	24200	99688
											19200		
4506	200		6000		3000						6000	9200	122184
											3200		
4507	200		7000		18500						7000	25700	105684
											18700		
4508	200											200	14440
											200		
4510			7000		25000						7000	32000	104109
											25000		
4511	200		7000		3000						7000	10200	36022
											3200		
4512	200		2000		500						2000	2700	30970
											700		
4513	200		1000								1000	1200	25256
											200		
4514	200		1000								1000	1200	23258
											200		
4624	5472				4000						5472	9672	48580
	200										4200		

5472

36000

41472

624031

2000

73000

116472

75000

D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 101

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4755	200		7000		30000						7000	37200	119120
											30200		
4827	200				6500							6700	45160
											6700		
5123	200											200	24800
											200		
5124	200											200	24800
											200		
			7000								7000		213880
	800				36500							44300	
											37300		

D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 102

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

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=====
                    5472                43000                                48472                837911
                                                160772
=====

```

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                    2800                                109500
                                                112300
=====

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=====
                    5472                43000                                48472                837911
                                                160772
=====

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                    2800                                109500
                                                112300
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

92 ARTS & COMMERCE COLLEGE, MUVAL

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 103

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2113	200		10000			27000					10000	37200	118973
											27200		
4516	200		10000			24000					10000	34200	101109
											24200		
4517	200		7000			24000					7000	31200	104109
											24200		
4518	200		6000			22000					6000	28200	111151
											22200		
4519	200		3500			8000					3500	11700	78747
											8200		
4520	200		6000			25000					6000	31200	108151
											25200		
4521	200		2500			1000					2500	3700	41556
											1200		
4522	200		2000								2000	2200	23786
											200		
4523	200		2000								2000	2200	24984
											200		
4524	200		2000								2000	2200	24984
											200		
4535	200		3500			6000					3500	9700	61783
											6200		

=====

	54500		54500	799333
2200		137000		193700
			139200	

D6EDP20

92 ARTS & COMMERCE COLLEGE, MUVAL

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 104

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
4764	200				7500							7700	55887
											7700		
4841	200				2000							2200	49660
											2200		
5122	200											200	24800
											200		
												10100	130347
	600				9500							10100	

D6EDP20

92 ARTS & COMMERCE COLLEGE, MUVAL

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 105

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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                    54500                                54500          929680
                                                    203800
          2800                                146500
                                                    149300
=====

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                    54500                                54500          929680
                                                    203800
          2800                                146500
                                                    149300
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 106

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4597	200		10000		20000						10000 20200	30200	101184
4598	200		15000		20000						15000 20200	35200	96184
4599	200		15000		20000						15000 20200	35200	88688
4600	200		10000		20000						10000 20200	30200	105109
4601	200		15000		20000						15000 20200	35200	100109
4602	200		15000		20000						15000 20200	35200	96459
4604	150											150	9610
4605	200		12000		20000						12000 20200	32200	91688
4607	200		10000		20000						10000 20200	30200	105109
4609	200		12000		20000						12000 20200	32200	103109
4610	200		15000		20000						15000 20200	35200	96184

=====
2150 129000 200000 129000 331150 993433
202150

D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 107

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4611	200		6000		500						6000	6700	42222
											700		
4612	200		6000		500						6000	6700	47744
											700		
4613	200		7000		500						7000	7700	37556
											700		
4614	200		2000								2000	2200	30953
											200		
4615	200		3000								3000	3200	26593
											200		
4618	200		3000								3000	3200	21258
											200		
4619	200		3000								3000	3200	19425
											200		
4621	200		1000								1000	1200	21425
											200		
4680	200		20000		10000						20000	30200	55994
											10200		
4777	200				1500							1700	65627
											1700		
4821	200											200	51660
											200		

=====
2200 51000 13000 51000 66200 420457
15200

D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 108

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

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=====
                180000                                180000      1413890
                                                397350
          4350                                213000
                                                217350
=====

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=====
                180000                                180000      1413890
                                                397350
          4350                                213000
                                                217350
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 109

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
          43093          1363100                                1406193          14944300
          45690                                2437950          408000          4492383
                                2693                                191857
                                3086190
=====

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D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 110

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1123	200		8000		30000					2326	8000 32526	40526	119176
1124	200		13000		26000						13000 26200	39200	108587
1130	200		5000		25000						5000 25200	30200	113310
1131	200		6000		30000						6000 30200	36200	123455
1132	200		6000		29000						6000 29200	35200	121068
1133	200		6000		27500					2948	6000 30648	36648	115557
1134	200		15000		30000					3067	15000 33267	48267	111388
1135	200		12000		29000					4426	12000 33626	45626	110222
1136	200		10000		25000						10000 25200	35200	108385
1137	200		5000		25000						5000 25200	30200	113310
1140	200		17000		29000					3034	17000 32234	49234	106614

=====

2200	103000	305500	103000	426501	1251072
			15801	323501	

D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 111

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1141	200		5600		30000						5600 30200	35800	123855
1146	200		10000		29000				2128		10000 31328	41328	114795
1147	200		15000		26000						15000 26200	41200	106587
1150	200		10000		29000						10000 29200	39200	116648
1151	200		15000		29000				5635		15000 34835	49835	106013
1152	200		5300		27500				5278		5300 32978	38278	113927
1153	200								1021		1221	1221	13719
1156	200		4700		22500						4700 22700	27400	107909
1164	200		7000		27500				612		7000 28312	35312	124343
1165	200		9000		30000						9000 30200	39200	120455
1166	200		5600		30000						5600 30200	35800	123855

=====
2200 87200 280500 87200 384574 1172106
14674 297374

D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 112

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1168	200		15000		27500						15000 27700	42700	109780
1169	200		15000		27500						15000 27700	42700	109505
1172	200		9000		27500						9000 27700	36700	115505
1173	200		7000		30000						7000 30200	37200	122455
1174	200		15000		27500					692	15000 28392	43392	108813
1175	200		25000		30000						25000 30200	55200	105726
1177	200		5000		25000					2232	5000 27432	32432	111078
1178	200		5300		27500						5300 27700	33000	119205
1179	200		5200		26000					1823	5200 28023	33223	114564
1180	200		15000		27500						15000 27700	42700	109505
1186	200		15000		30000						15000 30200	45200	114455

=====

	131500		131500	1240591
2200		306000	4747	444447
			312947	

D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 113

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1191	200		5000		25000					321	5000 25521	30521	112989
1192	200		4900		24000					541	4900 24741	29641	109710
1193	200		5000		24000					3284	5000 27484	32484	106867
1198	150											150	9810
1209	200		10000		1600					1968	10000 3768	13768	35194
1210	200		10000		1200						10000 1400	11400	33621
1211	200		4000		500						4000 700	4700	33911
1214	200		10000		200					1507	10000 1907	11907	23596
1216	200		10000							2206	10000 2406	12406	21039
1222	200		4000		1200						4000 1400	5400	35019
1223	200		3000		1600					510	3000 2310	5310	34423

=====
2150 65900 79300 65900 157687 556179
10337 91787

D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 114

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1236	200		3000		100					302	3000 602	3602	21679
1238	200		5000								5000 200	5200	20493
1240	200		4000		100					143	4000 443	4443	20945
1241	200		3000							176	3000 376	3376	21082
1467	200									510	710	710	14230
4239	200		2000		600						2000 800	2800	25959
4241	200		6000		200						6000 400	6400	22359
4242	200		1500							214	1500 414	1914	20764
4414	200		5000		21000						5000 21200	26200	105184
4415	200		5500		21000						5500 21200	26700	104684
4474	200		5000		7000						5000 7200	12200	64288

=====
2200 40000 50000 1345 40000 93545 441667
53545

D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 115

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4475			4000								4000	11506	64982
	200				7000						306	7506	
4876												200	24800
	200											200	
4953												200	24800
	200											200	
=====											4000	114582	
	600				7000						306	11906	
=====											4000	7906	

D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 116

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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                431600                                431600      4776197
                                                1518660
11550                                1028300                                47210
                                                1087060

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                431600                                431600      4776197
                                                1518660
11550                                1028300                                47210
                                                1087060

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 117

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1213	200		3000		1100				4000	1935	3000 7235	10235	27078
1242	200		2000		200				4000	1206	2000 5606	7606	18897
1257	5008 200				39000				500		5008 39700	44708	118824
1260	200		30000		35000				5000		30000 40200	70200	89480
1263	200		5500		28000				500		5500 28700	34200	121648
1265	200		20000		32000				500	357	20000 33057	53057	99148
1266	200		15000		31000				7000	228	15000 38428	53428	98777
1267	200		10000		38000				500		10000 38700	48700	115107
1268	200		20000		30000				500	452	20000 31152	51152	96635
1269	200		8000		30000				500		8000 30700	38700	109087
1270	200		15000		24000				3500		15000 27700	42700	92609

=====

5008	128500			133508	987290
2200		288300		454686	
			26500	4178	321178

D6EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 118

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1271	200		12000		28000				500		12000 28700	40700	102810
1277	200		2000		4300				500	80	2000 5080	7080	43751
1279	200		2000		800						2000 1000	3000	32503
1281	200		1500		1200				3500		1500 4900	6400	29103
1287	200				300				4000	441	4941 4941	4941	24272
1290	200		3000						4000	1163	3000 5363	8363	15116
1291	200		5000						4000	2155	5000 6355	11355	15673
3850	200		20000		32000				500		20000 32700	52700	99505
3867	200		12500		35000				3000		12500 38200	50700	110391
4251	200		2000						4000	2161	2000 6361	8361	14672
4321	200								500			700	14240
											700		

=====
2200 60000 101600 24500 6000 134300 194300 60000 502036
=====

D6EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 119

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4331	200		12000			23000			500	894	12000	36594	87294
											24594		
4473	200		2000			200			4000		2000	6400	16272
											4400		
5076	200											200	24800
											200		
=====											14000	14000	128366
	600					23200			4500			43194	
										894	29194		

D6EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 120

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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          5008          202500          207508          1617692
                                     692180

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          5000          413100          55500          11072
                                     484672

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=====
          5008          202500          207508          1617692
                                     692180

```

```

          5000          413100          55500          11072
                                     484672

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

29 J M SHAH ARTS & COMMERCE COLLEGE, JAMBUSAR

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 121

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1322	200		9000		20000						9000 20200	29200	96262
1393	200		10000		30000						10000 30200	40200	119455
1395	200		10000		25000						10000 25200	35200	119848
1396	200		10000		25000					769	10000 25969	35969	119879
1397	200		10000		25000						10000 25200	35200	116205
1399	200		10000		28000						10000 28200	38200	113205
1403	200		9000		18000					937	9000 19137	28137	111214
1407	200		10000		28000						10000 28200	38200	114005
1413	200		2500		2500					584	2500 3284	5784	31016
1418	200		1500							1645	1500 1845	3345	21113
4732	200				3000							3200	59587
											3200		

=====
2200 82000 204500 82000 292635 1021789
3935 210635

D6EDP20

29 J M SHAH ARTS & COMMERCE COLLEGE, JAMBUSAR

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 123

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

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=====
                82000                                82000          1046589
                                                292835
          2400                                204500                                3935
                                                210835
=====

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=====
                82000                                82000          1046589
                                                292835
          2400                                204500                                3935
                                                210835
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 124

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1450	200		5700		30000						5700 30200	35900	119948
1451	200		5700		30000						5700 30200	35900	119948
1453	200		5600		30000						5600 30200	35800	116405
1454	200		5700		30000						5700 30200	35900	119948
1455	200		5700		30000						5700 30200	35900	119948
1457	200		5600		30000						5600 30200	35800	116680
1459	200		5400		30000						5400 30200	35600	112187
1460	200		5400		30000						5400 30200	35600	112187
1461	200		10000		30000						10000 30200	40200	112005
1462	200		5400		30000						5400 30200	35600	111887
1465	150		40									190	9770
											190		

=====
2150 60200 300000 60200 362390 1170913
40
302190

D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 125

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1468	200		5200			30000					5200	35400	108110
											30200		
1469	150		40									190	9770
											190		
1473	200		20000			1000					20000	21200	22599
											1200		
1474	200		5000			1000					5000	6200	30525
											1200		
1476	200		5000			800					5000	6000	19281
											1000		
1478	200		4000			800					4000	5000	19607
											1000		
4157	200		4700			25000					4700	29900	101484
											25200		
4915	200											200	24800
											200		
			43900								43900		336176
						58600						104090	
											60190		

D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 126

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

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=====
                104100                                104100          1507089
                                                466480
          3700                80                358600
                                                362380
=====

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=====
                104100                                104100          1507089
                                                466480
          3700                80                358600
                                                362380
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 127

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1486	200		15000			28000					15000	43200	112973
											28200		
1487	200		15000			28000					15000	43200	109005
											28200		
1488	200		15000			28000					15000	43200	114285
											28200		
1489	200		1500								1500	1700	33145
											200		
1490	200		15000								15000	15200	19645
											200		
1492	200		3500								3500	3700	24612
											200		
1493	200		1100								1100	1300	25555
											200		
4272	200		1000								1000	1200	25866
											200		
4273	200		2000								2000	2200	24866
											200		
4304	200		5000			10000					5000	15200	73814
											10200		
4637	200											200	24800
											200		

=====

2200	74100	94000	74100	170300	588566
			96200		

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 129

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

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          74100                                74100          636754
                                175500
          2400                                99000
                                101400
=====

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          74100                                74100          636754
                                175500
          2400                                99000
                                101400
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 130

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4081	200		5650		30000						5650 30200	35850	123805
4083	200		5650		30000						5650 30200	35850	123805
4085	200		5650		30000						5650 30200	35850	123805
4086	200		5650		30000						5650 30200	35850	123805
4087	200		5650		30000						5650 30200	35850	123805
4089	200		5650		30000						5650 30200	35850	123805
4090	200		5650		30000						5650 30200	35850	123830
4091	200		5650		25000						5650 25200	30850	128805
4093	200		5650		25000						5650 25200	30850	128805
4095	200		5650		30000						5650 30200	35850	123805
4096	200		5500		30000						5500 30200	35700	120148

=====
2200 62000 320000 62000 384200 1368223
322200

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 131

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4097	200		5500		25000						5500	30700	125148
											25200		
4098	200		5160		30000						5160	35360	112427
											30200		
4099	200		4650		25000						4650	29850	105459
											25200		
4101	200		4650		25000						4650	29850	105459
											25200		
4102	200		5650		25000						5650	30850	128805
											25200		
4103	200		5650		30000						5650	35850	123805
											30200		
4104	200		5650		30000						5650	35850	123805
											30200		
4105	200		5500		30000						5500	35700	120148
											30200		
4107	200		1820		2500						1820	4520	49877
											2700		
4109	200		1340								1340	1540	37045
											200		
4110	200		930								930	1130	24926
											200		

=====

	46500		46500	1056904
2200		222500	271200	
			224700	

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 132

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4111	200		930								930	1130	24981
											200		
4112	200		930								930	1130	24626
											200		
4113	200		930			500					1430	1630	23619
											200		
4114	200		1440								1440	1640	39315
											200		
4115	200		930								930	1130	24981
											200		
4116	200		930								930	1130	24926
											200		
4117	200		930								930	1130	24926
											200		
4119	200		1340								1340	1540	36995
											200		
4122	200		1710			2000					1710	3910	47863
											2200		
4125	200		880								880	1080	23833
											200		
4126	200		880								880	1080	23778
											200		

=====
2200 11830 2000 500 12330 16530 319843
4200

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 133

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4127	200		1220								1220	1420	34083
											200		
4247	200		5160		25000						5160	30360	117427
											25200		
4422	200		4330		25000						4330	29530	98047
											25200		
4423	200		4180		25000						4180	29380	94508
											25200		
4426	200		4490		25000						4490	29690	101694
											25200		
			19380								19380		445759
1000					100000							120380	
											101000		

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 134

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

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          139710                                140210          3190729
          500                                792310
          7600                                644500
          652100
=====

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          139710                                140210          3190729
          500                                792310
          7600                                644500
          652100
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 135

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1315	200		7000		32000						7000	39200	113005
											32200		
1325	200		5500		25000						5500	30700	96877
											25200		
1452	200		7500		34000						7500	41700	119716
											34200		
1863	200		6500		30000						6500	36700	98609
											30200		
4431	200		6500		30000						6500	36700	102651
											30200		
4432	200		6500		30000						6500	36700	102651
											30200		
4433	200		5500		25000						5500	30700	96877
											25200		
4434	200		5500		25000						5500	30700	96877
											25200		
4435	200		5500		25000						5500	30700	96877
											25200		
4436	200		5500		25000						5500	30700	96877
											25200		
4437	200		5500		25000						5500	30700	96877
											25200		

=====
2200 67000 306000 67000 375200 1117894
308200

D6EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 136

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4438	200		8000		1500						8000	9700	34478
											1700		
4439	200		5000								5000	5200	25956
											200		
4538	200		5000								5000	5200	20809
											200		
4902	200											200	24800
											200		
			18000								18000		106043
	800				1500							20300	
											2300		

D6EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 137

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)							HM.TOT		
			85000								85000		1223937
												395500	
	3000					307500							
											310500		
			85000								85000		1223937
												395500	
	3000					307500							
											310500		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 138

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
900	200		10000		25000						10000 25200	35200	104151
1408	200										200	14740	
2202	200		10000		25000						10000 25200	35200	104151
4072	200		10000		23000						10000 23200	33200	98184
4585	200		10000		26200						10000 26400	36400	107583
4587	200		10000		25000						10000 25200	35200	104151
4588	200		10000		24000						10000 24200	34200	101132
4890	200				420						620	24380	
5066	200				300						500	24500	
5109					300						300	24700	
											60000	707672	
											1800	211020	
											60000		149220

151020

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 139

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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          60000                                60000      707672
                                           211020
1800                                149220
                                           151020
=====

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          60000                                60000      707672
                                           211020
1800                                149220
                                           151020
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 140

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)							HM.TOT		
	5008		1179010								1184518		14706659
						500						4544485	
	37450		80		3204720				55500				
										62217			
											3359967		

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 141

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
348	200		6700		35000						6700	41900	130286
											35200		
351	200		5900		17000						5900	23100	127510
											17200		
352	200		5900		15000						5900	21100	129835
											15200		
354	200		6300		28000						6300	34500	125175
											28200		
355	200		6300		31000						6300	37500	122175
											31200		
364	200		6400		20000						6400	26600	136873
											20200		
365	200		3800		13000						3800	17000	80323
											13200		
451	150											150	9810
											150		
662	200		9000		2000						9000	11200	45053
											2200		
889	200		6700		32000						6700	38900	132584
											32200		
903	200		5700		20000						5700	25900	120374
											20200		

=====

2150	62700	213000	62700	277850	1159998
			215150		

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 142

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
905	200		5700		28000						5700	33900	112374
											28200		
1483	200		5500		30000						5500	35700	106635
											30200		
2118	200		6300		32000						6300	38500	119575
											32200		
2191	200		6600		32000						6600	38800	128642
											32200		
4141	200		5000		1000						5000	6200	27881
											1200		
4144	200		5000								5000	5200	21367
											200		
4165	200		5200		18000						5200	23400	110599
											18200		
4294	200		3500								3500	3700	19970
											200		
4295	200		5000								5000	5200	18470
											200		
4301	200		5400		15000						5400	20600	117368
											15200		
4307	200		6000		17000						6000	23200	106953
											17200		

=====

2200

59200

173000

59200

234400

889834

175200

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 143

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4447	200		6300		20000						6300	26500	133175
											20200		
4645	200		6000		28000						6000	34200	112074
											28200		
4699	200		6000		1800						6000	8000	30515
											2000		
4700	200		4000		1800						4000	6000	31854
											2000		
4722	200											200	67086
											200		
4771	200											200	67086
											200		
4879	200				500							700	24300
											700		
=====											22300		466090
	1400		22300		52100						22300	75800	
=====											53500		

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 144

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
                144200                                144200          2515922
                                                588050
          5750                                438100
                                                443850
=====
                144200                                144200          2515922
                                                588050
          5750                                438100
                                                443850
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 145

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
392	200		6500		30000				13050	3312	6500	53062	123268
											46562		
394	200		20000		33000				29320		20000	82520	84922
											62520		
395	200		6000		35000				20980		6000	62180	105262
											56180		
396	200		6000		33000				7320	2974	6000	49494	117948
											43494		
397	200		6000		20000				21775	369	6000	48344	119098
											42344		
398	200		6000		25000				15100	467	6000	46767	120675
											40767		
401	200		6000		32000				21775	279	6000	60254	103219
											54254		
402	200		6000		15000				21775	146	6000	43121	120352
											37121		
404	200		10000		32000				11765		10000	53965	105710
											43965		
406	200		6000		33000				4035		6000	43235	124207
											37235		
408	200		6000		30000				9760		6000	45960	104650
											39960		

=====
2200 84500 318000 176655 7547 504402 84500 588902 1229311
=====

D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 146

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
409	200		10000		27000				11765		10000 38965	48965	101645
410	200		10000		25000				21775		10000 46975	56975	89299
414	200								5090		5290 5290	5290	9650
415	200								5755		5955 5955	5955	8985
416	200		5600		29000				44335	759	5600 74294	79894	70716
420	200		10000		6000				11765		10000 17965	27965	32159
421	200		2000		3500				14300		2000 18000	20000	32162
422	200		7000		2000				21775		7000 23975	30975	20256
423	200		1500						5445	1516	1500 7161	8661	31741
424	200		3000						7475	1757	3000 9432	12432	26083
426	200		1500		800				10795	2042	1500 13837	15337	21904

=====
2200 50600 93300 160275 6074 50600 312449 261849 444600
=====

D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 147

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
429	200		5000		1500				8460		5000 10160	15160	14361
430	200		3000		500				8880		3000 9580	12580	13418
431	200		7000						8430		7000 8630	15630	10368
432	200		3500		300				8055		3500 8555	12055	13943
433	200		3000						11765		3000 11965	14965	11033
906	200		20000		10000				11765	549	20000 22514	42514	103760
1329	200		6000		26000				9760	204	6000 36164	42164	109653
1398	200		5600		29000				21775		5600 50975	56575	98494
2138	200		5600		27000				15105		5600 42305	47905	102705
4698	200				3000				6755			9955	50030
4758	200				6500				6760			13460	53826
											13460		

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2200	58700	103800	117510	753	58700	282963	581591
				224263			

D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 148

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EMP.NO      C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
            VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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=====
                193800                                193800      2255502
                                                1184314
        6600                                515100                                454440
                                                14374
                                                990514
=====

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=====
                193800                                193800      2255502
                                                1184314
        6600                                515100                                454440
                                                14374
                                                990514
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

12 NAVYUG ARTS COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 149

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
445	5183 200				60000						5183 60200	65383	115696
447	200		6173		35000						6173 35200	41373	126069
450	200		5883		33000					223	5883 33423	39306	120369
452	200		5711		32000						5711 32200	37911	117158
453	200		5544		30000					15818	5544 46018	51562	99048
468	200		940		225					1585	940 2010	2950	26557
915	150				5000						5150	5150	4810
1039	200		5225		27000						5225 27200	32425	109635
1334	200		9000		30000						9000 30200	39200	111410
3959	200		5225		27000						5225 27200	32425	109635
4073	200		6000		26000					1488	6000 27688	33688	104280

D6EDP20

12 NAVYUG ARTS COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 151

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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5183          49701                                54884          1069207
                                     381833

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2350                                305485                                19114
                                     326949

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=====
5183          49701                                54884          1069207
                                     381833

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2350                                305485                                19114
                                     326949

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

13 NAVYUG SCIENCE COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 152

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
413	200		6000		19500				1000	658	6000 21358	27358	110610
475	200		7000		22700						7000 22900	29900	120710
476	200		6000		22000				6600		6000 28800	34800	107260
486	200		7000		27900				1000		7000 29100	36100	135384
487	200		7000		27900				1000		7000 29100	36100	135384
488	200		7000		27000						7000 27200	34200	137284
492	200		7000		27500				1000		7000 28700	35700	131742
493	200		7000		25800				1000	1469	7000 28469	35469	131973
494	200		7000		26500				11600		7000 38300	45300	118173
496	200		7000		19000				7850	4063	7000 31113	38113	112497
497	200		7000		22700				1000		7000 23900	30900	119710

=====
2200 75000 268500 32050 6190 308940 75000 383940 1360727
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D6EDP20

13 NAVYUG SCIENCE COLLEGE, RANDER ROAD, SURAT

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 153

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
498	200		7000		22700						7000	29900	120710
											22900		
499	200		8000		27000				1000		8000	36200	128832
											28200		
523	200		4000						6600		4000	10800	18775
											6800		
4152	200		6000		18500				11600	3564	6000	39864	102196
											33864		
4265	200		6000		18500				1000	839	6000	26539	107460
											20539		
4366	200		6000		20000				21600		6000	47800	90168
											41800		
4367	200		6000		20000				11600		6000	37800	100168
											31800		
4683	5472 200				4200				1000		5472	10872	50852
											5400		
4765	200				500				6600			7300	60261
											7300		
4786	4860 200				10500						4860	15560	39500
											10700		
4855	200											200	52960
											200		

10332	43000			53332	871882
2200		141900		262835	
			61000	4403	209503

D6EDP20

13 NAVYUG SCIENCE COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 155

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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          10332          118000                                128332          2257409
                                                646975
          4600                                410400                                93050
                                                10593
                                                518643
=====

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=====
          10332          118000                                128332          2257409
                                                646975
          4600                                410400                                93050
                                                10593
                                                518643
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 156

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
369	200		12000								12000	12200	39031
											200		
500	200		5000		14500						5000	19700	131391
											14700		
560	200		6000		16500						6000	22700	144742
											16700		
567	200		6000		15600						6000	21800	137875
											15800		
570	200		7000		15600						7000	22800	136875
											15800		
573	200		6000		15600						6000	21800	137875
											15800		
574	200		5000		13700						5000	18900	131710
											13900		
575	200		6000		15600						6000	21800	137875
											15800		
576	200		6000		15600						6000	21800	137875
											15800		
577	200		5000		15000						5000	20200	134869
											15200		
578	200		6000		15600						6000	21800	137875
											15800		

=====

2200

70000

153300

70000

225500

1407993

155500

D6EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 157

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
579	200		5000			14900					5000	20100	130510
											15100		
581	200		5000			12300					5000	17500	124560
											12500		
594	200		7000								7000	7200	38299
											200		
595	200		6000								6000	6200	39175
											200		
597	200		5000								5000	5200	40175
											200		
598	200		15500								15500	15700	29675
											200		
599	200		5000								5000	5200	39565
											200		
600	200		2000								2000	2200	43518
											200		
602	200		7000								7000	7200	30041
											200		
618	200		1500								1500	1700	23881
											200		
1188	200		10000			15600					10000	25800	133875
											15800		

=====
2200 69000 42800 69000 114000 673274
45000

D6EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 158

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2135	200		5000		15000						5000	20200	134869
											15200		
4138	200		5000		12500						5000	17700	128574
											12700		
4140	200		3000		10600						3000	13800	124168
											10800		
4142	200		2000		1200						2000	3400	33230
											1400		
4143	200		2000								2000	2200	22965
											200		
4145	200		2000								2000	2200	22156
											200		
4146	200		2000								2000	2200	22156
											200		
4147	200		3000								3000	3200	21156
											200		
4243	200		5000		500						5000	5700	128299
											700		
4244	200		5000		500						5000	5700	136360
											700		
4470	200		5000		1000						5000	6200	74536
											1200		

=====
2200 39000 41300 39000 82500 848469
43500

D6EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 159

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4703	200										200	24800	
											200		
4704	200										200	24800	
											200		
4705	200				4300						4500	57224	
											4500		
4741	200				500						700	66586	
											700		
4861	200				4800						5000	50060	
											5000		
4862	200				4800						5000	50060	
											5000		
4864	200				4800						5000	50060	
											5000		
4925	200										200	24800	
											200		
4930	200		5000		100						5000	5300	32554
											300		
4961	200										200	24800	
											200		
4962	200										200	24800	
											200		

=====

2200	5000	19300	5000	26500	430544
			21500		

D6EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 161

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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                183000                                183000      3385080
                                                448700
          9000                                256700
                                                265700
=====

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=====
                183000                                183000      3385080
                                                448700
          9000                                256700
                                                265700
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 162

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
587	200		4000		1500						4000	5700	41709
											1700		
636	5008 200		140		39500						5008	44848	126636
											39840		
637	5008 200		140		40000						5008	45348	126136
											40340		
639	4871 200				42500						4871	47571	119871
											42700		
642	200		20000 140		38500						20000	58840	108602
											38840		
643	200		20000 140		37500						20000	57840	109927
											37840		
645	200		7000 140		35000						7000	42340	117335
											35340		
650	200		20000 140		30500						20000	50840	109110
											30840		
651	200		35000 140		35500						35000	70840	88835
											35840		
652	200		10000 140		30500						10000	40840	118835
											30840		
653	200		20000 140		35000						20000	55340	104610
											35340		

=====
14887

136000

150887

1171606

2200

1260

366000

520347

369460

D6EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 163

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
654	200		20000 140		35000						20000 35340	55340	104335
655	200		20000 140		33000						20000 33340	53340	101729
657	200		10000 140		35000						10000 35340	45340	114660
663	200		6000 90								6000 290	6290	41219
664	200		3000 90								3000 290	3290	35375
672	200		6000 90								6000 290	6290	23885
1860	200		20000 140		34000						20000 34340	54340	100729
3596	200		10000 140		29500						10000 29840	39840	106434
3848	200		20000 140		37500						20000 37840	57840	109602
3854	200		4000 90		500						4000 790	4790	32526
3964	200											200	14740
											200		

=====
119000
2200 1200 204500
119000 785234
326900
207900

D6EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 164

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4150	200		6000 90		200						6000	6490	30065
											490		
4291	200		20000 140		37500						20000	57840	105633
											37840		
4729	200				3500							3700	63586
											3700		
4859	200				7000							7200	47860
											7200		
4860	200				5500							5700	49360
											5700		
5071	200											200	24800
											200		
5072	200											200	24800
											200		
5073	200				750							950	24050
											950		
5087	200											200	24800
											200		
=====											26000		394954
	1800		230		54450						26000	82480	
=====													56480

D6EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 165

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EMP.NO      C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
            VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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14887          281000          295887          2351794
                                     929727

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6200          2690          624950

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633840

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=====
14887          281000          295887          2351794
                                     929727

```

```

6200          2690          624950

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633840

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

16 SHETH C D BARFIWALA COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 166

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
678	200		5993		30000						5993 30200	36193	131249
680	200		6139		35000						6139 35200	41339	130565
682	200		5993		33000						5993 33200	39193	128249
683	200		5993		31000						5993 31200	37193	130249
686	200		5711		30000						5711 30200	35911	123764
687	200		5711		26000						5711 26200	31911	127764
688	200		5711		25000						5711 25200	30911	128764
689	200		5711		25000						5711 25200	30911	129184
690	200		5711		26000						5711 26200	31911	127764
691	200		5849		30000						5849 30200	36049	127424
692	200		5711		30000						5711 30200	35911	124039

=====

2200	64233	321000	64233	387433	1409015
			323200		

D6EDP20

16 SHETH C D BARFIWALA COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 167

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
693	200		5711		31000						5711 31200	36911	123039
695	200		5544		24000						5544 24200	29744	125600
700	200		1465		1500						1465 1700	3165	37825
701	200		1329		1600						1329 1800	3129	34112
710	200		942		100						942 300	1242	25197
711	200		942		200						942 400	1342	25152
4163	200		5225		26000						5225 26200	31425	114849
			21158							21158		106958	485774
1400					84400					85800			

D6EDP20

16 SHETH C D BARFIWALA COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 168

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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=====
                85391                                85391          1894789
                                                494391
          3600                                405400
                                                409000
=====

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=====
                85391                                85391          1894789
                                                494391
          3600                                405400
                                                409000
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

17 NAVYUG COMMERCE COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 169

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
470	200		3000							189	3000 389	3389	24869
504	200		11000		1000					2010	11000 3210	14210	33837
730	200		25000		35000						25000 35200	60200	115449
731	5008 200				35000					2418	5008 37618	42626	128858
732	200		7000		35000						7000 35200	42200	125242
733	200		6000		35000						6000 35200	41200	126242
735	200		7000		35000						7000 35200	42200	125242
737	200		6000		35000						6000 35200	41200	122273
754	200		4000							126	4000 326	4326	25273
1085	200		20000		35000					4304	20000 39504	59504	104842
1925	200		25000		25000						25000 25200	50200	109475

=====

5008	114000			119008	1041602
2200		271000		401255	
			9047	282247	

D6EDP20

17 NAVYUG COMMERCE COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 170

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4209	200		7000			20000					7000	27200	106799
											20200		
4909	200											200	24800
											200		
5077	200											200	24800
											200		
5097	200											200	24800
											200		
5098	200											200	24800
											200		
=====											7000	205999	
	1000		7000			20000					7000	28000	
=====													
											21000		

D6EDP20

17 NAVYUG COMMERCE COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 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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          5008          121000          126008          1247601
                                     429255

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```

          3200          291000          9047
                                     303247

```

```

=====
          5008          121000          126008          1247601
                                     429255

```

```

          3200          291000          9047
                                     303247

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

18 V T CHOKSI SARVAJANKI COLLEGE OF EDUCATION, SURAT

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 172

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
770	200		3500								3500	3700	24233
											200		
771	200		4000								4000	4200	21381
											200		
3855	200		2500								2500	2700	33441
											200		
3858	200		2500								2500	2700	23343
											200		
4151	200		4500								4500	4700	24034
											200		
4161	200		12000								12000	39200	103135
											27000		
											27200		
4162	200		12000								12000	37200	109074
											25000		
											25200		
4298	200		20000								20000	60200	125466
											40000		
											40200		
4630	5472 200										5472	9672	52052
											4000		
											4200		
4631	5157 200										5157	9357	48937
											4000		
											4200		
4632	5472 200										5472	8672	53052
											3000		
											3200		

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=====
16101          61000                                     77101         618148
2200          103000                                     182301
105200
```


D6EDP20

18 V T CHOKSI SARVAJANKI COLLEGE OF EDUCATION, SURAT

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 174

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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=====
16101          61000          77101          642948
          182501
2400          103000
          105400
=====

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=====
16101          61000          77101          642948
          182501
2400          103000
          105400
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 175

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
776	200		7000		29000						7000	36200	131242
											29200		
777	200		7000		32000						7000	39200	126642
											32200		
778	200		7000		28000						7000	35200	132242
											28200		
779	200		7000		27000						7000	34200	133242
											27200		
780	200		7000		30000						7000	37200	122475
											30200		
781	200		7000		25000						7000	32200	127475
											25200		
783	200		7000		30000						7000	37200	122475
											30200		
784	200		7000		29000						7000	36200	123475
											29200		
785	200		7000		28000						7000	35200	124475
											28200		
786	200		7000		23000						7000	30200	124869
											23200		
789	200		7000		25000						7000	32200	114074
											25200		

=====
2200 77000 306000 77000 385200 1382686
308200

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 176

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
790	200		7000		25000						7000	32200	114074
											25200		
791	200		7000		22000						7000	29200	108768
											22200		
792	200											200	14740
											200		
794	200		7000		17000						7000	24200	74862
											17200		
795	200		7000		25000						7000	32200	127475
											25200		
796	200		8000		1400						8000	9600	41706
											1600		
798	200		8000		200						8000	8400	32002
											400		
799	200		7500								7500	7700	32702
											200		
803	200		2500								2500	2700	28001
											200		
804	200		2500								2500	2700	26807
											200		
806	200		2500								2500	2700	25950
											200		

=====

2200	59000	90600	59000	151800	627087
			92800		

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 177

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
807	200		2000								2000	2200	27252
											200		
808	200		2500								2500	2700	26752
											200		
4311	200											200	14740
											200		
4794	200				6000							6200	57709
											6200		
			4500								4500		126453
	800				6000							11300	
											6800		

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 178

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

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=====
                140500                                140500      2136226
                                                548300
          5200                                402600
                                                407800
=====

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=====
                140500                                140500      2136226
                                                548300
          5200                                402600
                                                407800
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 179

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
822	200		10000		36600					1831	10000 38631	48631	111024
823	200		6000		35440					5712	6000 41352	47352	112303
824	200		8000		36680					161	8000 37041	45041	114614
826	200		10000		36970						10000 37170	47170	112485
827	200		30000		26830					10928	30000 37958	67958	84247
828	200		15000		30500					2099	15000 32799	47799	95711
829	200		10000		1000					2485	10000 3685	13685	129825
830	200		20000		31500					3008	20000 34708	54708	106218
831	200		15000		32150						15000 32350	47350	96160
833	200		10000		22900					1093	10000 24193	34193	105158
834	200		20000		24100					239	20000 24539	44539	94812

=====
2200 154000 314670 154000 498426 1162557
27556 344426

D6EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 180

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
837	200										200	14740	
											200		
844	200		8000		2200						8000	10400	31190
											2400		
847	200		5000		1500					91	5000	6791	36514
											1791		
856	200		2000		150					218	2000	2568	21890
											568		
857	200		800		1090					90	800	2180	22278
											1380		
859	200		4000							384	4000	4584	19874
											584		
860	200		1500		550					390	1500	2640	21818
											1140		
861	200		800		1110						800	2110	22348
											1310		
4323	200		5000		100						5000	5300	22566
											300		
4324	200		800		510						800	1510	22055
											710		
4325	200		4000								4000	4200	19365
											200		

=====
2200 31900 7210 1173 31900 42483 10583 254638
=====

D6EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 181

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
4836	200				3000							3200	48660
											3200		
4837	200				500							700	51160
											700		
4838	200				500							700	51160
											700		
4839	200				8400							8600	43260
											8600		
4840	200				3000							3200	48660
											3200		
=====												242900	
	1000				15400							16400	
=====												16400	

D6EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 182

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   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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=====
                185900                                185900          1660095
                                                557309
          5400                                337280                                28729
                                                371409
=====

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=====
                185900                                185900          1660095
                                                557309
          5400                                337280                                28729
                                                371409
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 183

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
872	200		25000			29200					25000	54400	109407
											29400		
873	200		40000			28500					40000	68700	91280
											28700		
874	200		30000			29700			463		30000	60363	103494
											30363		
876	200		30000			30000			4395	3280	30000	67875	101061
											37875		
878	200		30000			28500			1150	1077	30000	60927	98728
											30927		
879	200		20000			27300				3106	20000	50606	105242
											30606		
880	200		25000			27300			255	1585	25000	54340	101508
											29340		
881	200		30000			28500			950	1795	30000	61445	98535
											31445		
882	200		25000			26200				1070	25000	52470	99735
											27470		
884	200		30000			28500			970	1480	30000	61150	98505
											31150		
885	200		20000			26200				555	20000	46955	105250
											26955		

=====
2200 305000 309900 8183 13948 305000 334231 639231 1112745
=====
334231

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 184

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
886	200		18000		26200				255	1462	18000 28117	46117	106088
887	200		9000		26200				455		9000 26855	35855	116350
888	200		9000		26200						9000 26400	35400	116805
890	200		10000		28500						10000 28700	38700	120955
891	200		25000		26200						25000 26400	51400	100805
893	200		25000		26200				570	1364	25000 28334	53334	98871
895	200		15000		26200					183	15000 26583	41583	110622
896	200		12000		25000						12000 25200	37200	110862
897	200		20000		25000				2460	1847	20000 29507	49507	98280
898	200		15000		25000				670	880	15000 26750	41750	106037
899	200		25000		23600						25000 23800	48800	94710

=====
2200 183000 284300 4410 5736 183000 296646 479646 1180385
=====

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 185

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
901	200		10000			23600			295	1174	10000 25269	35269	108241
908	200		10000			20000					10000 20200	30200	101184
909	200		18000			20000				1206	18000 21406	39406	91978
914	200									624	824	824	14116
929	200		6000			400			1618	617	6000 2835	8835	26085
930	200		6000			100			933	362	6000 1595	7595	27250
937	200		500								500 200	700	11692
939	200		4000						108		4000 308	4308	20150
941	200		10000							666	10000 866	10866	17070
943	200		4000						98		4000 298	4298	20160
944	200		3000						575	359	3000 1134	4134	20324

=====
2200 71500 64100 3627 5008 71500 146435 74935 458250
=====

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 186

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
2137			15000								15000	41400	110805
	200					26200					26400		
4300			8000								8000	27400	96488
	200					19200					19400		
5121												200	24800
	200										200		
=====											23000		232093
	600					45400						69000	
=====													46000

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 187

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

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```

                    582500                                582500      2983473
                                                    1334312
7200                                703700                                16220
                                                    24692
                                                    751812

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=====
                    582500                                582500      2983473
                                                    1334312
7200                                703700                                16220
                                                    24692
                                                    751812

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 188

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
358	200										200	14740	
											200		
916	200								1500		1700	13240	
											1700		
955	200		10000		35000				1500	1595	10000	48295	127305
											38295		
957	200		10000		35000				1500	1605	10000	48305	127271
											38305		
959	200		10000		35000				1500	1584	10000	48284	123176
											38284		
960	200		10000		35000				1500		10000	46700	124760
											36700		
966	200		12000		30000				1500	849	12000	44549	123119
											32549		
967	200		10000		29000				1500	1231	10000	41931	113089
											31931		
969	200		8000		32000				1500		8000	41700	117951
											33700		
970	200		8000		31000				1500		8000	40700	114247
											32700		
971	200		20000		31000				1500	518	20000	53218	101729
											33218		

=====
2200 98000 293000 15000 7382 98000 415582 1100627
317582

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 189

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
972	200		8000		31000				1500	231	8000 32931	40931	114016
974	200		8000		25000						8000 25200	33200	113000
976	200		12000		20000				1500		12000 21700	33700	108311
977	200		20000		25000				1500		20000 26700	46700	103837
978	200		9000		25000						9000 25200	34200	107811
979	200								1500	588	2288 2288	2288	12652
981	200								1500		1700 1700	1700	13240
988	200		2000		1000				1500	403	2000 3103	5103	46203
1001	200		1500		500				1500	324	1500 2524	4024	26833
1073	200		10000		28000				1500	648	10000 30348	40348	127320
1776	200		20000		27000				1500		20000 28700	48700	130027

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2200	90500	182500	13500	2194	90500	290894	903250
				200394			

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 190

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3933	200		8000		28000				1500	354	8000 30054	38054	108146
4149	200										200	200	14740
4328	200		10000		22000				1500	250	10000 23950	33950	100049
4329	200		10000		19000				1500	2000	10000 22700	32700	97428
4419	200		1700		2000				1500		1700 3700	5400	38652
4551	1591 200								1500	235	1591 1935	3526	14191
4733	200				5000				1500		6700 6700	6700	60586
5108	1800										1800 1800	1800	214329
	1591		29700								31291		648121
	3200				76000				9000	2839	91039	122330	

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 191

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EMP.NO      C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
            VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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1591          218200                                219791          2651998
                                           828806

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7600          551500                                37500          609015
                                           12415

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1591          218200                                219791          2651998
                                           828806

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7600          551500                                37500          609015
                                           12415

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 192

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1015	5008 200				31000						5008 31200	36208	127324
1016	200		15000		31000						15000 31200	46200	117332
1021	200		10000		30800					97	10000 31097	41097	118833
1022	200		15000		30500						15000 30700	45700	118157
1024	200		10000		30250					641	10000 31091	41091	118564
1025	200		12000		28700						12000 28900	40900	119080
1026	200		6000		28000						6000 28200	34200	125455
1029	200		10000		28200					22401	10000 50801	60801	91404
1030	200		10000		27000						10000 27200	37200	115005
1031	200		10000		26500					452	10000 27152	37152	115053
1032	200		12000		26500						12000 26700	38700	113505

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5008	110000			115008	1279712
2200		318450		459249	
			23591	344241	

D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 193

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1033	200		10000		25500					10939	10000 36639	46639	101148
1034	200		10000		27400						10000 27600	37600	114605
1036	200		10000		26250					1765	10000 28215	38215	109572
1038	200		20000		28500					2608	20000 31308	51308	100897
1040	200		6000		21500					1562	6000 23262	29262	106047
1043	200		10000		28750					672	10000 29622	39622	112583
1049	200		8000		2800					3061	8000 6061	14061	40413
1052	200		4500		1000					1025	4500 2225	6725	31886
1054	200		3000		850					2386	3000 3436	6436	28409
1055	200		5000		500						5000 700	5700	29145
1062	200		3000		65					91	3000 356	3356	25755

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	89500		89500	800460
2200		163115	24109	278924
			189424	

D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 194

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1064	200		6000							1644	6000	7844	20891
											1844		
1065	200		5000								5000	5200	23112
											200		
1066	200		5000							594	5000	5794	22518
											794		
1068	200		7000							510	7000	7710	20602
											710		
1992	200		10000		28500					342	10000	39042	113163
											29042		
3865	200		15000		28250					403	15000	43853	117073
											28853		
4766	200				5000							5200	58387
											5200		
4769	200				5000							5200	58387
											5200		
=====											48000		434133
	1600		48000		66750					3493	48000	119843	
=====													71843

D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 195

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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5008           247500                               252508          2514305
                                         858016
=====

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6000           548315                               51193
                                         605508
=====

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5008           247500                               252508          2514305
                                         858016
=====

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6000           548315                               51193
                                         605508
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 196

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1072	200		15000		25000						15000	40200	119455
											25200		
1074	200		12000		25000						12000	37200	123580
											25200		
1075	200		20000		25000						20000	45200	114455
											25200		
1076	200		12000		22000						12000	34200	121923
											22200		
1078	200		10000		20000						10000	30200	51154
											20200		
1079	200		12000		22000						12000	34200	122068
											22200		
1080	200		40000		30000						40000	70200	100781
											30200		
1081			20000		22000						20000	42000	114648
											22000		
1082	200		20000		22000						20000	42200	110280
											22200		
1084	200		20000		22000						20000	42200	110005
											22200		
1086	200		20000		22000						20000	42200	110005
											22200		

=====

2000	201000	257000	201000	460000	1198354
			259000		

D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 197

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1087	200		12000		22000						12000 22200	34200	118280
1088	200		17000		20000						17000 20200	37200	115005
1089	200		20000		22000						20000 22200	42200	110280
1091	200		10000		22000						10000 22200	32200	115587
1093	200		15000		22000						15000 22200	37200	115005
1094	200		15000		15000						15000 15200	30200	113635
1095	200		20000		20000						20000 20200	40200	103310
1097	200		10000		15000						10000 15200	25200	118310
1098	200		20000		20000						20000 20200	40200	99476
1099	200		20000		15000						20000 15200	35200	101184
1101	200											200	14740
											200		

=====
2200 159000 193000 159000 354200 1124812
195200

D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 198

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1103	200		3000		1500						3000	4700	49697
											1700		
1104	200		20000		1500						20000	21700	35973
											1700		
1107	200		5000		1500						5000	6700	39572
											1700		
1109	200		4000		500						4000	4700	30803
											700		
1110	200		10000								10000	10200	14987
											200		
1113	200		4000								4000	4200	21739
											200		
1116	200		10000								10000	10200	14987
											200		
1120	200		15000		15000						15000	30200	105109
											15200		
4160	200		15000		22000						15000	37200	110587
											22200		
=====											86000		423454
	1800		86000		42000						86000	129800	
=====													43800

D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 199

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV VEH.INT  MIS-R-2  GRI(HM)
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=====
                446000                                446000      2746620
                                                944000
          6000                                492000
                                                498000
=====

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=====
                446000                                446000      2746620
                                                944000
          6000                                492000
                                                498000
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

79 S P B ENGLISH MEDIAM COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 200

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
372	200		7000				1100				7000	8300	30215
											1300		
3840	200		15000		75	31000					15000	46275	108794
											31275		
3841	200		15000		75	32000					15000	47275	107794
											32275		
3843	200		15000		75	32000					15000	47275	107794
											32275		
3844	200		12000		75	25000					12000	37275	113335
											25275		
3845	200		15000		75	31000					15000	46275	104335
											31275		
3846	200		15000		75	30500					15000	45775	104835
											30775		
3847	200		15000		75	25000					15000	40275	110335
											25275		
3849	200		15000		75	21500					15000	36775	105285
											21775		
3851	200		12000		75	27000					12000	39275	116119
											27275		
3852	200		15000		75	33000					15000	48275	111400
											33275		

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2200 151000 750 289100 151000 443050 1120241
292050

D6EDP20

79 S P B ENGLISH MEDIAM COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 201

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3853	200		6000	50	600						6000	6850	31715
											850		
3857	200		5000	25							5000	5225	18743
											225		
3859	200		4000	25							4000	4225	21828
											225		
3862	200		5000	25							5000	5225	20773
											225		
4574	200		12000	100	42000						12000	54300	126779
											42300		
			32000								32000		219838
	1000			225	42600							75825	
											43825		

D6EDP20

79 S P B ENGLISH MEDIAM COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 202

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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          183000                                183000          1340079
                                           518875
3200                                331700
          975
                                           335875
=====

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          183000                                183000          1340079
                                           518875
3200                                331700
          975
                                           335875
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 203

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2038	200				19000							19200	144332
											19200		
3864	200		10000		32000					5106		47306	125511
											37306		
3866	200		12000		32000					1009		45209	106996
											33209		
3868	200		6500		25000						6500	31700	120505
											25200		
3870	200		6000		24000						6000	36574	106936
										6374		30574	
3871	200		10000		26000						10000	36648	106862
										448		26648	
3872	200		6000		21000						6000	28207	115303
										1007		22207	
3873	200		6500		26000						6500	33788	122060
										1088		27288	
3874	200											200	15940
											200		
3878	200		2000		700			500		125	2000	3525	43734
											1525		
3879	200		2000		500			500		138	2000	3338	38045

1338

2200 61000 206200 1000 15295 61000 285695 1046224
224695

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 204

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3880	200		2500					500		183	2500 883	3383	24200
3881	200		2500					500		885	2500 1585	4085	24227
3882	200		1200					500		1233	1200 1933	3133	23840
3883	200		3000					500		1960	3000 2660	5660	21313
3884	200		1500					500		705	1500 1405	2905	25407
3885	200		3500					500		36	3500 736	4236	24076
3886	200		3500					500		610	3500 1310	4810	23502
3887	200		6000			24000				115	6000 24315	30315	109036
3965	200										200	200	15940
4232	200		6000			18000				5214	6000 23414	29414	98163
4308	200		8000			18000		500		9616	8000	36316	87572

2200 37700 60000 4000 20557 86757 37700 124457 477276 28316

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 205

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
4310	200										200	15940	
											200		
4312	200		5500		25000					9641	5500	40341	91043
											34841		
4313	200							500		566		1266	24860
											1266		
4717	200				3500							3700	59887
											3700		
=====											5500	191730	
	800		5500		28500			500		10207	5500	45507	
=====											40007		

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 206

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV VEH.INT  MIS-R-2  GRI(HM)
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                104200                                104200          1715230
                                                455659
          5200                                294700                                5500          46059
                                                351459
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                104200                                104200          1715230
                                                455659
          5200                                294700                                5500          46059
                                                351459
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 207

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
471	200		1500		20						1500	1720	26230
											220		
973	200		6000		28000						6000	34200	112074
											28200		
1333	200		6500		31000						6500	37700	122300
											31200		
1404	200		6000		26000						6000	32200	118410
											26200		
2153	200		4000		400						4000	4600	33254
											600		
2450	200		10000		1300						10000	11500	38901
											1500		
3889	200		6500		38000						6500	44700	122742
											38200		
3890	200		6500		34000						6500	40700	124332
											34200		
3891	200		6500		33000						6500	39700	123773
											33200		
3892	200		6500		33000						6500	39700	123773
											33200		
3893	200		6500		30000						6500	36700	126773
											30200		

=====

	66500		66500	1072562
2200		254720	323420	
			256920	

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 208

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3895	200		6500		34000						6500	40700	122773
											34200		
3896	200		6500		31000						6500	37700	117369
											31200		
3897	200		6500		32000						6500	38700	116644
											32200		
3898	200		6500		30000						6500	36700	118544
											30200		
3899	200		6500		32000						6500	38700	116369
											32200		
3901	200		6000		26000						6000	32200	109860
											26200		
3903	200		6000		27000						6000	33200	108860
											27200		
3904	200		6000		27000						6000	33200	108860
											27200		
3905	200		6500		28000						6500	34700	120694
											28200		
3906	200		6500		32000						6500	38700	120975
											32200		
3907	200		5500		22000						5500	27700	110268
											22200		

=====

2200 69000 321000 69000 392200 1271216
323200

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 209

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3908	200		5500			24000					5500 24200	29700	104299
3910	200										200		14740
3913	200										200		14740
3916	200		7900		1500						7900 1700	9600	46751
3918	200		2000		1200						2000 1400	3400	44009
3919	200		2000		500						2000 700	2700	32043
3920	200		2000		200						2000 400	2400	31681
3923	200		1500								1500 200	1700	24298
3924	200		7000								7000 200	7200	18798
3925	200		1500								1500 200	1700	24298
3926	200		1500								1500 200	1700	23465

=====

2200	30900	27400	30900	60500	379122
			29600		

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 210

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3927	200		3000								3000	3200	22025
											200		
4253	200		5500		23000						5500	28700	105574
											23200		
4254	200		5500		27000						5500	32700	109360
											27200		
4255	200		5500		24000						5500	29700	104299
											24200		
4256	200		5500		24000						5500	29700	104299
											24200		
			25000							25000		124000	445557
1000				98000						99000			

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 211

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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=====
                191400                                191400          3168457
                                                900120
          7600                                701120
                                                708720
=====

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=====
                191400                                191400          3168457
                                                900120
          7600                                701120
                                                708720
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 212

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3929	200		30000		25000					733	30000 25933	55933	87902
3930	200		20000		20000					3208	20000 23408	43408	96268
3932	200		25000		22000					6112	25000 28312	53312	90198
3934	200		15000		18000					2552	15000 20752	35752	103599
3936	200		20000		15000					1531	20000 16731	36731	90846
3937	200		20000		2000					1531	20000 3731	23731	30102
3938	200		15000		1200					1021	15000 2421	17421	27835
3939	200		7500		200					510	7500 910	8410	25918
3940	200		8000		200					766	8000 1166	9166	23306
3941	200		6000							1425	6000 1625	7625	16833
3942	200		3500							1281	3500 1481	4981	19477

=====
2200 170000 103600 170000 296470 612284
20670 126470

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 213

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3943	200		7000							1741	7000 1941	8941	15517
3944	200		4000							2329	4000 2529	6529	17530
4218	200		3500							510	3500 710	4210	19849
4219	200		5000							765	5000 965	5965	18023
4237	200		15000		22000						15000 22200	37200	90377
4306	200		25000		18000					3582	25000 21782	46782	77106
4357	200		25000		21000					1066	25000 22266	47266	76622
4493	200		15000		25000					5602	15000 30802	45802	111623
4498	200		5000		6000						5000 6200	11200	60283
=====											104500	104500	486930
=====											1800	92000	213895
=====												15595	109395

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 214

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
			274500								274500		1099214
												510365	
	4000				195600								
										36265			
													235865
=====													
			274500								274500		1099214
												510365	
	4000				195600								
										36265			
													235865

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 215

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1864	200		7000		23000						7000	30200	124869
											23200		
3947	200		15000		25000						15000	40200	119475
											25200		
3948	200		7000		25000						7000	32200	131273
											25200		
3949	200		7000		25000						7000	32200	122869
											25200		
3950	200		7000		25000						7000	32200	131273
											25200		
3952	200		7000		20000						7000	27200	127869
											20200		
3953	200		10000		30000						10000	40200	114869
											30200		
3954	200		15000		25000						15000	40200	110410
											25200		
3955	200		10000		22000						10000	32200	118410
											22200		
3956	200		6000		20000						6000	26200	115860
											20200		
3957	200		7000		22000						7000	29200	121410
											22200		

=====
2200 98000 262000 98000 362200 1338587
264200

D6EDP20

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 216

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3958	200		7000			27000					7000	34200	129273
											27200		
3963	150											150	9810
											150		
3966	200		7000			20000					7000	27200	127869
											20200		
3967	200		7000			2000					7000	9200	47963
											2200		
3968	200		10000			500					10000	10700	44622
											700		
3969	200		5000								5000	5200	41033
											200		
3970	200		4000								4000	4200	42133
											200		
3971	200		1000								1000	1200	24381
											200		
4333	200		6000			12000					6000	18200	111953
											12200		
4334	200		7000			15000					7000	22200	111799
											15200		
4335	200											200	23470
											200		

=====

2150	54000	76500	54000	132650	714306
			78650		

D6EDP20

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 217

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4336	200		1500								1500	1700	21970
											200		
4337	200		1000								1000	1200	21417
											200		
4338	200		2500								2500	2700	23377
											200		
4768	200											200	67086
											200		
			5000								5000		133850
	800											5800	
											800		

D6EDP20

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 218

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV VEH.INT  MIS-R-2  GRI(HM)
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=====
                157000                                157000      2186743
                                                500650
          5150                                338500
                                                343650
=====

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=====
                157000                                157000      2186743
                                                500650
          5150                                338500
                                                343650
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

90 ART & COMMERCE COLLEGE , NIZAR ,DIST SURAT

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 219

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
907	200		10000			18000					10000	28200	107109
											18200		
2100	200		10000			26000					10000	36200	132035
											26200		
2294	200		10000			23000					10000	33200	119280
											23200		
4442	2279 200										2279	2479	21627
											200		
4443	2279 200										2279	2479	21627
											200		
4444	1697 200										1697	1897	16152
											200		
4595	200		4000			4000					4000	8200	66079
											4200		
4677	5472 200					2000					5472	7672	50580
											2200		
4881	200											200	24800
											200		
4889	200											200	24800
											200		
5110	200											200	24800
											200		

=====
11727

34000

45727

120927

608889
=====

2200

73000

75200

D6EDP20

90 ART & COMMERCE COLLEGE , NIZAR ,DIST SURAT

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 221

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

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=====
11727          34000                                45727          633689
                                     121127
2400                                73000
                                     75400
=====

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=====
11727          34000                                45727          633689
                                     121127
2400                                73000
                                     75400
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 222

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4540	200		6000		29000						6000 29200	35200	119869
4541	200		6000		29000						6000 29200	35200	119869
4542	200		6000		31000						6000 31200	37200	127807
4543	200		10000		29000						10000 29200	39200	115869
4544	200		6000		700						6000 900	6900	28430
4546	200		3000								3000 200	3200	25419
			37000								37000	156900	537263
1200					118700						119900		

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:017/SURAT

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.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
			37000								37000		537263
												156900	
	1200				118700								
											119900		
			37000								37000		537263
												156900	
	1200				118700								
											119900		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 224

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2106	200		10000		39000						10000 39200	49200	118567
2129	200		8000		33000						8000 33200	41200	122273
4590	200		8000		27000						8000 27200	35200	111074
4591	200		10000		45000						10000 45200	55200	123527
4592	200		1300		100						1300 300	1600	25629
4593	200		4000		11000						4000 11200	15200	60318
4646	200		8000		30000						8000 30200	38200	108074
4647	200											200	14740
4648	200										200	200	14740
4849	200				2700							2900	53760
4850	200				5000							5200	51460
											5200		

=====

2200 49300 192800 49300 244300 804162
195000

D6EDP20

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 225

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR LN.INSU  I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV VEH.INT  MIS-R-2  GRI(HM)
=====
                49300                                49300                804162
                                244300
          2200                                192800
                                195000
=====
                49300                                49300                804162
                                244300
          2200                                192800
                                195000
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 226

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
	69837		4088092								4157929		43797806
	112050		2690		8631650			5500	601210			13764485	
				975						252481			9606556

D6EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 227

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1507	200		6500			35000				466	6500 35666	42166	120566
1508	200		6500	233	35000					562	6500 35995	42495	121312
1512	200		6000	233	35000						6000 35433	41433	118222
1513	200		6000	233	35000					1435	6000 36868	42868	116787
1516	200		15000	233	35000					1900	15000 37333	52333	107647
1517	200		7000	233	35000						7000 35433	42433	117222
1518	200		12000	233	35000					2666	12000 38099	50099	109556
1519	200		6000	233	35000					6022	6000 41455	47455	112475
1520	200		6000	233	35000					13212	6000 48645	54645	101203
1521	200		6000	233	35000					3216	6000 38649	44649	111199
1524	200		6000		35000					2042	6000 37242	43242	112606

=====
2200 83000 2097 385000 31521 420818 83000 503818 1248795
=====

D6EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 228

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1525	200		6000	233	35000					11670	6000 47103	53103	99102
1526	200		6000	233	35000						6000 35433	41433	118222
1527	200		6000	233	35000						6000 35433	41433	118222
1528	200		12000	233	35000						12000 35433	47433	104772
1529	200		6000	233	35000						6000 35433	41433	118222
1530	200		20000	233	35000					3154	20000 38587	58587	93618
1532	200		6000		35000						6000 35200	41200	106912
1533	200		6000	233	35000					268	6000 35701	41701	106086
1534	200		6000		35000						6000 35200	41200	106587
1535	200		6000	233	35000						6000 35433	41433	110772
1536	200		5500	233	30000						5500 30433	35933	99376

=====
2200 85500 380000 15092 399389
2097 85500 484889 1181891

D6EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 229

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1539	200		5500	233	30000					1496	5500 31929	37429	97880
1548	200		2000	149	1000					2129	2000 3478	5478	40492
1550	200		5000							1881	5000 2081	7081	27764
1551	200		4000							1559	4000 1759	5759	29086
1560	200		4000	75						357	4000 632	4632	24163
1562	200		2000							457	2000 657	2657	26133
1563	200		2000							250	2000 450	2450	25862
1564	200		2000	75						664	2000 939	2939	25373
1565	200		2000	75						450	2000 725	2725	25587
1566	200		2000	75						111	2000 386	2386	25526
2128	200		5500		35000					4050	5500 39250	44750	98525

=====
2200 36000 682 66000 13404 82286 36000 118286 446391
=====

D6EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 230

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2189	200		10000			35000				725	10000	45925	114055
											35925		
4349	200		4000		233	20000				9611	4000	34044	52408
											30044		
4351	200											200	14740
											200		
4411	200		4000		233	20000					4000	24433	69908
											20433		
4412	200		4000		233	20000					4000	24433	60092
											20433		
4418	200									328		528	14412
											528		
4904	200					25000						25200	118101
											25200		
=====											22000		443716
	1400		22000			120000					22000	154763	
				699					10664		132763		

D6EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 231

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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		
			226500								226500		3320793
												1261756	
	8000				951000								
				5575						70681			
											1035256		
			226500								226500		3320793
												1261756	
	8000				951000								
				5575						70681			
											1035256		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 232

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1576	200		15000		32000						15000 32200	47200	120327
1578	200		15000		28000				66		15000 28266	43266	120266
1579	200		20000		28000						20000 28200	48200	115657
1581	200		15000		28000						15000 28200	43200	120332
1583	200		8000		28000				843		8000 29043	37043	126489
1584	200		25000		28000				1654		25000 29854	54854	104801
1585	200		7000		28000				570		7000 28770	35770	127762
1586	200		10000		28000				2621		10000 30821	40821	118834
1587	200		8000		28000				1723		8000 29923	37923	121732
1589	200		8000		30000						8000 30200	38200	117648
1590	200		8000		30000				883		8000 31083	39083	116765

=====
2200 139000 316000 8360 326560 139000 465560 1310613
=====

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 233

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1591	200		9000		15000						9000	24200	140439
											15200		
1593	200		12000		25000					1312	12000	38512	113693
											26512		
1594	200		7000		20000						7000	27200	119787
											20200		
1595	200		6000		15000					1385	6000	22585	120925
											16585		
1596	200		6000		15000					1055	6000	22255	121255
											16255		
1597	200		6000		12000					2105	6000	20305	119371
											14305		
1598	200		6000		15000					1086	6000	22286	117065
											16286		
1599	200		7000		15000					480	7000	22680	120830
											15680		
1600	200		12000		26000					1000	12000	39200	113005
											27200		
1601	200		8000		23000						8000	31200	128455
											23200		
1609	200		15000		23000					1638	15000	39838	119817
											24838		

=====
2200 94000 204000 94000 310261 1334642
10061 216261

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 234

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1610	200		7000		23000						7000	30200	129455
											23200		
1611	200		8000		23000						8000	31200	128455
											23200		
1612	200		13000		23000					2945	13000	39145	120510
											26145		
1613	200		7000		23000					1903	7000	32103	127552
											25103		
1614	200		30000		30000						30000	60200	95648
											30200		
1615	200		10000		20000					370	10000	30570	117217
											20570		
1621	200		8000		20000					467	8000	28667	119120
											20667		
1622	200		20000		15000					1088	20000	36288	99021
											16288		
1627	200		10000		35000						10000	45200	107425
											35200		
1630	200		7000		22000						7000	29200	118587
											22200		
1636	200		8000		1000					1029	8000	10229	31414
											2229		

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2200	128000	235000	7802	128000	373002	1194404
			245002			

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 235

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1637	200		8000		3000					510	8000 3710	11710	28611
1643	200		5000							442	5000 642	5642	19694
1644	200		4000							1233	4000 1433	5433	19848
1645	200		3500		300					1899	3500 2399	5899	21450
1649	200		5000		2000					1196	5000 3396	8396	28306
1653	200		7000		1000					255	7000 1455	8455	31302
1655	200		6000							423	6000 623	6623	18235
1656	200		7000							615	7000 815	7815	17043
1663	200		10000		700					37	10000 937	10937	25765
1667	200		4000							760	4000 960	4960	20376
1669	200		4000							124	4000 324	4324	20534

=====
2200 63500 7000 63500 80194 251164
7494 16694

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 236

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1670	200		4000								4000	4200	20658
											200		
1671	200		4000								4000	4200	20658
											200		
1672	200		4000		600					59	4000	4859	23077
											859		
4153	200		8000		12000					305	8000	20505	114804
											12505		
4154	200		7000		18000					4712	7000	29912	122293
											22912		
4156	200		8000		25000						8000	33200	106151
											25200		
4234	200		10000		20000					709	10000	30909	96668
											20909		
4275	200		6000		18000					828	6000	25028	106262
											19028		
4276	200		9000		17000					1080	9000	27280	96608
											18280		
4293	200		3500		200					450	3500	4350	26387
											850		
4767	200				5200							5400	55528
											5400		

=====
2200 63500 116000 8143 126343 63500 189843 789094
=====

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 237

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4857												2200	49660
	200				2000						2200		
4858												700	65260
	200				500						700		
4892												200	24800
	200										200		
											3100	139720	
											3100		
											600	2500	

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 238

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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=====
                488000                                488000          5019637
                                                1421960
11600                                880500                                41860
                                                933960
=====

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=====
                488000                                488000          5019637
                                                1421960
11600                                880500                                41860
                                                933960
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 239

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1679	200		7000		30000					2175	7000 32375	39375	112830
1685	4871 200				33000					133	4871 33333	38204	121451
1695	200		7000		28000					8170	7000 36370	43370	112478
1696	200		7000		30000					4255	7000 34455	41455	110750
1699	4871 200				35000					968	4871 36168	41039	118616
1700	200		7000		32000					617	7000 32817	39817	119838
1703	200		8000		31000					3061	8000 34261	42261	109944
1704	200		7000		29000					2339	7000 31539	38539	113666
1708	200		6000		25000					900	6000 26100	32100	103209
1718	200		1700							85	1700 285	1985	34815
1728	200		1700							422	1700 622	2322	24711

=====
9742

52400

62142

1082308

2200

273000

360467

23125

298325

D6EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 240

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1729	200		1700							85	1700	1985	24988
											285		
1835	200		7500		37000					185	7500	44885	132068
											37385		
1841	200		7000		29000						7000	36200	114337
											29200		
1854	200		8000		27000					133	8000	35333	108177
											27333		
4893	200									133		333	24667
											333		
5084	200											200	24800
											200		
			24200								24200		429037
												118936	
	1200				93000					536			
											94736		

D6EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 241

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
9742			76600								86342		1511345
												479403	
3400					366000								
									23661				
											393061		
9742			76600								86342		1511345
												479403	
3400					366000								
									23661				
											393061		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 242

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2120	200		20000		26000					1930	20000 28130	48130	107718
2176	200		7000		19000						7000 19200	26200	133455
2177	200		20000		40000						20000 40200	60200	99455
2178	200		7000		28000					2095	7000 30295	37295	122635
2179	200		18000		28000					1703	18000 29903	47903	111752
2180	200		10000		30000					3626	10000 33826	43826	115829
2182	200		12000		28000						12000 28200	40200	119455
2183	200		10000		28000					543	10000 28743	38743	120912
2185	200		20000		35000					2575	20000 37775	57775	115814
2186	200		20000		31000						20000 31200	51200	108455
2192	200		7000		26000						7000 26200	33200	122648

=====
2200 151000 319000 12472 151000 333672 484672 1278128
=====

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 243

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2193	200		7000		25000					5014	7000 30214	37214	117834
2194	200		10000		26000					2291	10000 28491	38491	117357
2195	200		7000		26000					9351	7000 35551	42551	109654
2196	200		10000		27000					2804	10000 30004	40004	111401
2198	200		10000		25000					3752	10000 28952	38952	113528
2199	200		10000		25000					5776	10000 30976	40976	111229
2201	200		10000		23000					5683	10000 28883	38883	104627
2206	200		15000							51	15000 251	15251	39296
2209	200		15000								15000 200	15200	23335
2210	200		12000							824	12000 1024	13024	25511
2217	200		6000							715	6000 915	6915	18366

=====
2200 112000 177000 36261 112000 327461 892138
215461

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 244

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
2219			6000								6000	6650	18631
	200									450	650		
2220			6000								6000	7444	17837
	200									1244	1444		
=====											12000	12000	36468
	400											14094	
										1694	2094		

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 245

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

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                275000                                275000          2206734
                                                826227
          4800                                496000                                50427
                                                551227
=====

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                275000                                275000          2206734
                                                826227
          4800                                496000                                50427
                                                551227
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 246

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2115	200		15000			20000					15000 20200	35200	116136
2122	200		25000			20000			500		25000 20700	45700	106780
2225	200		10000			30000			6000		10000 36200	46200	113455
2226	200		12000			30000			500	1892	12000 32592	44592	115063
2230	200		15000			30000			9000	5933	15000 45133	60133	99522
2231	200		15000			30000					15000 30200	45200	114455
2232	200		9000			30000			500	806	9000 31506	40506	119149
2233	200		15000			30000			500	508	15000 31208	46208	113447
2234	200		9000			30000			500	1045	9000 31745	40745	118910
2235	200		20000			30000				1654	20000 31854	51854	108221
2236	200		10000			30000			10000	2444	10000 42644	52644	103204

=====
2200 155000 310000 27500 14282 155000 508982 1228342
353982

D6EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 247

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2237	200		20000		25000				5000	1525	20000 31725	51725	104123
2238	200		20000		25000				500		20000 25700	45700	106505
2239	200		20000		30000				500	566	20000 31266	51266	100939
2240	200		25000		25000				500		25000 25700	50700	101505
2241	200		10000		25000				500		10000 25700	35700	116505
2242	200		10000		25000				500	5503	10000 31203	41203	111002
2243	200		10000		30000				7000	9281	10000 46481	56481	95724
2244	200		20000		25000				15000		20000 40200	60200	92005
2245	200		10000		30000				500	7645	10000 38345	48345	99442
2246	200		10000		30000				500	9567	10000 40267	50267	101938
2247	200		10000		25000				500	9418	10000 35118	45118	107412

=====
2200 165000 295000 31000 43505 165000 536705 1137100 371705
=====

D6EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 248

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2248	200		10000		20000				500	9565	10000 30265	40265	103245
2249	200		10000		20000				500	1656	10000 22356	32356	119849
2251	200		10000		25000				7000	822	10000 33022	43022	100488
2252	200		20000		20000				500	709	20000 21409	41409	97942
2253	200		25000		20000				6000	493	25000 26693	51693	87658
2254	200		20000		20000				500		20000 20700	40700	98826
2255	200		10000		20000						10000 20200	30200	113310
2256	200		5000		20000				500		5000 20700	25700	109609
2258	200		7000		20000				500	1457	7000 22157	29157	110194
2262	200		10000		500				10000	376	10000 11076	21076	29755
2264	200		5000		500				10000	939	5000 11639	16639	29608

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2200 132000 186000 36000 16017 240217 132000 372217 1000484
=====

D6EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 249

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2265	200		8000		30000				7000	2324	8000 39524	47524	112131
2267	200		5000		500				500		5000 1200	6200	29421
2268	200		5000		500				8000	642	5000 9342	14342	21236
2269	200		2500						14000	679	2500 14879	17379	9053
2271	20								3342	228	3590 3590	3590	
2273	200		4000						500	724	4000 1424	5424	21515
2275	200		2500						5500	1185	2500 6885	9385	15128
2276	200		2000						2000	112	2000 2312	4312	22567
2277	200		4000		400				5000	408	4000 6008	10008	16931
2278	200		3000						500	1208	3000 1908	4908	19550
2279	200		3000						7000	565	3000 7765	10765	13748

2020	39000	31400	53342	8075	39000	133837	281280
					94837		

D6EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 250

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY	
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)										
2280	200		20000						500	3517	20000	44217	95134	
											24217			
2281	200		20000						500	13130	20000	58830	80521	
											38830			
2282	200		3000						5000	202	3000	8402	16056	
											5402			
			43000									43000		191711
							45000				6000	111449		
											16849			
											68449			

D6EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 251

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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                    534000                                534000          3838917
                                                1663190
          9220                                867400                                153842
                                                98728
                                                1129190
=====

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                    534000                                534000          3838917
                                                1663190
          9220                                867400                                153842
                                                98728
                                                1129190
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 252

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2284	200		15000		60000						15000 60200	75200	84455
2286	200		12000		57000				671		12000 57871	69871	85977
2287	200		10000		71000						10000 71200	81200	84473
2288	200		10000		55000				834		10000 56034	66034	90089
2289	200		10000		60500						10000 60700	70700	85568
2292	200		10000		62000						10000 62200	72200	83648
2293	200		10000		50000						10000 50200	60200	87587
2295	200		12000		52000				224		12000 52424	64424	87781
2296	200		10000		62000						10000 62200	72200	80280
2299	200		10000		58000					1010	10000 59210	69210	82995
2300	200		10000		65000						10000 65200	75200	80648

=====
2200 119000 652500 119000 776439 933501
2739 657439

D6EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 253

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2301	200		10000		47000						10000 47200	57200	90912
2305	200		10000		51000						10000 51200	61200	86587
2307	200		15000		46000						15000 46200	61200	74109
2308	200		10000		50000				52		10000 50252	60252	87860
2309	200		10000		59000						10000 59200	69200	83005
2310	200		10000		61000						10000 61200	71200	76587
2313	200		10000		41000						10000 41200	51200	92310
2314	200		5000		4500						5000 4700	9700	39222
2315	200		5000		3500						5000 3700	8700	39305
2317	200		3500		500						3500 700	4200	30645
2318	200		3000								3000 200	3200	22081

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	91500		91500	722623
2200		363500	457252	
			52	365752

D6EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 254

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY	
2319	200		2000								2000	2200	23081	
											200			
2320	200		3000								3000	3200	22081	
											200			
2322	200		3000								3000	3200	21318	
											200			
2323	200		3000								3000	3423	21035	
										223	423			
4931	200											200	24800	
											200			
			11000								11000		112315	
1000												12223		
											223	1223		

D6EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 255

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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=====
                221500                                221500          1768439
                                                1245914
          5400                                1016000                                3014
                                                1024414
=====

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=====
                221500                                221500          1768439
                                                1245914
          5400                                1016000                                3014
                                                1024414
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 256

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1861	200		6000		25000						6000 25200	31200	112310
2190	200		8000		30000						8000 30200	38200	121314
2200	200		15000		25000						15000 25200	40200	112330
4192	200		8000		25000						8000 25200	33200	114587
4193	200		10000		25000						10000 25200	35200	112587
4194	200		10000		25000						10000 25200	35200	112587
4195	200		15000		25000						15000 25200	40200	103310
4196	200		8000		25000						8000 25200	33200	110310
4198	200		8000		25000						8000 25200	33200	110310
4199	200		7000		25000						7000 25200	32200	111310
4200	200		15000		25000						15000 25200	40200	99151

=====
2200 110000 280000 110000 392200 1220106
282200

D6EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 257

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4201	200		15000			25000					15000	40200	99151
											25200		
4202	200		15000			25000					15000	40200	99151
											25200		
4204	200		10000			800					10000	11000	31577
											1000		
4205	200		3000			800					3000	4000	30328
											1000		
4206	200		2000								2000	2200	24773
											200		
4208	200		2000								2000	2200	22258
											200		
4267	200		2000			200					2000	2400	28051
											400		
			49000									49000	335289
												102200	
													53200

D6EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 258

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

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=====
                159000                                159000      1555395
                                                494400
          3600                                331800
                                                335400
=====

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=====
                159000                                159000      1555395
                                                494400
          3600                                331800
                                                335400
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 259

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
          9742          1980600                                1990342          19221260
          46020                                4908700          153842          7392850
                                5575                                288371
                                5402508
=====

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D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:020/AHMEDABAD(CITY)

BILL/PAGE: 8/ 261

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

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200 24800

200

200 24800

200

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:027/NARMADA

BILL/PAGE: 9/ 263

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1295	200		5000		25000					157	5000	30357	113153
											25357		
1296	200		7000		20000					3104	7000	30304	104530
											23304		
1302	200		5000		22000						5000	27200	124205
											22200		
1303	200		4500		25000						4500	29700	121705
											25200		
1304	200		5000		25000						5000	30200	120905
											25200		
1305	200		4000		20000						4000	24200	110309
											20200		
1310	200		5000		25000					113	5000	30313	129342
											25313		
1311	200		4500		25000					195	4500	29895	122310
											25395		
1312	200		10000		27000					762	10000	37962	120893
											27962		
1313	200		12000		28000					512	12000	40712	114336
											28712		
1314	200		10000		28000					2412	10000	40612	115355
											30612		

=====
2200 72000 270000 7255 72000 351455 1297043
279455

D6EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:027/NARMADA

BILL/PAGE: 9/ 264

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1318	200		4500		28000					510	4500	33210	118470
											28710		
1319	200		10000		25000						10000	35200	107510
											25200		
1321	200		12000		28000						12000	40200	118655
											28200		
1323	200		4200		27000				8500	6321	4200	46221	101041
											42021		
1324	200		10000		25000						10000	35200	107510
											25200		
1328	200		4200		25000						4200	29400	109151
											25200		
1330	200		5000		25000						5000	30200	113635
											25200		
1331	200		5000		25000						5000	35804	119244
										5604	30804		
1332	200		5000		25000						5000	30200	125123
											25200		
1343	200		5000		1000						5000	11726	27373
										5526	6726		
1346	200		1000		700						1000	2014	31821
										114	1014		

=====
2200 65900 234700 8500 65900 329375 1079533
18075 263475

D6EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:027/NARMADA

BILL/PAGE: 9/ 265

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1355	200		1500								1500	1700	22758
											200		
1357	200		1500		100					138	1500	1938	22520
											438		
1359	200		3000							970	3000	4170	20343
											1170		
1360	200		2000							1304	2000	3504	23469
											1504		
1361	200		800							150	800	1150	23308
											350		
1362	200		1000							215	1000	1415	25558
											415		
1363	200		3000							210	3000	3410	23563
											410		
4074	200		5000			20000				2110	5000	27310	100267
											22310		
4354	200		3000			17000				180	3000	20380	102708
											17380		
4956	200											200	24800
											200		
4957	200											200	24800
											200		

=====
2200 20800 37100 5277 20800 44577 65377 414094
=====

D6EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:027/NARMADA

BILL/PAGE: 9/ 266

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

			158700								158700		2790670
												746207	
6600					541800				8500				
										30607			
											587507		

			158700								158700		2790670
												746207	
6600					541800				8500				
										30607			
											587507		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

28 SHREE R M COMMERCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:027/NARMADA

BILL/PAGE: 9/ 267

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1379	200		1000								1000	1200	33183
											200		
1382	200		2000							828	2000	3028	21430
											1028		
1385	200		900								900	1100	25928
											200		
4100	200											200	15790
											200		
4288	200		1000								1000	4098	18527
										2898	3098		
4332	200		10000			15000					10000	25200	102377
											15200		
4865	200											1009	154983
										809	1009		
4885	200											200	24800
											200		
5090	1400											1400	149818
											1400		
=====											14900		546836
	3000		14900			15000					14900	37435	
									4535		22535		

D6EDP20

28 SHREE R M COMMERCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:027/NARMADA

BILL/PAGE: 9/ 268

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
			14900								14900		546836
												37435	
	3000				15000								
									4535				
											22535		
			14900								14900		546836
												37435	
	3000				15000								
									4535				
											22535		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:027/NARMADA

BILL/PAGE: 9/ 269

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1425	200		20000	1340	25000					3928	20000 30468	50468	97319
1427	200		15000	1725	20000					7100	15000 29025	44025	99485
1428	200		15000	3790	20000					7500	15000 31490	46490	92861
1429	200		8000	4752	15000					1382	8000 21334	29334	105975
1431	200		4000	5710	2000					624	4000 8534	12534	60546
1432	200		7000	345	2000						7000 2545	9545	47555
1435	200		10000	2587							10000 2787	12787	25724
1436	200		7000	5690						4207	7000 10097	17097	17748
1437	200		4000	108						658	4000 966	4966	22900
1439	200		4000	1250						967	4000 2417	6417	23093
1442	200		4500	645						494	4500 1339	5839	22872

=====
2200 98500 84000 98500 616078
27942 26860 239502 141002

D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:027/NARMADA

BILL/PAGE: 9/ 270

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1444	200		3300	190						1062	3300 1452	4752	23560
1446	200		3500	870						1885	3500 2955	6455	21857
1447	200		5000	940						686	5000 1826	6826	21486
2291	200		40000		40000						40000 40200	80200	89561
4137	200		7000	225						120	7000 545	7545	19145
4907	200											200	24800
			58800								58800	105978	200409
	1200			2225		40000				3753	47178		

D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:027/NARMADA

BILL/PAGE: 9/ 271

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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=====
                157300                                157300      816487
                                                345480
          3400                                124000
                30167                                30613
                                                188180
=====

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=====
                157300                                157300      816487
                                                345480
          3400                                124000
                30167                                30613
                                                188180
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:027/NARMADA

BILL/PAGE: 9/ 272

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
			330900								330900		4153993
	13000				680800				8500			1129122	
				30167						65755			
											798222		

D6EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 273

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1749	200		20000		31000				900	3858	20000 35958	55958	103697
1751	200		20000		30000				200	5045	20000 35445	55445	102803
1753	200		10000		30000				200		10000 30400	40400	115448
1755	200		10000		30000				200	874	10000 31274	41274	111206
1756	200		10000		31000				200	5279	10000 36679	46679	109169
1757	200		10000		30000				200	7307	10000 37707	47707	104498
1758	200		10000		28000				200	3334	10000 31734	41734	106053
1759	200		10000		28000				200	3429	10000 31829	41829	105958
1761	200		10000		30000				200	3535	10000 33935	43935	121542
1762	200		10000		30000				900	10136	10000 41236	51236	96551
1768	200		10000		24000				200	3134	10000 27534	37534	97775

=====
2200 130000 322000 3600 45931 130000 503731 1174700
373731

D6EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 274

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1770	200		20000		26000				200		20000 26400	46400	105805
1771	200		10000		27000				200	2413	10000 29813	39813	107974
1772	200		10000		27000				200	13373	10000 40773	50773	97289
1774	200		10000		41000				200	130	10000 41530	51530	107325
1775	200		12000		28000				900	20895	12000 49995	61995	81515
1778	200		20000		29000				200	6242	20000 35642	55642	96563
1782	200		5000		500				700	3704	5000 5104	10104	25987
1783	200		5000		500				700	800	5000 2200	7200	28891
1784	200		10000		26000				700	9760	10000 36660	46660	87124
1786	200		3000		1000				700	3954	3000 5854	8854	35462
1788	200		2000		1000				700	504	2000 2404	4404	38461

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2200 107000 207000 5400 61775 107000 276375 383375 812396
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D6EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 275

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1790	200		2000		500				700	680	2000 2080	4080	35653
1791	200		3000						700	394	3000 1294	4294	33606
1792	200		2000		1000					821	2000 2021	4021	33292
1803	200		1500						700	319	1500 1219	2719	23337
1807	200		1500						700		1500 900	2400	22881
1808	200		1500						700	1080	1500 1980	3480	21438
1809	200		2500						700	1406	2500 2306	4806	20052
1811	200		2000						700	1415	2000 2315	4315	20543
2167	200		1500						700	898	1500 1798	3298	21560
2168	200		1500						700	587	1500 1487	2987	21871
2170	200		1200						700	621	1200 1521	2721	22137

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2200 20200 1500 7000 8221 20200 18921 39121 276370
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D6EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 276

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4175	200		8000		20000				200	2674	8000 23074	31074	108277
4176	200		8000		16000				200	9576	8000 25976	33976	105375
4177	200		10000		18000				200	10732	10000 29132	39132	100219
4178	200		8000		18000				200	3636	8000 22036	30036	101348
4180	200		10000		31000				200		10000 31400	41400	118580
4181	200		10000		23000				200	2776	10000 26176	36176	95208
4286	200		8000		21000				200	7421	8000 28821	36821	90756
4594	200		4000		7000				200	1021	4000 8421	12421	61858
			66000								66000		781621
1600						154000				1600		261036	
									37836		195036		

D6EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 277

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EMP.NO      C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
            VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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                323200                                323200          3045087
                                                1187263
            8200                                684500                17600
                                                153763
                                                864063
=====

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=====
                323200                                323200          3045087
                                                1187263
            8200                                684500                17600
                                                153763
                                                864063
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 278

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1836	200		8000		35000						8000	43200	120707
											35200		
1842	200		8000		35000				10500	271	8000	53971	105684
											45971		
1843	200		8000		32000						8000	40200	115648
											32200		
1846	200		8000		35000						8000	43200	116455
											35200		
1847	200		8000		32000						8000	40200	115648
											32200		
1848	200		8000		35000					692	8000	43892	115763
											35892		
1849	200		8000		40000				10500	338	8000	59038	93167
											51038		
1851	200		8000		35000					903	8000	44103	115552
											36103		
1853	200		8000		30000					1611	8000	39811	112394
											31811		
1855	200		8000		37000						8000	45200	107005
											37200		
1856	200		8000		30000					474	8000	38674	113531
											30674		

=====
2200 88000 376000 21000 88000 491489 1231554
4289 403489

D6EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 279

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1858	200		8000		60000				10500	3062	8000 73762	81762	70443
1862	200		8000		30000						8000 30200	38200	109587
1865	200		8000		28000					450	8000 28650	36650	106860
1866	200		8000		30000				10500		8000 40700	48700	99087
1868	200		8000		28000					1325	8000 29525	37525	105985
1869	200		8000		25000						8000 25200	33200	102109
1873	200		8000		30000					316	8000 30516	38516	113689
1882	200		4000		2000				10500		4000 12700	16700	22449
1883	200		5000		2500						5000 2700	7700	40282
1884	200		3500		2500					1021	3500 3721	7221	38951
1885	200		3000		1500					3109	3000 4809	7809	28310

=====
2200 71500 239500 31500 9283 71500 353983 837752
282483

D6EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 280

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1888	200		8000		32000					537	8000 32737	40737	111468
1896	200		1000		150			3850			1000 4200	5200	20417
1897	200		1000		700			5600			1000 6500	7500	20412
1899	200		1500		900			6000			1500 7100	8600	17831
1900	200		2000		150					696	2000 1046	3046	24866
1901	200		1000		700			5600	1021		1000 7521	8521	19391
1902	200		2000		900			4600			2000 5700	7700	20212
1903	200		1200		700			3950			1200 4850	6050	21862
1904	200		1500		700			4600	612		1500 6112	7612	20300
=====											19200	276759	
=====											1800	94966	
=====											36900		
=====											34200		
=====											2866		
=====											75766		

D6EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:028/NAVSARI

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.  HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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                178700                                178700          2346065
                                                940438
          6200                                652400                                86700
                                                16438
                                                761738
=====

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=====
                178700                                178700          2346065
                                                940438
          6200                                652400                                86700
                                                16438
                                                761738
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

38 MAHILA ARTS & COMMERCE COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 282

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
638	4884 200				30000						4884 30200	35084	129297
1044	200										200	14740	
1217	200		2000		300					881	2000 1381	3381	31586
1910	200		8000		1000					1776	8000 2976	10976	148679
1911	200		8000		1000						8000 1200	9200	150455
1912	200		5000		1000						5000 1200	6200	153455
1913	200		4000		1000						4000 1200	5200	158332
1916	200		5000		1000						5000 1200	6200	153455
1919	200		5000		30000					5461	5000 35661	40661	115187
1921	200		5000		27500					2723	5000 30423	35423	116782
1922	200		5000		29000					4375	5000 33575	38575	113630

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=====
4884           47000
2200           121800
                    15216
                    139216
                    51884
                    191100
                    1285598
=====
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D6EDP20

38 MAHILA ARTS & COMMERCE COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 283

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1924	200		5000		29000						5000	34200	118005
											29200		
1926	200		5000		22000						5000	27200	108109
											22200		
1927	200		5000		19800					2755	5000	27755	107554
											22755		
1928	200		5000		22000					1876	5000	29076	106233
											24076		
1930	200		3000		23000					1770	3000	27970	111381
											24970		
1931	200		5000		26000						5000	31200	112310
											26200		
1933	80											80	6120
											80		
1938	200		4000		1000					156	4000	5356	33743
											1356		
1940	200		2000		1000						2000	3200	36557
											1200		
1942	200		3000		100					991	3000	4291	24021
											1291		
1943	200		2000		100						2000	2300	23733
											300		

=====

2080	39000	144000	7548	39000	192628	787766
			153628			

D6EDP20

38 MAHILA ARTS & COMMERCE COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 284

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4478	200		2000			4000				3567	2000	9767	64512
											7767		
5085	200											200	24800
											200		
5086	200											200	24800
											200		
=====											2000		114112
	600					4000						10167	
=====													
									3567		8167		

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38 MAHILA ARTS & COMMERCE COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 285

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)							HM.TOT		
4884			88000								92884		2187476
												393895	
4880					269800								
									26331				
													301011
4884			88000								92884		2187476
												393895	
4880					269800								
									26331				
													301011

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 286

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
580	200		6000		25000					1986	6000 27186	33186	101323
1935	200											200	14740
											200		
1973	200		10000		30000						10000 30200	40200	119455
1974	200		10000		30000					3981	10000 34181	44181	115474
1975	200		7000		30000					1501	7000 31701	38701	120954
1976	200		7000		26000					230	7000 26430	33430	126225
1977	200		7000		30000						7000 30200	37200	122455
1978	200		10000		26000					7646	10000 33846	43846	115009
1982	200		6000		25000					10968	6000 36168	42168	101342
1984	200		10000		28000					5521	10000 33721	43721	108484
1986	200		6000		20000					3416	6000 23616	29616	105693

=====
2200 79000 270000 35249 307449 79000 386449 1151154
=====

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39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 287

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1987	200		15000		20000					1532	15000 21732	36732	98577
1988	200		8000		25000					2561	8000 27761	35761	103590
1990	200		10000		26000					14355	10000 40555	50555	101650
1991	200		30000		30000					660	30000 30860	60860	98795
1993	200		10000		28000					1871	10000 30071	40071	107716
1994	200		11000		28000					6791	11000 34991	45991	101796
1995	200		7000		26000					4711	7000 30911	37911	114294
1996	200		10000		30000					3691	10000 33891	43891	108314
1998	200		7000		28000					5121	7000 33321	40321	103464
1999	200		6000		26000					4161	6000 30361	36361	107149
2001	200											200	14740
											200		

=====
2200 114000 267000 45454 114000 314654 428654 1060085
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D6EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 288

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2008	200		15000		1000					2600	15000 3800	18800	19175
2011	200		10000		1000					3397	10000 4597	14597	23938
2022	200		7000							7770	7000 7970	14970	12261
2025	200		8000		1500					6715	8000 8415	16415	28706
2124	200		10000		28000					1860	10000 30060	40060	112470
2169	200		7000		200					1715	7000 2115	9115	17918
2171	200		5000		200					10280	5000 10680	15680	11293
4345	200		6000		24000					1443	6000 25643	31643	98941
4346	200		7000		15000					2405	7000 17605	24605	61847
4365	200		7000		15000						7000 15200	22200	64252
4421	200		6000		22000					804	6000 23004	29004	98573

=====
2200 88000 107900 38989 149089 88000 237089 549374
=====

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39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 289

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
4868	200				8000							8200	43660
											8200		
4869	200				8000							8200	42860
											8200		
4886	200											200	24800
											200		
4905	200											200	24800
											200		
5070	200											200	24800
											200		
5118	200											200	24800
											200		
											17200	185720	
											17200		
											1200	16000	

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39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 290

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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=====
                281000                                281000          2946333
                                                1069392
          7800                                660900                                119692
                                                788392
=====

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=====
                281000                                281000          2946333
                                                1069392
          7800                                660900                                119692
                                                788392
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

40 A V PATEL COMMERCE COLLEGE, BILIMORA

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 291

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2006	200		10000		2200					2128	10000 4528	14528	38906
2035	5175 200				35000						5175 35200	40375	132207
2037	4871 200				32000					3763	4871 35963	40834	119241
2040	4871 200				31000						4871 31200	36071	123909
2043	200		6000		26000					1424	6000 27624	33624	109886
2044	200		10000		26000						10000 26200	36200	107310
2052	200		4000		100					624	4000 924	4924	31222
2053	200		4000		500					4453	4000 5153	9153	25792
2054	200		10000		26000					1604	10000 27804	37804	105981
2058	200		3500		100					434	3500 734	4234	27156
2061	200		3500							2037	3500 2237	5737	22230

=====

14917

51000

65917

843840

2200

178900

263484

16467

197567

D6EDP20

40 A V PATEL COMMERCE COLLEGE, BILIMORA

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 293

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	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		
14917			51000								65917		868540
												263784	
2400					179000								
									16467				
											197867		
14917			51000								65917		868540
												263784	
2400					179000								
									16467				
											197867		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

41 SHRI RANG SHIKSHAN MAHAVIDYALAYA

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 294

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2070	200		25000			22000				6233	25000 28433	53433	90077
2075	200		5000							1944	5000 2144	7144	27701
2079	200		5000							1450	5000 1650	6650	19782
2080	200		4000							3710	4000 3910	7910	19063
4075	200		30000			21000					30000 21200	51200	92101
4664	5472 200					2000					5472 2200	7672	50580
4665	5472 200					2000					5472 2200	7672	49780
4788	200					1000						1200	52188
4789	5006 200					1000				4429	5006 5629	10635	41953
4790	200					1000						1200	52188
	15950		69000								84950		495413
	2000					50000						154716	

17766

69766

D6EDP20

41 SHRI RANG SHIKSHAN MAHAVIDYALAYA

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 295

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
	15950		69000								84950		495413
												154716	
	2000				50000								
										17766			
											69766		
	15950		69000								84950		495413
												154716	
	2000				50000								
										17766			
											69766		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 296

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1983	200		6000		34000						6000 34200	40200	112243
2046	200										200	14440	
2092	5008 200				37000						5008 37200	42208	121649
2094	4871 200				36000						4871 36200	41071	118909
2096	200		7000		36000						7000 36200	43200	116875
2099	200		10000		36000						10000 36200	46200	113730
2102	200		15000		36000						15000 36200	51200	107655
2104	200		15000		36000					1690	15000 37890	52890	107040
2105	200		7000		36000						7000 36200	43200	116455
2108	200		7000		36000					3541	7000 39741	46741	113239
2111	200		7000		34000						7000 34200	41200	114648

9879	74000	83879	1156883
2200	357000	448310	
		5231	364431

D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 297

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2117	200		10000		34000					1101	10000 35301	45301	110547
2125	200		10000		36000					3756	10000 39956	49956	109699
2139	200		10000		30000						10000 30200	40200	103635
2144	200		5000		2500					462	5000 3162	8162	47128
2146	200		7000		1800					1728	7000 3728	10728	40920
2147	200		8000		1100					694	8000 1994	9994	39028
2152	200		7000		800					1698	7000 2698	9698	27004
2155	200		6000		600					2197	6000 2997	8997	25848
2160	200		5000							1082	5000 1282	6282	20503
2161	200		3000							1449	3000 1649	4649	20632
2163	200		3000								3000	3200	22081
											200		

=====
2200 74000 106800 74000 197167 567025
14167 123167

D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 298

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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		
2164			4000								4000	4583	20698
	200										383	583	
4158												200	14440
	200											200	
4760						5000						5200	58662
	200										5200		
4866						2000						2200	49660
	200										2200		
-----											4000	4000	143460
	800					7000						12183	

									383			8183	

D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 299

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EMP.NO      C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
            VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
            9879      152000                                161879                                1867368
                                                657660
            5200                                470800                                19781
                                                495781
=====
            9879      152000                                161879                                1867368
                                                657660
            5200                                470800                                19781
                                                495781
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 300

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=====
EMP.NO      C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
            VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
            45630          1142900                                1188530          13756282
            36680                                2967400                                104300          4667148
                                           370238                                3478618
=====

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D6EDP20

49 I V PATEL COMMERCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 302

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

200 24800

200

200 24800

200

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 303

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2583	200			98	35500				1000		36798	36798	134865
2585	200			98	32000				1000		33298	33298	126357
2589	200		7000	98	32000				1000		7000	40298	118557
2591	200		6500	98	23500				22000		6500	52298	99907
2593	200		15000	98	30000				1000		15000	46298	101489
2594			6000	98	20000				1000		6000	27098	111453
2595	200		6000		10000						6000	16200	123151
2597	200		25000	98	27000				1000		25000	53298	90212
2598			6000	98	24500				1000		6000	31598	103811
2599	200		10000	98	24500				1000		10000	35798	99511
2601	200		30000	98	30000				1000		30000	61298	90907

=====

1800	111500	289000	31000	111500	434280	1200220
		980			322780	

D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 304

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2603	200		10000	98	27000				5575		10000 32873	42873	100637
2605	200		25000	98	27000				1000		25000 28298	53298	85253
2606	200		7000	98	15000				1000		7000 16298	23298	119412
2619	200		6000	65	5000				12000		6000 17265	23265	32025
2627	200		1200	33	350				10500		1200 11083	12283	14149
2628	200		1200	33	350				12000		1200 12583	13783	12649
2629	200		1200	33	350				6500		1200 7083	8283	18149
2638	200		2500	33	200				6500		2500 6933	9433	17916
2639	200		5000	65	600				15000		5000 15865	20865	17115
2642	200		6000	65	400				1000		6000 1665	7665	27205
2646	200		2500	33	200				9500		2500 9933	12433	12425

=====
2200 67600 654 76450 80575 67600 227479 456935
159879

D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 305

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2647	200		2000	33	200				9000		2000	11433	13425
											9433		
2907	200		10000		25000				22000		10000	57200	82151
											47200		
4002	200		6000	98	23750				1000		6000	31048	103461
											25048		
4003	200		20000	98	23000				13000		20000	56298	75086
											36298		
4006	200								1000			1200	13740
											1200		
4228	200		10000	98	22000				1000		10000	33298	94279
											23298		
4229	200		6000	98	22000						6000	28298	99279
											22298		
4252	200		22000	98	22000				1000		22000	45298	82279
											23298		
4262	150											150	9810
											150		
4465	200		7000	98	22500				1000		7000	30798	108553
											23798		
4485	200		4000	98	5000						4000	9298	67190
											5298		

=====
2150 87000 165450 49000 87000 304319 749253
719 217319

D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 306

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4576	1539 200								6500		1539	8239	8135
											6700		
4679	200		15000			8000			1000		15000	24200	56941
											9200		
4712	200					4500			1000			5700	57887
											5700		
4822	200					3000			1000			4200	47660
											4200		
	1539		15000								16539		170623
	800					15500			9500			42339	
											25800		

D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 307

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

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```

1539          281100                                282639          2577031
                                           1008417

```

```

6950          2353          546400          170075
                                           725778

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=====
1539          281100                                282639          2577031
                                           1008417

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6950          2353          546400          170075
                                           725778

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

51 B C J COLLEGE OF EDUCATION, KHAMBHAT

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 308

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2641	200		5000						8000		5000	13200	14149
											8200		
2656	200		7500		32500				1000		7500	41200	106587
											33700		
2657	200		15000		32500				1000		15000	48700	99362
											33700		
2658	200		7000		29500				1000		7000	37700	97609
											30700		
2667	200		2000						4500		2000	6700	21212
											4700		
4282	200		2000						6000		2000	8200	18208
											6200		
4284	200		10000		29000				1000		10000	40200	91184
											30200		
4285	200		15000		29500				12000		15000	56700	78609
											41700		
4695	5312 200				5600				1000		5312	12112	44472
											6800		
	5312		63500								68812		571392
	1800				158600				35500			264712	
											195900		

D6EDP20

51 B C J COLLEGE OF EDUCATION, KHAMBHAT

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 309

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
	5312		63500								68812		571392
												264712	
	1800				158600				35500				
											195900		
	5312		63500								68812		571392
												264712	
	1800				158600				35500				
											195900		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 310

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2672	200		7200	75	26000					2539	7200 28814	36014	103337
2677	200		1900	42						211	1900 453	2353	34960
2681	200		2500	21						254	2500 475	2975	22306
2682	200		3000	21						788	3000 1009	4009	21272
4029	200		8000	85	36000					752	8000 37037	45037	139338
4260	200		7500	75	16000			24863		2048	7500 43186	50686	80973
4913	200											200	24800
4914	200											200	24800
=====											30100	451786	
=====											30100	141474	
=====											1600	78000	
=====											319	24863	
=====											6592	111374	
=====													

D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 311

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

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=====
          30100                                30100          451786
                                     141474
1600                                78000
          319                                24863          6592
                                     111374
=====

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=====
          30100                                30100          451786
                                     141474
1600                                78000
          319                                24863          6592
                                     111374
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 312

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2689	200		5500	75	44000						5500	49775	110205
											44275		
2690	200		7000		35000						7000	42200	117455
											35200		
2691	200		6000	75	30000					2331	6000	38606	113898
											32606		
2694	200		6000	75	21000					221	6000	27496	116014
											21496		
2695	200		6000		30000					4570	6000	40770	102740
											34770		
2696	200		10000	75	4000						10000	14275	48958
											4275		
2698	200											200	14440
											200		
2702	200		5000	75	30000					1134	5000	36409	98900
											31409		
2707	200		4000		500					1632	4000	6332	30981
											2332		
2711	200		1500	22						1120	1500	2842	25470
											1342		
2712	200		1500	22						861	1500	2583	25729
											1083		

=====
2200 52500 194500 52500 804790
419 11869 261488
208988

D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 313

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
4584			10000								10000	46783	123778
	200				33000						3583	36783	
4919												200	24800
	200										200		
			10000								10000	46983	148578
	400				33000						3583	36983	

D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 314

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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                62500                                62500          953368
                                                308471
          2600                                227500
                419                                15452
                                                245971

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                62500                                62500          953368
                                                308471
          2600                                227500
                419                                15452
                                                245971

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 315

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
904	200		7000		25000					227	7000 25427	32427	111083
2730	200		5700	75	30000					227	5700 30502	36202	123453
2732	200		5300		25000					411	5300 25611	30911	116876
2733	200		5400	75	30000						5400 30275	35675	116507
2736	200		5300		25000					4123	5300 29323	34623	113164
2737	200		10000		25000					417	10000 25617	35617	107893
2738	200		5100		25000						5100 25200	30300	113210
2741	200		5000		20000					2100	5000 22300	27300	112051
2743	200		5000		24000					303	5000 24503	29503	109848
2744	200		5400		25000					87	5400 25287	30687	121495
2747	200											200	14440
											200		

=====
2200 59200 150 254000 7895 264245 59200 323445 1160020
=====

D6EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 316

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2748	200										200	14440	
											200		
2751	200										200	14440	
											200		
2759	200		6000	43	1500					1364	6000	9107	33940
											3107		
2762	200		1400	43	1000					545	1400	3188	35911
											1788		
2763	200		5000	43	500					610	5000	6353	37281
											1353		
2764	200		5000	43	2000					227	5000	7470	54541
											2470		
2765	200		1300		500					2776	1300	4776	30069
											3476		
2769	200		900							1686	900	2786	25949
											1886		
2772	200		2000	21						845	2000	3066	25669
											1066		
4039	200		5100	75	25000					2326	5100	32701	110809
											27601		
4041	200		5400	75	30000					4065	5400	39740	112442
											34340		

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2200	32100	60500	32100	109587	495491
	343		14444	77487	

D6EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 317

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4042	200		1400		500					1426	1400 2126	3526	35056
4043	200		1100		500					6619	1100 7319	8419	21914
4044	200		900							2315	900 2515	3415	23322
4045	200		800	22						390	800 612	1412	25325
4353	200		800							895	800 1095	1895	24513
4379	200		3200		15000					820	3200 16020	19220	104668
4459	200		5400		25000					11040	5400 36240	41640	110565
4491	200		700							1504	700 1704	2404	21490
4504	200		5500 90		25000					2154	5500 27444	32944	124806
4918	200											200	24800
											200		
5078	200											200	24800
											200		

=====

	19800				19800		541259
2200	90	22	66000		27163	115275	
						95475	

D6EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 318

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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          111100                                111100      2196770
                                         548307
        6600          90          380500
                   515                                49502
                                         437207
=====

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          111100                                111100      2196770
                                         548307
        6600          90          380500
                   515                                49502
                                         437207
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

55 R P ANADA COLLEGE OF EDUCATION, BORSAD

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 319

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2780	200		11000		31000				1200		11000	43400	104387
											32400		
2781	200		15000		28000				5500	15095	15000	63795	71514
											48795		
2785	200		1500		800				16200	2372	1500	21072	15019
											19572		
2790	200		1100		200				11200	734	1100	13434	14478
											12334		
2791	200		1100		200				11200	3108	1100	15808	12104
											14708		
3075	200		8000		34000						8000	42200	118726
											34200		
4257	200		6000		26000				6500	685	6000	39385	91999
											33385		
4258	200		1100		300				10500	6681	1100	18781	7393
											17681		
4579	2088 200				12000				10000		2088	24288	52153
											22200		
4580	1995 200				11000				500	1021	1995	14716	56767
											12721		
4689	200				6000				500			6700	51552
											6700		

4083	44800			48883	596092
2200		149500	73300	303579	
			29696	254696	

D6EDP20

55 R P ANADA COLLEGE OF EDUCATION, BORSAD

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 320

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EMP.NO      C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
            VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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            4083              44800                                48883          596092
                                           303579
            2200              149500                                73300          29696
                                           254696
=====

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            4083              44800                                48883          596092
                                           303579
            2200              149500                                73300          29696
                                           254696
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 321

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2810	200		6000	70	30000				25500		6000	61770	97885
											55770		
2814	200		10000	70	27000				500	8262	10000	46032	106173
											36032		
2815	200		6000		27000						6000	33200	119005
											27200		
2816	200		10000	70	27000				500	12477	10000	50247	101958
											40247		
2817	200		10000	70	25000				500	1254	10000	37024	110763
											27024		
2820	200											200	14740
											200		
2823	150											150	9810
											150		
2834	200		5000	40	800				500	386	5000	6926	28577
											1926		
2838	200		5000	40	700				700	872	5000	7512	26816
											2512		
2839	200		10000	40	3000				500	5513	10000	19253	38270
											9253		
2850	200		5000	20	300				500	3498	5000	9518	17572
											4518		

=====
2150 67000 140800 29200 67000 271832 671569
420 32262 204832

D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 322

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2851	200		3000	20	300				3500	1527	3000	8547	15911
											5547		
2852	200		5000	20	300				5500		5000	11020	15459
											6020		
2854	200		10000	70	22000						10000	32270	103039
											22270		
2855	200		5000	70	21000				500		5000	26770	104614
											21770		
3189	150											150	9810
											150		
4129	200		5000	70	23000						5000	28270	111081
											23270		
4131	200		5000	70	23000				500		5000	28770	110581
											23770		
4133	200		5000		23000				500		5000	28700	110651
											23700		
4134	200		5000	70	23000						5000	28270	111081
											23270		
4135	200		10000	70	21000				500	13090	10000	44860	86524
											34860		
4136	150											150	9810
											150		

=====
2100 53000 460 156600 11000 53000 237777 788561
14617 184777

D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 323

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4233	200		5000	70	20000				500	14171	5000 34941	39941	87636
4492	200		3000	70	6500						3000 6770	9770	61713
4547	200		3000		5500				5500		3000 11200	14200	57283
4724	200				4000						4200	4200	59387
4726	200				4000						4200	4200	59387
4727	2367 200				300				5500		2367 6000	8367	16655
4843	200								6500		6700	6700	12189
4888	200				300				500		1000	1000	24000
4928	200				300						500	500	24500
	2367		11000								13367	88878	402750
	1800			140	40900				18500	14171	75511		

D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 324

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
2367			131000								133367		1862880
												598487	
6050					338300				58700				
				1020						61050			
											465120		
2367			131000								133367		1862880
												598487	
6050					338300				58700				
				1020						61050			
											465120		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 325

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2701	200										200	14740	
											200		
2998	200		8000		25000						8000	33200	122648
											25200		
2999	200		7000		25000					224	7000	32424	119781
											25424		
3000	200		7000		25000						7000	32200	115912
											25200		
3002	200		8000		25000						8000	33200	118958
											25200		
3004	200		7000		25000						7000	32200	115587
											25200		
3005	200		10000		27000						10000	37200	110587
											27200		
3006	200		10000		25000					4131	10000	39331	104179
											29331		
3007	200		7000		25000						7000	32200	111310
											25200		
3008	200		10000		25000						10000	35200	108310
											25200		
3009	200		7000		25000						7000	32200	111635
											25200		

=====
2200 81000 252000 4355 258555 81000 339555 1153647
=====

D6EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 326

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3010	200		7000		25000						7000	32200	111310
											25200		
3011	200		7000		25000						7000	32200	107151
											25200		
3013	200		8000		25000						8000	33200	124225
											25200		
3015	200		10000		5000					971	10000	16171	43443
											6171		
3017	200		7000		25000						7000	32200	99184
											25200		
3018	150											150	9810
											150		
3019	200		8000		25000					551	8000	33751	101558
											25751		
3020	200		10000		25000						10000	35200	108310
											25200		
3025	200		5000		1000						5000	6200	38210
											1200		
3026	200		10000		25000					292	10000	35492	112295
											25492		
3027	200		8000		1000					3713	8000	12913	22590
											4913		

=====
2150 80000 182000 5527 189677 80000 269677 878086
=====

D6EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 327

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3030	200		2000		1000						2000	3200	34113
											1200		
3031	200		6000		1500				1752		6000	9452	30681
											3452		
3032	200		8000		1000						8000	9200	26303
											1200		
3033	200		10000		1000				1289		10000	12489	29571
											2489		
3034	200		5000		1000				6392		5000	12592	24721
											7592		
3042	200		3000		200				281		3000	3681	25007
											681		
3043	200		1500		200				1701		1500	3601	21740
											2101		
3817	200		1000		200				4580		1000	5980	17805
											4980		
4055	200		6000		20000				2775		6000	28975	110376
											22975		
4182	200											200	14740
											200		
4183	200		8000		20000						8000	28200	111151
											20200		

=====
2200 50500 46100 18770 67070 50500 117570 446208
=====

D6EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 328

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4184	200		8000		20000					272	8000 20472	28472	102912
4185	200		5000		20000						5000 20200	25200	106184
4187	200		2000		500						2000 700	2700	27704
4188	200		2000		200					1544	2000 1944	3944	19339
4189	200		3000		200					2951	3000 3351	6351	16932
4190	200		2000		200					1637	2000 2037	4037	19246
4477	200		2000		200					3805	2000 4205	6205	14564
4606	200		8000		20000						8000 20200	28200	100834
4721	200				2500						2700	2700	60887
4751	200				2500						2700	2700	60887
4853	200											200	24800
											200		

=====
2200 32000 66300 10209 32000 78709 110709 554289
=====

D6EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 330

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)							HM.TOT		
			243500								243500		3081830
												837911	
	9150				546400								
									38861				
											594411		
			243500								243500		3081830
												837911	
	9150				546400								
									38861				
											594411		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 331

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
120	200		10000		30000						10000	40200	116298
											30200		
1870	200		6000		25000						6000	31200	104109
											25200		
2109	200		20000		35000						20000	55200	104455
											35200		
2127	200		5000		25000						5000	30200	109476
											25200		
3139	200		5000		25000						5000	30200	109151
											25200		
3185	200		6000 75		30000						6000	36275	115930
											30275		
3186	200		5500 75		35000						5500	40775	115073
											35275		
3187	200		5500 75		25000						5500	30775	112735
											25275		
3190	150											150	9760
											150		
3197	200		5000 53		2000						5000	7253	39883
											2253		
3205	200		1000 22								1000	1222	27090
											222		

D6EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 332

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3206	200		1000 22								1000 222	1222	27090
4164	200		10000 75		30000						10000 30275	40275	107512
4403	200		5500		28000						5500 28200	33700	101609
4456	200		6000	75	25000						6000 25275	31275	120930
4457	200		12000		35000						12000 35200	47200	112455
4458	200		8000		25000						8000 25200	33200	106151
4499	200		4000		20000						4000 20200	24200	103377
4687	200				3000							3200	55052
4688	200				1000						1200	1200	57052
4772	5983 200				2000						5983 2200	8183	55404
4852	200				2000							2200	49660
											2200		

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=====
5983          46500                               52483          896292
2200          97          171000                   225855
              75
                                173372
```


D6EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 334

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
5983			115500								121483		1988896
												532105	
5150			397		405000								
				75									
											410622		
5983			115500								121483		1988896
												532105	
5150			397		405000								
				75									
											410622		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 335

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1401	200		15000		25000					5435	15000 30635	45635	102152
3220	200		10000		25000					441	10000 25641	35641	112146
3221	200		20000		25000						20000 25200	45200	110648
3222	200		15000		20000					922	15000 21122	36122	116382
3223	200		10000		20000						10000 20200	30200	122029
3230	200		1500								1500 200	1700	33220
3235	200		2000							947	2000 1147	3147	25588
3236	200		2000							346	2000 546	2546	26244
3237	200		2000							273	2000 473	2473	25439
3238	200		2000							2227	2000 2427	4427	23485
4299	200		17000		15000						17000 15200	32200	91688

=====
2200 96500 130000 10591 142791 96500 239291 789021
=====

D6EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 336

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4496	200		15000		25000						15000	40200	117225
											25200		
4549	200		4000		3000						4000	7200	79252
											3200		
4578	200									1060		1260	18686
											1260		
4754	200				2000							2200	61387
											2200		
4776	200				1000							1200	62387
											1200		
4785	200		5000		155000						5000	160200	1039585
											155200		
4831	200											200	24800
											200		
4872	200											200	24800
											200		
4873	200											200	24800
											200		
=====											24000		1452922
	1800		24000		186000						24000	212860	
=====													188860

D6EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 337

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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=====
                120500                                120500      2241943
                                                452151
          4000                                316000                                11651
                                                331651
=====

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=====
                120500                                120500      2241943
                                                452151
          4000                                316000                                11651
                                                331651
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

67 ANAND COMMERCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 338

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1142	200		20000			25000					20000	45200	102587
											25200		
2840	200		2000	22	500						2000	2722	21736
											722		
3251	200			75	32000							32275	131257
											32275		
3253	5008 200			75	32000						5008	37283	126249
											32275		
3254	5008 200			75	32000						5008	37283	126249
											32275		
3255	200		30000	75	32000						30000	62275	101257
											32275		
3257	200		10000	75	32000						10000	42275	117380
											32275		
3260	200		20000	75	25000						20000	45275	114380
											25275		
3263	200		25000	75	30000						25000	55275	88235
											30275		
3264	200		15000	75	27000						15000	42275	101235
											27275		
3268	200			54	4000							4254	50684
											4254		

=====

10016	122000			132016	1081249
2200		676	271500		406392
				274376	

D6EDP20

67 ANAND COMMERCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 339

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3270	200		5000	54	1000						5000	6254	32281
											1254		
3275	200		2000	22	500						2000	2722	23828
											722		
3768	200		25000	75	31000						25000	56275	99573
											31275		
3976	200		5000	54	2000						5000	7254	38918
											2254		
4340	200		10000	75	25000						10000	35275	95309
											25275		
4702	200		10000								10000	16200	59207
											6200		
4871	200											5200	53052
											5200		
			57000								57000		402168
												129180	
				280	70500								
											72180		

D6EDP20

67 ANAND COMMERCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 340

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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10016           179000                                189016          1483417
                                           535572

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3600           956          342000                                346556

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=====
10016           179000                                189016          1483417
                                           535572

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3600           956          342000                                346556

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 341

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1456	200		4700			28000					4700	32900	93620
											28200		
3282	4871 200			75	33000						4871	38146	121834
											33275		
3283	200		36000	75	33000						36000	69275	90380
											33275		
3285	200		30000	75	33000						30000	63275	96380
											33275		
3289	200		5500		33000						5500	38700	109087
											33200		
3291	200		5000		15000						5000	20200	115109
											15200		
3292	200		5000		35000						5000	40200	99151
											35200		
3296	200											200	14440
											200		
3301	200		2500		1200						2500	3900	30945
											1400		
3302	200		2000		1200						2000	3400	30270
											1400		
3305	200		1000	22							1000	1222	23236
											222		

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 342

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
3306	200		1000	22							1000	1222	23291
											222		
3308	200		1000	22							1000	1222	23236
											222		
3318	200		12500			1700					12500	14400	33605
											1900		
			14500								14500		80132
	600					1700						16844	
				44									
											2344		

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 343

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
4871			106200								111071		904584
												328262	
2800					214100								
				291									
											217191		
4871			106200								111071		904584
												328262	
2800					214100								
				291									
											217191		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

69 N H PATEL COLLEGE OF EDUCATION, ANAND

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 344

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2069	200		10000		35000						10000 35200	45200	125636
3316	200		8000		25000						8000 25200	33200	106151
3317	200		10000		20000						10000 20200	30200	101184
3323	200		6500								6500 200	6700	17758
4270	200		10000		25000						10000 25200	35200	92377
4672	5472 200				5000						5472 5200	10672	47580
4784	200				2000							2200	55772
	5472		44500								49972		546458
	1400				112000							163372	
											113400		

D6EDP20

69 N H PATEL COLLEGE OF EDUCATION, ANAND

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 345

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=====
EMP.NO      C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
            VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
                    5472          44500                                49972          546458
                                                163372

                    1400                                112000

                                                113400

=====
                    5472          44500                                49972          546458
                                                163372

                    1400                                112000

                                                113400
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 346

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2518	200		6100		40000						6100 40200	46300	101487
3334	5009 200			324	35000						5009 35524	40533	123023
3354	200		6550	324	15000						6550 15524	22074	137581
3366	200		6550	149	40000						6550 40349	46899	112756
3370	200		6550	324	40000						6550 40524	47074	112581
3371	200		6550	324	35000						6550 35524	42074	117581
3373	200		6400	149	15000						6400 15349	21749	134099
3375	200		6250	324	35000						6250 35524	41774	110431
3377	200		6250	149	25000						6250 25349	31599	120606
3378	200		6100	324	33000						6100 33524	39624	112856
3379	200		5900	324	147500						5900 148024	153924	355884

5009

63200

68209

1538885

2200

2715

460500

533624

465415

D6EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 347

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3381	200		6250	324	30000						6250	36774	115431
											30524		
3382	200		5700	324	52000						5700	58224	89563
											52524		
3383	200		5700	149	5000						5700	11049	128302
											5349		
3384	200		5900	149	25000						5900	31249	112261
											25349		
3386	200		6250	149	5000						6250	11599	140606
											5349		
3387	200		5900	149	30000						5900	36249	107261
											30349		
3388	200		5900	149	30000						5900	36249	107261
											30349		
3389	200		5700	149	20000						5700	26049	113627
											20349		
3390	200		5700	149	30000						5700	36049	103577
											30349		
3391	200		5700	149	8500						5700	14549	124802
											8849		
3392	200		6100	149	40000						6100	46449	101338
											40349		

=====

2200	64800	275500	64800	1244029
	1989		344489	
			279689	

D6EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 348

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3394	200		6100	149	15000						6100	21449	126338
											15349		
3396	200		5400	149	14000						5400	19749	111635
											14349		
3397	200		5700	149	17000						5700	23049	116302
											17349		
3398	200		5700	149	15000						5700	21049	51568
											15349		
3399	200		6100	149	23000						6100	29449	105860
											23349		
3400	200		5900	149	30000						5900	36249	107261
											30349		
3401	200		5550	149	10000						5550	15899	119410
											10349		
3405	200											200	14740
											200		
3407	200											200	14740
											200		
3412	200		2400	96	6000						2400	8696	41119
											6296		
3413	200		1550	96	2000						1550	3846	33467
											2296		

=====

2200

44400

1235

132000

44400

135435

179835

842440

D6EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 349

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3414	200		2000	208	2000						2000	4408	31683
											2408		
3420	200		1750	208	700						1750	2858	39272
											1108		
3421	200		1600	96	2500						1600	4396	34703
											2796		
3422	200		1700	96	1500						1700	3496	37459
											1796		
3423	200		2300	208	3000						2300	5708	49159
											3408		
3424	200		2400	208	3500						2400	6308	51144
											3908		
3427	200		2500	208	3500						2500	6408	53253
											3908		
3434	200		1150	53	300						1150	1703	25528
											553		
3436	200		1100	116	1000						1100	2416	24016
											1316		
3437	200		1150	116	1000						1150	2466	24930
											1316		
3438	200		1050	116	1000						1050	2366	22915
											1316		

=====
2200 18700 1633 20000 18700 42533 394062
23833

D6EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 350

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3441	200		1050	53	500						1050	1803	23243
											753		
3443	200		1050	53	1000						1050	2303	22978
											1253		
3444	200		1150	53	600						1150	2003	25393
											853		
3445	200		1050	116	500						1050	1866	23415
											816		
3446	200		1200	53	500						1200	1953	23328
											753		
3447	200		1050	116	300						1050	1666	23615
											616		
3448	200		1150	116	100						1150	1566	25407
											416		
3449	200		1050	116	400						1050	1766	23092
											716		
3977	200		5400	149	24000						5400	29749	101635
											24349		
3978	200		5400	149	2000						5400	7749	123635
											2349		
3979	200		5400	149	27000						5400	32749	98635
											27349		

=====
2200 24950 1123 56900 24950 60223 85173 514376
=====

D6EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 351

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3980	200		5400	149	30000						5400	35749	95635
											30349		
3981	200		5700	149	500						5700	6549	132802
											849		
3982	200		5400	149	23000						5400	28749	102635
											23349		
3983	200		5400		2000						5400	7600	123784
											2200		
3984	200		5400	149	10000						5400	15749	115635
											10349		
3985	200		5400	149	35000						5400	40749	90635
											35349		
3989	200		2000	96	2000						2000	4296	26437
											2296		
3991	200		1350	96	1000						1350	2646	29826
											1296		
3992	200		1250	96	500						1250	2046	26196
											796		
3993	200		1300	96	1000						1300	2596	28560
											1296		
3994	200		1000	53	500						1000	1753	22306
											753		

=====
2200 39600 1182 105500 39600 148482 794451
108882

D6EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 352

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3996	200		1100	53	500						1100	1853	24297
											753		
3997	200		1100	53	500						1100	1853	24297
											753		
3998	200		2000	53	500						2000	2753	23468
											753		
4028	200		5400			18000					5400	23600	107784
											18200		
4316	200		3500	149	1000						3500	4849	115443
											1349		
4317	200		5100	149	19000						5100	24449	99439
											19349		
4318	200		5100	149	10000						5100	15449	108439
											10349		
4320	200		5100	149	30500						5100	35949	87939
											30849		
4693	200											200	24800
											200		
4694	200											200	24800
											200		
4709	1904 200										1904	2104	18077
											200		

=====

1904	28400		30304	658783
2200		80000	113259	
	755		82955	

D6EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 353

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
4778	200				6000						6200	57387	
											6200		
4937	200										200	24800	
											200		
4939	200										200	24800	
											200		
4941	200										200	24800	
											200		
											6800	131787	
	800				6000						6800		
											6800		

D6EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 354

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EMP.NO      C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
            VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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6913          284050                                290963          6118813
                                           1454195

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16200          10632          1136400
                                           1163232

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=====
6913          284050                                290963          6118813
                                           1454195

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16200          10632          1136400
                                           1163232

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 355

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2406	200		15000		31000						15000	46200	113530
											31200		
2408	200		6000		27000						6000	33200	123030
											27200		
2510	200		12000		2000						12000	14200	121109
											2200		
2515	200		6000		2000						6000	8200	139587
											2200		
2528	200		12000		7000						12000	19200	133005
											7200		
2734	200		12000		25000						12000	37200	115005
											25200		
2745	200		10000		19000						10000	29200	106109
											19200		
3488	5150 200				30000					149	5150	35499	132028
											30349		
3492	200		20000		36000					301	20000	56501	107031
											36501		
3500	200		6000		10000					289	6000	16489	139359
											10489		
3503	200		6000		35000						6000	41200	118455
											35200		

5150	105000			110150		1348248
2200		224000		739	337089	
					226939	

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 356

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3505	200		6000		31000						6000	37200	122455
											31200		
3506	200		6000		11000						6000	17200	138648
											11200		
3507	200		6000		12000					653	6000	18853	133352
											12853		
3508	200		12000		26000						12000	38200	117648
											26200		
3509	200		6000		30000						6000	36200	116005
											30200		
3510	200		6000		30000						6000	36200	116005
											30200		
3511	200		6000		33000					861	6000	40061	115787
											34061		
3512	200		6000		30000					2927	6000	39127	120528
											33127		
3515	200		12000		31000						12000	43200	109005
											31200		
3516	200		8000		13000						8000	21200	131005
											13200		
3517	200		18000		25000					225	18000	43425	112423
											25425		

=====
2200 92000 272000 4666 278866 92000 370866 1332861
=====

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 357

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3520	200		12000		8000					1126	12000 9326	21326	130879
3521	200		6000		2000						6000 2200	8200	144005
3523	200		6000		2000						6000 2200	8200	144005
3525	200		6000		5000						6000 5200	11200	136587
3526	200		6000		14000						6000 14200	20200	127587
3527	200		12000		19000					269	12000 19469	31469	120736
3528	200		6000		19000					663	6000 19863	25863	126342
3531	200		6000		25000						6000 25200	31200	112310
3532	200		6000		18000						6000 18200	24200	123587
3533	200		6000		29000					1074	6000 30274	36274	111513
3535			40									40	14640
											40		

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	72000			72000	1292191
2000	40	141000		218172	
			3132	146172	

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 358

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3552	200		2000		500					996	2000 1696	3696	41660
3553	200		5000		500						5000 700	5700	49740
3554	200		2000		500						2000 700	2700	52590
3556	200		5000		500					412	5000 1112	6112	31788
3575	200		1000		100						1000 300	1300	23558
3580	200		2000		500					484	2000 1184	3184	31661
3581	200		1500		100					654	1500 954	2454	22404
3582	200		4000		100						4000 300	4300	20558
3583	200		2000		500					940	2000 1640	3640	31205
3584	200		8000		1000					971	8000 2171	10171	24749
3686	200		3000		1000						3000 1200	4200	41056

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2200	35500	5300	4457	35500	47457	370969
				11957		

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 359

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4009	200		4000		13000						4000	17200	110377
											13200		
4010	200		12000		8000					271	12000	20471	114838
											8471		
4012	200		1000		100					139	1000	1439	21844
											439		
4130	200		6000		25000						6000	31200	112310
											25200		
4132	200		6000		25000						6000	31200	112310
											25200		
4220			6000		2000						6000	8000	115888
											2000		
4222	200		2000		500						2000	2700	28456
											700		
4225	200		2000		100					254	2000	2554	21411
											554		
4226	200		1000		100					138	1000	1438	22527
											438		
4227	200		1000		100						1000	1300	22665
											300		
4292	200		1000		100					192	1000	1492	21462
											492		

=====
2000 42000 74000 994 42000 118994 704088
76994

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 360

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4358	200		12000		17000						12000 17200	29200	102184
4359	200		12000		22000						12000 22200	34200	118005
4361	200		4000		22000						4000 22200	26200	101377
4363	200		4000		18000						4000 18200	22200	101688
4364	200		4000		26000						4000 26200	30200	93688
4417	200		4000		29000						4000 29200	33200	94377
4427	200		4000		18000					458	4000 18658	22658	101230
4495	200		2000		100						2000 300	2300	17576
4497	200		1000		100						1000 300	1300	19163
4675	5472 200				2000						5472 2200	7672	49480
4763	5983 200				6000						5983 6200	12183	50604

=====

11455

47000

58455

849372

2200

160200

221313

458

162858

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 361

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4819	200				3000							3200	50188
											3200		
4920	200				20000							20200	123101
											20200		
4946	200				500							700	24300
											700		
4948	200				500							700	24300
											700		
												24800	221889
	800				24000							24800	
												24800	

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 362

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EMP.NO      C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   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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16605          393500                                410105          6119618
                                           1338691

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13600          40          900500                                14446
                                           928586

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=====
16605          393500                                410105          6119618
                                           1338691

```

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13600          40          900500                                14446
                                           928586

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 363

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3592	200		9000			32000				315	9000 32515	41515	114333
3601	200		6000	54	1700						6000 1954	7954	33001
3613	200		3000	22	400						3000 622	3622	23985
3614	200		3000	22	300					1316	3000 1838	4838	20443
3616	200		8000			35000					8000 35200	43200	104587
3618	200		7000			30000					7000 30200	37200	106310
3619	200		10000			30000				2196	10000 32396	42396	101114
3621	200		10000			28000				3490	10000 31690	41690	101820
3623	200		8000			35000					8000 35200	43200	112648
3727	200		6000	54	2500					3270	6000 6024	12024	35112
3730	200		5000	54	700					1435	5000 2389	7389	27456

=====
2200 75000 195600 75000 780809
206 12022 285028
210028

D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 364

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4014	200		7000		27000						7000	34200	93377
											27200		
4015	200		7000		27000					9024	7000	43224	84353
											36224		
4016	200											200	14740
											200		
4018	200		15000		27000					2661	15000	44861	82716
											29861		
4375	200		9000		22000					2897	9000	34097	89791
											25097		
4378	200											200	14740
											200		
4448	200		8000		35000						8000	43200	104587
											35200		
4650	5636 200				5000					1843	5636	12679	46489
											7043		
4652	5636 200				5000					1520	5636	12356	47612
											6720		
4654	5312 200				5000						5312	10512	46072
											5200		
4783	200				5000							5200	48188
											5200		

D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 365

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

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=====
16584          121000                                137584          1453474
                                         525757

4400          206          353600                                29967
                                         388173
=====

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=====
16584          121000                                137584          1453474
                                         525757

4400          206          353600                                29967
                                         388173
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 366

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3578	200		5000	54	2000					118	5000 2372	7372	37884
3641	200		20000	75	30000					551	20000 30826	50826	105022
3643	200		10000	75	30000						10000 30275	40275	107512
3644	200		20000	75	30000					230	20000 30505	50505	88846
3645	200		9000	75	30000						9000 30275	39275	107712
3646	200		20000	75	25000					1243	20000 26518	46518	88491
3647	200		10000	75	22000					7418	10000 29693	39693	94816
3648	200		8000	75	20000					2583	8000 22858	30858	116129
3649	200		10000	75	20000						10000 20275	30275	105034
3651	200		20000	75	32000					1700	20000 33975	53975	101873
3654	200		10000	75	20000					828	10000 21103	31103	112407

=====
2200 142000 261000 142000 420675 1065726
804 14671 278675

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 367

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3661	200		10000	54	2000					961	10000 3215	13215	32957
3662	200		2000	54	2000						2000 2254	4254	30641
3670	200		3500	22	1000					256	3500 1478	4978	19880
3673	200		3000	54	2000					1868	3000 4122	7122	27723
4019	200		7000	75	12000						7000 12275	19275	112109
4020	200		10000	75	22000					6815	10000 29090	39090	96219
4022	200		20000	54	20000					5219	20000 25473	45473	89836
4023	200		3000	22	1000					2052	3000 3274	6274	17714
4429	200		10000	75	25000					13463	10000 38738	48738	99049
4450	200		20000	75	30000						20000 30275	50275	101930
4455	200		2000	22						501	2000 723	2723	18046

=====
2200 90500 117000 31135 150917 241417 646104
582

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 368

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4471	200		5000	75	7000						5000	12275	58408
											7275		
4476	200		5000	75	5000						5000	10275	64004
											5275		
4500	200		15000	75	20000						15000	35275	96109
											20275		
4667	5472 200			75	1200						5472	6947	51305
											1475		
4714	200			75	3500							3775	59012
											3775		
4877	200											200	24800
											200		
=====											30472		353638
	5472		25000									68747	
	1200			375	36700								
=====											38275		

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 369

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
5472			257500								262972		2065468
												730839	
5600					414700								
				1761						45806			
											467867		
5472			257500								262972		2065468
												730839	
5600					414700								
				1761						45806			
											467867		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 370

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3672	200		4000								4000	4200	22833
											200		
3685	200		1500		5000						1500	6700	45888
											5200		
4026	200		3000								3000	3200	28332
											200		
4633	5312 200				2000						5312	7512	49072
											2200		
4635	5157 200										5157	5357	49605
											200		
4636	5312 200				4000						5312	9512	47072
											4200		
=====											24281	36481	242802
	15781		8500										
	1200				11000								
=====											12200		

D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 371

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EMP.NO      C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
            VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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=====
15781              8500                                24281          242802
                                     36481
=====

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1200                                11000
                                     12200
=====

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=====
15781              8500                                24281          242802
                                     36481
=====

```

```

1200                                11000
                                     12200
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 372

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1371	200		10000			28000					10000 28200	38200	121455
3595	200		4000							535	4000 735	4735	27737
3704	200		10000	75	25000						10000 25275	35275	136388
3705	200		10000	75	29000					652	10000 29927	39927	122805
3708	200		10000	75	29000						10000 29275	39275	124257
3710	200		9000	75	28000						9000 28275	37275	122380
3712	200		15000	75	15000					372	15000 15647	30647	125201
3714	200		12000	75	45800					1044	12000 47119	59119	88668
3715	200		10000	75	28000						10000 28275	38275	121380
3716	200		15000	75	20000					1961	15000 22236	37236	102115
3717	200		10000	75	18000						10000 18275	28275	115235

=====
2200 115000 675 265800 4564 273239 115000 388239 1207621
=====

D6EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 373

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3718	200		15000	75	20000					1220	15000 21495	36495	107290
3728	200		8000	54							8000 254	8254	37918
3729	200		8500	54	500					612	8500 1366	9866	25712
3738	200		5000	22						1623	5000 1845	6845	21937
3739	200		4000	22						2715	4000 2937	6937	18226
4466	200		10000		19000						10000 19200	29200	98377
4583	1503 200										1503 200	1703	14295
4926	200											200	24800
4927	200										200	200	24800
5099	200											200	24800
5100	200											200	24800

=====

1503	50500			52003	100100	422955
2200		227	39500	6170	48097	

D6EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 374

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

D6EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 375

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
1503			165500								167003		1729976
												488939	
5000					305300								
				902						10734			
												321936	
1503			165500								167003		1729976
												488939	
5000					305300								
				902						10734			
												321936	

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

76 ANAND EDUCATION COLLEGE, ANAND

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 376

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3746	200		30000			34000					30000	64200	95455
											34200		
3747	200		10000			28000					10000	38200	109587
											28200		
3748	200		20000			25000					20000	45200	94151
											25200		
3749	200		5000			23000					5000	28200	115585
											23200		
3751	200		3500			1000					3500	4700	33200
											1200		
3753	200		3500			1000					3500	4700	33200
											1200		
3754	200		2000								2000	2200	25478
											200		
3756	200		2000								2000	2200	23081
											200		
3757	200		2000								2000	2200	22658
											200		
3758	200		1500								1500	1700	20949
											200		
4290	200		30000			19000					30000	49200	74688
											19200		

=====

2200	109500	131000	109500	242700	648032
			133200		

D6EDP20

76 ANAND EDUCATION COLLEGE, ANAND

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 377

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
4440			1000								1000	1200	21425
	200										200		
4663	5472										5472	9172	49080
	200				3500						3700		
	5472		1000								6472		70505
	400				3500							10372	
											3900		

D6EDP20

76 ANAND EDUCATION COLLEGE, ANAND

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 378

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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          5472          110500          115972          718537
                                     253072

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```

          2600          134500          137100

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=====
          5472          110500          115972          718537
                                     253072

```

```

          2600          134500          137100

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 379

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4370	200										200	14740	
											200		
4385	200		6000		24000						6000	30200	109151
											24200		
4386	200		10000		28000				5000		10000	43200	117726
											33200		
4388	200		10000		24000						10000	34200	109585
											24200		
4389	200		6000		26000						6000	32200	107426
											26200		
4390	200		2000		2000						2000	4200	42936
											2200		
4391	200		3000		1000						3000	4200	30128
											1200		
4392	200		2000						10250		2000	12450	12008
											10450		
4393	200		2000						1800		2000	4000	20518
											2000		
4395	200		2000						6500		2000	8700	15758
											6700		
4428	200		10000		20000						10000	30200	105109
											20200		

=====

2200	53000	125000	23550	53000	203750	685085
				150750		

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 380

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4462	200		2000						6700		2000	8900	11869
											6900		
4503	200		6000		26000						6000	32200	123648
											26200		
4811	200		2000		750				8200		2000	11150	18502
											9150		
4935	200		6000		26000						6000	32200	111287
											26200		
4955	200		6000		20000						6000	26200	101377
											20200		
5117	200											200	24800
											200		
			22000								22000		391483
												110850	
	1200				72750				14900				
											88850		

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 381

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

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              75000                                75000          1076568
              314600
          3400                                197750          38450
              239600
=====

```

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              75000                                75000          1076568
              314600
          3400                                197750          38450
              239600
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 382

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3650	200		8000		30000						8000	38200	125332
											30200		
4077	200											200	14440
											200		
4451	200		30000		27000						30000	57200	90587
											27200		
4525	200		25000		45000						25000	70200	114270
											45200		
4526	200		20000		32500						20000	52700	86651
											32700		
4527	200											200	14440
											200		
4528	200											200	14440
											200		
4531	200		30000		1200						30000	31400	14772
											1400		
4532	200		3000								3000	3200	30470
											200		
4533	200		3500								3500	3700	24212
											200		
4534	200		1000								1000	1200	26712
											200		

=====

	120500		120500	556326
2200		135700	258400	
			137900	

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 384

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

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=====
                120500                                120500          581126
                                                258600
          2400                                135700
                                                138100
=====

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=====
                120500                                120500          581126
                                                258600
          2400                                135700
                                                138100
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:029/ANAND

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EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1464	200		10000								10000	10200	142005
											200		
3995	200		2000	53							2000	2253	23968
											253		
4287	150											150	9810
											150		
4553	200		7000		20000						7000	27200	154007
											20200		
4554	200		6000		20000						6000	26200	105184
											20200		
4557	200		10000		20000						10000	30200	101184
											20200		
4560	150											150	9810
											150		
4562	200		10000		25000						10000	35200	96184
											25200		
4563	200		5000		5000						5000	10200	66194
											5200		
4564	200		10000		5000						10000	15200	61194
											5200		
4565	200		5000		5000						5000	10200	66194
											5200		

=====
2100 65000 100000 65000 167153 835734
53 102153

24000

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 387

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
5472			76000								81472		1272290
												207625	
4100						122000							
				53									
											126153		
5472			76000								81472		1272290
												207625	
4100						122000							
				53									
											126153		

D6EDP20

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

DIST.: ZONE-II

DATE: 28/12/16

PAY BILL FOR THE MONTH DEC-16

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 388

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EMP.NO      C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
            VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
113445      3145350
112600      527        19502     7525750
24863      376025     313757
3258795    11631819   40859919
8373024
=====

```