

N7EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

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		
												10200	71565
	200				10000								
												10200	
												10200	71565
	200				10000								
												10200	

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 5

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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=====
          200          550          750          39426
          200          550          750
          200          550          750
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          200          550          750          39426
          200          550          750
          200          550          750
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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

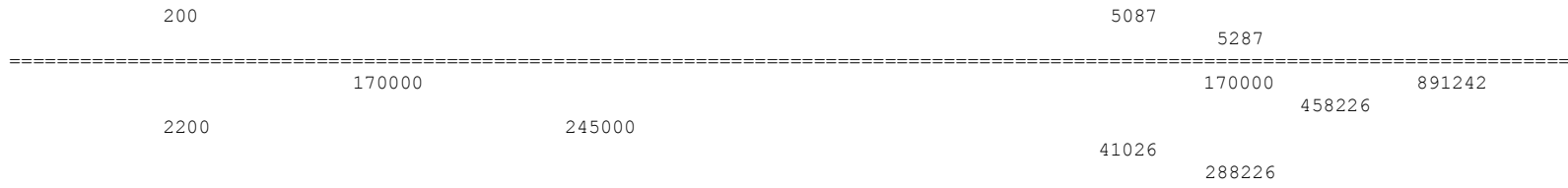
DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 6

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2112	200		10000		35000					918	10000 36118	46118	135389
2336	200		30000		35000					8436	30000 43636	73636	103536
2344	200		10000		35000						10000 35200	45200	136307
2347	200		20000		35000						20000 35200	55200	112800
2350	200		40000		35000					936	40000 36136	76136	91864
2351	200		25000		35000					15010	25000 50210	75210	97804
2352	200		10000		35000					3455	10000 38655	48655	118545
2372	200		12000							3635	12000 3835	15835	22718
2373	200		7000							3549	7000 3749	10749	27804
2385	200										200	200	18352
4172			6000								6000	11287	26123



N7EDP20

46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 7

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY		
4381	200		5000							2006	5000 2206	7206	26603		
4575	2038 200									1556	2038 1756	3794	19881		
4658	6062 200				3000					279	6062 3479	9541	54685		
4823	5547 200				2500					3410	5547 6110	11657	47201		
5088	200										200	200	39976		
5089	200									1174	1374	1374	38802		
5145	200		20000		35000						20000 35200	55200	97812		
=====											13647	25000	38647	324960	
=====											1400		40500	8425	50325
=====															

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46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 8

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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13647          195000                                208647          1216202
                                                547198

3600                                285500                                49451
                                                338551
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=====
13647          195000                                208647          1216202
                                                547198

3600                                285500                                49451
                                                338551
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 9

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY		
2380	200		50000		35000					3080	50000 38280	88280	93227		
2382	200		7000		25000					741	7000 25941	32941	125782		
2383	200		6000		25000						6000 25200	31200	127473		
2384	200		7000		25000						7000 25200	32200	144972		
2387	200											200	12168		
2399	200		5000								5000 200	5200	31197		
4167	80											80	6104		
4235	200		15000		25000					7992	15000 33192	48192	134433		
4581	200									3018		3218	23315		
											3218				
			90000								90000	241511	698671		
1680					135000					14831	151511				

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 10

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV VEH.INT  MIS-R-2  GRI (HM)
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=====
                90000                                90000          698671
                                                241511
1680                                135000                                14831
                                                151511
=====

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=====
                90000                                90000          698671
                                                241511
1680                                135000                                14831
                                                151511
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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

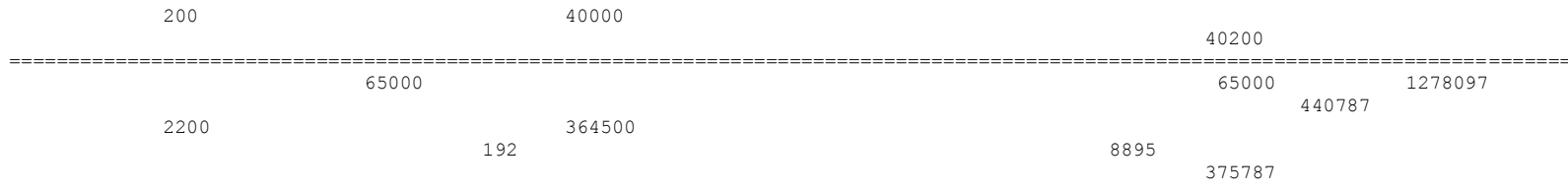
DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 11

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2358	200		8000		3000					1861	8000	13061	74875
											5061		
2375	200		4000		1500					701	4000	6401	33980
											2401		
2409	200		6000		40000						6000	46200	131275
											40200		
2416	200		6000	64	40000					2467	6000	48731	132776
											42731		
2418	200		5000		40000						5000	45200	131972
											40200		
2419	200		6000		40000						6000	46200	135307
											40200		
2420	200		6000	64	40000					968	6000	47232	134275
											41232		
2429	200		6000	64	40000						6000	46264	130908
											40264		
2430	200		6000		40000						6000	46200	126688
											40200		
2439	200		6000		40000					2898	6000	49098	118902
											43098		
2442			6000								6000	46200	127139



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48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 12

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2443	200		15000	64	40000						15000 40264	55264	126568
2447	200		10000	43	3000						10000 3243	13243	74788
2455	200		6000		1000					790	6000 1990	7990	45196
2462	200		5000		1500					5133	5000 6833	11833	28548
2467	200			43						1917	2160 2160	2160	57518
2468	200		5000		1500					8200	5000 9900	14900	41447
2470	200		12000		1500					266	12000 1966	13966	50322
2474	200		4000	22						7335	4000 7557	11557	26996
2475	200		4000	22	1500					5978	4000 7700	11700	29822
2476	200		5000		1500					2606	5000 4306	9306	37895
2478			5000								5000	8243	57989

200	43	3000		3243	
=====					
	71000			71000	577089
2200		54500		160162	
	237		32225	89162	

N7EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

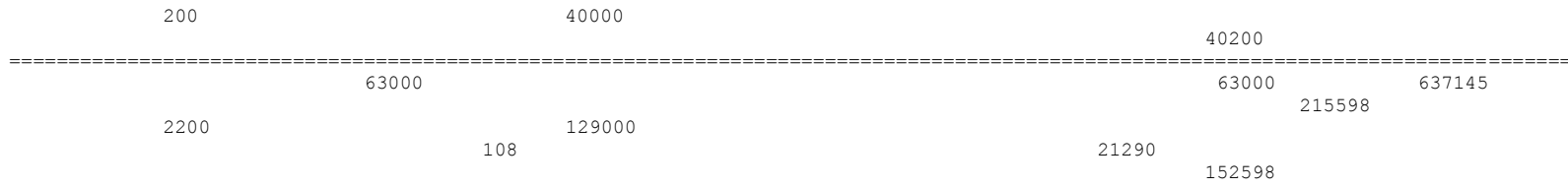
DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 13

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2479	200		5000	43	1500					2896	5000 4639	9639	51971
2480	200		6000		1500					3557	6000 5257	11257	45090
2481	200		7000		1500					2256	7000 3956	10956	34420
2486	200		5000		1500					7363	5000 9063	14063	26318
2490	200		4000	22	1000					710	4000 1932	5932	32621
2492	200			43								243	61241
2496	200		5000		1000					1338	5000 2538	7538	28850
2498	200		4000		1000					1415	4000 2615	6615	30795
2506	200		15000		40000					1021	15000 41221	56221	102177
2507	200		6000		40000					734	6000 40934	46934	111464
2508			6000								6000	46200	112198



N7EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

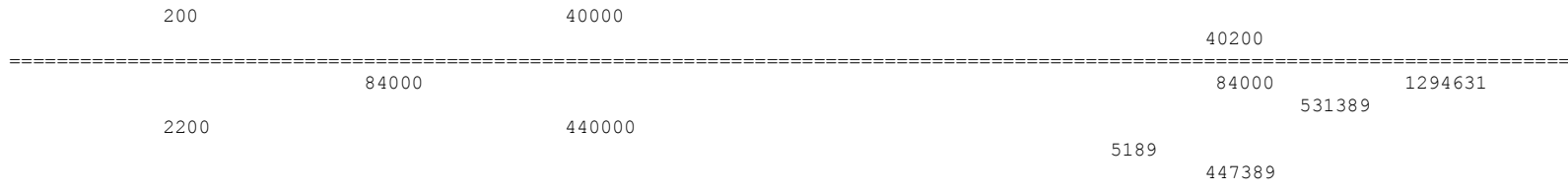
DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 14

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2509	200		6000		40000					2093	6000	48293	105519
											42293		
2511	200		6000		40000					850	6000	47050	106762
											41050		
2512	200		6000		40000						6000	46200	116936
											40200		
2513	200		6000		40000						6000	46200	107612
											40200		
2514	200		6000		40000						6000	46200	121800
											40200		
2515	200		6000		40000						6000	46200	121800
											40200		
2517	200		6000		40000						6000	46200	122125
											40200		
2522	200		6000		40000					1021	6000	47221	125793
											41221		
2523	200		15000		40000					1136	15000	56336	116678
											41336		
2524	200		15000		40000					89	15000	55289	127806
											40289		
2525			6000								6000	46200	121800



N7EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

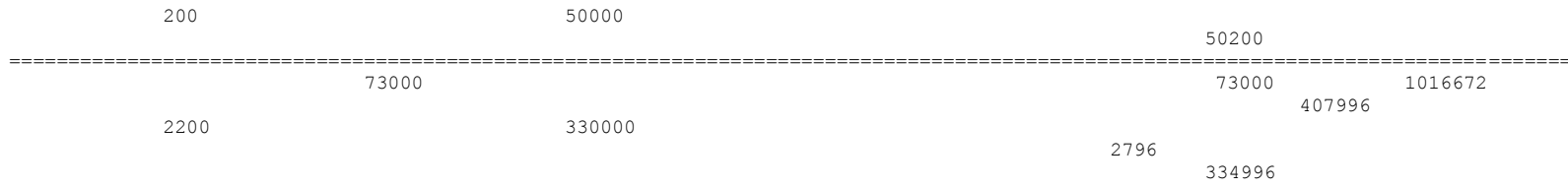
DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 15

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2527	200		15000		40000						15000 40200	55200	117814
2535	200		6000		40000						6000 40200	46200	116936
2536	200		6000		40000						6000 40200	46200	121800
2539	200		6000		40000						6000 40200	46200	107612
2540	200		6000		40000						6000 40200	46200	121800
2541	200		6000		40000						6000 40200	46200	121800
3823	200		12000		5000					1021	12000 6221	18221	55550
4362	200		6000		30000						6000 30200	36200	104609
4488	200		4000							1775	4000 1975	5975	24958
4949	200				5000						5200	5200	34976
4955			6000								6000	56200	88817



N7EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 16

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV VEH.INT  MIS-R-2  GRI (HM)
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=====
                356000                                356000          4803634
                                                1755932
11000                                537          1318000                                70395
                                                1399932
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                356000                                356000          4803634
                                                1755932
11000                                537          1318000                                70395
                                                1399932
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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

49 I V PATEL COMMERCE COLLEGE, NADIAD

DIST.: ZONE-II

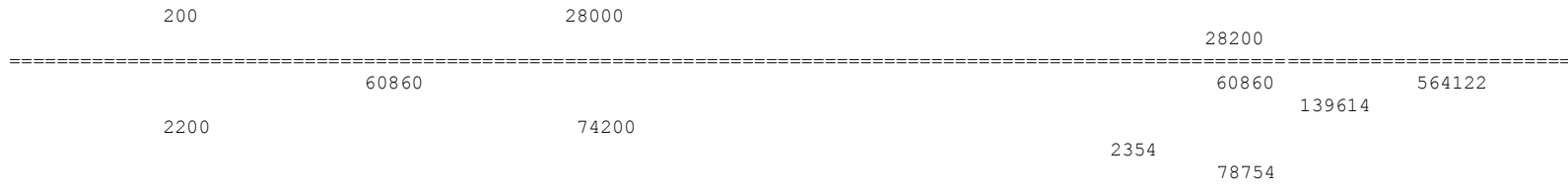
DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 17

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2448	200		5860		3500						5860	9560	58895
											3700		
2561	200		20000		35000						20000	55200	117814
											35200		
2563	200				1000							1200	17352
											1200		
2564	200											200	18352
											200		
3820	200		10000		5000					119	10000	15319	61737
											5319		
3824	200		5000		500						5000	5700	43660
											700		
3826	200		5000		500						5000	5700	40880
											700		
3831	200		3000		250					691	3000	4141	29660
											1141		
3833	200		4000		200					1215	4000	5615	27247
											1615		
3834	200		3000		250					329	3000	3779	27913
											779		
4460			5000								5000	33200	120612



N7EDP20

49 I V PATEL COMMERCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 18

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

N7EDP20

49 I V PATEL COMMERCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 19

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
10770			64860								75630		727469
												157788	
3000					76400								
									2758				
											82158		
10770			64860								75630		727469
												157788	
3000					76400								
									2758				
											82158		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 20

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2864	200		6623 87		30000				400		6623 30687	37310	130965
2865	200		6623 87		30000				400	2404	6623 33091	39714	128561
2867	200		7126 87		36000				400	2458	7126 39145	46271	135604
2868	200		6060 87		25000				400	2479	6060 28166	34226	119586
2871	200		5711 87		19000				400		5711 19687	25398	119619
2879	200		6000 87		500				14400	1874	6000 17061	23061	30050
2886	200		3000 22						7800	1768	3000 9790	12790	24569
2887	200		3000 22						300	656	3000 1178	4178	33181
4069	200		6822 87		30000				400	593	6822 31280	38102	134912
4070	200											200	12368
4305			3000								3000	10592	27446

=====
200 5400 1992 7592
53965 53965 896861
2200 653 170500 30300 271842
14224 217877

N7EDP20

57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 21

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4489	200		3000	22					7800		3000	11022	19677
											8022		
4573	1764			22					8300	946	1764	11232	7451
	200										9468		
4711	200								5300	1061		6561	13389
											6561		
4713	715								6035	620	715	7450	
	80										6735		
4753	200		5000		3000				400		5000	8687	75044
			87								3687		
4944	200				1000				9400	517		11117	29059
											11117		
	2479		8000								10479		144620
	1080		87		4000				37235			56069	
				44						3144			
											45590		

N7EDP20

57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 22

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
2479			61965								64444		1041481
												327911	
3280			740		174500				67535				
				44						17368			
											263467		
2479			61965								64444		1041481
												327911	
3280			740		174500				67535				
				44						17368			
											263467		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 23

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

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

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 24

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2928	200		2880 22						10300	979	2880 11501	14381	19383
2929	200		3000 22						20300	807	3000 21329	24329	8422
2930	200		2800 22						7300	1684	2800 9206	12006	20745
2931	200		4000	87	500				300	3288	4000 4375	8375	27008
3974	200		4100			12000			400	6721	4100 19321	23421	78561
4686	6503 200			87	6000				7900	2725	6503 16912	23415	45397
4880	5385 200					5000			400	379	5385 5979	11364	45806
4932	200			87	6000				400	594		7281	69775
5067	200								400			600	39576
	11888		16780								28668		354673
	1800		66			29500			47700			125172	
				261						17177			
											96504		

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 25

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
11888			310880								322768	779993	1313208
4000			849	348	310000				112100	29928			
											457225		
11888			310880								322768	779993	1313208
4000			849	348	310000				112100	29928			
											457225		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

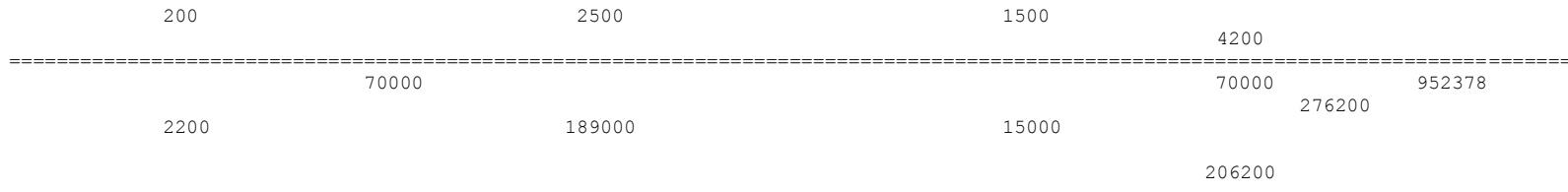
DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 26

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1332	200		5000		35000				1500		5000	41700	135747
											36700		
2951	200		10000		35000				1500		10000	46700	121300
											36700		
2952	200		6000		24000				1500		6000	31700	126698
											25700		
2953	200		7500		28000				1500		7500	37200	116612
											29700		
2956	200		6500		30000				1500		6500	38200	180061
											31700		
2957	200		10000		28000				1500		10000	39700	109652
											29700		
2959	200											200	18352
											200		
2971	200		10000		2500				1500		10000	14200	38102
											4200		
2972	200		7000		3000				1500		7000	11700	37660
											4700		
2984	200		4000		1000				1500		4000	6700	31175
											2700		
4314			4000								4000	8200	37019



N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 27

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

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

N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 28

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

N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 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.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
	14320		154020								168340		1953431
												529440	
	5400				315200				40500				
											361100		
	14320		154020								168340		1953431
												529440	
	5400				315200				40500				
											361100		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

61 KHEDA ARTS & COMMERCE COLLEGE, KHEDA - 387411

DIST.: ZONE-II

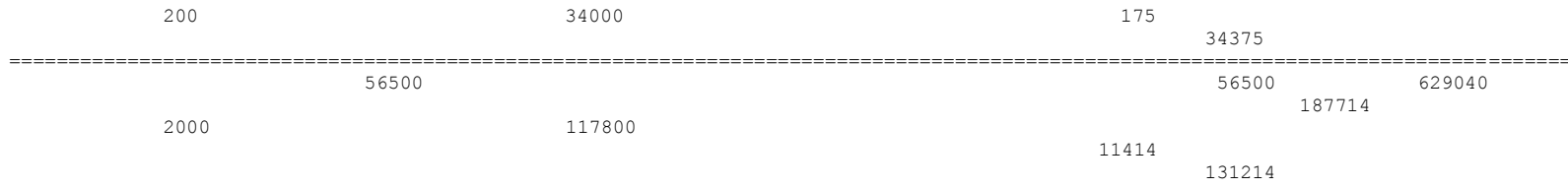
DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 30

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



N7EDP20

61 KHEDA ARTS & COMMERCE COLLEGE, KHEDA - 387411

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 31

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

N7EDP20

61 KHEDA ARTS & COMMERCE COLLEGE, KHEDA - 387411

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 32

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

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

62 S T T COLLEGE, KHEDA

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 33

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3074	200		7000			33000					7000	50408	103404
										10208	43408		
3078	200		5000								5000	5710	27092
										510	710		
3079	200		4000								4000	5082	27720
										882	1082		
3080	200		7000								7000	7200	26596
											200		
3081	200		4000								4000	4200	28583
											200		
4214	200		4000								4000	4200	27691
											200		
4643	6503 200					4000					6503	15138	53674
										4435	8635		
4791	5714 200					3000					5714	13679	46918
										4765	7965		
	12217		31000								43217		341678
	1600					40000						105617	
									20800		62400		

N7EDP20

62 S T T COLLEGE, KHEDA

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 34

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

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12217          31000                                43217          341678
                                                105617
1600          40000                                20800
                                                62400
=====

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=====
12217          31000                                43217          341678
                                                105617
1600          40000                                20800
                                                62400
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 35

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3089	200		12500		40000				21500	1674	12500 63374	75874	160347
3090	200		10000		45000				26000	5632	10000 76832	86832	125444
3092	200		25000		45000						25000 45200	70200	147618
3093	200		12500		45000				1000		12500 46200	58700	166452
3095	200								9700	2117		12017	6835
3096	200								8000			8200	10652
3098	200								8000	755		8955	9597
3099	80								5000			5080	1204
3104	200		15000		1000				9000	559	15000 10759	25759	40743
3111	200		3000		500				12500		3000 13200	16200	16602
3112			3000								3000	14586	18216

=====
200 500 10500 386 11586
81000 81000 703710
2080 177000 111200 11123 382403
301403

N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 36

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		12500		45000				1000	950	12500	59650	158968
											47150		
4701	200		12500		9000				1000		12500	22700	84283
											10200		
4835	5547 200				6000				19500	2653	5547	33900	42122
											28353		
5095	200				1000				1000	6124		8324	31852
											8324		
5147	200		6000		5000						6000	11200	125460
											5200		
	5547		31000								36547		442685
	1000				66000				22500			135774	
										9727			
											99227		

N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 37

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

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5547          112000                                117547      1146395
                                                518177

3080          243000                                133700      20850
                                                400630
=====

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=====
5547          112000                                117547      1146395
                                                518177

3080          243000                                133700      20850
                                                400630
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

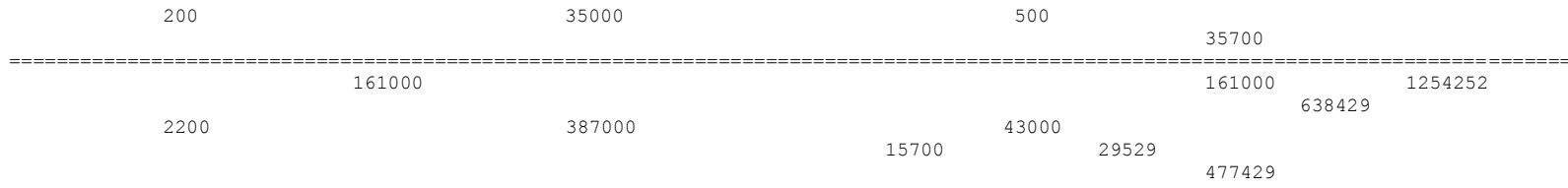
DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 38

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



N7EDP20

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

DIST.: ZONE-II

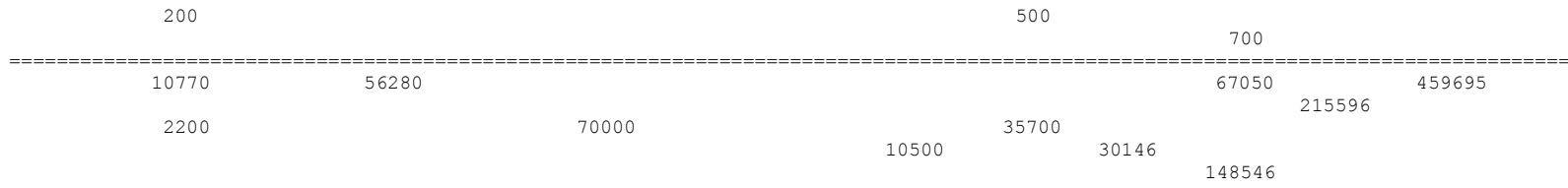
DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 39

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



N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 40

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

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 41

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
10770			217280								228050		1873238
												872432	
5200					457000				90700				
								26200		65282			
											644382		
10770			217280								228050		1873238
												872432	
5200					457000				90700				
								26200		65282			
											644382		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

77 DHARMSINH DESAI INSTITUTE OF COMMERCE, NADIAD

DIST.: ZONE-II

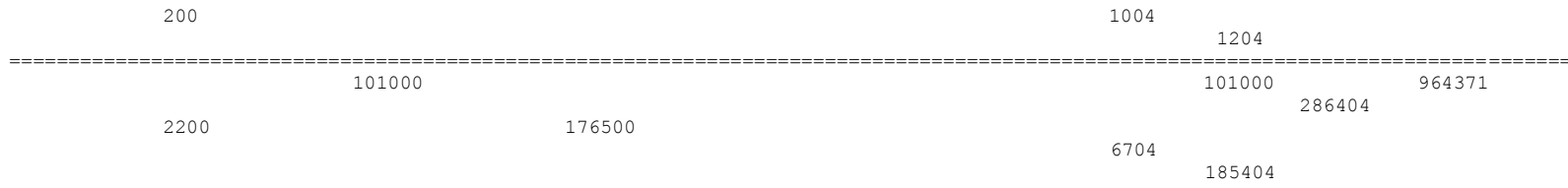
DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 42

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



N7EDP20

77 DHARMSINH DESAI INSTITUTE OF COMMERCE, NADIAD

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 43

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

N7EDP20

77 DHARMSINH DESAI INSTITUTE OF COMMERCE, NADIAD

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 44

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
			115000								115000	324210	1120027
	2800				198500					7910			
											209210		
			115000								115000	324210	1120027
	2800				198500					7910			
											209210		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

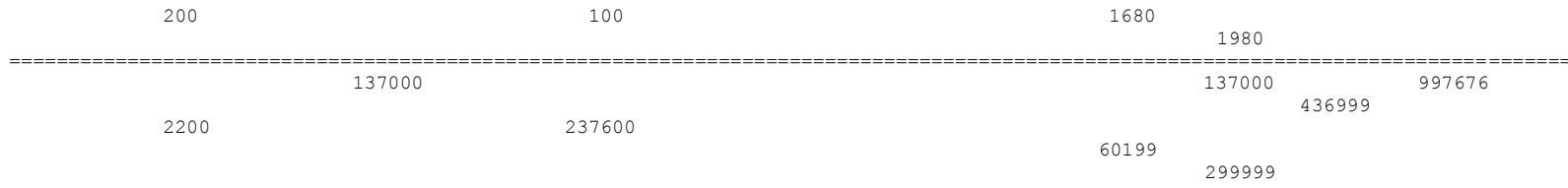
DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 45

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



N7EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 46

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3809	200		10000		100						10000	15035	30184
											4735	5035	
3810	200		4000		100						4000	7839	37380
											3539	3839	
3811	200		3500								3500	7948	74123
											4248	4448	
3812	200		5000								5000	7032	75039
											1832	2032	
3813	200		3000								3000	4874	26133
											1674	1874	
3815	200		6000								6000	10272	22511
											4072	4272	
3816	200		3500								3500	6588	26195
											2888	3088	
5132	200				100							2760	37416
											2460	2760	
5133	200				100							300	39876
											300		
=====											35000		368857
	1800					400						62648	
									25448				
											27648		

N7EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 47

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR  LN.INSU  I.TAX   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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=====
                172000                                172000      1366533
                                                499647
          4000                                238000                                85647
                                                327647
=====

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=====
                172000                                172000      1366533
                                                499647
          4000                                238000                                85647
                                                327647
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

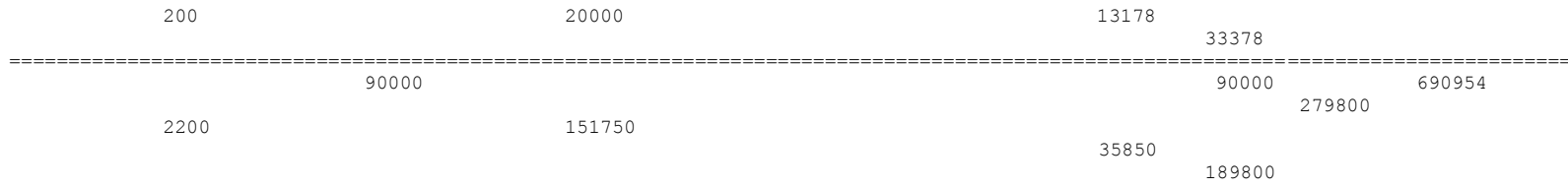
DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 48

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2697	200										200	18952	
											200		
4397	200		10000		29250						10000	39450	105567
											29450		
4399	200		10000		35000					2588	10000	47788	115348
											37788		
4400	200		10000		31500					11610	10000	53310	100502
											43310		
4401	200									1006		1206	17946
											1206		
4402	200		10000		35000					5277	10000	50477	112659
											40477		
4405	200		10000							950	10000	11150	48774
											1150		
4406	200		10000		1000						10000	11200	40387
											1200		
4407	200		10000							823	10000	11023	29396
											1023		
4409	200		5000							418	5000	5618	31773
											618		
4480			15000								15000	48378	69650



N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 49

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

N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 50

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

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=====
                130000                                130000      894867
                                                404764

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          2600                                223250                                48914

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274764

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=====

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=====
                130000                                130000      894867
                                                404764

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          2600                                223250                                48914

```

274764

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

99 DEGREE COLLEGE OF PHYSICAL EDUCATION, MAHEMADABAD

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 51

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4640	200		17000								17000	41200	117198
											24200		
4696	200		20000								20000	45200	113198
											25200		
5134	13211										13211	35411	105256
	200										22200		
5148	200											5200	68856
											5200		
	13211		37000								50211		404508
	800											127011	
											76800		

N7EDP20

99 DEGREE COLLEGE OF PHYSICAL EDUCATION, MAHEMADABAD

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 52

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
	13211		37000								50211		404508
												127011	
	800				76000								
											76800		
	13211		37000								50211		404508
												127011	
	800				76000								
											76800		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

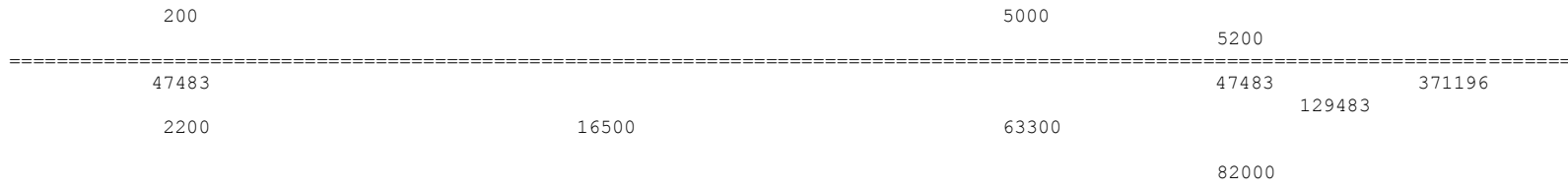
DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 53

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4795	6628 200				2500						6628 2700	9328	60795
4796	6628 200				3000				11700		6628 14900	21528	48595
4797	6628 200				4000						6628 4200	10828	59295
4798	6628 200				3000				21500		6628 24700	31328	38795
4799	6628 200				4000						6628 4200	10828	59295
4800	3041 200										3041 200	3241	28408
4801	2594 200										2594 200	2794	24324
4802	2594 200								11700		2594 11900	14494	12624
4803	2038 200								7300		2038 7500	9538	11855
4804	2038 200								6100		2038 6300	8338	13055
4805	2038										2038	7238	14155



N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 54

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4806	2038										2038	13038	8385
	200								10800		11000		
4870	5885				1000				21500		5885	28585	33801
	200										22700		
4934						3000						3200	59186
	200										3200		
5128			5000								5000	35200	114152
	200				30000						30200		
5129												200	18352
	200										200		
5146						35000						35200	268275
	200										35200		
=====											12923		502151
	7923		5000									115423	
	1200				69000				32300				
=====											102500		

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 55

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

=====

55406			5000								60406		873347
												244906	
3400					85500				95600				
											184500		

=====

55406			5000								60406		873347
												244906	
3400					85500				95600				
											184500		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 56

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
	150255		2126505								2276760		20610601
	58040		1589		929	4342200		26200	540135	448867		7694720	
											5417960		

N7EDP20

1 MAHILA MAHAVIDYALAYA, AKOTA STATDIUM , PADRA ROAD, BARODA

DIST.: ZONE-II

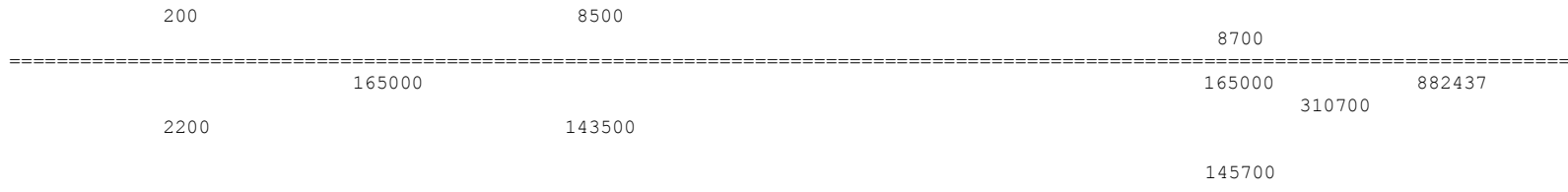
DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 57

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
13	200		25000								25000	25200	155676
											200		
14	200		40000		30000						40000	70200	105463
											30200		
15	200		15000		30000						15000	45200	125406
											30200		
21	200											200	18352
											200		
22	200		20000		30000						20000	50200	115480
											30200		
34	200		5000								5000	5200	29824
											200		
35	200		5000								5000	5200	29824
											200		
36	200		5000								5000	5200	29824
											200		
3797	200		30000		40000						30000	70200	135680
											40200		
4718	200		10000		5000						10000	15200	70204
											5200		
4773			10000								10000	18700	66704



N7EDP20

1 MAHILA MAHAVIDYALAYA, AKOTA STATDIUM , PADRA ROAD, BARODA

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 58

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

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```

                165000                                165000      882437
                                                310700
          2200                                143500
                                                145700
=====

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                165000                                165000      882437
                                                310700
          2200                                143500
                                                145700
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 59

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
45	200		15000		36000					3215	15000	54415	127417
											39415		
46	200		10000		32000					771	10000	42971	125029
											32971		
47	200		7000		32000					7692	7000	46892	121108
											39892		
48	200		20000		32000					1091	20000	53291	109845
											33291		
55	200		10000		25000					10512	10000	45712	108100
											35712		
56	200									718		918	86967
58	200		9000		1500					2870	9000	13570	60059
											4570		
59	200		8000		800					1610	8000	10610	49724
											2610		
63	200		6000								6000	6200	36654
											200		
1041	200		10000		25000						10000	35200	118612
											25200		

4266
200
=====

	95000			200	200	12368
	2200	184300		95000	309979	955883
			28479	214979		

=====

N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 60

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

N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 61

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
			114000								114000		1158484
												364208	
	2680				218300								
										29228			
											250208		
			114000								114000		1158484
												364208	
	2680				218300								
										29228			
											250208		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

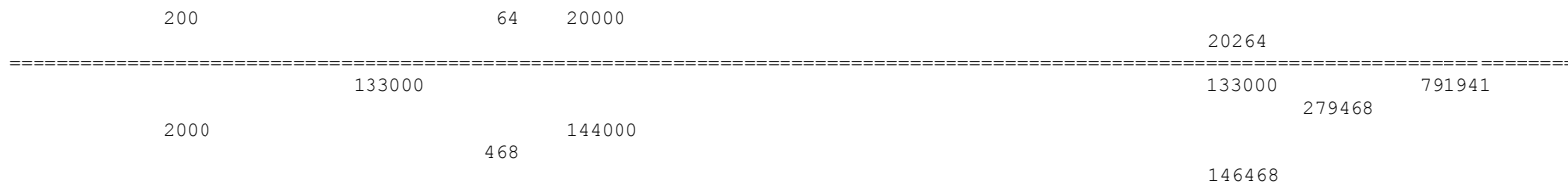
DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 62

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



N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 63

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

N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 64

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
			198000								198000		1152962
												393796	
	3200				192000								
				596									
											195796		
			198000								198000		1152962
												393796	
	3200				192000								
				596									
											195796		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 65

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
116	200		10000	64	35000				500		10000 35764	45764	127250
117	200		10000	64	35000						10000 35264	45264	127750
118	200		10000	64	35000				500		10000 35764	45764	127250
119	200		10000	64	35000				500		10000 35764	45764	131408
121	200		10000	64	35000				500		10000 35764	45764	127250
122	200		15000	64	35000				500		15000 35764	50764	122250
123	200		10000	64	35000						10000 35264	45264	166206
125	200		10000	64	35000				500		10000 35764	45764	127250
128	200		10000	64	35000				500		10000 35764	45764	122236
133	200		10000	64	35000				500		10000 35764	45764	127250
149			4100								4100	8137	39778

=====
200 43 500 3294 4037
109100 109100 1345878
2200 683 350000 4500 3294 469777
360677

N7EDP20

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

DIST.: ZONE-II

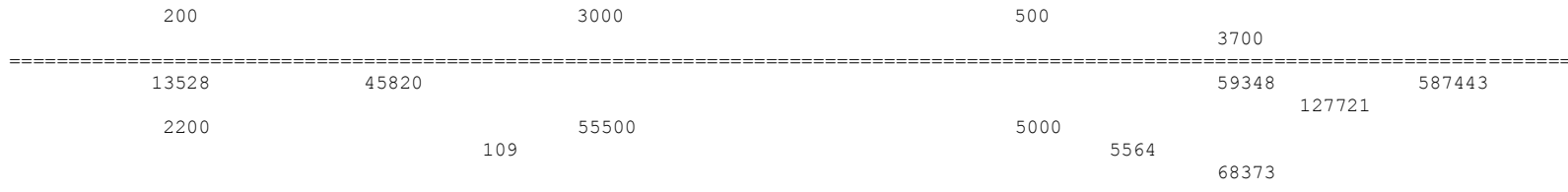
DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 66

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
150	200		5000	43	500				500	3404	5000 4647	9647	38268
163	200		2800	22					500	640	2800 1362	4162	28640
165	200		5000	22					500		5000 722	5722	30732
167	200		3020	22					500	1196	3020 1918	4938	30467
185	200		4000						500	324	4000 1024	5024	31378
201	200		10000		35000				500		10000 35700	45700	146278
4644	1929 200								500		1929 700	2629	17632
4660	5885 200				3000				500		5885 3700	9585	52801
4740	200		8000		8000				500		8000 8700	16700	93353
4759	200		8000		6000						8000 6200	14200	67011
4810	5714										5714	9414	50883



N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 67

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY	
4845	5547 200				3000				500		5547 3700	9247	49611	
4846	5547 200				3000				500		5547 3700	9247	49611	
4851	5547 200				3000				500		5547 3700	9247	49611	
4921	200								500		700	700	18046	
4922	200								500		700	700	19332	
4923	200								500		700	700	19332	
4959	200								500		700	700	39476	
4960	200								500		700	700	39476	
=====											16641	16641	284495	
=====											1600	9000	4000	31241
=====											14600			

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 68

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

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```

          30169          154920          185089          2217816
                                628739

          6000          414500          13500          8858
                                443650
          792
=====

```

```

          30169          154920          185089          2217816
                                628739

          6000          414500          13500          8858
                                443650
          792
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 69

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
166	200		7000	22						249	7000 471	7471	32907
176	200		25000	64	25000					4332	25000 29596	54596	103802
2068	200		20000		40000						20000 40200	60200	136940
4038	200		20000	43	23000					1625	20000 24868	44868	109219
4355	200		25000		25000						25000 25200	50200	90609
4356	200		25000		25000						25000 25200	50200	95092
4481	200		5000							345	5000 545	5545	29277
4628	6503 200				5000						6503 5200	11703	57109
4929	5385 200				1000						5385 1200	6585	52985
=====													
	11888		127000								138888		707940
	1800				144000							291368	

129

6551

152480

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 70

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

```

```

11888           127000                                138888          707940
                                                291368

1800           144000                                6551
          129

152480
=====

```

```

=====
11888           127000                                138888          707940
                                                291368

1800           144000                                6551
          129

152480
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 71

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

2000

150

112000

162469

114150

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 72

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

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

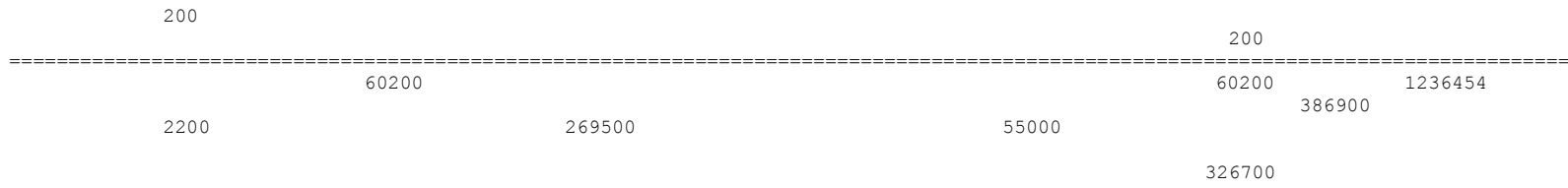
DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 73

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
127	200		9000		36000				20000		9000	65200	131940
											56200		
219	200		7000		43000						7000	50200	131307
											43200		
220	200		7500		36000						7500	43700	129314
											36200		
221	200				500							700	180807
											700		
222	200		7000		37000						7000	44200	128814
											37200		
224	200								5000			5200	34976
											5200		
227	200		6500		32000						6500	38700	119698
											32200		
229	200		6500		28000				10000		6500	44700	109112
											38200		
233	200		6100		27000						6100	33300	125098
											27200		
237	200		6500		30000				20000		6500	56700	101698
											50200		
246			4100								4100	4300	43690



N7EDP20

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

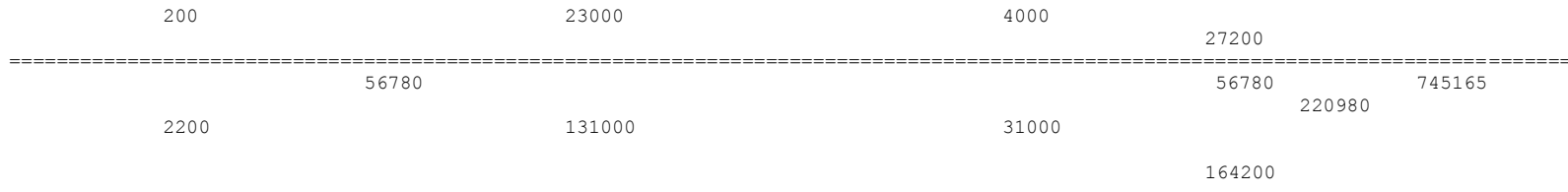
DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 74

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
250	200		4480						8000		4480	12680	39651
											8200		
251	200		4820								4820	5020	51266
											200		
257	200		2800								2800	3000	29783
											200		
258	200		2800						7000		2800	10000	22783
											7200		
259	200											200	32583
											200		
260	200		2880								2880	3080	30739
											200		
4030	200		6000			29000					6000	35200	109817
											29200		
4031	200		6000			26000					6000	32200	112817
											26200		
4032	200		6000			23000					6000	29200	116092
											23200		
4033	200		15000			30000			12000		15000	57200	87817
											42200		
4036			6000								6000	33200	111817



N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 75

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

N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 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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          24070          122580          146650          2316834
                                680750

          5800          415800          112500

                                534100
=====

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          24070          122580          146650          2316834
                                680750

          5800          415800          112500

                                534100
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

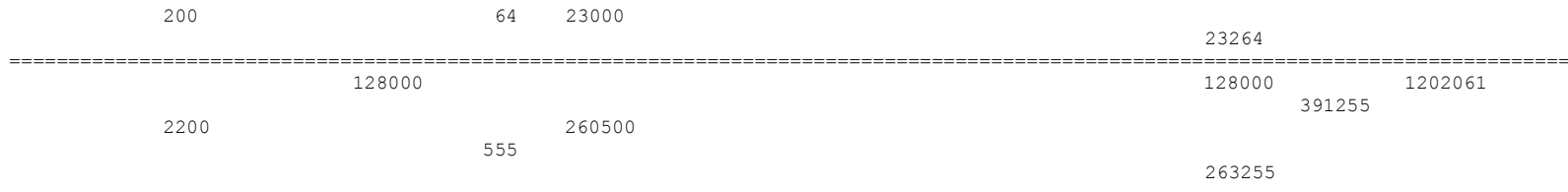
DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 77

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
273	200		10000	64	34000						10000	44264	137243
											34264		
274	200		12000		33000						12000	45200	127814
											33200		
275	200		12000	64	30000						12000	42264	130750
											30264		
277	200		10000	64	31000						10000	41264	126736
											31264		
278	200		10000	64	32000						10000	42264	125736
											32264		
279	200		12000	64	26000						12000	38264	124872
											26264		
280	200		12000	64	28000						12000	40264	113548
											28264		
282	200		15000	64	21000						15000	36264	113363
											21264		
284	200											200	39976
											200		
288	200		10000	43	2500						10000	12743	60935
											2743		
289			25000								25000	48264	101088



N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 78

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
290	200		11000	43	1500						11000	12743	41924
											1743		
291	200		10000	43	1000						10000	11243	41868
											1243		
4297	80											80	6204
											80		
5064	200		10000			30000					10000	40200	127800
											30200		
			31000								31000		217796
	680					32500						64266	
				86									
											33266		

N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 79

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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=====
                159000                                159000    1419857
                                                455521
=====

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          2880                                293000
                641
=====

```

296521

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=====
                159000                                159000    1419857
                                                455521
=====

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          2880                                293000
                641
=====

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296521

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

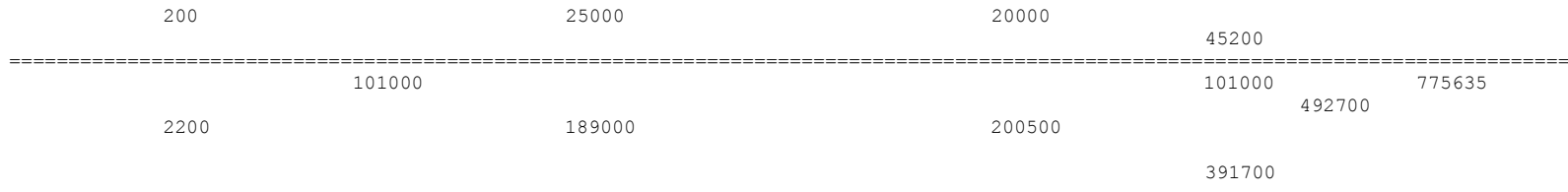
DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 80

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



N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 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.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4622	6503 200				2000				35000		6503	43703	25109
											37200		
4623	6503 200				3500				5000		6503	15203	52809
											8700		
4716	200		8000		7000				22000		8000	37200	43186
											29200		
4826	5547 200				4000				15000		5547	24747	34111
											19200		
5135	200		10000		25000				60000		10000	95200	58823
											85200		
	18553		18000								36553		214038
	1000				41500				137000			216053	
											179500		

N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 82

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=====
EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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18553          119000                                137553          989673
                                                708753

3200                                230500                                337500

                                                571200

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=====
18553          119000                                137553          989673
                                                708753

3200                                230500                                337500

                                                571200

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

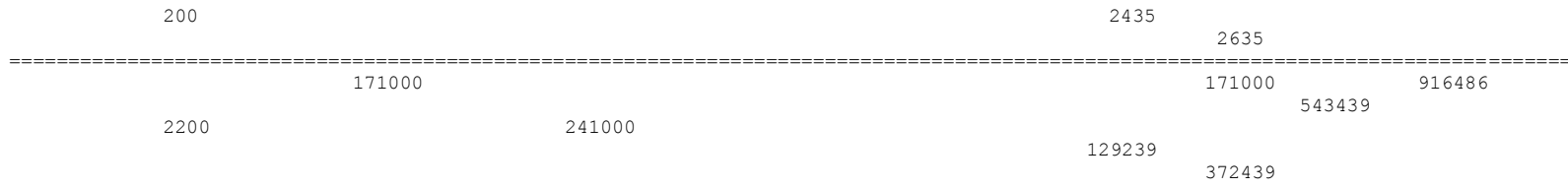
DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 83

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



N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 84

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

N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 85

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV VEH.INT  MIS-R-2  GRI(HM)
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=====
                179000                                179000          968495
                                                555271
          2400                                241000                                132871
                                                376271
=====

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

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

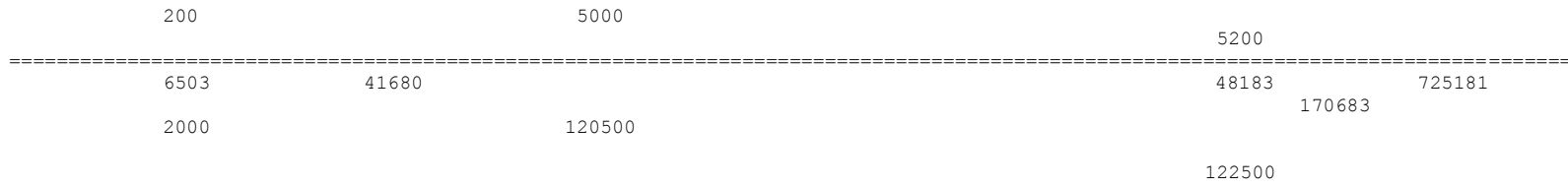
DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 86

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



N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 87

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

N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 88

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=====
EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   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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12050          48680                                60730          989478
                                         223030

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2800                                159500
                                         162300

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=====
12050          48680                                60730          989478
                                         223030

```

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2800                                159500
                                         162300

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

92 ARTS & COMMERCE COLLEGE, MUVAL

DIST.: ZONE-II

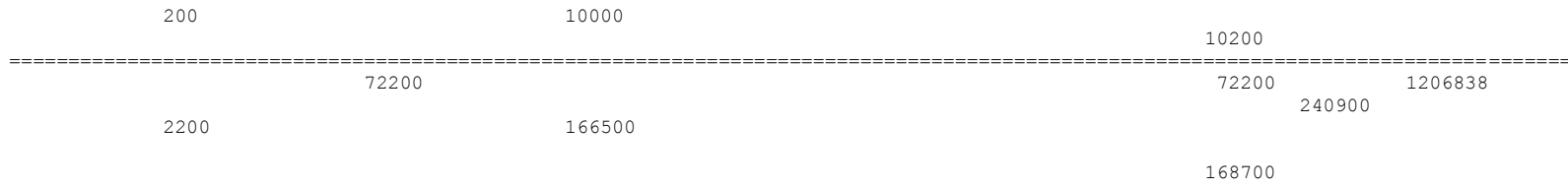
DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 89

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2113	200		10000		30000						10000 30200	40200	190695
4516	200		10000		30000						10000 30200	40200	159926
4517	200		7000		30000						7000 30200	37200	162926
4518	200		10000		25000						10000 25200	35200	170902
4519	200		7000		10000						7000 10200	17200	116416
4520	200		7000		30000						7000 30200	37200	168902
4521	200		5200		1000						5200 1200	6400	54355
4522	200		3000		500						3000 700	3700	30678
4523	200		3000								3000 200	3200	28242
4524	200		3000								3000 200	3200	28211
4535			7000								7000	17200	95585



N7EDP20

92 ARTS & COMMERCE COLLEGE, MUVAL

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 90

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4764	200		3000			10000					3000	13200	90410
											10200		
4841	5547					8000					5547	13747	62629
	200										8200		
5122												200	39976
	200										200		
5139			7000			30000					7000	37200	178268
	200										30200		
	5547		10000								15547		371283
	800					48000						64347	
											48800		

N7EDP20

92 ARTS & COMMERCE COLLEGE, MUVAL

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 91

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

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5547          82200                                87747          1578121
                                     305247
3000          214500
                                     217500
=====

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=====
5547          82200                                87747          1578121
                                     305247
3000          214500
                                     217500
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

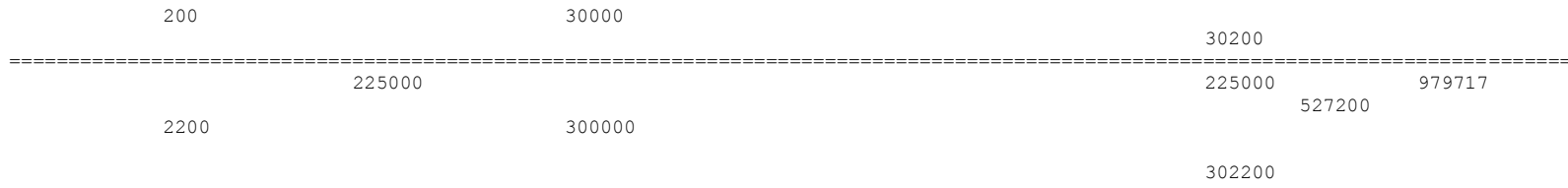
DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 92

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4597	200		20000		30000						20000 30200	50200	99152
4598	200		25000		30000						25000 30200	55200	94152
4599	200		25000		30000						25000 30200	55200	85609
4600	200		20000		30000						20000 30200	50200	103612
4601	200		20000		30000						20000 30200	50200	103612
4602	200		30000		30000						30000 30200	60200	89427
4604	200											200	12168
4605	200		20000		30000						20000 30200	50200	90609
4607	200		15000		30000						15000 30200	45200	108612
4609	200		25000		30000						25000 30200	55200	98612
4610			25000								25000	55200	94152



N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 93

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4611	200		8000		2500						8000	10700	62921
											2700		
4612	200		8000		2500						8000	10700	72171
											2700		
4613	200		8000		2500						8000	10700	58631
											2700		
4614	200		4000								4000	4200	45834
											200		
4615	200		4000								4000	4200	40307
											200		
4618	200		4000								4000	4200	33191
											200		
4619	200		3000								3000	3200	30609
											200		
4621	200		2520								2520	2720	31089
											200		
4680	200		25000		25000						25000	50200	78714
											25200		
4777	200		5000		5000						5000	10200	66485
											5200		
4821	5547										5547	10747	48111

=====
200 5000 5200
5547 71520 77067 568063
2200 42500 121767
44700

N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 94

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
5547			296520								302067	648967	1547780
4400					342500								
											346900		
5547			296520								302067	648967	1547780
4400					342500								
											346900		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 95

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
	115413		1806630								1922043		16487248
	42360				3121100				463500			5728819	
				2308						177508			
											3806776		

N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 96

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

=====
200 40000 40200
169000 169000 1322048
2200 399000 584811
14611 415811

N7EDP20

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

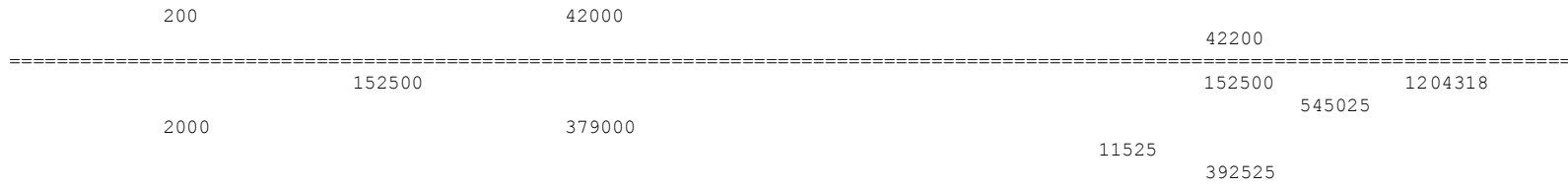
DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 97

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



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

N7EDP20

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

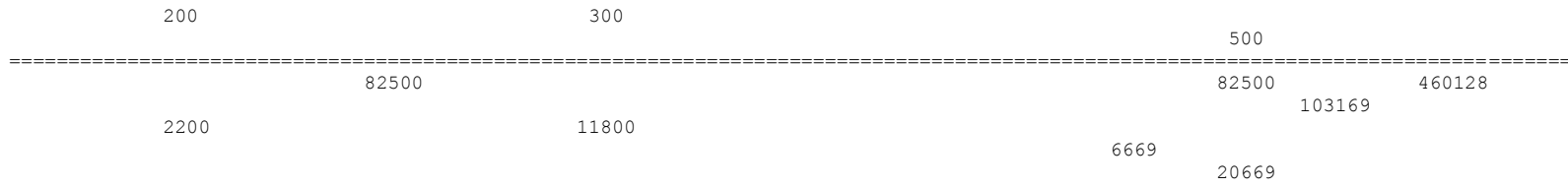
DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 99

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1209	200		10000		4000					1968	10000 6168	16168	57493
1210	200		15000		1000						15000 1200	16200	51120
1211	200		10000		1000						10000 1200	11200	46926
1214	200		15000		900					1507	15000 2607	17607	35533
1216	200		6000		700					2206	6000 3106	9106	42226
1222	200		4500		3900						4500 4100	8600	54709
1236	200		5000							302	5000 502	5502	33051
1238	200		7000								7000 200	7200	30253
1241	200		5000							176	5000 376	5376	32015
1467	200									510	710	710	39466
4239			5000								5000	5500	37336



N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 100

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4241	200		11000		200						11000 400	11400	31436
4414	200		10000		32000						10000 32200	42200	107152
4415	200		10000		30000						10000 30200	40200	109152
4474	200		10000		8600						10000 8800	18800	68333
4475	200		6000		7500					306	6000 8006	14006	73127
4876	200				1400						1600	1600	55570
4953	200				1000						1200	1200	38976
=====											47000	47000	483746
=====											1400	80700	129406
=====											306	82406	

N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 101

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

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                    566700                                566700      4686613
                                                    1840330
          9800                                1226500                                37330
                                                    1273630
=====

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=====
                    566700                                566700      4686613
                                                    1840330
          9800                                1226500                                37330
                                                    1273630
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

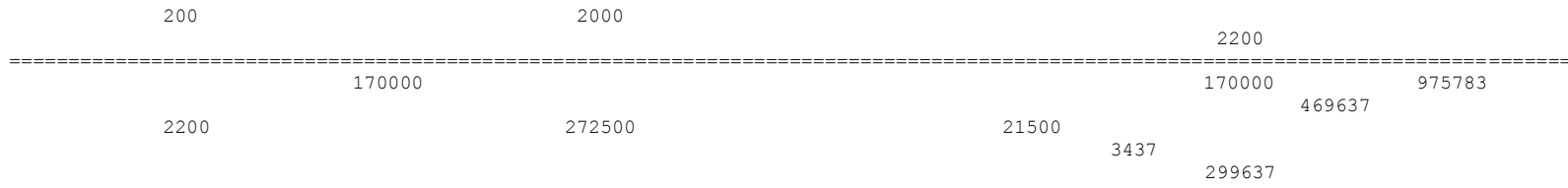
DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 102

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1213	200		8000		1000				4000	1935	8000 7135	15135	41212
1242	200		4000						4000	1194	4000 5394	9394	30965
1263	200		20000		43000				500		20000 43700	63700	113472
1265	200		25000		42000				500		25000 42700	67700	105314
1266	200		25000		42000				500	228	25000 42928	67928	105086
1267	200				20000				500		20700	20700	165492
1268	200		20000		39000				10000		20000 49200	69200	98800
1269	200		25000		40000				500		25000 40700	65700	102300
1271	200		25000		38000				500		25000 38700	63700	99436
1277	200		10000		5500				500	80	10000 6280	16280	63572
1279			8000								8000	10200	50134



N7EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 103

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY	
1281	200		10000		2000				500		10000 2700	12700	48690	
1291	200		5000					4000		2042	5000 6242	11242	29194	
3850	200		30000		42000				500		30000 42700	72700	100314	
3867	200		20000		45000			3000			20000 48200	68200	128940	
4251	200		2600					4000		1466	2600 5666	8266	26613	
4321	200							500				700	18452	
4331	200		30000		30000				500	3688	30000 34388	64388	76421	
4473	200		3000					3000			3000 3200	6200	27611	
5076	200											200	39976	
											200			
			100600									100600	244596	496211
1800					119000					16000	7196			
											143996			

N7EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 104

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

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```

                270600                                270600      1471994
                                                714233
          4000                                391500                                37500
                                                10633
                                                443633
=====

```

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                270600                                270600      1471994
                                                714233
          4000                                391500                                37500
                                                10633
                                                443633
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

2000

252000

392799

3414

257414

N7EDP20

29 J M SHAH ARTS & COMMERCE COLLEGE, JAMBUSAR

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 106

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

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 107

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

200	40				240		
	95500				95500	1246533	
2200	40	400000			497740		
					402240		

N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 108

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1468	200		5400			40000					5400	45600	117536
											40200		
1469	200		40									240	12328
											240		
1473	200		10000			5000					10000	15200	42052
											5200		
1478	200		2900			2000					2900	5100	28691
											2200		
4915	200					3000						3200	53970
											3200		
			18300								18300		254577
	1000		40			50000						69340	
											51040		

N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 109

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
			113800								113800		1501110
												567080	
	3200		80		450000								
											453280		
			113800								113800		1501110
												567080	
	3200		80		450000								
											453280		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 110

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1486	200		15000			30000					15000	45200	132297
											30200		
1489	200		4500		500						4500	5200	47911
											700		
1492	200		4000								4000	4200	33210
											200		
1493	200		3500								3500	3700	36674
											200		
4272	200		3000								3000	3200	32153
											200		
4273	200		4000								4000	4200	31153
											200		
4304	200		5000			8000					5000	13200	87944
											8200		
4637	200				5000							5200	51970
											5200		
4793	5714 200				5000						5714	10914	49683
											5200		
	5714		39000								44714		502995
	1800				48500							95014	

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 111

```

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

```

```

          5714          39000          44714          502995
                                95014

```

```

          1800          48500          50300

```

```

=====
          5714          39000          44714          502995
                                95014

```

```

          1800          48500          50300

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

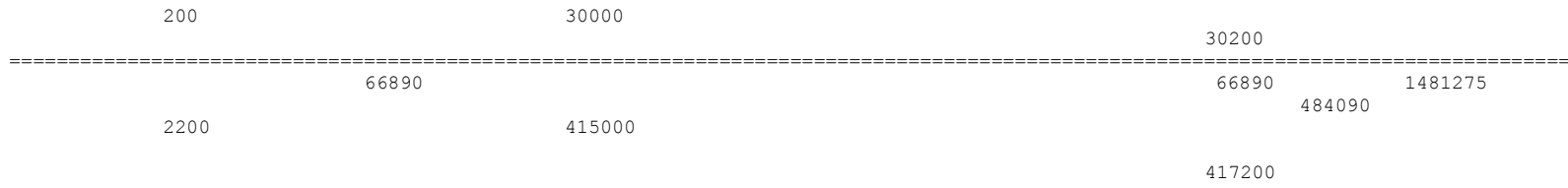
DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 112

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4081	200		6260		40000						6260 40200	46460	135047
4085	200		6260		40000						6260 40200	46460	135047
4086	200		6260		40000						6260 40200	46460	126330
4087	200		6260		40000						6260 40200	46460	135047
4091	200		6260		40000						6260 40200	46460	135047
4093	200		6260		40000						6260 40200	46460	111806
4095	200		6260		40000						6260 40200	46460	135047
4096	200		6090		35000						6090 35200	41290	135882
4097	200		6090		35000						6090 35200	41290	135882
4098	200		5730		35000						5730 35200	40930	177688
4099			5160								5160	35360	118452



N7EDP20

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

DIST.: ZONE-II

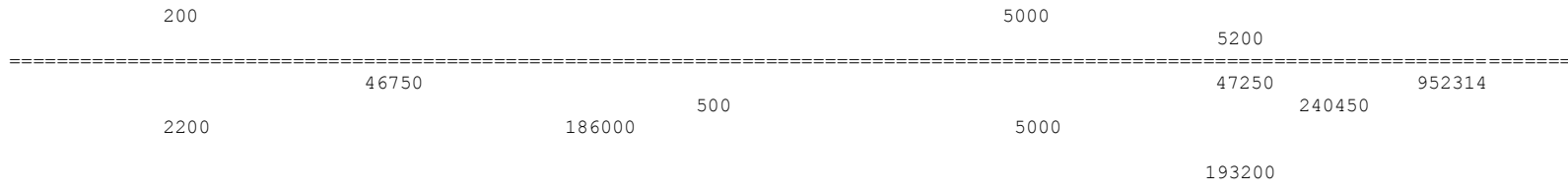
DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 113

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4101	200		5160		30000						5160	35360	118452
											30200		
4102	200		6260		40000						6260	46460	135047
											40200		
4103	200		6260		40000						6260	46460	135047
											40200		
4104	200		6260		40000						6260	46460	189761
											40200		
4105	200		6090		35000						6090	41290	135882
											35200		
4107	200											200	72413
											200		
4109	200		4480		1000						4480	5680	45229
											1200		
4110	200		3060								3060	3260	31557
											200		
4111	200		3060								3060	3260	31612
											200		
4112	200		3060								3060	3260	31257
											200		
4113			3060			500					3560	8760	26057



N7EDP20

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

DIST.: ZONE-II

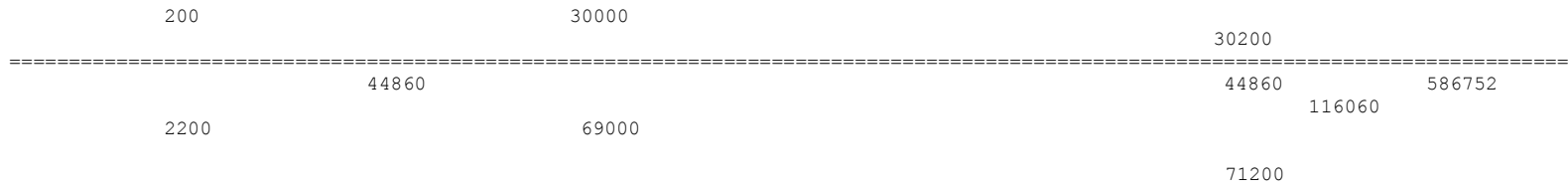
DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 114

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4114	200		4750								4750	4950	48661
											200		
4115	200		3060								3060	3260	31612
											200		
4116	200		3060								3060	3260	31557
											200		
4117	200		3060								3060	3260	31557
											200		
4119	200		4480								4480	4680	46179
											200		
4122	200		6040		3000						6040	9240	59340
											3200		
4125	200		2880								2880	3080	29777
											200		
4126	200		2880								2880	3080	29722
											200		
4127	200		4100		1000						4100	5300	41280
											1200		
4247	200		5730		35000						5730	40930	127070
											35200		
4422			4820								4820	35020	109997



N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 115

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4423			4650								4650	34850	105959
	200				30000						30200		
			4650								4650	34850	105959
	200				30000						30200		

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 116

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
			163150								163650		3126300
						500						875450	
	6800				700000				5000				
													711800
			163150								163650		3126300
						500						875450	
	6800				700000				5000				
													711800

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

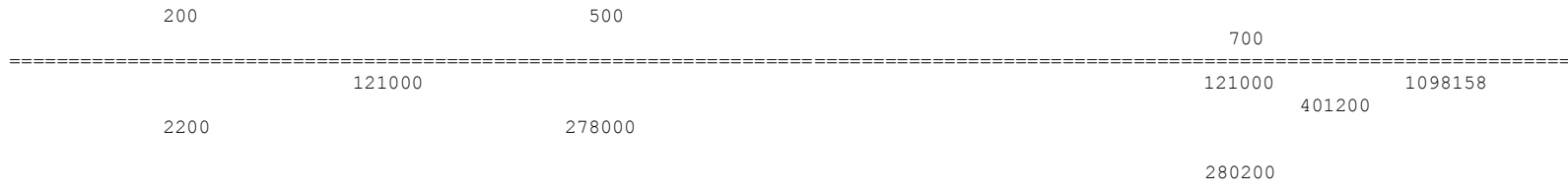
DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 117

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1315	200		20000		35000						20000	55200	117814
											35200		
1325	200		10000		29000						10000	39200	105817
											29200		
1452	200		7500		35000						7500	42700	154765
											35200		
4432	200		10000		32000						10000	42200	116198
											32200		
4433	200		20000		29000						20000	49200	95817
											29200		
4434	200		8000		29000						8000	37200	107817
											29200		
4435	200		10000		29000						10000	39200	105817
											29200		
4436	200		10000		29000						10000	39200	105817
											29200		
4437	200		8000		29000						8000	37200	107817
											29200		
4438	200		10000		1500						10000	11700	47309
											1700		
4439			7500								7500	8200	33170



N7EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 119

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
			128000								128000	408400	1125337
	2400				278000								
											280400		
=====													
			128000								128000	408400	1125337
	2400				278000								
											280400		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 120

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
900	200		10000		26000						10000 26200	36200	122198
1408	200				500						700	700	39476
2202	200		10000		26000						10000 26200	36200	122198
4585	200		10000		25000						10000 25200	35200	128197
4587	200		10000		26000						10000 26200	36200	122198
4890	5385 200				3000						5385 3200	8585	48585
5066	200				500						700	700	39476
5109	200				500						700	700	39476
=====											45385	661804	
=====											154485		
=====											109100		

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 121

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
	5385		40000								45385	154485	661804
	1600				107500								
											109100		
	5385		40000								45385	154485	661804
	1600				107500								
											109100		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 122

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
	16484		1451250			500					1468234		13932304
	31600		80		3454000			42500				5047791	
									51377				
											3579557		

N7EDP20

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

DIST.: ZONE-II

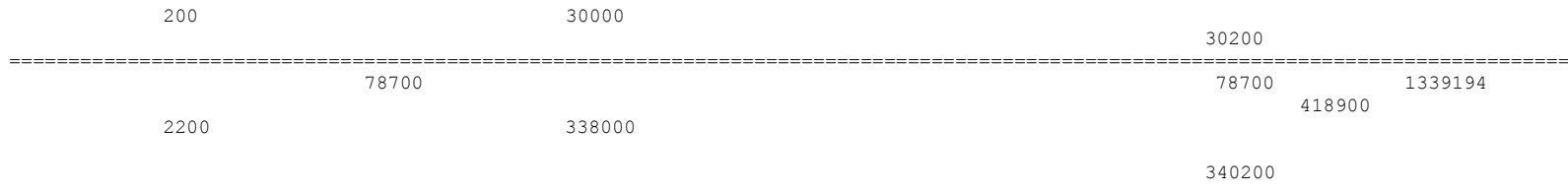
DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 123

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
348	200		7500		40000						7500	47700	147097
											40200		
351	200		12000		30000						12000	42200	128406
											30200		
352	200		6500		35000						6500	41700	129231
											35200		
354	200				35000							35200	140463
											35200		
364	200		20000		38000						20000	58200	126999
											38200		
365	200		6300		30000						6300	36500	124412
											30200		
451	200											200	12948
											200		
889	200		7500		40000						7500	47700	146591
											40200		
903	200		6300		30000						6300	36500	129180
											30200		
905	200		6300		30000						6300	36500	129180
											30200		
1483			6300								6300	36500	124687



N7EDP20

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

DIST.: ZONE-II

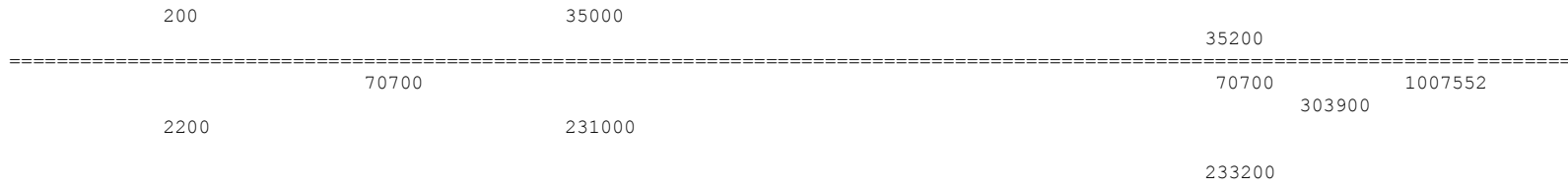
DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 124

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



N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 125

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

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 126

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

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5385          165400          170785          2621382
                                     763185

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5400          587000          592400

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=====
5385          165400          170785          2621382
                                     763185

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5400          587000          592400

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 127

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
392	200		6500		50000				19010	3312	6500	79022	127278
											72522		
394	200		30000		47000				48655		30000	125855	63851
											95855		
395	200		6000		33000				18940		6000	58140	131566
											52140		
396	200		6000		45000				12265	2974	6000	66439	123267
											60439		
397	200		6000		45000				28630		6000	79830	109876
											73830		
398	200		6000		45000				28630	467	6000	80297	109409
											74297		
401	200		6000		43000				28630		6000	77830	107369
											71830		
402	200		6000		42500				28630	146	6000	77476	107723
											71476		
404	200		30000		41000				20705		30000	91905	88971
											61905		
408	200		6000		37000				2000		6000	45200	125406
											39200		
409			25000								25000	94545	76061

200	42000	27345	69545	
=====				
	133500		133500	1170777
2200	470500	263440	876539	
		6899	743039	

N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 128

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
410	200		10000		36000				20705		10000	66905	98775
											56905		
416	200		5600		36000				48655	759	5600	91214	79392
											85614		
421	200		8000		6900				16505		8000	31605	48621
											23605		
422	200		10000		6800				28630		10000	45630	34242
											35630		
423	200		4350		1400				8610	1225	4350	15785	44209
											11435		
424	200		8000		1400				16615	1760	8000	27975	36225
											19975		
426	200		4160		1300				10260	2042	4160	17962	44202
											13802		
429	200		8000		285				9860		8000	18345	26044
											10345		
430	200		4000		250				13360		4000	17810	20805
											13810		
431	200		10000		250				10995		10000	21445	17170
											11445		
432			4000								4000	13785	24830

=====
200 250 9335 9785
76110 76110 474515
2200 90835 193530 5786 368461
292351

N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 129

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
433	200		4000		250				13360		4000	17810	20805
											13810		
906	200		30000		36000				27345	549	30000	94094	71586
											64094		
1329	200		6000		45000				15600		6000	66800	105013
											60800		
1398	200		5600		40000				27345		5600	73145	102518
											67545		
2138	200		5600		38000				20675		5600	64475	106131
											58875		
4698	6062 200				5000				12325		6062	23587	44184
											17525		
4758	200		4000		9000				7215		4000	20415	67609
											16415		
	6062		55200								61262		517846
	1400				173250				123865	549		360326	
											299064		

N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 130

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EMP.NO   C.P.F.  ADPPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR  LN.INSU  I.TAX   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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6062          264810          270872          2163138
                                1605326

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5800          734585          580835          13234
                                1334454

```

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=====
6062          264810          270872          2163138
                                1605326

```

```

5800          734585          580835          13234
                                1334454

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

12 NAVYUG ARTS COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 131

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

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

N7EDP20

12 NAVYUG ARTS COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 132

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
5385			77250								82635		1105488
												366733	
2200					263225								
										18673			
											284098		
5385			77250								82635		1105488
												366733	
2200					263225								
										18673			
											284098		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

13 NAVYUG SCIENCE COLLEGE, RANDER ROAD, SURAT

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 133

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

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

N7EDP20

13 NAVYUG SCIENCE COLLEGE, RANDER ROAD, SURAT

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 134

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
499	200		7700		52750				16900		7700	77550	128330
											69850		
504	200		11000		1500					2010	11000	14710	48439
											3710		
523	200		5000		2250				9400		5000	16850	22043
											11850		
4152	200		5900		36600				1000	3564	5900	47264	113648
											41364		
4265	200		5600		33700				1000		5600	40500	111268
											34900		
4366	200		5800		35200				11900		5800	53100	103175
											47300		
4367	200		5800		35100				31900		5800	73000	83275
											67200		
4683	6691 200				8600				21900		6691	37391	37192
											30700		
4765	200		2850		8600				9400		2850	21050	55301
											18200		
4786	5714 200				6050				11900		5714	23864	40134
											18150		
4855												15350	46840

=====
200 5750 9400 15350
12405 49650 62055 789645
2200 226100 124700 5574 420629
358574

N7EDP20

13 NAVYUG SCIENCE COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 136

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
12405			121750								134155		2136635
												1066619	
4600					697350				218750				
										11764			
											932464		
12405			121750								134155		2136635
												1066619	
4600					697350				218750				
										11764			
											932464		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

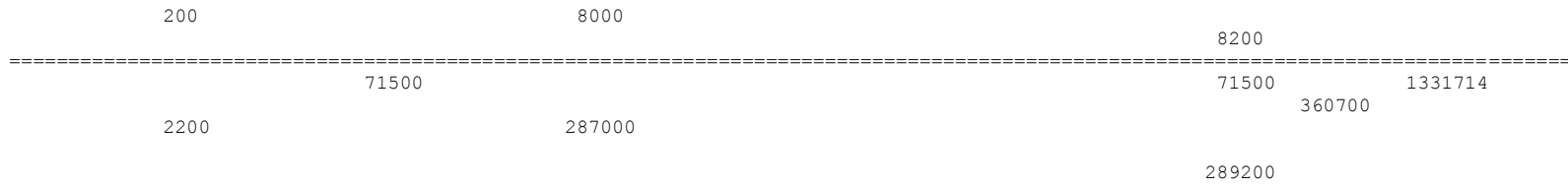
DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 137

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



N7EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

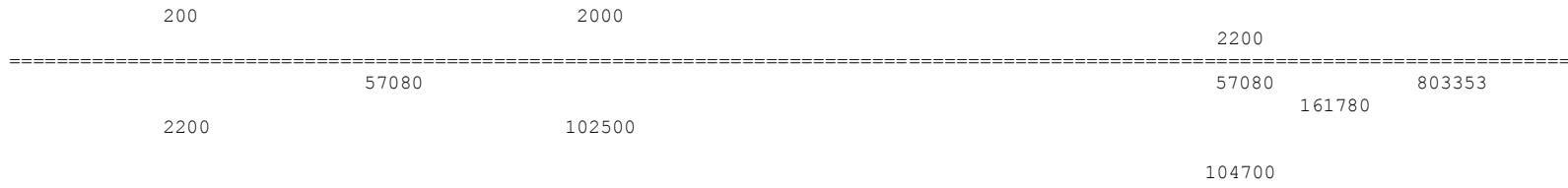
DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 138

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



N7EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

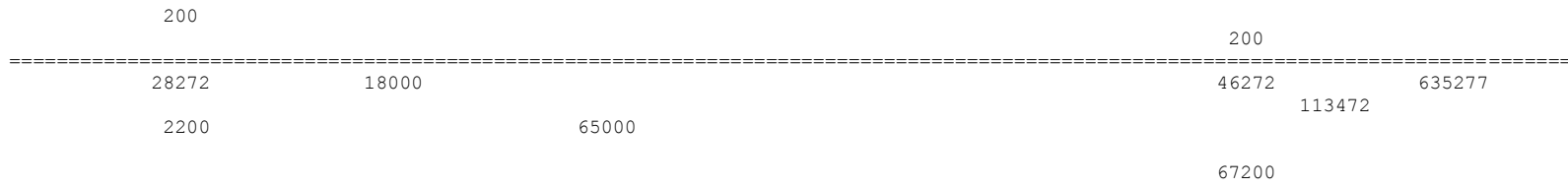
DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 139

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4147	200		3000								3000	3200	28921
											200		
4243	200		5000		26000						5000	31200	120568
											26200		
4470	200		5000		9000						5000	14200	77465
											9200		
4703	200											200	39976
											200		
4704	200											200	39976
											200		
4705	6246 200										6246	6446	63316
											200		
4741	200		5000		30000						5000	35200	40876
											30200		
4861	5547 200										5547	5747	56443
											200		
4862	5547 200										5547	5747	56443
											200		
4864	5547 200										5547	5747	56443
											200		
4925	5385										5385	5585	54850



N7EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 140

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

N7EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 141

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
	28272		153580								181852	646552	2889868
	7200				457500						464700		
	28272		153580								181852	646552	2889868
	7200				457500						464700		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 142

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
587	200		6000		2500						6000	8700	62902
											2700		
636	5360 200		140		32000						5360	37700	156591
											32340		
637	5360 200		140		47000						5360	52700	141591
											47340		
643	200		40000 140		46000						40000	86340	103691
											46340		
645	200		15000 140		42000						15000	57340	123536
											42340		
650	200		40000 140		42000						40000	82340	98811
											42340		
651	200		42000 140		42000						42000	84340	96536
											42340		
652	200		15000 140		37000						15000	52340	128536
											37340		
653	200		40000 140		42000						40000	82340	98811
											42340		
654	200		20000 140		42000						20000	62340	118536
											42340		
655			25000								25000	65340	110323

200	140	40000		40340	
=====					
10720	243000			253720	1239864
2200	1400	414500			671820
				418100	

N7EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 143

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
657	200		30000 140		42000						30000 42340	72340	108861
663	200		90		2000						2290	69412	
664	200		6000 90		1000						6000 1290	7290	51065
672	200		8000 90		1300						8000 1590	9590	34737
1860	200		25000 140		40000						25000 40340	65340	110323
3596	200		20000 140		36000						20000 36340	56340	109340
3839	200		25000		50000						25000 50200	75200	110454
3848	200		20000 140		43000						20000 43340	63340	126366
3854	200		8000 90		2000						8000 2290	10290	44755
3964	200											200	18652
4150			8000								8000	9490	45422

200	90	1200		1490	
=====					
	150000			150000	829387
2200	1010	218500		371710	
				221710	

N7EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 144

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

N7EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 145

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
	21814		423000								444814	1140164	2524059
	6000		2550		686800								
											695350		
	21814		423000								444814	1140164	2524059
	6000		2550		686800								
											695350		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

16 SHETH C D BARFIWALA COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

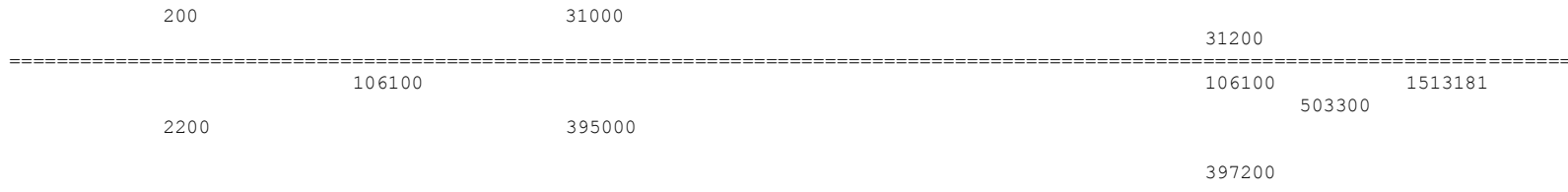
DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 146

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
678	200		10000		37000						10000 37200	47200	142506
682	200		10000		43000						10000 43200	53200	136506
683	200		6100		35000						6100 35200	41300	148406
686	200		10000		33000						10000 33200	43200	137676
687	200		10000		35000						10000 35200	45200	135676
688	200		10000		32000						10000 32200	42200	138676
689	200		10000		34000						10000 34200	44200	137096
691	200		7500		37000						7500 37200	44700	140499
692	200		15000		39000						15000 39200	54200	126951
693	200		10000		39000						10000 39200	49200	131951
695			7500								7500	38700	137238



N7EDP20

16 SHETH C D BARFIWALA COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 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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=====
                121500                                121500      1803049
                                                564600
          3000                                440100
                                                443100
=====

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=====
                121500                                121500      1803049
                                                564600
          3000                                440100
                                                443100
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

17 NAVYUG COMMERCE COLLEGE, RANDEER ROAD, SURAT

DIST.: ZONE-II

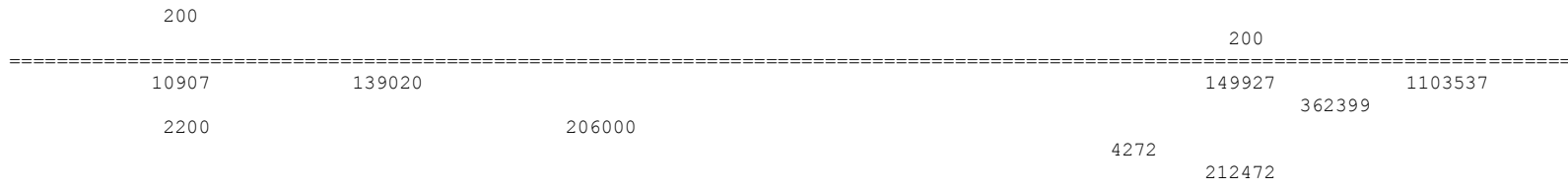
DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 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
470	200		3020								3020	3409	33196
										189	389		
730	200		25000		35000						25000	60200	138807
											35200		
731	5360 200				15000						5360	20560	173731
											15200		
733	200		20000		30000						20000	50200	139506
											30200		
737	200		6000		30000						6000	36200	148999
											30200		
1085	200		20000		30000						20000	54283	131659
										4083	34283		
1925	200		50000		40000						50000	90200	90676
											40200		
4209	200		15000		25000						15000	40200	111568
											25200		
4909	5547 200				1000						5547	6747	55443
											1200		
5077	200											200	39976
											200		
5097												200	39976



N7EDP20

17 NAVYUG COMMERCE COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 150

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

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```

=====
          10907          139020          149927          1103537
                                362399
          2200          206000          4272
                                212472
=====

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=====
          10907          139020          149927          1103537
                                362399
          2200          206000          4272
                                212472
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

18 V T CHOKSI SARVAJANKI COLLEGE OF EDUCATION, SURAT

DIST.: ZONE-II

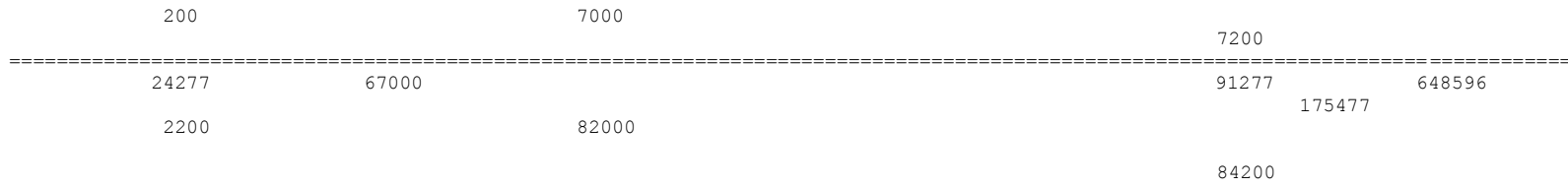
DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 151

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
770	200		4000								4000	4200	37456
											200		
771	200		4000								4000	4200	36127
											200		
3855	200		6000								6000	6200	55289
											200		
3858	200		3500								3500	3700	35680
											200		
4151	200		5500								5500	5700	37256
											200		
4161	200		22000		30000						22000	52200	108987
											30200		
4162	200		22000		30000						22000	52200	113480
											30200		
4630	6512 200				5000						6512	11712	60932
											5200		
4631	5885 200				5000						5885	11085	54773
											5200		
4632	6495 200				5000						6495	11695	60766
											5200		
4884	5385										5385	12585	47850



N7EDP20

18 V T CHOKSI SARVAJANKI COLLEGE OF EDUCATION, SURAT

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 152

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
	24277		67000								91277		648596
												175477	
	2200				82000								
											84200		
	24277		67000								91277		648596
												175477	
	2200				82000								
											84200		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 153

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
776	200		9000		40000						9000 40200	49200	140506
777	200		9000		40000						9000 40200	49200	140506
778	200				10000						10200	10200	179506
779	200		9000		35000						9000 35200	44200	145506
780	200		20000		36000						20000 36200	56200	124676
781	200		9000		34000						9000 34200	43200	137676
783	200		9000		33000						9000 33200	42200	138676
784	200				10000						10200	10200	170676
785	200		9000		36000						9000 36200	45200	135676
786	200		9000		33000						9000 33200	42200	133463
789			20000								20000	53200	107387

=====
200 33000 33200
103000 103000 1554254
2200 340000 445200
342200

N7EDP20

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

DIST.: ZONE-II

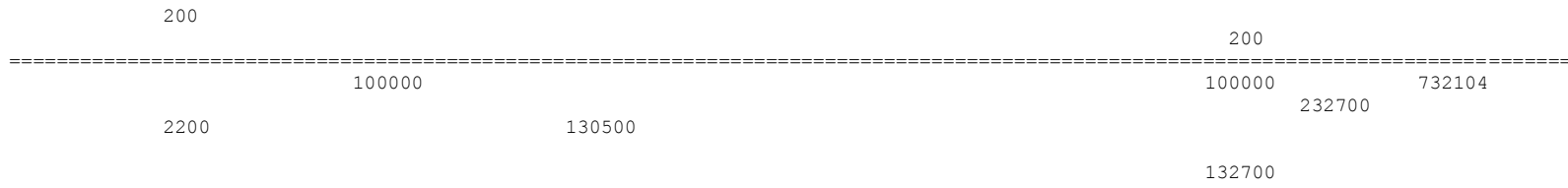
DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 154

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



N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 155

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

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 156

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

			216000								216000	744787	2577950
--	--	--	--------	--	--	--	--	--	--	--	--------	--------	---------

5200			87		523500								
------	--	--	----	--	--------	--	--	--	--	--	--	--	--

528787

			216000								216000	744787	2577950
--	--	--	--------	--	--	--	--	--	--	--	--------	--------	---------

5200			87		523500								
------	--	--	----	--	--------	--	--	--	--	--	--	--	--

528787

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

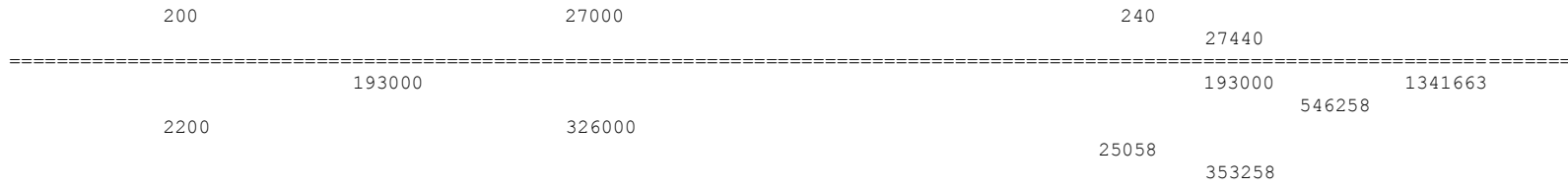
DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 157

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



N7EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 158

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
837	200											200	18652
											200		
844	200		13000		1200						13000	14400	47715
											1400		
847	200		5000		1700					91	5000	6991	59126
											1991		
857	200		2800		300					90	2800	3390	34001
											590		
859	200		6000		900					273	6000	7373	30018
											1373		
860	200		3500		300						3500	4000	33391
											500		
861	200		2800		400						2800	3400	31815
											600		
4323	200		5000		500						5000	5700	35846
											700		
4324	200		2640		300						2640	3140	32211
											500		
4325	200		7000		200						7000	7400	27951
											400		
4836	5547										5547	6947	51911

=====
200 1200 1400
5547 47740 53287 62941 402637
2200 7000 454 9654

N7EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 159

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4837	5547										5547	6947	51911
	200				1200						1400		
4838	5547										5547	6947	51911
	200				1200						1400		
4839	5547										5547	6947	51911
	200				1200						1400		
4840	5547										5547	6947	51911
	200				1200						1400		
	22188										22188		207644
	800				4800							27788	
											5600		

N7EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 160

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

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27735          240740                                268475      1951944
                                                636987

5200          337800                                25512
                                                368512

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=====
27735          240740                                268475      1951944
                                                636987

5200          337800                                25512
                                                368512

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

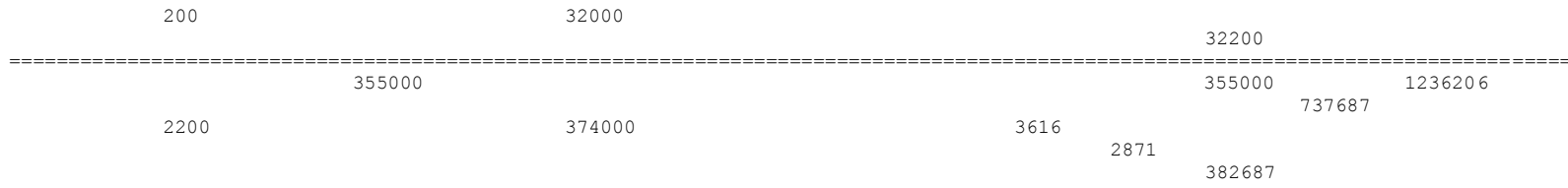
DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 161

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



N7EDP20

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

DIST.: ZONE-II

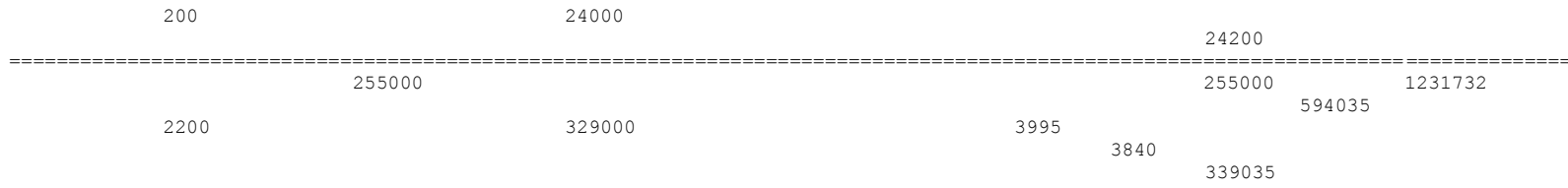
DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 162

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
888	200		10000		33000						10000 33200	43200	129814
891	200		15000		32000						15000 32200	47200	125814
893	200		40000		33000			570		333	40000 34103	74103	98911
895	200		25000		32000						25000 32200	57200	115814
896	200		20000		31000						20000 31200	51200	117075
897	200		25000		31000			2460		1453	25000 35113	60113	107887
898	200		30000		30000			670		880	30000 31750	61750	106250
899	200		40000		28000						40000 28200	68200	94936
901	200		20000		29000			295		1174	20000 30669	50669	112467
907	200		10000		26000						10000 26200	36200	117612
908			20000								20000	44200	105152



N7EDP20

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

DIST.: ZONE-II

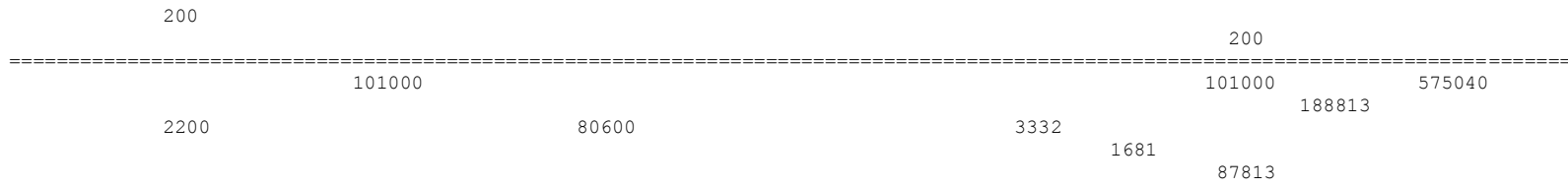
DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 163

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
909	200		25000			24000				262	25000 24462	49462	99890
914	200									624	824	824	18028
929	200		10000		400			1618		505	10000 2723	12723	40463
930	200		10000		200			933			10000 1333	11333	41778
937	200		1000								1000 200	1200	20855
939	200		7000					108			7000 308	7308	31208
943	200		7000					98			7000 298	7298	30093
944	200		4000					575	290		4000 1065	5065	32326
2137	200		25000			33000					25000 33200	58200	114814
4300	200		12000			23000					12000 23200	35200	105609
5121												200	39976



N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 164

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

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=====
              711000                                711000          3042978
                                                1520535
6600              783600                                10943
                                                8392
                                                809535
=====

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=====
              711000                                711000          3042978
                                                1520535
6600              783600                                10943
                                                8392
                                                809535
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

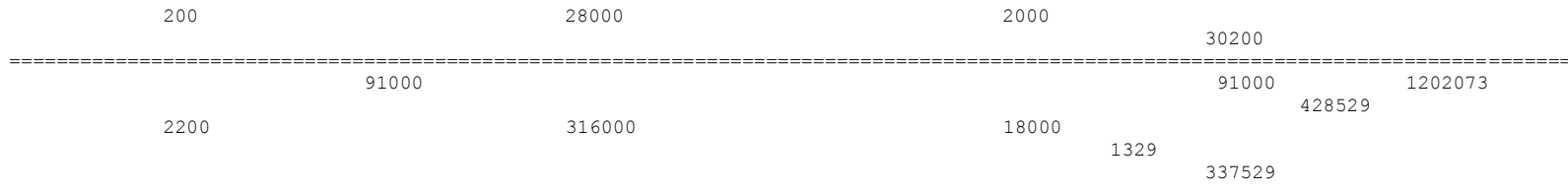
DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 165

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
358	200											200	18352
											200		
916	200								2000			2200	16352
											2200		
959	200		10000		42000				2000		10000	54200	140038
											44200		
966	200		12000		40000				2000	349	12000	54549	135353
											42549		
967	200		10000		35000				2000	231	10000	47431	128153
											37431		
969	200		8000		36000				2000		8000	46200	134650
											38200		
970	200		8000		35000				2000		8000	45200	130305
											37200		
971	200		10000		35000				2000	518	10000	47718	127787
											37718		
972	200		8000		35000				2000	231	8000	45431	130074
											37431		
974	200		10000		30000						10000	40200	125376
											30200		
976			15000								15000	45200	115633



N7EDP20

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

DIST.: ZONE-II

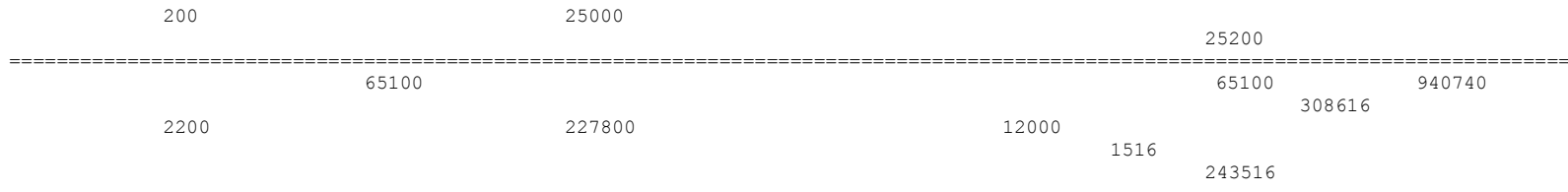
DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 166

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
977	200		20000		30000				2000		20000	52200	118327
											32200		
978	200		9000		30000						9000	39200	121633
											30200		
979	200								2000	588	2788	2788	15764
												2200	16352
981	200								2000		2200		
1001	200		3200		800				2000	324	3200	6524	32645
											3324		
1776	200				50000						50200	50200	152038
3933	200		8000		32000				2000	354	8000	42554	123022
											34554		
4149	200											200	18352
											200		
4157	200		4900		30000						4900	35100	121148
											30200		
4328	200		10000		30000				2000	250	10000	42450	109292
											32450		
4329			10000								10000	35200	112167



N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 167

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

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 168

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
2169			165920								168089		2316827
												770669	
5200					556300				38000				
										3080			
											602580		
2169			165920								168089		2316827
												770669	
5200					556300				38000				
										3080			
											602580		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 169

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1015	5360 200				42500						5360 42700	48060	137857
1016	200				30000						30200	30200	155717
1021	200		10000		37500						10000 37700	47700	134082
1022	200		20000		40500						20000 40700	60700	125542
1024	200		10000		40000						10000 40200	50200	131307
1025	200		12000		39000						12000 39200	51200	130632
1026	200		6000		40500						6000 40700	46700	134807
1029	200		10000		39500					22111	10000 61811	71811	101203
1030	200		10000		39000						10000 39200	49200	123814
1031	200		10000		37700						10000 37900	47900	125114
1032			15000								15000	51900	121114

=====
200 36700 36900
5360 103000 108360 1421189
2200 422900 555571
22111 447211

N7EDP20

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

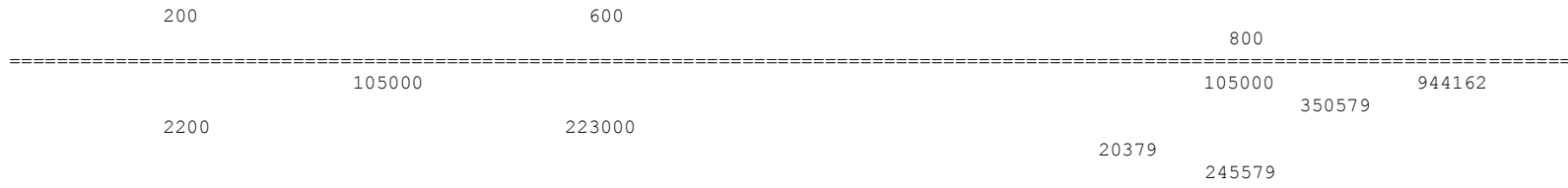
DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 170

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1033	200		10000		31700					8712	10000 40612	50612	117388
1034	200		10000		36500						10000 36700	46700	126314
1036	200		10000		36000						10000 36200	46200	121800
1038	200		20000		36000					2107	20000 38307	58307	114707
1040	200		6000		30500					2799	6000 33499	39499	114313
1043	200		10000		39500					672	10000 40372	50372	122642
1049	200		10000		6750					2678	10000 9628	19628	63340
1052	200		8000		2250					1025	8000 3475	11475	46651
1054	200		6000		1600					2386	6000 4186	10186	42925
1055	200		10000		1600						10000 1800	11800	41311
1062			5000								5000	5800	32771



N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 171

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1064	200		7000		350					1531	7000	9081	29472
											2081		
1065	200		5000		500						5000	5700	31710
											700		
1066	200		7000		350					457	7000	8007	29403
											1007		
1992	200		15000		39500					342	15000	55042	117972
											40042		
3865	200		25000		42500					36	25000	67736	114939
											42736		
4766	200		3000		6700						3000	9900	71311
											6900		
4769	200		3000		8000						3000	11200	70011
											8200		
			65000								65000		464818
						97900						166666	
									2366				
											101666		

N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 172

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
5360			273000								278360	1072816	2830169
5800					743800					44856			
													794456

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

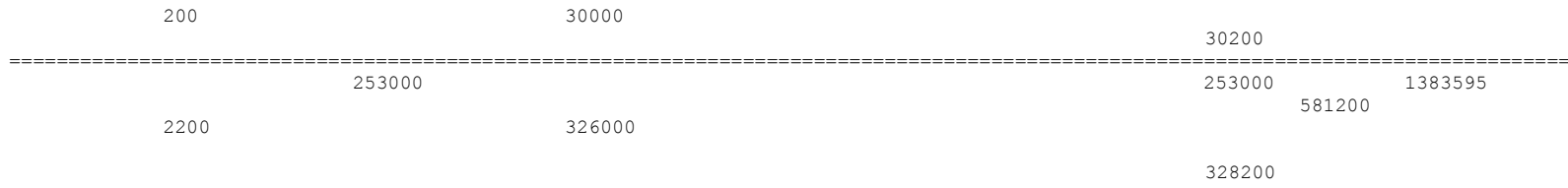
DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 173

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



N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 174

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1088	200		23000		28000						23000 28200	51200	121814
1089	200		25000		29000						25000 29200	54200	119089
1091	200		12000		26000						12000 26200	38200	129800
1093	200		20000		28000						20000 28200	48200	124814
1094	200		22000		21000						22000 21200	43200	120261
1095	200		20000		25000						20000 25200	45200	117936
1097	200		15000		21000						15000 21200	36200	126936
1098	200		20000		22000						20000 22200	42200	116523
1099	200		40000		21000						40000 21200	61200	93687
1101	200											200	18952
1109			4000								4000	5400	41180

=====
200 1200 1400
201000 201000 1130992
2200 222200 425400
224400

N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 175

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

N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 176

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

```

523000

523000

2818843

1124600

5400

596200

601600

523000

523000

2818843

1124600

5400

596200

601600

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

79 S P B ENGLISH MEDIAM COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 177

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3841	200		15000	75	37500						15000	52775	122888
											37775		
3843	200		15000	75	40000						15000	55275	120388
											40275		
3844	600		15000	75	91000						15000	106675	263741
											91675		
3845	200		15000	75	36000						15000	51275	119331
											36275		
3846	200		15000	75	34500						15000	49775	120831
											34775		
3847	200		15000	75	32000						15000	47275	123331
											32275		
3849	200		15000	75	29000						15000	44275	116637
											29275		
3851	200		12000	75	34500						12000	46775	129213
											34775		
3852	200		15000	75	39000						15000	54275	126601
											39275		
3853	200		5000	50	500						5000	5750	53175
											750		

3857 200 25 225 33148

137000 225
2600 137000 514350 1329284
750 374000 377350

N7EDP20

79 S P B ENGLISH MEDIAM COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 178

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

N7EDP20

79 S P B ENGLISH MEDIAM COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 179

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          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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=====
                158000                                158000      1534535
                                                586100
=====

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```

          3200                                424000
                900
                                                428100
=====

```

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=====
                158000                                158000      1534535
                                                586100
=====

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          3200                                424000
                900
                                                428100
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

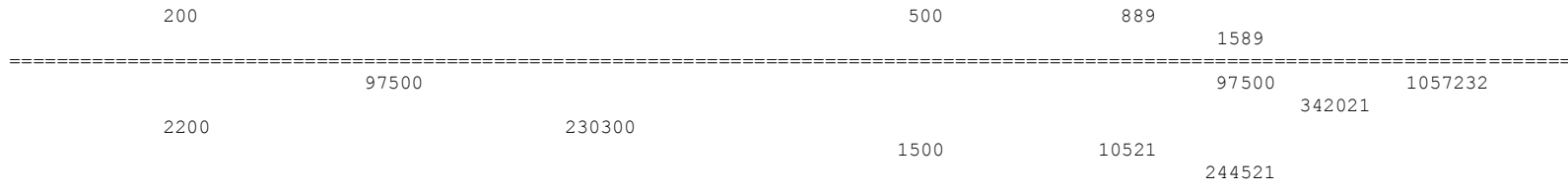
DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 180

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3864	200		20000		40000						20000 4965 45165	65165	131975
3866	200		18000		35000						18000 1009 36209	54209	118805
3868	200		10000		30000						10000 30200	40200	132814
3870	200		7500		30000						7500 3293 33493	40993	122143
3871	200		10000		32000						10000 227 32427	42427	120709
3872	200		10000		28000						10000 28200	38200	124936
3873	200		7000		33000						7000 33200	40200	136972
3874	200											200	18652
3878	200		6000		2000			500			6000 2700	8700	62816
3879	200		5000		300			500		138	5000 1138	6138	55589
3881			4000								4000	5589	31821



N7EDP20

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

DIST.: ZONE-II

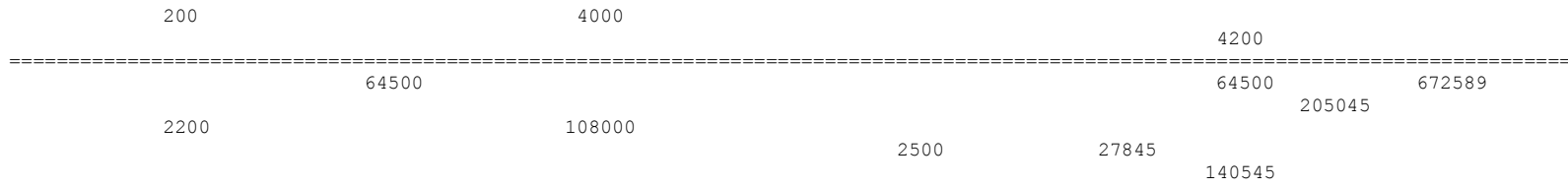
DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 181

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3882	200		3500					500		1233	3500 1933	5433	34948
3883	200		5000					500		2467	5000 3167	8167	32214
3884	200		4000					500		612	4000 1312	5312	32098
3885	200		6000					500		36	6000 736	6736	30674
3886	200		6000					500		610	6000 1310	7310	30100
3887	200		8000			30000				115	8000 30315	38315	120083
4232	200		10000			24000				3583	10000 27783	37783	107234
4308	200		12000			25000				9599	12000 34799	46799	94010
4310	200											200	18652
4312	200		7000			25000				9590	7000 34790	41790	107562
4717			3000								3000	7200	65014



N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 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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=====
                162000                                162000      1729821
                                                547066
          4400                                338300                                4000      38366
                                                385066
=====

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=====
                162000                                162000      1729821
                                                547066
          4400                                338300                                4000      38366
                                                385066
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 183

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
471	200		3020		20						3020	3240	38523
											220		
973	200		6500		33000						6500	39700	125980
											33200		
1333	200		7000		38000						7000	45200	136001
											38200		
1404	200		8000		34500						8000	42700	127906
											34700		
3889	200		7500		41000						7500	48700	141006
											41200		
3890	200		7000		40000						7000	47200	158680
											40200		
3891	200		7000		39000						7000	46200	138999
											39200		
3892	200		7000		39500						7000	46700	138499
											39700		
3893	200		7000		39500						7000	46700	138499
											39700		
3895	200		7000		39500						7000	46700	138499
											39700		
3896			7000								7000	43700	131963

=====
200 36500 36700
74020 74020 1414555
2200 380520 456740
382720

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 184

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

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

N7EDP20

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

DIST.: ZONE-II

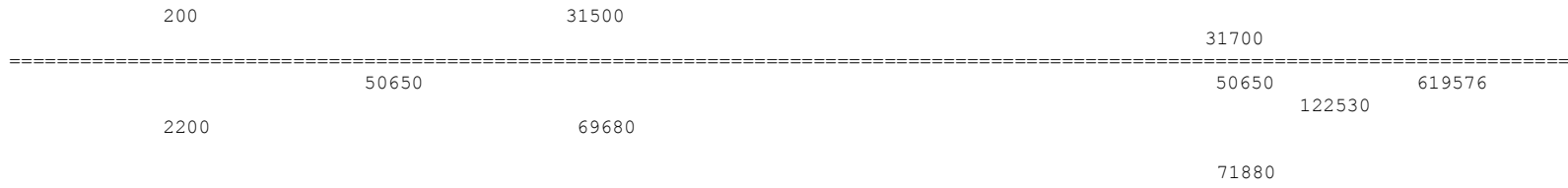
DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 185

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3913	200				20							220	18632
											220		
3916	200		7900		5000						7900	13100	70026
											5200		
3918	200		5200		3000						5200	8400	63202
											3200		
3919	200		3750		800						3750	4750	47050
											1000		
3920	200		5000		500						5000	5700	44623
											700		
3923	200		2800		300						2800	3300	35315
											500		
3924	200		8000		20						8000	8220	30395
											220		
3925	200		2800		20						2800	3020	35595
											220		
3927	200		3000		20						3000	3220	34383
											220		
4253	200		6000		28500						6000	34700	117343
											28700		
4254			6200								6200	37900	123012



N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 186

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

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 187

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

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=====
                222170                                222170      3572981
                                                1037890
          7000                                808720
                                                815720
=====

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=====
                222170                                222170      3572981
                                                1037890
          7000                                808720
                                                815720
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 188

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

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

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 189

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

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 190

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

=====

			301000								301000	669537	1172384
	3800				331200								
													33537
													368537

=====

			301000								301000	669537	1172384
	3800				331200								
													33537
													368537

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DIST.: ZONE-II

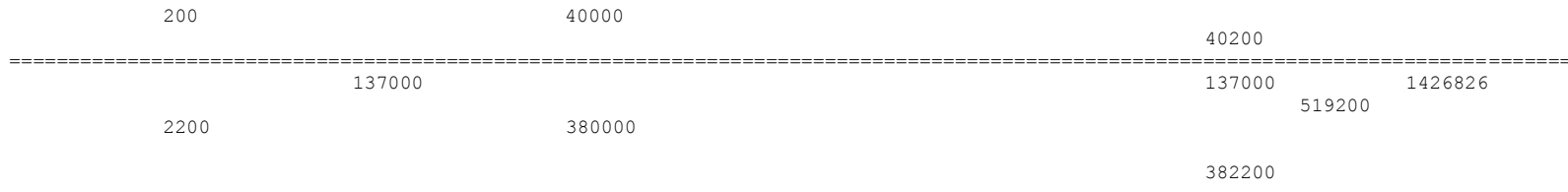
DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 191

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



N7EDP20

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DIST.: ZONE-II

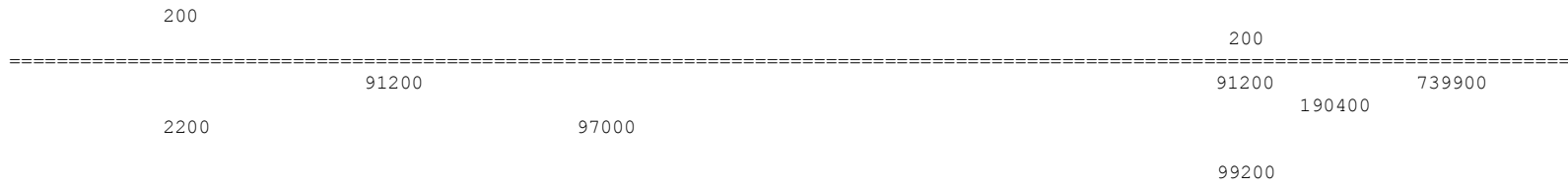
DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 192

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3966	200		15000		35000						15000 35200	50200	125463
3967	200		12500		4000						12500 4200	16700	69032
3968	200		15000		4000						15000 4200	19200	63838
3969	200		8000		2000						8000 2200	10200	59298
3970	200		8000		2000						8000 2200	10200	59398
3971	200		3000								3000 200	3200	35377
4333	200		10000		25000						10000 25200	35200	112193
4334	200		10000		25000						10000 25200	35200	116568
4336	200		4000								4000 200	4200	30713
4337	200		2700								2700 200	2900	31923
4338			3000								3000	3200	36097



N7EDP20

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 193

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

N7EDP20

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 194

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

```

```

=====
                243200                                243200      2222602
                                                729800
          4600                                482000
                                                486600
=====

```

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=====
                243200                                243200      2222602
                                                729800
          4600                                482000
                                                486600
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

90 ART & COMMERCE COLLEGE , NIZAR ,DIST SURAT

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 195

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2100	200		10000		33000						10000	43200	147791
											33200		
4442	3096 200										3096	3296	29036
											200		
4444	2300 200										2300	2500	21606
											200		
4677	6246 200				2500						6246	8946	57195
											2700		
4881	5385 200				2000						5385	7585	49585
											2200		
4889	5385 200				2000						5385	7585	49585
											2200		
5110	200											200	39976
											200		
5111	200											200	39976
											200		
=====											32412	434750	
	22412		10000									73512	
	1600				39500								
=====											41100		

N7EDP20

90 ART & COMMERCE COLLEGE , NIZAR ,DIST SURAT

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 196

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

```

```

          22412          10000          32412          434750
          73512
          1600          39500
          41100
=====

```

```

          22412          10000          32412          434750
          73512
          1600          39500
          41100
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 197

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

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 198

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
			21000								21000	85500	376885
	800				63700								
											64500		
			21000								21000	85500	376885
	800				63700								
											64500		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 199

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2129	200		11000		32000						11000 32200	43200	141999
4590	200		11000		29000						11000 29200	40200	125480
4591	200		13000		43000						13000 43200	56200	146038
4592	200		3400								3400 200	3600	32088
4595	200		5000		5000						5000 5200	10200	78636
4646	200		11000		30000						11000 30200	41200	124480
4647	200											200	18652
4648	200											200	18652
4849	5547 200				50						5547 250	5797	56393
4850	5547 200				50						5547 250	5797	56393
											65494	798811	

2000

139100

206594

141100

N7EDP20

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 200

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

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```

11094          54400                                65494          798811
                                         206594

2000          139100

141100

```

```

=====
11094          54400                                65494          798811
                                         206594

2000          139100

141100

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 201

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=====
EMP.NO      C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
            VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
=====
            183277      4834740
            99400      2637      10322280
                        900      4000      848528      201686
                        5018017      44377232
                        16497448
                        11479431
=====

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N7EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 202

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

200	233	40000	9149	49582		
=====						
	147500			147500	635481	1344883
2200		445000	38451	487981		
	2330					

N7EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 203

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

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

N7EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 204

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

200	233	30000	9611	40044	
=====					
	62500		62500	195554	581954
2200		112000	18321	133054	
	533				

N7EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 205

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

N7EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 206

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
			330000								330000	1445235	3558403
7600				5342	1039000					63293			
											1115235		
			330000								330000	1445235	3558403
7600				5342	1039000					63293			
											1115235		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 207

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

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

N7EDP20

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

DIST.: ZONE-II

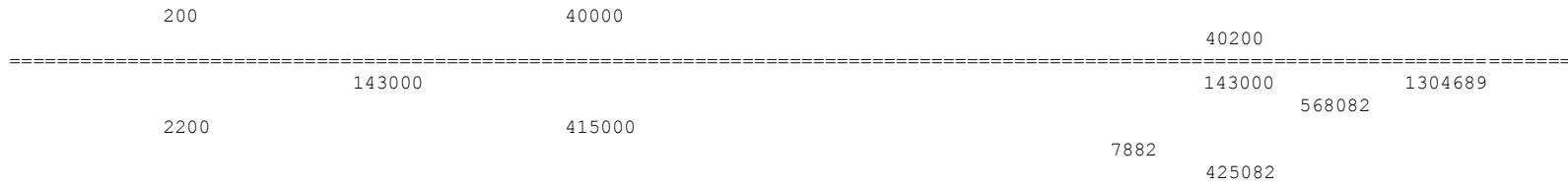
DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 208

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1594	200		10000		35000						10000	45200	122000
											35200		
1595	200		10000		35000					1385	10000	46585	116551
											36585		
1596	200		7000		35000					690	7000	42890	120246
											35890		
1597	200		7000		35000					1740	7000	43940	114783
											36940		
1598	200		7000		40000					949	7000	48149	110249
											41149		
1599	200		7000		35000					480	7000	42680	120456
											35680		
1600	200		40000		40000					1000	40000	81200	91814
											41200		
1601	200		12000		40000						12000	52200	129307
											40200		
1609	200		20000		40000					1638	20000	61838	119669
											41838		
1610	200		8000		40000						8000	48200	133307
											40200		
1611			15000								15000	55200	126307



N7EDP20

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

DIST.: ZONE-II

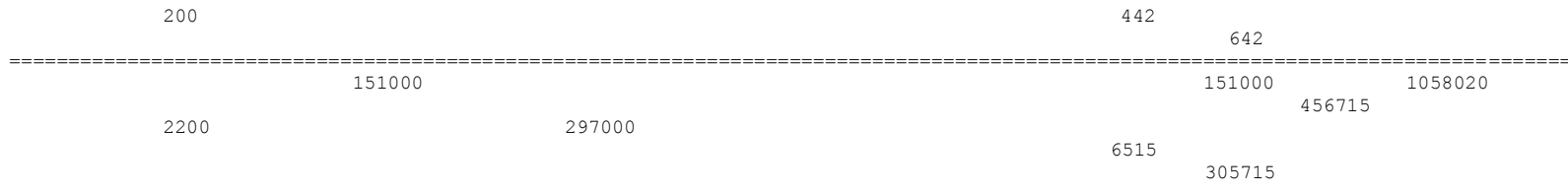
DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 209

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1612	200		20000		40000					1937	20000 42137	62137	119370
1613	200		15000		40000					1591	15000 41791	56791	124716
1614	200		20000		40000						20000 40200	60200	116972
1615	200		20000		35000						20000 35200	55200	112800
1621	200		8000		35000					467	8000 35667	43667	124333
1622	200		30000		30000					539	30000 30739	60739	93073
1627	200		10000		40000						10000 40200	50200	123234
1630	200		10000		35000						10000 35200	45200	122800
1636	200				1000					1029	2229	2229	53335
1637	200		12000		1000					510	12000 1710	13710	40173
1643			6000								6000	6642	27214



N7EDP20

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

DIST.: ZONE-II

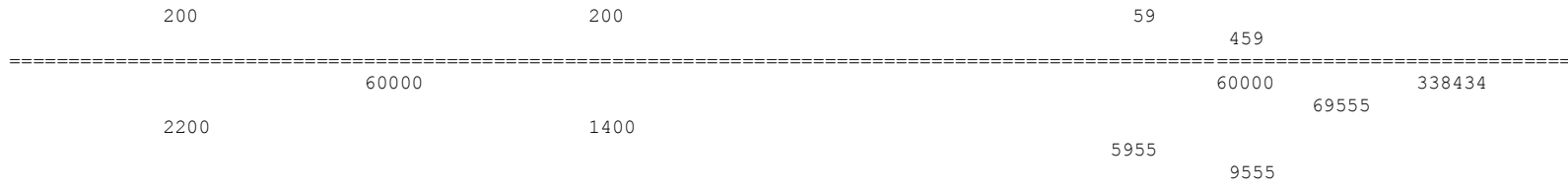
DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 210

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1644	200		7000							1233	7000	8433	25368
											1433		
1645	200		6000		500					1899	6000	8599	27803
											2599		
1649	200		5000		200					1196	5000	6596	42763
											1596		
1653	200		10000		500					255	10000	10955	41376
											955		
1656	200		7000							392	7000	7592	25210
											592		
1663	200									37		237	49122
											237		
1667	200		5000							760	5000	5960	27896
											960		
1669	200		4500							124	4500	4824	27978
											324		
1670	200		4500								4500	4700	28102
											200		
1671	200		5000								5000	5200	11756
											200		
1672			6000								6000	6459	31060



N7EDP20

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

DIST.: ZONE-II

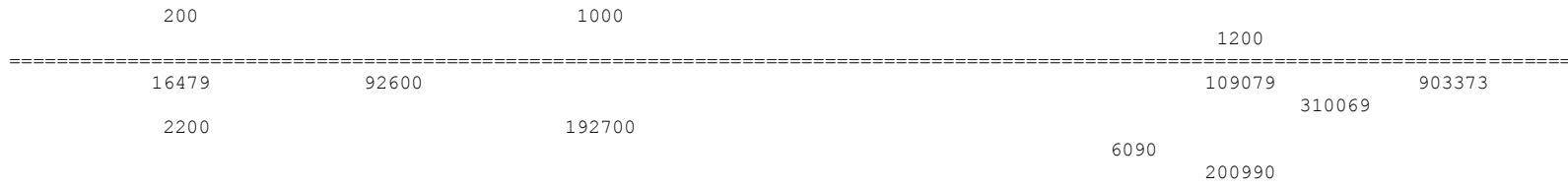
DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 211

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



N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 212

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV VEH.INT  MIS-R-2  GRI (HM)
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16479           638600                               655079          4989962
                                         2021431

11000                   1321100                               34252
                                         1366352
=====

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=====
16479           638600                               655079          4989962
                                         2021431

11000                   1321100                               34252
                                         1366352
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 213

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

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

N7EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 214

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

N7EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 215

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

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 216

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

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

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 217

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

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 218

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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=====
                405000                                405000      2096962
                                                1096776
          4000                                649500                                38276
                                                691776
=====

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

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 219

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

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

N7EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 220

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2238	200		20000		35000				500		20000	55700	117314
											35700		
2239	200		20000		35000				10000	566	20000	65766	107248
											45766		
2240	200		25000		35000				500		25000	60700	112314
											35700		
2241	200		12000		35000				500		12000	47700	125314
											35700		
2242	200		10000		35000				500	5503	10000	51203	121811
											41203		
2243	200		10000		35000				500	9281	10000	54981	118033
											44981		
2244	200		30000		35000				10000		30000	75200	97814
											45200		
2245	200		10000		35000				9000	8320	10000	62520	105480
											52520		
2246	200		10000		35000				10000	9237	10000	64437	108577
											54437		
2247	200		10000		35000				10000	9553	10000	64753	108586
											54753		
2248			10000								10000	65128	98008

=====
200 35000 5500 14428 55128
167000 167000 1220499
2200 385000 57000 668088
56888 501088

N7EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 221

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

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

N7EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 222

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2275	200		2800						12000	402	2800	15402	17436
											12602		
2276	200		3020						9000		3020	12220	23179
											9200		
2277	200		5000		200				500	408	5000	6308	29151
											1308		
2278	200		3000		300				500	663	3000	4663	28120
											1663		
2279	200		3000		1300				500	68	3000	5068	27770
											2068		
2280	200		20000		35000				9000	2863	20000	67063	91335
											47063		
2281	200		20000		35000				9000	13047	20000	77247	81151
											57247		
2282	200		3000		100				4000	90	3000	7390	25393
											4390		
5127	200				500							700	39476
											700		
			59820									59820	363011
1800					72400			44500	17541		196061		
											136241		

N7EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 223

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EMP.NO      C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.  HM.TOT
            VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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=====
                497820                                497820      3946466
                                                1901677
8400                                1124600                    176500      94357
                                                1403857
=====

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=====
                497820                                497820      3946466
                                                1901677
8400                                1124600                    176500      94357
                                                1403857
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

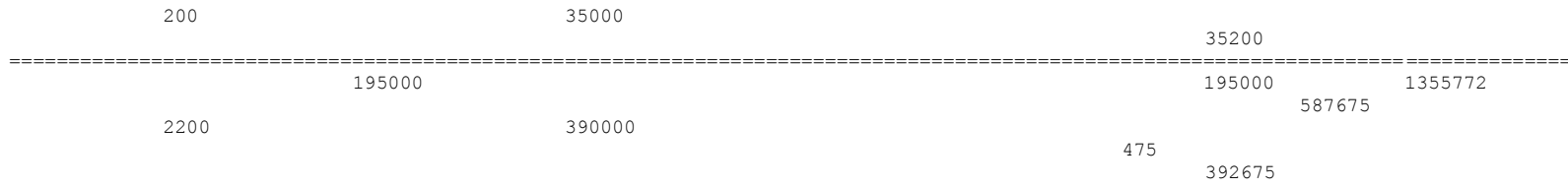
DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 224

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2284	200		18000		35000						18000 35200	53200	128307
2286	200		12000		35000					475	12000 35675	47675	129497
2287	200		10000		40000						10000 40200	50200	137868
2288	200		15000		35000						15000 35200	50200	127247
2289	200		30000		35000						30000 35200	65200	112392
2292	200		20000		35000						20000 35200	55200	121972
2293	200		20000		35000						20000 35200	55200	112800
2295	200		20000		35000						20000 35200	55200	117814
2296	200		15000		35000						15000 35200	50200	123089
2299	200		20000		35000						20000 35200	55200	117814
2300			15000								15000	50200	126972



N7EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

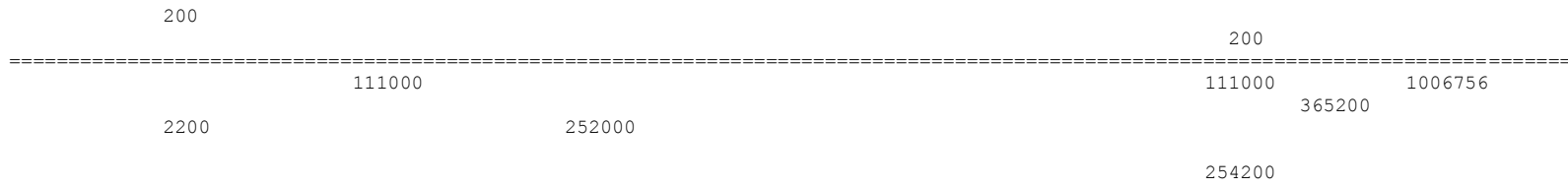
DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 225

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



N7EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 226

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

N7EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 227

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

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5385          313500          318885          2467597
                                     971583

5000          647000          698
                                     652698
=====

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=====
5385          313500          318885          2467597
                                     971583

5000          647000          698
                                     652698
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

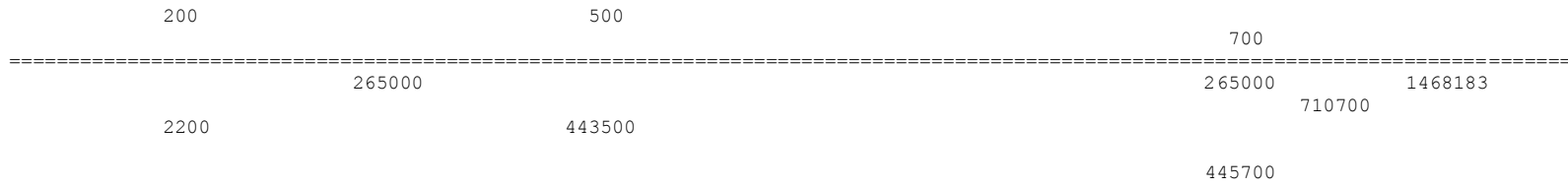
DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 228

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4192	200		30000		46000						30000 46200	76200	142418
4193	200		30000		46000						30000 46200	76200	142418
4194	200		20000		46000						20000 46200	66200	152418
4195	200		30000		40000						30000 40200	70200	142076
4196	200		30000		45000						30000 45200	75200	137076
4198	200		20000		45000						20000 45200	65200	147076
4199	200		30000		45000						30000 45200	75200	137076
4200	200		20000		45000						20000 45200	65200	140902
4201	200		20000		45000						20000 45200	65200	140902
4202	200		20000		40000						20000 40200	60200	145902
4204			15000								15000	15700	39919



N7EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 229

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

N7EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 230

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

                298000                                298000      1586929
                                                    745500
          3000                                444500
                                                    447500
=====

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                298000                                298000      1586929
                                                    745500
          3000                                444500
                                                    447500
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 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		
	32292		2564920								2597212		19971668
	41800				5342	5561700			176500			8632187	
										249633			6034975

N7EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 232

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

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

N7EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

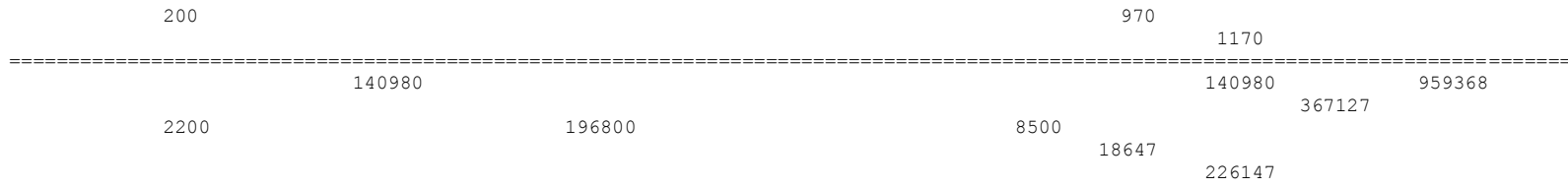
DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 233

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



N7EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 234

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1360	200		3020							1304	3020	4524	30881
											1504		
1362	200		3020							215	3020	3435	31970
											415		
1363	200		5020		350						5020	5570	29835
											550		
4072	200		10000		16000						10000	26200	123152
											16200		
4074	200		15000		24000					2110	15000	41310	103707
											26310		
4354	200		3000		16000					180	3000	19380	120629
											16380		
4956	200											200	39976
											200		
4957	200											200	39976
											200		
			39060								39060		520126
1600				56350								100819	
									3809		61759		

N7EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 235

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

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=====
          318040                                318040  2906209
                                           915821
6000                                557150                                8500
                                           26131
                                           597781
=====

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=====
          318040                                318040  2906209
                                           915821
6000                                557150                                8500
                                           26131
                                           597781
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

28 SHREE R M COMMERCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:027/NARMADA

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
1382	200		4000							692	4000 892	4892	27891
1385	200		3020								3020 200	3220	32240
4100	200										200	200	18952
4288	200		2520							2898	2520 3098	5618	24031
4332	200		15000		15000						15000 15200	30200	114817
4865	5547 200				1000					809	5547 2009	7556	51302
4885	5385 200				1000						5385 1200	6585	50585
5090	200				1000						1200	1200	38976
=====											35472	358794	
10932												59471	
24540													
1600													
18000													
=====											4399		
=====											23999		

N7EDP20

28 SHREE R M COMMERCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 237

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

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10932          24540                                35472          358794
                                                59471
1600          18000                                4399
                                                23999

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=====
10932          24540                                35472          358794
                                                59471
1600          18000                                4399
                                                23999

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

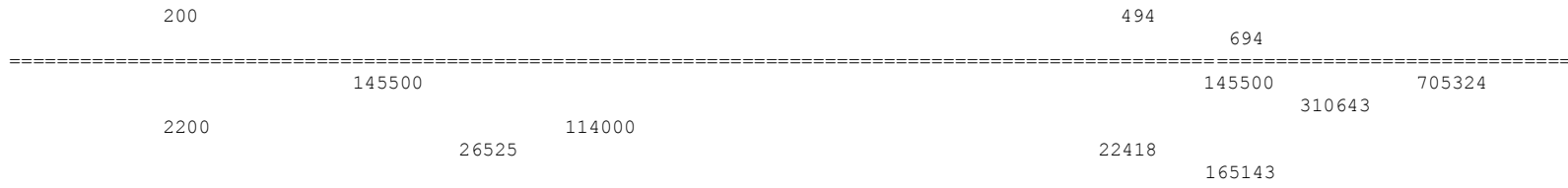
DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 238

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



N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 239

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

N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 240

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

5385          177000                                182385          998852
                                                396077

3400          154500                                26997
          28795

                                                213692
=====

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=====
5385          177000                                182385          998852
                                                396077

3400          154500                                26997
          28795

                                                213692
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 241

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
	16317		519580								535897		4263855
	11000				729650				8500			1371369	
				28795						57527			
											835472		

N7EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 242

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1749	200		20000		35000					161	20000 35361	55361	126146
1751	200		30000		35000					4837	30000 40037	70037	107135
1753	200		10000		35000					6317	10000 41517	51517	125655
1755	200		10000		25000					877	10000 26077	36077	137212
1756	200		20000		35000					4857	20000 40057	60057	117115
1757	200		20000		35000					6883	20000 42083	62083	110931
1758	200		20000		30000					3347	20000 33547	53547	114453
1759	200		20000		30000					3092	20000 33292	53292	114708
1761	200		10000		30000					3548	10000 33748	43748	129266
1762	200		40000		35000					10171	40000 45371	85371	82629
1768			10000								10000	43343	110469

=====
200 30000 3143 33343
210000 210000 1275719
2200 355000 47233 614433 404433
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N7EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

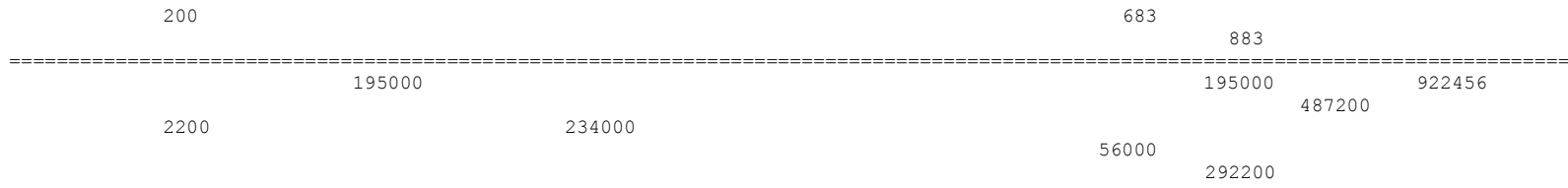
DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 243

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1770	200		40000		32000						40000 32200	72200	100814
1771	200		10000		30000					2078	10000 32278	42278	125722
1772	200		20000		35000					13142	20000 48342	68342	99933
1774	200		10000		45000					130	10000 45330	55330	126177
1775	200		20000		30000					19114	20000 49314	69314	93822
1778	200		23000		30000					6261	23000 36461	59461	113553
1782	200		10000							3604	10000 3804	13804	40863
1783	200		10000							688	10000 888	10888	43779
1784	200		40000		32000					9794	40000 41994	81994	67358
1788	200		5000							506	5000 706	5706	58612
1790			7000								7000	7883	51823



N7EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

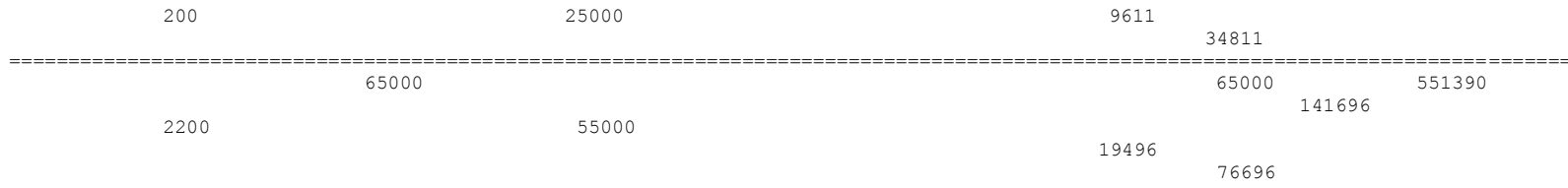
DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 244

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1791	200		5000							395	5000 595	5595	52403
1792	200		5000							822	5000 1022	6022	50325
1803	200		3000							192	3000 392	3392	34033
1808	200		3000							967	3000 1167	4167	33303
1809	200		5000							1411	5000 1611	6611	30799
1811	200		5000							1415	5000 1615	6615	30795
2167	200		3000							789	3000 989	3989	33421
2168	200		3000							588	3000 788	3788	33622
2170	200		3000							622	3000 822	3822	33588
4175	200		20000			30000				2684	20000 32884	52884	105514
4176			10000								10000	44811	113587



N7EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 245

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4177	200		20000		30000					10769	20000	60969	97429
											40969		
4178	200		20000		25000					3649	20000	48849	100503
											28849		
4180	200		30000		35000						30000	65200	116632
											35200		
4181	200		10000		20000					1989	10000	32189	117163
											22189		
4286	200		10000		25000					7449	10000	42649	102368
											32649		
4594	200		5000		6000					1021	5000	12221	75088
											7221		
			95000								95000		609183
	1200				141000							262077	
									24877		167077		

N7EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 246

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          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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                    565000                                565000      3358748
                                                    1505406
7800                                785000                                147606
                                                    940406

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=====
                    565000                                565000      3358748
                                                    1505406
7800                                785000                                147606
                                                    940406

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 247

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1841	200		8000		40000				10500		8000	58700	112424
											50700		
1842	200				40000					271		40471	141036
												40471	
1846	200		8000		40000						8000	48200	133307
											40200		
1847	200		8000		40000						8000	48200	128972
											40200		
1848	200		8000		40000					692	8000	48892	132615
											40892		
1849	200		8000		40000					338	8000	48538	124476
											40538		
1851	200		8000		40000					903	8000	49103	132404
											41103		
1853	200		8000		40000					1253	8000	49453	123561
											41453		
1855	200		12500		40000				10500		12500	63200	109814
											50700		
1856	200		8000		40000						8000	48200	124814
											40200		
1858			8000								8000	61762	111252

=====
200 40000 10500 3062 53762
84500 84500 1374675
2200 440000 31500 6519 564719
480219

N7EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 248

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1861	200		9000		36000						9000	45200	117936
											36200		
1862	200		8000		40000				25500		8000	73700	94300
											65700		
1864	200		8000		35000						8000	43200	124800
											35200		
1865	200		8000		35000						8000	43200	119936
											35200		
1868	200		8000		35000					869	8000	44069	119067
											36069		
1869	200		8000		32000						8000	40200	113612
											32200		
1870	200		8000		35000				20500		8000	63700	90112
											55700		
1873	200		8000		35000					316	8000	43516	129498
											35516		
1883	200		8000		5000						8000	13200	60378
											5200		
1884	200		6000		5000					1021	6000	12221	57151
											6221		
1885			7000								7000	24809	29931

=====
200 4000 10500 3109 17809
86000 86000 447015 1056721
2200 297000 56500 5315 361015

N7EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 249

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1888	200		8000		40000					290	8000	48490	124524
											40490		
1897	200		5000		500				5500		5000	11200	26191
											6200		
1899			1028								1028	1028	
1900	200		6000		500					696	6000	7396	29995
											1396		
1901	200		5000		500				5500		5000	11200	26191
											6200		
1902	200		5000		500						5000	5700	31691
											700		
1903	200		5000		500				5500		5000	11200	26191
											6200		
1904	200		5000		500				5500	306	5000	11506	25885
											6506		
			40028								40028		290668
1400					43000			22000		1292		107720	
											67692		

N7EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 250

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

                210528                                210528      2722064
                                                1119454
          5800                                780000                                110000
                                                13126
                                                908926
=====

```

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                210528                                210528      2722064
                                                1119454
          5800                                780000                                110000
                                                13126
                                                908926
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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

38 MAHILA ARTS & COMMERCE COLLEGE, NAVSARI

DIST.: ZONE-II

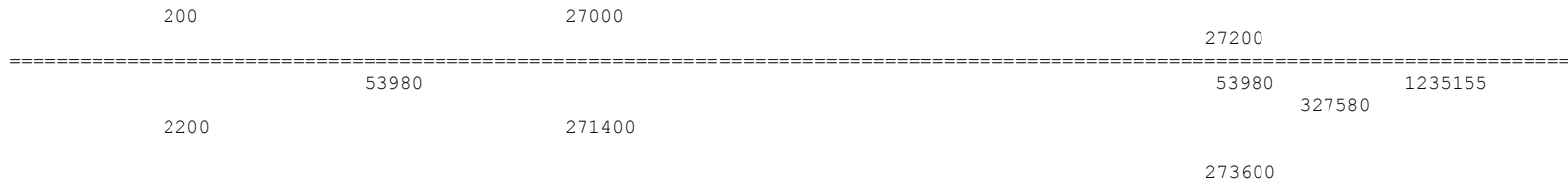
DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 251

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1044	200										200	18352	
											200		
1217	200		3980		400						3980	4580	42048
											600		
1916	200		5000		35000						5000	40200	141307
											35200		
1919	200		12000		34000						12000	46200	130972
											34200		
1921	200		5000		32000						5000	37200	135814
											32200		
1922	200		5000		33000						5000	38200	134814
											33200		
1924	200		5000		33000						5000	38200	134814
											33200		
1926	200		5000		27000						5000	32200	121612
											27200		
1927	200		5000		24000						5000	29200	124612
											24200		
1928	200		5000		26000						5000	31200	122612
											26200		
1930			3000								3000	30200	128198



N7EDP20

38 MAHILA ARTS & COMMERCE COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 252

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

N7EDP20

38 MAHILA ARTS & COMMERCE COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 253

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

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```

          71180
          3600          326600
          71180          1705364
          401380
          330200
=====

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```

          71180
          3600          326600
          71180          1705364
          401380
          330200
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 254

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
580	200		10000		35000					1994	10000 37194	47194	105818
1935	200										200	18652	
1974	200		15000		45000					3309	15000 48509	63509	117998
1975	200		8000		45000						8000 45200	53200	128307
1976	200		8000		34000					115	8000 34315	42315	139192
1977	200		10000		45000						10000 45200	55200	126307
1978	200		10000		45000					7660	10000 52860	62860	117847
1982	200		7000		37000					10714	7000 47914	54914	108222
1984	200		10000		30165						10000 30365	40365	
1986	200		10000		33000					3430	10000 36630	46630	107182
1987			7000								7000	41732	112080

200	33000	1532	34732		
=====					
	95000		95000	508119	1081605
2200	382165	28754	413119		

N7EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

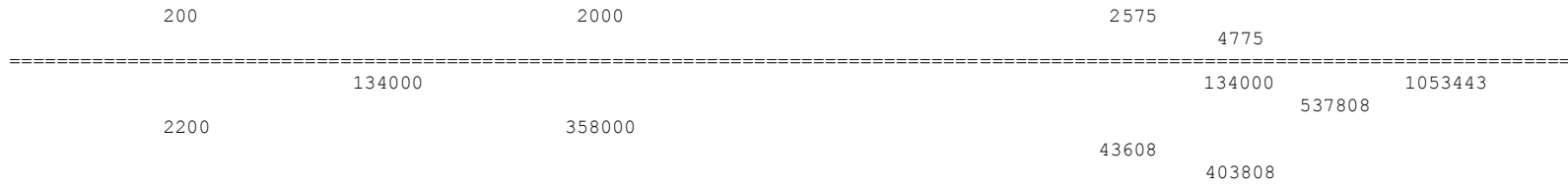
DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 255

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



N7EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

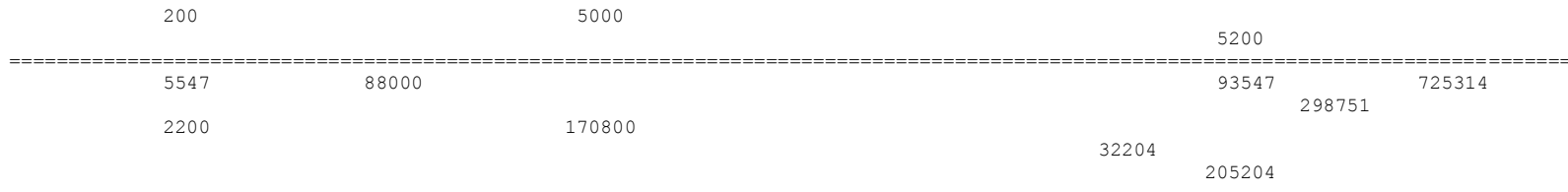
DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 256

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
2011	200									2485		2685	48174
											2685		
2022	200		11000							7770	11000	18970	16882
											7970		
2025	200		12000		3000					5559	12000	20759	38341
											8759		
2124	200		12000		40000					1174	12000	53374	119965
											41374		
2169	200		8000		400					5606	8000	14206	21259
											6206		
2171	200		11000		400					6769	11000	18369	17036
											7369		
4345	200		6000		30000					778	6000	36978	111574
											30978		
4346	200		10000		30000					2063	10000	42263	98546
											32263		
4365	200		12000		30000						12000	42200	98609
											30200		
4421	200		6000		32000						6000	38200	106817
											32200		
4868	5547										5547	10747	48111



N7EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 257

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

N7EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 258

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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          11094          317000          328094          3001119
                                1359325
          7200          919465          104566
                                1031231
=====

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          11094          317000          328094          3001119
                                1359325
          7200          919465          104566
                                1031231
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

40 A V PATEL COMMERCE COLLEGE, BILIMORA

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 259

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2037	5214 200				45000						5214 45200	50414	131513
2043	200		10000		38000					1429	10000 39629	49629	113507
2044	200		10000		40000						10000 40200	50200	112936
2052	200		9000								9000 200	9200	38770
2053	200		10000							864	10000 1064	11064	35587
2054	200		10000		38000					1610	10000 39810	49810	113601
2058	200		6000							434	6000 634	6634	30885
2061	200		10000							2040	10000 2240	12240	20598
4891	5533 200				7500						5533 7700	13233	45026
	10747		65000								75747		642423
	1800				168500					6377		252424	
											176677		

N7EDP20

40 A V PATEL COMMERCE COLLEGE, BILIMORA

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 260

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
10747			65000								75747		642423
												252424	
1800					168500								
										6377			
											176677		
10747			65000								75747		642423
												252424	
1800					168500								
										6377			
											176677		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

41 SHRI RANG SHIKSHAN MAHAVIDYALAYA

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 261

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

N7EDP20

41 SHRI RANG SHIKSHAN MAHAVIDYALAYA

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 262

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

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 263

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

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

N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 264

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2139	200		15000		39000						15000	54200	109261
											39200		
2146	200		12000		5000					1630	12000	18830	47663
											6830		
2147	200		8000		2500						8000	10700	53916
											2700		
2152	200		15000		3000					1021	15000	19221	30138
											4221		
2160	200		10000		500					1082	10000	11782	23613
											1782		
2161	200		6000		400					1449	6000	8049	25752
											2049		
2163	200		5000		400						5000	5600	28201
											600		
2164	200		5000		400					383	5000	5983	27818
											983		
4158	200				1000							1200	38976
											1200		
4760	200		15000		14000						15000	29200	52286
											14200		
4866	5547										5547	13747	45111

=====
200 8000 8200
5547 91000 96547 178512 482735
2200 74200 5565 81965

N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 265

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

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=====
          10907          235000          245907          1690735
                                     793361
          4400          533200          9854
                                     547454
=====

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=====
          10907          235000          245907          1690735
                                     793361
          4400          533200          9854
                                     547454
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 267

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4744			10000								10000	25200	58506
	200				15000						15200		
			10000								10000	25200	58506
	200				15000						15200		

N7EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 268

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
			10000								10000	25200	58506
	200				15000								
											15200		
			10000								10000	25200	58506
	200				15000								
											15200		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 269

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2591	200		7000	98	29000				12000		7000	48298	124716
											41298		
2593	200		25000	98	35000				1000		25000	61298	106702
											36298		
2594			7000	98	25000				1000		7000	33098	124500
											26098		
2595	200		25000		35000						25000	60200	98198
											35200		
2597	200		25000	98	31000				13000		25000	69298	93838
											44298		
2598			7000	98	27000				1000		7000	35098	118814
											28098		
2599	200		10000	98	27000				1000		10000	38298	115514
											28298		
2601	200		30000	98	35000				1000		30000	66298	106716
											36298		
2603	200		10000	98	31000				23000		10000	64298	98838
											54298		
2605	200		25000	98	32000				11000		25000	68298	89300
											43298		
2606			30000								30000	61298	101038

N7EDP20

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

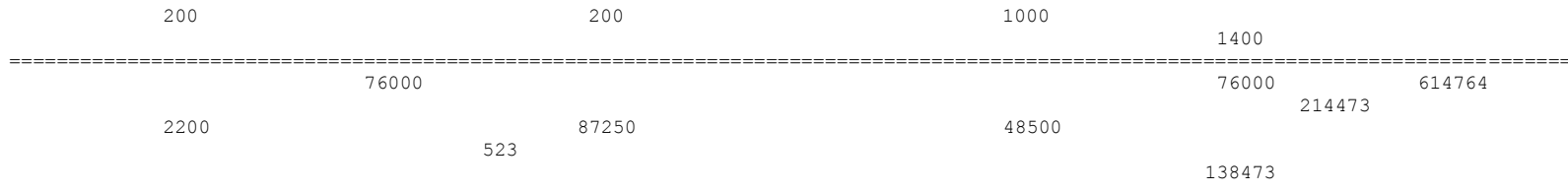
DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 270

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2619	200			65	5000				1000			6265	76571
											6265		
2629	200		4000	33	350				1000			4000	5583
											1583		34148
2638	200		4000	33	300				1000			4000	5533
											1533		35989
2639	200		7000	65	500				1000			7000	8765
											1765		49313
2642	200		10000	65	500				2000			10000	12765
											2765		40371
2646	200		5000	33	200				13000			5000	18433
											13433		18977
2647	200		4000	33	200				8500			4000	12933
											8933		24477
2907	200		10000			28000			1000			10000	39200
												29200	118398
4002	200		7000	98	27000				1000			7000	35298
												28298	117714
4003	200		25000	98	25000				18000			25000	68298
												43298	81054
4006												1400	17752



N7EDP20

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

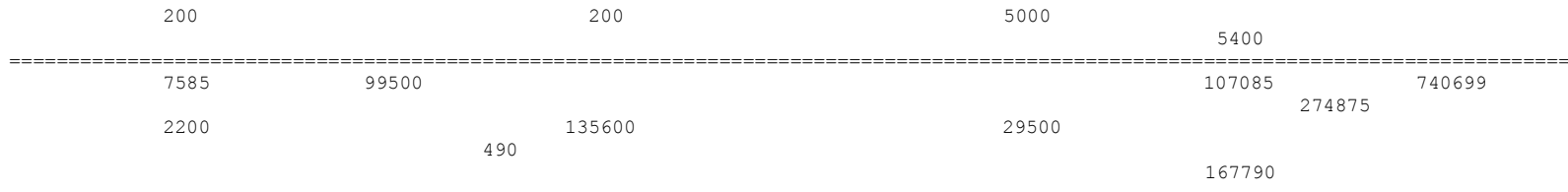
DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 271

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4228	200		10000	98	23000				1000		10000 24298	34298	110719
4229	200		25000	98	24000						25000 24298	49298	95719
4252	200		25000	98	24000				1000		25000 25298	50298	94719
4262	200				200						400	400	12368
4465	200		7000	98	28000				1000		7000 29298	36298	122100
4485	200		4000	98	8000						4000 8298	12298	74835
4576	2038 200				200				6500		2038 6900	8938	15442
4679	200		25000		19000				13000		25000 32200	57200	64356
4712	200		3500		6000				1000		3500 7200	10700	66554
4822	5547 200				3000				1000		5547 4200	9747	49111
5092												5400	34776



N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 272

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
5093	200				200				1000			1400	38776
											1400		
5094	200				200				1000			1400	38776
											1400		
5138	13211										13211	24411	116256
	200				10000				1000				
											11200		
	13211										13211		193808
	600				10400				3000			27211	
											14000		

N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 273

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR  LN.INSU  I.TAX   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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=====
          20796          376500          397296          2727445
                                1122339
          6800          570250          146000
                                725043
          1993
=====

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=====
          20796          376500          397296          2727445
                                1122339
          6800          570250          146000
                                725043
          1993
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

51 B C J COLLEGE OF EDUCATION, KHAMBHAT

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 274

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

N7EDP20

51 B C J COLLEGE OF EDUCATION, KHAMBHAT

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 275

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

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 276

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2672	200		10000	75	30000					2557	10000 32832	42832	115566
2677	200		4500	42	500					211	4500 953	5453	50894
2681	200		3500	21	500					227	3500 948	4448	34105
2682	200		5000	21	500					704	5000 1425	6425	32128
4260	200		15000	75	20000					1356	15000 21631	36631	112996
4913	5385 200				2000						5385 2200	7585	49585
4914	5385 200				2000						5385 2200	7585	49585
=====													
	10770		38000								48770	110959	444859
	1400			234	55500					5055	62189		

N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 277

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
10770			38000								48770		444859
												110959	
1400					55500								
				234						5055			
											62189		
10770			38000								48770		444859
												110959	
1400					55500								
				234						5055			
											62189		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

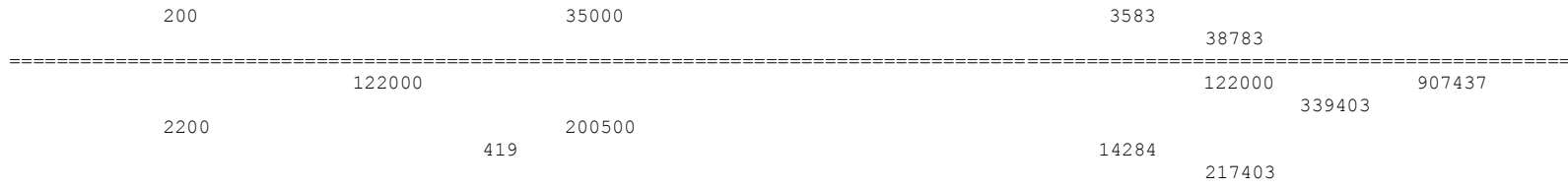
DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 278

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



N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 279

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

N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 280

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR  LN.INSU  I.TAX   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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5385          122000                                127385          957022
                                                346988

2400          202500                                14284
          419
                                                219603
=====

```

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=====
5385          122000                                127385          957022
                                                346988

2400          202500                                14284
          419
                                                219603
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

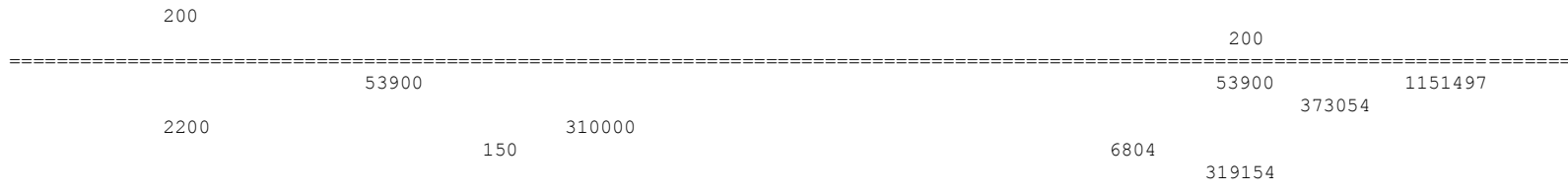
DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 281

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



N7EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 282

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2751	200				500							700	39476
											700		
2759	200		7000	43	1000					1521	7000	9764	47512
											2764		
2762	200		12000	43	1000					340	12000	13583	38719
											1583		
2763	200		13000	43	2000					525	13000	15768	42188
											2768		
2764	200		11000	43	5000					227	11000	16470	65206
											5470		
2765	200		4000		500					2235	4000	6935	39616
											2935		
2769	200		3000		500					1602	3000	5302	28499
											2302		
2772	200		3000	21	500					847	3000	4568	29233
											1568		
4039	200		5100	75	30000					2326	5100	37701	125435
											32601		
4041	200		5400	75	35000					3167	5400	43842	129147
											38442		
4042			4410								4410	7368	44147

=====
200 500 2258 2958
67910 67910 629178
2200 343 76500 15048 162001
94091

N7EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 283

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY	
4043	200		3500		500						12936	3500	17136	22998
											13636			
4044	200		3000		500						2315	3000	6015	24972
											3015			
4045	200		3000	22	500						390	3000	4112	26875
											1112			
4353	200		3000		500						895	3000	4595	25504
											1595			
4379	200		3200		25000						820	3200	29220	124272
											26020			
4459	200		10000		40000						11040	10000	61240	111774
											51240			
4491	200		2500		500						1504	2500	4704	22421
											2204			
4504	200		5500 90		40000						2065	5500	47855	149610
											42355			
4918	5385 200				1500							5385	7085	50085
											1700			
5078	200				1200								1400	38776
											1400			
5144	7277											7277	10477	66399

=====
200 3000 3200
12662 33700 46362 663686
2200 90 113200 193839
31965 147477
22

N7EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 284

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
12662			155510								168172		2444361
												728894	
6600			90		499700								
				515						53817			
											560722		
12662			155510								168172		2444361
												728894	
6600			90		499700								
				515						53817			
											560722		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

55 R P ANADA COLLEGE OF EDUCATION, BORSAD

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 285

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY	
2780	200		11000		37000				1000		11000 38200	49200	118800	
2781	200		20000		28000				1000	14291	20000 43491	63491	90321	
2790	200		3000		200				11000	603	3000 12003	15003	17780	
2791	200		3000		200				11000	3094	3000 14494	17494	15289	
3075	200		8000		34000						8000 34200	42200	140475	
4257	200		6000		12000					685	6000 12885	18885	130467	
4258	200		3000		300				11000	6676	3000 18176	21176	13212	
4579	200											200	39363	
4580	2147 200				11000				1000	1021	2147 13221	15368	68338	
4689	6246 200				6000				1000		6246 7200	13446	52695	
=====											62393	686740		
8393		54000												

2000

128700

37000

26370

256463

194070

N7EDP20

55 R P ANADA COLLEGE OF EDUCATION, BORSAD

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 286

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
8393			54000								62393		686740
												256463	
2000					128700				37000				
										26370			
											194070		
8393			54000								62393		686740
												256463	
2000					128700				37000				
										26370			
											194070		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

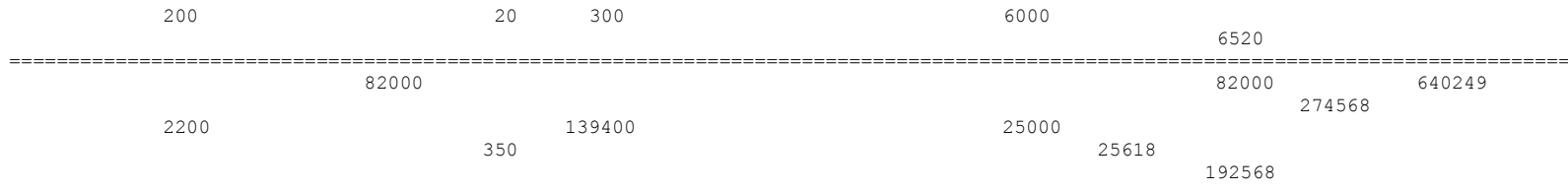
DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 287

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2814	200		10000	70	35000				10000	8262	10000	63532	109482
											53532		
2815	200		10000		35000						10000	45200	127814
											35200		
2816	200		10000	70	35000			1000		10148	10000	56418	116596
											46418		
2817	200		10000	70	32000			1000		1254	10000	44524	123476
											34524		
2820	200											200	18652
											200		
2823	200											200	12368
											200		
2834	200		10000	40	800			1000		287	10000	12327	34253
											2327		
2838	200		10000	40	700			1000		642	10000	12582	32637
											2582		
2850	200		7000	20	300			1000		3498	7000	12018	24373
											5018		
2851	200		10000	20	300			4000		1527	10000	16047	16736
											6047		
2852			5000								5000	11520	23862



N7EDP20

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

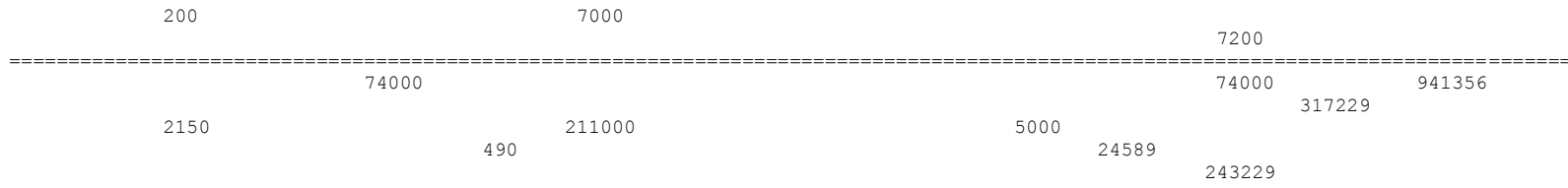
DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 288

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2854	200		10000	70	28000						10000	38270	115542
											28270		
2855	200		8000	70	27000				1000		8000	36270	113082
											28270		
3189	150											150	10743
											150		
4129	200		9000	70	30000						9000	39270	119128
											30270		
4131	200		9000	70	30000				1000		9000	40270	118128
											31270		
4134	200		9000	70	30000						9000	39270	119128
											30270		
4135	200		10000	70	27000				1000	13090	10000	51360	97992
											41360		
4136	200											200	12368
											200		
4233	200		8000	70	25000				1000	11499	8000	45769	99248
											37769		
4547	200		6000		7000				1000		6000	14200	66986
											8200		
4724			5000								5000	12200	69011



N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 289

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4726	200		5000		7000						5000	12200	69011
											7200		
4727	3128 200				300				6000		3128	9628	23072
											6500		
4843	2365 200								7000		2365	9565	15203
											7200		
4844	5547 200				3000						5547	8747	50111
											3200		
4888	5385 200				3000						5385	8585	48585
											3200		
4928	5385 200				3000						5385	8585	48585
											3200		
5065	200		9000		30000						9000	39200	119198
											30200		
5080	200				1000							1200	38976
											1200		
	21810		14000								35810		412741
	1600				47300				13000			97710	
											61900		

N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 290

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

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```

21810           170000                                191810          1994346
                                                689507

5950           840          397700          43000          50207
                                                497697

```

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=====
21810           170000                                191810          1994346
                                                689507

5950           840          397700          43000          50207
                                                497697

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

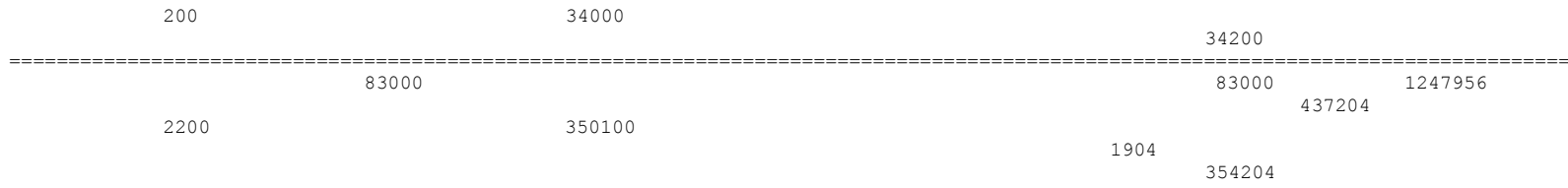
DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 291

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2701	200				100						300	300	18552
2999	200		7000		35000						7000	42200	130814
3000	200		10000		35000						10000	45200	123125
3002	200		8000		40000						8000	48200	124764
3004	200		7000		37000						7000	44200	123800
3005	200		10000		35000						10000	45200	122800
3006	200		10000		35000					1904	10000	47104	116032
3007	200		7000		31000						7000	38200	124936
3008	200		10000		34000						10000	44200	118936
3009	200		7000		34000						7000	41200	122261
3010			7000								7000	41200	121936



N7EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

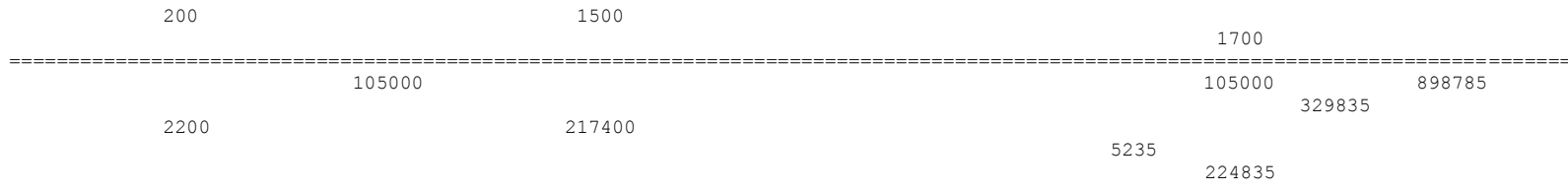
DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 292

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3011	200		7000			34000					7000	41200	117198
											34200		
3013	200		8000			45000					8000	53200	143940
											45200		
3015	200		12000			4500				971	12000	17671	50115
											5671		
3017	200		10000			31000					10000	41200	108152
											31200		
3018	200					100						300	12268
											300		
3019	200		10000			29000				551	10000	39751	114061
											29751		
3020	200		20000			35000					20000	55200	107936
											35200		
3025	200		10000			2100					10000	12300	50161
											2300		
3026	200		12000			34000					12000	46200	121800
											34200		
3027	200		11000			1200				3713	11000	16113	30467
											5113		
3030			5000								5000	6700	42687



N7EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

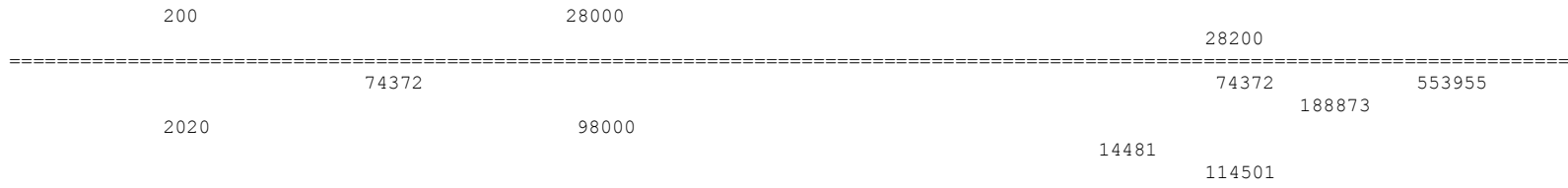
DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 293

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3031	200		10000		1700					1752	10000 3652	13652	39459
3032	200		13000		1500						13000 1700	14700	31880
3033	20		5492								5492 20	5512	
3034	200		8000		2000					6392	8000 8592	16592	32795
3042	200		5000		1100					281	5000 1581	6581	31299
3043	200		2880		1100					1701	2880 3001	5881	27980
3817	200		4000		500					4355	4000 5055	9055	22442
4055	200		6000		31000						6000 31200	37200	121198
4182	200				100						300 300	300	18552
4183	200		10000		31000						10000 31200	41200	117198
4184			10000								10000	38200	111152



N7EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 294

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4185	200		6000		28000						6000	34200	115152
											28200		
4187	200		3430		1000						3430	4630	35507
											1200		
4188	200		2640		600					1544	2640	4984	26003
											2344		
4189	200		6000		600					2469	6000	9269	21718
											3269		
4190	200		2640		600					1637	2640	5077	25910
											2437		
4477	200		2380		600					3805	2380	6985	20918
											4605		
4606	200		10000		38000						10000	48200	101152
											38200		
4721	200		3000		5000						3000	8200	72986
											5200		
4751	200		3000		6000						3000	9200	71986
											6200		
4853	5385 200				6000						5385	11585	45585
											6200		
4943												1300	38876

=====
200 1100 1300
5385 39090 44475 575793
2200 87500 9455 143630 99155

N7EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 296

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
5385			301462								306847	1100842	3315365
8820					754100								
											31075		
											793995		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 297

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
120	200		10000		35000						10000 35200	45200	132622
2109	200		20000		40000						20000 40200	60200	121307
2127	200		5000		25000						5000 25200	30200	128523
2348	200		10000		40000						10000 40200	50200	137868
3139	20		5256								5256 20	5276	
3185	200		6000 75		35000						6000 35275	41275	131739
3187	200		12000 75		39000						12000 39275	51275	111861
3197	200		5360 53		2000						5360 2253	7613	54970
3205	200		2800 22								2800 222	3022	29780
3206	200		2800 22								2800 222	3022	29780
4164			15000								15000	55275	112725

200	75	40000		40275		
=====						
	94216			94216	352558	991175
2020	322	256000				
				258342		

N7EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

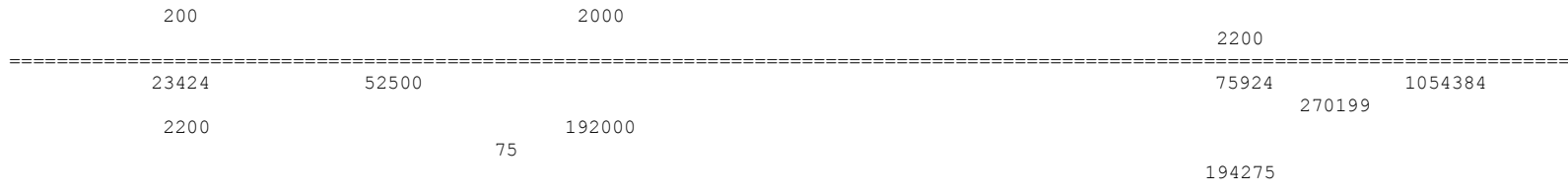
DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 298

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4403	200		5500			36000					5500	41700	112112
											36200		
4456	200		7000	75	30000						7000	37275	135739
											30275		
4457	200		13000		40000						13000	53200	128307
											40200		
4458	200		10000		32000						10000	42200	116198
											32200		
4499	200		5000		30000						5000	35200	109817
											30200		
4687	6246 200				5000						6246	11446	54695
											5200		
4688	6246 200				3000						6246	9446	56695
											3200		
4772	200		6000		10000						6000	16200	187728
											10200		
4852	5547 200				2000						5547	7747	51111
											2200		
4894	5385 200				2000						5385	7585	49585
											2200		
4963			6000								6000	8200	52397



N7EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 300

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
         P.TAX  R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
         VEH.ADV VEH.INT  MIS-R-2  GRI (HM)
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23424          146716                                170140      2085535
                                                622957

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4420          322          75      448000
                                                452817

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=====
23424          146716                                170140      2085535
                                                622957

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4420          322          75      448000
                                                452817

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

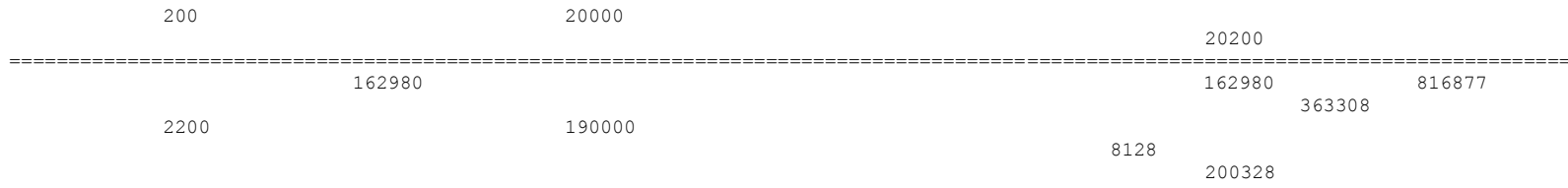
DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 301

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1401	200		35000		35000						35000	75497	92503
											5297	40497	
3220	200		30000		35000						30000	65200	102800
											35200		
3221	200		30000		35000						30000	65200	111972
											35200		
3222	200		20000		35000						20000	55653	117662
											453	35653	
3223	200		10000		30000						10000	40200	132840
											30200		
3230	200		3980								3980	4180	42446
											200		
3235	200		3000								3000	3880	29921
											680	880	
3236	200		3000								3000	3200	30656
											200		
3237	200		3000								3000	3200	29583
											200		
3238	200		5000								5000	6898	25885
											1698	1898	
4299			20000								20000	40200	100609



2000

111500

187915

1060

114560

N7EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 303

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

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18355          217980                                236335      1518819
                                                551223
4200          301500                                9188
                                                314888
=====

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=====
18355          217980                                236335      1518819
                                                551223
4200          301500                                9188
                                                314888
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

67 ANAND COMMERCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 304

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1142	200		30000								30000	60200	107800
											30200		
2840	200		3000	22	500						3000	3722	29061
											722		
3254	5360 200			75	40000						5360	45635	140282
											40275		
3255	200		30000	75	35000						30000	65275	120642
											35275		
3263	200		30000	75	30000						30000	60275	102861
											30275		
3264	200		15000	75	27000						15000	42275	120861
											27275		
3270	200		10000	54	3000						10000	13254	45453
											3254		
3275	200		3500	22	1000						3500	4722	31644
											1222		
3768	200		40000	75	30000						40000	70275	106897
											30275		
3976	200		8000	54	3000						8000	11254	49542
											3254		
4340			20000								20000	45275	103277

=====
200 75 25000 25275
5360 189500 194860 958320
2200 602 224500 422162
227302

N7EDP20

67 ANAND COMMERCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 305

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

N7EDP20

67 ANAND COMMERCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 306

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

          5360          211500          216860          1153782
                                487562
          2600          267500
                                602
                                270702
=====

```

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          5360          211500          216860          1153782
                                487562
          2600          267500
                                602
                                270702
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 307

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

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

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 308

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3306	200		3000	23	500						3000	3723	30096
											723		
3308	200		1000	23							1000	1223	26570
											223		
3318	200		17500		2500						17500	20200	44275
											2700		
4390	200		7000		5000						7000	12200	50382
											5200		
=====											28500		151323
	800				8000						28500	37346	
				46							8846		

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 309

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

          5214          120700          125914          1199691
                                     334229
          3000          205000
                315
                                     208315
=====

```

```

          5214          120700          125914          1199691
                                     334229
          3000          205000
                315
                                     208315
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

69 N H PATEL COLLEGE OF EDUCATION, ANAND

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 310

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2069	200		10000		40000						10000 40200	50200	143712
3316	200		10000		30000						10000 30200	40200	118198
3317	200		10000		30000						10000 30200	40200	109152
3323	200		7500								7500 200	7700	29691
4270	200		10000		30000						10000 30200	40200	104817
4672	6691 200				5000						6691 5200	11891	58887
4784	5714 200				2000						5714 2200	7914	52683
=====											59905	617140	
12405												198305	
47500													
1400													
137000													
=====											138400		

N7EDP20

69 N H PATEL COLLEGE OF EDUCATION, ANAND

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 311

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
12405			47500								59905		617140
												198305	
1400					137000								
											138400		
12405			47500								59905		617140
												198305	
1400					137000								
											138400		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 312

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

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

N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 313

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3383	200		6000	149	30000						6000	36349	122049
											30349		
3384	200		7000	149	40000						7000	47349	115787
											40349		
3386	200		6500	149	45000						6500	51849	121165
											45349		
3387	200		6000	149	32000						6000	38349	124787
											32349		
3388	200		5900	149	30000						5900	36249	126887
											30349		
3389	200		6000	149	35000						6000	41349	117374
											35349		
3390	200		6000	149	30000						6000	36349	122324
											30349		
3391	200		6000	149	28000						6000	34349	124049
											28349		
3392	200		6500	149	25000						6500	31849	136151
											25349		
3394	200		6500	149	42000						6500	48849	119151
											42349		
3396			5400								5400	10749	138603

N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

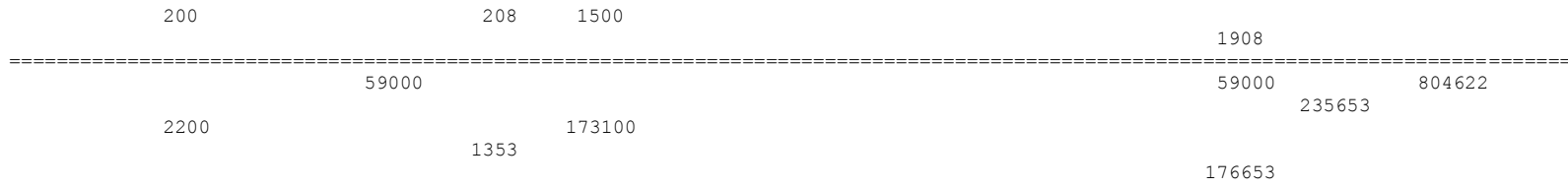
DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 314

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3397	200		6000	149	45000						6000	51349	107049
											45349		
3398	200		6000	149	35000						6000	41349	117049
											35349		
3399	200		7000	149	20000						7000	27349	91992
											20349		
3400	200		7000	149	40000						7000	47349	115787
											40349		
3401	200		6000	149	30000						6000	36349	117463
											30349		
3405	200											200	18352
											200		
3407	200											200	18352
											200		
3412	200		7500	96	500						7500	8296	67491
											796		
3413	200		4500	96	1000						4500	5796	50521
											1296		
3414	200		10000	208	100						10000	10508	44159
											508		
3420			5000								5000	6908	56407



N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 315

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3421	200		4500	96	3000						4500	7796	51882
											3296		
3422	200		5000	96	2000						5000	7296	54215
											2296		
3423	200		6500	208	3000						6500	9908	72981
											3408		
3427	200		7000	208	10000						7000	17408	73073
											10408		
3434	200		3060	53	400						3060	3713	36668
											653		
3436	200		3000	116	1000						3000	4316	35415
											1316		
3437	200		3500	116	500						3500	4316	37208
											816		
3438	200		3500	116	1500						3500	5316	33237
											1816		
3441	200		3000	53	100						3000	3353	33565
											353		
3443	200		3000	53	100						3000	3353	35200
											353		
3444			3200								3200	3553	37971

200	53	100	353	
=====				
	45260		45260	501415
2200		21700	70328	
	1168		25068	

N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 316

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3445	200		3000	116	500						3000	3816	34737
											816		
3446	200		3000	53	100						3000	3353	35200
											353		
3448	200		3020	116	300						3020	3636	36745
											616		
3449	200		3000	116	500						3000	3816	33594
											816		
3977	200		7000	149	35000						7000	42349	107003
											35349		
3979	200		6000	149	28000						6000	34349	115003
											28349		
3980	200		5500	149	30000						5500	35849	113503
											30349		
3982	200		5500	149	22000						5500	27849	121503
											22349		
3983	200		6000		28000						6000	34200	115152
											28200		
3984	200		5500	149	28000						5500	33849	115503
											28349		
3985			5500								5500	35849	113503

200	149	30000	30349		
	53020		53020	258915	941446
2200		202400			
	1295		205895		

N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

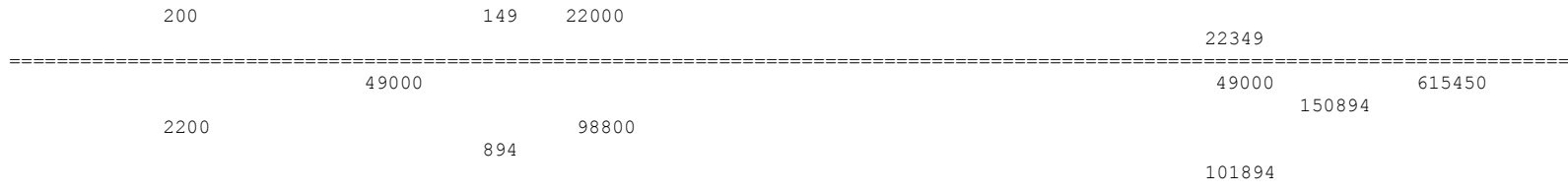
DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 317

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3989	200		6000	96	500						6000	6796	40379
											796		
3991	200		4000	96	1200						4000	5496	43133
											1496		
3992	200		3500	96	500						3500	4296	38516
											796		
3993	200		4000	96	1500						4000	5796	41398
											1796		
3994	200		3000	53	1000						3000	4253	32121
											1253		
3996	200		3000	53							3000	3253	35581
											253		
3997	200		3000	53	100						3000	3353	35864
											353		
3998	200		3000	53							3000	3253	35969
											253		
4028	200		5500			40000					5500	45700	103652
											40200		
4316	200		8000	149	32000						8000	40349	96377
											32349		
4317			6000								6000	28349	112460



N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 318

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4318	200		5500	149	25000						5500	30849	109960
											25349		
4319	200		3500	149	20000						3500	23849	80495
											20349		
4320	200		5500	149	15000						5500	20849	119960
											15349		
4693	5714 200					3000					5714	8914	51683
											3200		
4694	5714 200					3000					5714	8914	51683
											3200		
4709	2518 200										2518	2718	27329
											200		
4778	200		5000		10000						5000	15200	57594
											10200		
4937	200				1000							1200	38976
											1200		
4939	200											200	39976
											200		
4941	200				300							500	39676
											500		
	13946		19500								33446		617332

2000

447

77300

113193

79747

N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 319

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
13946			365580								379526	1761537	6252715
15200					1357300		9511						1382011

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 320

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

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

N7EDP20

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

DIST.: ZONE-II

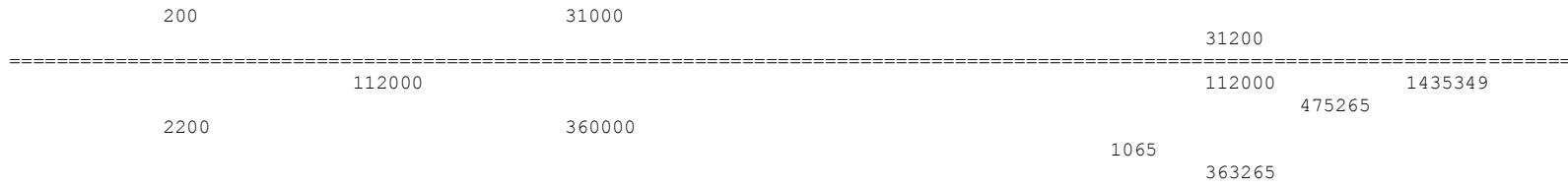
DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 321

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



N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 322

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3526	200		6000		30000						6000 30200	36200	131800
3527	200		12000		30000						12000 30200	42200	130814
3528	200		6000		30000						6000 30200	36200	136814
3531	200		6000		34000						6000 34200	40200	122936
3532	200		6000		30000						6000 30200	36200	131800
3533	200		20000		30000					1074	20000 31274	51274	116726
3535			40									40	19112
3552	200		5200		2500					996	5200 3696	8896	51959
3553	200		6220		3000						6220 3200	9420	67634
3554	200		6220		3000						6220 3200	9420	63233
3556			5000								5000	6612	44218

200		1000		412	1612	
=====						
	78640				78640	1017046
2000	40	193500		2482	276662	
					198022	

N7EDP20

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

DIST.: ZONE-II

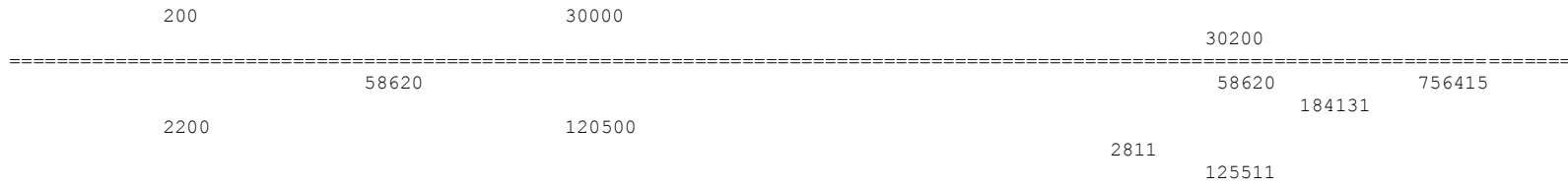
DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 323

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



N7EDP20

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

DIST.: ZONE-II

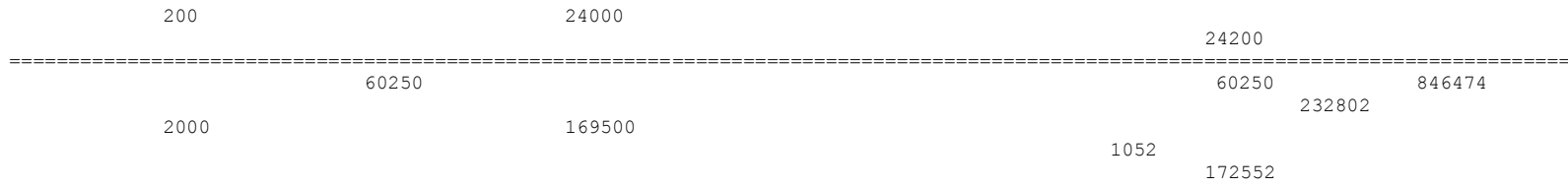
DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 324

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4132	200		6000		30000						6000	36200	126936
											30200		
4220			6000		23000						6000	29000	111809
											23000		
4222	200		3530		1000						3530	4730	36640
											1200		
4225	200		2720		500					115	2720	3535	28355
											815		
4226	200		2720		500					937	2720	4357	27533
											1637		
4227	200		2720								2720	2920	28970
											200		
4292	200		2560		500						2560	3260	26839
											700		
4358	200		12000		30000						12000	42200	107152
											30200		
4359	200		12000		35000						12000	47200	125814
											35200		
4361	200		6000		25000						6000	31200	113817
											25200		
4363			4000								4000	28200	112609



N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 325

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4364	200		4000		24000						4000	28200	112609
											24200		
4417	200		6000		25000						6000	31200	113817
											25200		
4495	200		2240		500						2240	2940	23397
											700		
4497	200		2310		500						2310	3010	24116
											700		
4675	6246 200				5000						6246	11446	53595
											5200		
4763	200		5000		8000						5000	13200	69731
											8200		
4819	5714 200				4000						5714	9914	50683
											4200		
4920	200				30000							30200	203720
											30200		
4946	200				2000							2200	37976
											2200		
4948	200				2000							2200	37976
											2200		
	11960		19550								31510		727620

2000

101000

134510

103000

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 326

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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          17469          420060          437529          6230377
                                1776517
          12600          40          1318500          7848
                                1338988
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          17469          420060          437529          6230377
                                1776517
          12600          40          1318500          7848
                                1338988
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

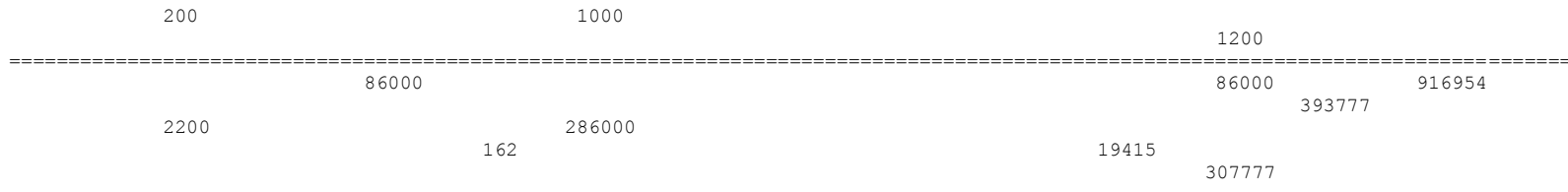
DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 327

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	54	FG. ADV I.TAX	2000	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3601	200		8000	54		2000							8000	10254	43657
													2254		
3616	200		8000			42000							8000	50200	117800
													42200		
3618	200		7000			40000							7000	47200	115936
													40200		
3619	200		20000			40000						2196	20000	62396	105260
													42396		
3621	200		10000			40000						3490	10000	53690	109446
													43690		
3623	200					45000								45200	131972
													45200		
3727	200		9000	54		5000						3270	9000	17524	45059
													8524		
3730	200		10000	54		1000						1435	10000	12689	33862
													2689		
4014	200		7000			35000							7000	42200	102817
													35200		
4015	200		7000			35000						9024	7000	51224	93793
													44224		
4016														1200	17352



N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 328

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

N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 329

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

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 330

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

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

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 331

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

200

75

5000

5275

6691

134000

140691

848588

2200

677

195000

28288

366856

226165

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 332

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

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 333

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV VEH.INT  MIS-R-2  GRI (HM)
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12076           309000                               321076          1991604
                                                854859

4800                               1514          487000                               40469
                                                533783
=====

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=====
12076           309000                               321076          1991604
                                                854859

4800                               1514          487000                               40469
                                                533783
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 334

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

N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 335

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

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18009           26000                               44009          426626
                                     88409

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```

1400           43000                               44400

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=====
18009           26000                               44009          426626
                                     88409

```

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1400           43000                               44400

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 336

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3257	200		15000			40000					15000 40200	55200	130978
3595	200		10000							255	10000 455	10455	32174
3705	200			75	30000					652	30927	30927	154990
3710	200		10000	75	30000						10000 30275	40275	141232
3712	200		20000	75	40000						20000 40275	60275	116897
3714	200		25000	75	30000					468	25000 30743	55743	112257
3715	200		15000	75	30000						15000 30275	45275	136232
3716	200		15000	75	30000					1961	15000 32236	47236	111162
3717	200		15000	75	25000						15000 25275	40275	122861
3718	200		15000	75	30000					1220	15000 31495	46495	116916
3729			8000								8000	9866	36789

=====
200 54 1000 612 1866
148000 148000 1212488
2200 286000 442022
654 5168 294022

N7EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 337

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY		
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT				
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)											
3739	200		6000	22						2493	6000	8715	24100		
											2715				
4466	200		15000		30000						15000	45200	99817		
											30200				
4583	1984										1984	2184	18664		
	200										200				
4926	5385										5385	5585	51585		
	200										200				
4927	5385										5385	5585	50785		
	200										200				
5100	200											200	39976		
											200				
5101	200											200	39976		
											200				
5102													40176		
5103	200											200	39976		
											200				
5104	200											200	39976		
											200				
											33754	445031			
12754		21000										33754	445031		

1800

22

30000

2493

34315

68069

N7EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 338

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
	12754		169000								181754		1657519
												510091	
	4000				316000								
				676						7661			
													328337
	12754		169000								181754		1657519
												510091	
	4000				316000								
				676						7661			
													328337

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

76 ANAND EDUCATION COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 339

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3746	200		35000			34000					35000	69200	112307
											34200		
3747	200		10000			28000					10000	38200	129800
											28200		
3748	200		20000			25000					20000	45200	113198
											25200		
3749	200		5000			23000					5000	28200	135211
											23200		
3751	200		5000			1000					5000	6200	44630
											1200		
3753	200		5000			1000					5000	6200	44630
											1200		
3754	200		3110								3110	3310	33106
											200		
3756	200		6000								6000	6200	27601
											200		
3757	200		2800								2800	3000	29802
											200		
3758	200		1500								1500	1700	24052
											200		
4290			35000								35000	55200	85609

=====
200 20000 20200
128410 128410 262610 779946
2200 132000 134200

N7EDP20

76 ANAND EDUCATION COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 340

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

N7EDP20

76 ANAND EDUCATION COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 341

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
6510			130930								137440	275540	865553
2600					135500								
											138100		
6510			130930								137440	275540	865553
2600					135500								
											138100		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

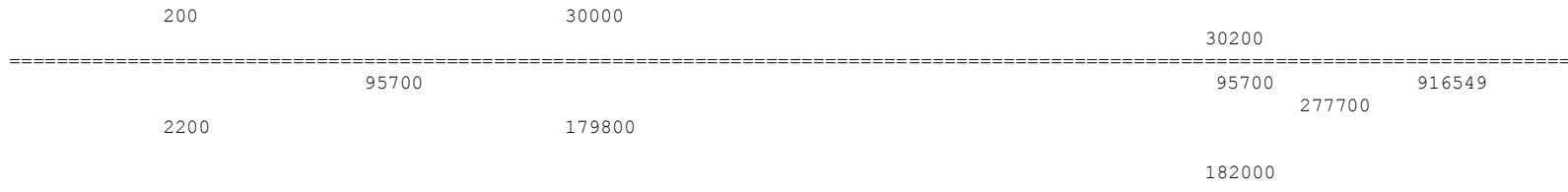
DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 342

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4385	200		10000		30000						10000 30200	40200	118198
4386	200		10000		32000						10000 32200	42200	140475
4388	200		10000		30000						10000 30200	40200	123211
4391	200		4500		2000						4500 2200	6700	44887
4392	200		2800		1000						2800 1200	4000	33391
4393	200		2800		1000						2800 1200	4000	33451
4395	200		2800		1000						2800 1200	4000	33391
4428	200		20000		22000						20000 22200	42200	111612
4462	200		2800		800						2800 1000	3800	28050
4503	200		20000		30000						20000 30200	50200	126972
4935			10000								10000	40200	122911



N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 344

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

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```

          95700                                95700      972577
                                280100
2600                                181800
                                184400
=====

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          95700                                95700      972577
                                280100
2600                                181800
                                184400
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 345

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4564			10000								10000	23200	68948
	200					13000					13200		
4902												4700	52470
	200					4500					4700		
=====											10000		121418
											10000	27900	
	400					17500							
=====											17900		

N7EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 346

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

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```

                10000                                10000      121418
                27900
          400                                17500
                17900
=====

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                10000                                10000      121418
                27900
          400                                17500
                17900
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 347

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

N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 348

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

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

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

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 349

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1464	200		25000			35000					25000	60200	112814
											35200		
3995	200		3000	53							3000	3253	31137
											253		
4287	200											200	12168
											200		
4554	200		6000			27000					6000	33200	116152
											27200		
4557	200		10000			30000					10000	40200	109152
											30200		
4558	200											200	11968
											200		
4562	200		15000			25000					15000	40200	109152
											25200		
4563	200		15000			10000					15000	25200	66948
											10200		
4565	200		10000			5000					10000	15200	76948
											5200		
4569	200		3100								3100	3300	32085
											200		
4571			4000								4000	4200	28583

=====
200
91100
2200
53
132000
200
91100
134253
225353
707107
=====

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 350

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4572	200		3000								3000	3200	29583
											200		
4577	200		3000								3000	3200	30170
											200		
4673	6691 200					4000					6691	10891	59887
											4200		
4736	200		10000			8000					10000	18200	65506
											8200		
4742	200		10000			8000					10000	18200	65506
											8200		
4743	200		10000			10000					10000	20200	63506
											10200		
4745	200		5000			10000					5000	15200	68506
											10200		
	6691		41000								47691		382664
	1400					40000						89091	
											41400		

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR  LN.INSU  I.TAX   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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6691          132100                                138791      1089771
                                           314444

3600          53          172000                                175653
=====

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=====
6691          132100                                138791      1089771
                                           314444

3600          53          172000                                175653
=====

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N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 352

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
	268122		3969238								4237360		41252234
	104390		452		8669250			284000				13586107	
				16909					273746				
											9348747		