

N7EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:002/RAJKOT

BILL/PAGE: 1/ 2

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
          HM.TOT
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          200          9000          9200          72565
          9200
          200          9000          9200
          9200
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          200          9000          9200          72565
          9200
          200          9000          9200
          9200
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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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		7000		65000					106 918	7106 66118	73224	162997
2336	200		20000		30000					106 8436	20106 38636	58742	171828
2344	200		5000		120000					106	5106 120200	125306	110915
2347	200		10000		50000					106	10106 50200	60306	158312
2350	200		30000		60000					106 936	30106 61136	91242	127376
2351	200		25000		60000					106 15160	25106 75360	100466	124686
2352	200		10000		60000					106 3455	10106 63655	73761	144057
2372	200		10000							42 3635	10042 3835	13877	19330
2373	200		7000							42 3549	7042 3749	10791	22416
2385	200										200		18352
4172			5000							42	5042	8832	23394

200				3590				
=====								
	129000				3790			
					129868		1083663	
2200		445000		868		616747		
				39679				
					486879			

N7EDP20

46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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		4000							42 513	4042 713	4755	24374
4575	2001 200									42 1556	2043 1756	3799	16510
4658	6062 200									106 279	6168 479	6647	76725
4823	5547 200				2500					106 3410	5653 6110	11763	64259
5088	200				1000							1200	38976
5089	200				1000					1174	2374	2374	37802
5145	200		6500		30000					106	6606	36806	162520
											30200		
											13610	24512	421166
											1400	67344	
												402	
												6932	
												42832	

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46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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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13610          139500                                1270      154380      684091      1504829
3600          479500                                46611
529711
=====

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=====
13610          139500                                1270      154380      684091      1504829
3600          479500                                46611
529711
=====

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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: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 9

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2380	200		40000		25000					106 3080	40106 28280	68386	113121
2382	200		7000		25000					106 741	7106 25941	33047	125676
2383	200		6000		70000					106	6106 70200	76306	82367
2384	200		7000		25000					106	7106 25200	32306	144866
2386	200											200	12168
2387	200											200	12168
2399	200		5000										
4167	80											80	6104
4235	200		15000		25000					106 7992	15106 33192	48298	134327
4581	200									64 3018	64 3218	3282	23251
											80000	80636	684563

1880

170000

636

267347

14831

186711

N7EDP20

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 10

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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=====
                80000                                80636        684563
                                                636          267347
1880                                170000                                14831
                                                186711
=====

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=====
                80000                                80636        684563
                                                636          267347
1880                                170000                                14831
                                                186711
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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		5000					85 1861	8085 7061	15146	60550
2375	200		4000							64 701	4064 901	4965	29818
2409	200		6000		25000					106	6106 25200	31306	203865
2416	200		6000	64	40000					106 2467	6106 42731	48837	191680
2418	200		5000		40000					106	5106 40200	45306	189456
2419	200		6000		40000					106	6106 40200	46306	194211
2420	200		6000	64	35000					106 968	6106 36232	42338	198179
2429	200		6000	64	35000					106	6106 35264	41370	193392
2430	200		6000		35000					106	6106 35200	41306	187768
2439	200		6000		25000					106 2898	6106 28098	34204	188388
2442			6000							106	6106	31306	198264

=====
200 25000 25200
65000 66103 1835571
2200 1103 382390
192 305000 8895
316287

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48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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		10000	64	35000					106	10106	45370	195472
											35264		
2447	200		15000	43	2000					85	15085	17328	58463
											2243		
2455	200		5000							64	5064	6054	39752
										790			
											990		
2462	200		5000							64	5064	10397	24386
										5133			
											5333		
2467	200		10000	43	8000					64	10064	20224	31156
										1917			
											10160		
2468	200		5000							64	5064	13464	35053
										8200			
											8400		
2470	200		12000		2000					64	12064	14530	40830
										266			
											2466		
2474	200		4000	22						42	4042	11599	21608
										7335			
											7557		
2475	200		4000	22	8000					64	4064	18264	17498
										5978			
											14200		
2476	200		4000							64	4064	6870	33779
										2606			
											2806		
2478			5000							64	5064	13307	43727

200	43	8000		8243		
=====						
	79000			79745	177407	541724
2200		63000		745		
	237			32225		
					97662	

N7EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

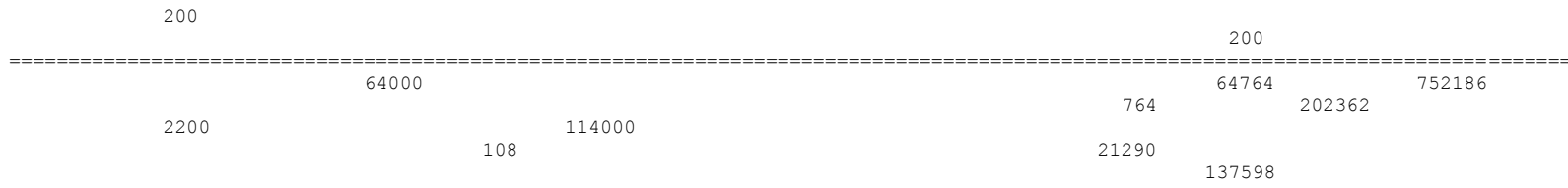
DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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	8000					64 2896	5064 11139	16203	36857
2480	200		5000							64 3557	5064 3757	8821	39696
2481	200		5000		2000					64 2256	5064 4456	9520	29556
2486	200		5000		8000					64 7363	5064 15563	20627	14156
2490	200		4000	22	2000					42 710	4042 2932	6974	26233
2492	200		5000	43	8000					64	5064	13307	39627
2496	200		5000							42 1338	5042 1538	6580	24624
2498	200		3000		1000					42 1415	3042 2615	5657	26569
2506	200		15000		50000					106 1021	15106 51221	66327	143520
2507	200		6000		35000					106 734	6106 35934	42040	167807
2508			6000							106	6106	6306	203541



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48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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		35000					106 2093	6106 37293	43399	160363
2511	200		6000							106 850	6106 1050	7156	196606
2512	200		6000		35000					106	6106 35200	41306	174828
2513	200		6000							106	6106 200	6306	197456
2514	200		6000		25000					106	6106 25200	31306	191286
2515	200		6000							106	6106 200	6306	216534
2517	200		6000		35000					106	6106 35200	41306	181611
2522	200		6000		35000					106 1021	6106 36221	42327	186918
2523	200		15000		30000					106 1136	15106 31336	46442	182803
2524	200		15000		45000					106 89	15106 45289	60395	181431
2525			6000							106	6106	41306	181286

=====
200 35000 35200
84000 1166 85166 2051122
2200 275000 5189 367555
282389

N7EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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		6000		20000					106	6106	26306	202939
											20200		
2535	200		6000		35000					106	6106	41306	174828
											35200		
2536	200		6000		35000					106	6106	41306	181286
											35200		
2539	200		6000		5000					106	6106	11306	192456
											5200		
2540	200		6000							106	6106	6306	216286
											200		
2541	200		6000		20000					106	6106	26306	196286
											20200		
3823	200		10000		5000					85 1021	10085	16306	47223
											6221		
4362	200		6000							106	6106	6306	180202
											200		
4488	200		3000							42 1775	3042	5017	21632
											1975		
4949	200				5000							5200	34976
											5200		
4955			6000								6000	56200	135893

=====
200 50000 50200
61000 61869 1584007
2200 175000 869 241865
2796 179996

N7EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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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          353000                                357647          6764610
                                         4647          1371579
11000                                932000
          537                                70395
                                         1013932
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          353000                                357647          6764610
                                         4647          1371579
11000                                932000
          537                                70395
                                         1013932
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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

49 I V PATEL COMMERCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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		7500					85	5945	13645	53602
											7700		
2561	200		20000		54000					106	20106	74306	150846
											54200		
2563	200				1000							1200	17352
											1200		
2564	200				1000							1200	17352
											1200		
3820	200		10000		7000					85 119	10085	17404	58292
											7319		
3824	200		5000		1000					64	5064	6264	42226
											1200		
3826	200		5000		800					64	5064	6064	39696
											1000		
3831	200		3000		250					42 691	3042	4183	29024
											1141		
3833	200		4000							42 1215	4042	5457	26829
											1415		
3834	200		3000							42 329	3042	3571	27545
											529		
4460			5000							106	5106	47306	152820

=====
200 42000 42200
60860 61496 615584
2200 114550 636 180600
2354 119104

N7EDP20

49 I V PATEL COMMERCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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								42 404	4042	4646	21869
											604			
4903	5385 200				10000						106	5491	15691	58483
											10200			
4906	5385 200				10000						106	5491	15691	58483
											10200			
5096	200					200							400	39776
											400			
	10770		4000								254	15024		178611
	800				20200						404		36428	
												21404		

N7EDP20

49 I V PATEL COMMERCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 19

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
10770			64860								76520		794195
										890		217028	
3000					134750								
										2758			
											140508		
10770			64860								76520		794195
										890		217028	
3000					134750								
										2758			
											140508		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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		28000				400	106	6729	35416	132859
											28687		
2865	200		6623 87		30000				400	106 2404	6729	39820	128455
											33091		
2867	200		7126 87		5000				400	106 2458	7232	15377	166498
											8145		
2868	200		6060 87		10000				400	106 2479	6166	19332	134480
											13166		
2871	200		5711 87		10000				400	106	5817	16504	128513
											10687		
2879	200		5000 87						14400	64 1874	5064	21625	24106
											16561		
2886	200		3000 22						7800	42 1768	3042	12832	19343
											9790		
2887	200		3000 22						300	42 656	3042	4220	27955
											1178		
4069	200		6822 87		27000				400	106 593	6928	35208	137806
											28280		
4070	200											200	12368
											200		
4305			3000							64	3064	10656	22108

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57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 21

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4489	200		3000	22					7800	42	3042	11064	15585
											8022		
4573	200			22					8300	42 946	42	9510	9791
											9468		
4657	200		5000 87		2000				400	106	5106	7793	69310
											2687		
4711	200								5300	1061		6561	13389
											6561		
4713	200								15300	64 620	64	16184	5435
											16120		
4753	200		5000 87		3000				400	106	5106	8793	74938
											3687		
4944	200				700				9400	517		10817	29359
											10817		
			13000								13360		217807
	1400		174		5700				46900	360		70722	
				44						3144			
											57362		

N7EDP20

57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 22

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

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                65965
                                67173
                                1208
                                281912
                                1152298
          3600                827                115700                77200
                                44
                                17368
                                214739
=====

```

```

                65965
                                67173
                                1208
                                281912
                                1152298
          3600                827                115700                77200
                                44
                                17368
                                214739
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

						50872			
=====									
	184100					185012		1178228	
1800	609	381448		63600	912	644012			
		87			11456				
						459000			

N7EDP20

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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
2909	200		25000 87		43894				25400	106	25106 69581	94687	105439
2921	200		4100 87		2500				5400	64 1295	4164 9482	13646	33470
2928	200		2880 22		300				10300	42 979	2922 11801	14723	18447
2929	200		3000 22		300				20300	42 943	3042 21765	24807	6309
2930	200		2800 22		300				7300	42 1684	2842 9506	12348	18768
2931	200		3020	87	500				300	64 3288	3084 4375	7459	27302
3974	200		3900		18167				400	6721	3900 25488	29388	103428
4686	6246 200			87	7945				7900	106 2725	6352 18857	25209	60658
4880	5385 200				6401				400	106 379	5491 7380	12871	61303
4932										85	85	7366	68330

N7EDP20

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 26

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
11631			228800								242000		1720258
										1569		888116	
4000			849		468755				142100				
				348						30064			
											646116		

11631			228800								242000		1720258
										1569		888116	
4000			849		468755				142100				
				348						30064			
											646116		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

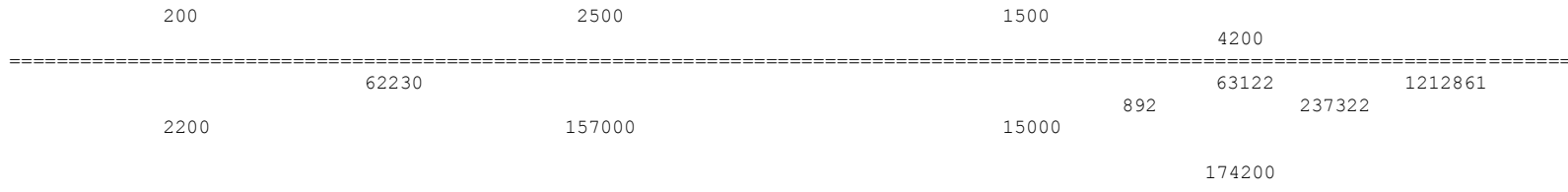
DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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
1332	200		5000		35000				1500	106	5106	41806	189039
											36700		
2951	200		10000		14000				1500	106	10106	25806	192812
											15700		
2952	200		6000		22000				1500	106	6106	29806	176296
											23700		
2953	200		7500		28000				1500	106	7606	37306	162820
											29700		
2956	200		6500		25000				1500	106	6606	33306	166820
											26700		
2957	200		8000		24000				1500	106	8106	33806	160506
											25700		
2959	200											200	18352
											200		
2971	200		6000		2500				1500	64	6064	10264	41116
											4200		
2972	200		6000		3000				1500	64	6064	10764	37726
											4700		
2984	200		3230		1000				1500	64	3294	5994	31215
											2700		
4314			4000							64	4064	8264	36159



N7EDP20

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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 28

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4315	200		2520		600				1500	42	2562	4862	24267
											2300		
4347	200		6500		22000				1500	106	6606	30306	152871
											23700		
4482	200		5000		7000				1500	106	5106	13806	130306
											8700		
4483	200		5000		7000				1500	106	5106	13806	130306
											8700		
4684	200		10000		15000				1500	106	10106	26806	140866
											16700		
4737	3167 200				1500				1500	64	3231	6431	26692
											3200		
4746			4000		5000				1500	106	4106	10606	71380
											6500		
4747	200		4000		7000				1500	106	4106	12806	68380
											8700		
4748	200		4000		8000				1500	106	4106	13806	67380
											9700		
4749	200		10000		4500				1500	106	10106	16306	64880
											6200		
4780			4000							106	4106	11806	69380

N7EDP20

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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 29

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4818	5547 200				4000				1500	106	5653	11353	64509
											5700		
4825	5547 200				2000				1500	106	5653	9353	66509
											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									212	11306	31606	280822
	1200				10100				9000				
											20300		

N7EDP20

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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 30

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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14261          117250                                133675      2440391
                                                2164          430275
5400                                250700                                40500
                                                296600
=====

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14261          117250                                133675      2440391
                                                2164          430275
5400                                250700                                40500
                                                296600
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

61 KHEDA ARTS & COMMERCE COLLEGE, KHEDA - 387411

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 31

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3052	200		7500		42000					106	7606	49806	123208
											42200		
3054	200		10000		32000					106	10106	42306	111506
											32200		
3060	200		4000		100					64 5115	4064	9479	42368
											5415		
3061	200		5000		100					64 4426	5064	9790	42357
											4726		
3064	200		3500		300					42 770	3542	4812	31926
											1270		
3065	200		3500		500					42 111	3542	4353	32385
											811		
3066	200		3500							42 817	3542	4559	32179
											1017		
3067	200		3500							42	3542	3742	32996
											200		
4000	200		6000		2500					106	6106	8806	93976
											2700		
4001													
4054			6000							106	6106	51481	111655

200	45000	175	45375		
=====					
	52500		53220	189134	654556
2000	122500	720			
		11414	135914		

N7EDP20

61 KHEDA ARTS & COMMERCE COLLEGE, KHEDA - 387411

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4372	200		13000			500				106	13106	13806	131211
											700		
4501	200		5000			11000				106	5106	19625	72523
										3319			
											14519		
			18000								18212		203734
	400					11500				212		33431	
										3319			
											15219		

N7EDP20

61 KHEDA ARTS & COMMERCE COLLEGE, KHEDA - 387411

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 33

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

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=====
                70500                                932    71432    222565    858290
                2400                                134000    14733    151133
=====

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=====
                70500                                932    71432    222565    858290
                2400                                134000    14733    151133
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

62 S T T COLLEGE, KHEDA

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 34

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3074	200		7000		8000					106 10208	7106 18408	25514	128298
3078	200		5000							42 510	5042 710	5752	26474
3079	200		4000							42 882	4042 1082	5124	27102
3080	200		5000							42	5042 200	5242	27960
3081	200		4000							42	4042 200	4242	27965
4212	200		5000		800					64 510	5064 1510	6574	34068
4214	200		4000							42	4042 200	4242	27089
4643	6503 200					100				106 4435	6609 4735	11344	57468
4791	5714 200				100					106 4765	5820 5065	10885	49712
	12217		34000								46809		406136
	1800				9000					592		78919	
									21310		32110		

N7EDP20

62 S T T COLLEGE, KHEDA

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 35

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR LN.INSU  I.TAX  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           34000                                592  46809  78919  406136
1800           9000                                21310  32110
=====

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=====
12217           34000                                592  46809  78919  406136
1800           9000                                21310  32110
=====

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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: 31/01/19

PAY BILL FOR THE MONTH JAN-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
3089	200		10000		40000				21500	106 1674	10106 63374	73480	108027
3090	200		10000		30000				26300	106 5632	10106 62132	72238	90898
3092	200		25000		30000					106	25106 30200	55306	111894
3093	200		10000		30000				1000	106	10106 31200	41306	131708
3095	200								9700	2117	12017	12017	6835
3096	200								8000		8200	8200	10652
3098	200								1000	755	1955	1955	16597
3099	80								5000		5080	5080	1204
3104	200		7000		5000				9000	85 559	7085 14759	21844	43486
3111	200		3000		500				12500	42	3042 13200	16242	15984
3112			3000							42	3042	14828	17398

200		500		10700	386	11786		
	68000					68593		554683
2080		136000		104700	593		322496	
					11123			
						253903		

N7EDP20

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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 37

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4463	200		10000		30000				8800	106 950	10106 39950	50056	117944
4701	200		10000					1000		106	10106 1200	11306	71039
4719	200		7000		5000					106	7106 5200	12306	64797
4835	5547 200				5000				19700	106 2653	5653 27553	33206	25652
5095	200				1000				1000			2200	37976
	5547		27000								32971		317408
	1000				41000				30500	424 3603		109074	
											76103		

N7EDP20

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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 38

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR LN.INSU  I.TAX   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          95000                                1017  101564  431570  872091
3080          177000                                135200 14726  330006
=====

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=====
5547          95000                                1017  101564  431570  872091
3080          177000                                135200 14726  330006
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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
3125	200		7000		52000			15700	10000	106 13898	7106 91798	98904	152788
3129	200		15000		31000				500	106 1029	15106 32729	47835	182735
3130	200		10000		53600				6000	106	10106 59800	69906	155221
3131	200		10000		70600				10500	106 11338	10106 92638	102744	122408
3132	200		15000		49000				500	106 2503	15106 52203	67309	163261
3133	200		10000		55000				4000	106	10106 59200	69306	149312
3134	200		10000		85600					106	10106 85800	95906	129246
3135	200		7000		52000				10500	106 282	7106 62982	70088	148530
3136	200		10000		44700					106	10106 44900	55006	157270
3137	200		15000		89700				500	106 1310	15106 91710	106816	105460
3138			7000							106	7106	50506	161770

=====
200 42700 500 43400
116000 117166 1628001
2200 625900 15700 43000 1166 834326
30360 717160

N7EDP20

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 40

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3140	200		12500		197010				500	106 11304	12606 209014	221620	14601
3142	200											200	18652
3143	200						100					300	18552
3159	200		5000		2600				500	64 708	5064 4008	9072	26690
3160	200		2880					200	2800	42	2922 3200	6122	30599
3163	200		2800						8000	42 2511	2842 10711	13553	22186
3164	200		2800				10000		3900	42 625	2842 14725	17567	18112
3165	200		2800				200		4000	42 4757	2842 9157	11999	23680
4539	200		15000		50600				10000	106 9783	15106 70583	85689	139463
4896	200				7000				5500	106 450	106 13150	13256	60918
4900										106	106	7806	66368

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200 7000 500 7700
43780 264210 10500 35700 656 44436 387184 439821
2200 30138 342748
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N7EDP20

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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)									
4901	200				7000				500	106	106	7806	66368
											7700		
5112	200								500	3263		3963	36213
											3963		
5114	200								500	2344		3044	37132
											3044		
5125	200								4000			4200	35976
											4200		
5126													
	800				7000				5500	106	106	19013	175689
										5607			
											18907		

N7EDP20

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 42

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          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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          159780
          1928
          161708
          1240523
          2243511
          5200
          897110
          26200
          84200
          66105
          1078815

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```

=====
          159780
          1928
          161708
          1240523
          2243511
          5200
          897110
          26200
          84200
          66105
          1078815

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

77 DHARMSINH DESAI INSTITUTE OF COMMERCE, NADIAD

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 43

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2440	200		8120		25000					106	8226	33426	59489
											25200		
3188	200		6000		32000					106	6106	38306	125485
											32200		
3769	200		7000		51000					106 244	7106	58550	172020
											51444		
3770	200		15000		46000					106 1376	15106	62682	167888
											47576		
3772	200		7000		50000					106 2281	7106	59587	159031
											52481		
3773	200		15000		47000					106	15106	62306	163121
											47200		
3779	200		15000		57500					85	15085	72785	163136
											57700		
3783	200		4100		500					64	4164	4864	42307
											700		
3786	200		2970		2750					42 848	3012	6810	27395
											3798		
3788	200		2880							42 951	2922	4073	29134
											1151		
3789			2880							42	2922	4121	29086

=====
200 999 1199
85950 86861 1138092
2200 311750 911 407510
6699 320649

N7EDP20

77 DHARMSINH DESAI INSTITUTE OF COMMERCE, NADIAD

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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)									
3790	200		5000							42	5042	6448	26759
										1206			
											1406		
4369	200		6000		14500					106	6106	20806	162375
											14700		
4370	200											200	18652
											200		
			11000								11148		207786
	600				14500					148		27454	
										1206			
											16306		

N7EDP20

77 DHARMSINH DESAI INSTITUTE OF COMMERCE, NADIAD

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 45

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

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```

          96950
          2800          326250
          1059          98009          1345878
          7905          434964
          336955
=====

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          96950
          2800          326250
          1059          98009          1345878
          7905          434964
          336955
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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
3793	200		15000		49000					106 3869	15106 53069	68175	156977
3795	200		20000		49000					106 20696	20106 69896	90002	135150
3796	200		18000		45300					106 13787	18106 59287	77393	141225
3798	200		14000		47800					106 804	14106 48804	62910	155708
3799	200		8000		46300					106 1010	8106 47510	55616	163002
3801	200		8000		35500					106	8106 35700	43806	156320
3802	200		6000		22000					106 10660	6106 32860	38966	99684
3804	200		8000		41700					106 4298	8106 46198	54304	145822
3806	200		5500		4500					85 2844	5585 7544	13129	48350
3807	200		5500		3200					64 551	5564 3951	9515	51964
3808			4000							64	4064	6044	38379

200	100	1680	1980		
=====					
2200	112000	1061	113061	519860	1292581
	344400	60199	406799		

N7EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 47

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY	
3809	200		6500		1500					64 4735	6564 6435	12999	31424	
3810	200		4000		1100					64 3539	4064 4839	8903	35520	
3811	200		3000		100					42 4248	3042 4548	7590	24636	
3812	200		3000		300					42 1832	3042 2332	5374	26852	
3813			1059								1059	1059		
3815	200		6000							42 4072	6042 4272	10314	21893	
3816	200		3000		400					42 2982	3042 3582	6624	25583	
5132	200				200					2460		2860	37316	
5133	200				2200							2400	37776	
=====											26559		241000	
=====												296	58123	
=====											1600	5800		
=====												23868		
=====												31268		

N7EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 48

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EMP.NO      C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
            VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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=====
                138559                                139916      1533581
                                                1357      577983
            3800                                350200                                84067
                                                438067
=====

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=====
                138559                                139916      1533581
                                                1357      577983
            3800                                350200                                84067
                                                438067
=====

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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: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 49

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2697	200										200	18652	
											200		
4397	200		6000		25000					106	6106	31306	113711
											25200		
4399	200		10000		31000					106 2588	10106	43894	119242
											33788		
4400	200		10000		30000					106 12591	10106	52897	100915
											42791		
4401	200									1006		1206	17646
											1206		
4402	200		10000		31000					106 5277	10106	46583	116553
											36477		
4405	200		10000		1500					85 950	10085	12735	38873
											2650		
4406	200		10000		1000					64	10064	11264	33159
											1200		
4407	200		10000							64 823	10064	11087	23734
											1023		
4409	200		5000							42 418	5042	5660	30001
											618		
4480			10000							106	10106	31484	55649

200		8000		13178	21378		
=====							
	81000			785	81785	248316	668135
2200		127500		36831			
					166531		

N7EDP20

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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 50

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4681	200		15000			26500				106	15106	52900	87909
										11094	37794		
4690	200		20000			40000				106	20106	62276	125792
										1970	42170		
5068	200											200	18652
											200		
			35000								35212		232353
	600					66500				212		115376	
										13064			
											80164		

N7EDP20

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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 51

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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=====
                116000                                997  116997  900488
                                                363692
          2800                                49895
                                                246695
=====

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=====
                116000                                997  116997  900488
                                                363692
          2800                                49895
                                                246695
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

99 DEGREE COLLEGE OF PHYSICAL EDUCATION, MAHEMADABAD

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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)										
4640			15000								106	15106	37306	121092
	200					22000						22200		
4696			17000								106	17106	39306	119092
	200					22000						22200		
5134	13211										106	13317	33517	107150
	200					20000						20200		
	13211		32000									45529		347334
	600					64000					318	110129		
												64600		

N7EDP20

99 DEGREE COLLEGE OF PHYSICAL EDUCATION, MAHEMADABAD

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 53

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
	13211		32000								45529		347334
								318			110129		
	600				64000								
											64600		
	13211		32000								45529		347334
								318			110129		
	600				64000								
											64600		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 54

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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				12900	106	6734 15600	22334	68719
4796	6628 200				2000				11700	106	6734 13900	20634	70419
4797	6628 200				3000					106	6734 3200	9934	81119
4798	6628 200				3000					106	6734 3200	9934	81119
4799	6628 200				3000					106	6734 3200	9934	81119
4800	2985 200									64	3049 200	3249	27842
4801	2547 200									64	2611 200	2811	23831
4802	2547 200									64	2611 11900	14511	12131
4803	2001 200									42	2043 3500	5543	15476

N7EDP20

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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 55

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4805	2001 200								5000	42	2043	7243	13776
											5200		
4806	2001 200								8300	42	2043	10543	10506
											8500		
4870	5885 200				3000				16000	106	5991	25191	55781
											19200		
4934	200				3000					106	106	3306	77666
											3200		
5128	200		5000		22000					106	5106	27306	167006
											22200		
5129	200											200	18352
											200		
5146	200				25000					106	106	25306	160549
											25200		
	9887		5000								15395		503636
	1400				53000				29300	508		99095	
											83700		

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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 56

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

=====

55108			5000								61422		978087
										1314		206322	
3400					66500				75000				
											144900		

=====

55108			5000								61422		978087
										1314		206322	
3400					66500				75000				
											144900		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 57

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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		
	136355		1797164								1955417		24586416
	58560		1676		929	4769565		26200	554200	21898		7807315	
										440768			5851898

N7EDP20

1 MAHILA MAHAVIDYALAYA, AKOTA STATDIUM , PADRA ROAD, BARODA

DIST.: ZONE-II

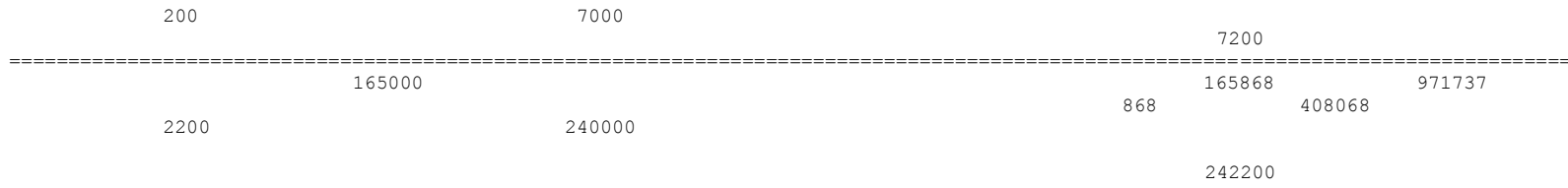
DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 58

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
13	200		25000		40000					106	25106	65306	115570
											40200		
14	200		40000		45000					106	40106	85306	140975
											45200		
15	200		15000		45000					106	15106	60306	159440
											45200		
21	200											200	18352
											200		
22	200		20000		45000					106	20106	65306	148078
											45200		
34	200		5000		2500					42	5042	7742	26688
											2700		
35	200		5000							42	5042	5242	32642
											200		
36	200		5000		1500					42	5042	6742	31142
											1700		
3797	200		30000		50000					106	30106	80306	159654
											50200		
4718	200		10000		4000					106	10106	14306	71098
											4200		
4773			10000							106	10106	17306	68098



N7EDP20

1 MAHILA MAHAVIDYALAYA, AKOTA STATDIUM , PADRA ROAD, BARODA

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 59

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
			165000								165868		971737
								868				408068	
	2200				240000								
											242200		
=====													
			165000								165868		971737
								868				408068	
	2200				240000								
											242200		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 60

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
45	200		15000		10000					106 3215	15106 13415	28521	153311
46	200		10000		10000					106 771	10106 10971	21077	146923
47	200		7000		5000					106 7692	7106 12892	19998	148002
48	200		20000		5000					106 1091	20106 6291	26397	136739
55	200		10000		10000					106 11022	10106 21222	31328	122484
56	200				25000					85 718	85 25918	26003	49642
58	200		7000		12000					64 2870	7064 15070	22134	41253
59	200		6000		1000					64 1610	6064 2810	8874	36886
63	200		6000		500					42	6042 700	6742	33626
1041	200		10000		25000					106	10106 25200	35306	118506
4266												200	12368

=====
200
91000
2200
103500
891
28989
200
91891
134689
226580
999740
=====

N7EDP20

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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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)									
4279	80											80	6204
											80		
4449	200		7000		20000					106	7106	27306	131092
											20200		
4552	200		12000		10000					106	12106	23055	69093
										749			
											10949		
			19000								19212		206389
	480				30000						212	50441	
										749			
											31229		

N7EDP20

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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 62

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

=====

=====

			110000								111103		1206129
										1103		277021	
2680					133500								
										29738			
												165918	

=====

=====

			110000								111103		1206129
										1103		277021	
2680					133500								
										29738			
												165918	

=====

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 63

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
72	200		15000	64	48000					106	15106	63370	155248
											48264		
74	200		15000	64	40000					106	15106	55370	150732
											40264		
75	200		15000	64	41000					106	15106	56370	155906
											41264		
76	200		15000	64	39000					106	15106	54370	145756
											39264		
77	200											200	18652
											200		
79	200		15000	64	33000					106	15106	48370	145942
											33264		
86	200			42						64	64	306	42826
											242		
91													
93	200		5000	21						42	5042	5263	27944
											221		
94	200		6000	21						42	6042	6263	25963
											221		
4007			15000							106	15106	48370	145942

N7EDP20

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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4264	200											200	18652
											200		
4296	200		15000		64	32000				106	15106	47370	135807
											32264		
4371	200		20000		64	3000				106	20106	23370	52198
											3264		
5119	200											200	39976
											200		
5120	200											200	39976
											200		
5143	200		10000								10000	10200	143672
											200		
=====											45212	430281	
			45000							212		81540	
	1200					35000							
				128									
=====											36328		

N7EDP20

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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 65

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
			146000								146996		1445192
										996		419792	
	3200				269000								
				596									
											272796		
			146000								146996		1445192
										996		419792	
	3200				269000								
				596									
											272796		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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
116	200		8000	64	40641				500	106	8106	49511	175641
											41405		
117	200		8000	64	51641					106	8106	60011	165141
											51905		
118	200		8000	64	52641				500	106	8106	61511	163641
											53405		
119	200		8000	64	56019				500	106	8106	64889	165681
											56783		
121	200		8000	64	56141				500	106	8106	65011	160141
											56905		
122	200		8000	64	55641				500	106	8106	64511	160641
											56405		
123	200		8000	64	43641					106	8106	52011	173141
											43905		
125	200		8000	64	35641				500	106	8106	44511	180641
											36405		
128			8000							106	8106	74303	144315

200	64	65433	500	66197			
=====							
1800	72000	457439	3500	954	72954	536269	1488983
		576			463315		

N7EDP20

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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
133	200		8000	64	55641				500	106	8106	64511	160641
											56405		
149	200		4100	43	6000				500	64 3294	4164	14201	32870
											10037		
150	200		5000	43	13000				500	64 3404	5064	22211	24860
											17147		
163	200		2800	22					500	42 640	2842	4204	28022
											1362		
165	200		5000	22	400				500	64	5064	6186	29628
											1122		
167	200		3020	22	1000				500	64 1196	3084	6002	28781
											2918		
180	200		5000	43	1500				500	64 218	5064	7525	38235
											2461		
185	200		4000		1000				500	64 324	4064	6088	29674
											2024		
201	200		8000		29742				500	106	8106	38548	173728
											30442		
4644	1894 200								500	42	1936	2636	17271
											700		

4660	5885								
	200		500		500	106	5991	7191	73775
							1200		

	7779	44920					53485		637485
	2200		108783		5500	786		179303	
		259				9076			
							125818		

N7EDP20

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 68

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4740	200		8000		10000				500	106	8106	18806	62405
											10700		
4759	200		8000		1000					106	8106	9306	71905
											1200		
4762	200				63859				500	106	106	64665	165631
											64559		
4810	5714 200				500				500	106	5820	7020	71319
											1200		
4845	5547 200				500				500	106	5653	6853	69169
											1200		
4846	5547 200				1000				500	106	5653	7353	68669
											1700		
4851	5547 200				2000				500	106	5653	8353	67669
											2700		
4921	200								500	64	64	764	17982
											700		
4922	200								500	64	64	764	19268
											700		

4923						64	64	764	19268
	200				500				
=====									
	22355	16000					700		
						934	39289	124648	633285
	2000		78859		4500				
							85359		

N7EDP20

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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)
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30134          132920                                165728      2836205
                                                2674          844120

6400          835          647581          14500          9076
                                                678392
=====

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=====
30134          132920                                165728      2836205
                                                2674          844120

6400          835          647581          14500          9076
                                                678392
=====

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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: 31/01/19

PAY BILL FOR THE MONTH JAN-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
166	200		5000	22						64 249	5064	5535	29245
											471		
176	200		20000	64	31000					106 4332	20106	55702	150400
											35596		
2068	200		20000		56000					106	20106	76306	177612
											56200		
4038	200		17000	43	33600					106 1625	17106	52574	147827
											35468		
4355	200		18000		32000					106	18106	50306	132871
											32200		
4356	200		25000		30000					106	25106	55306	133628
											30200		
4481	200		5000							64 345	5064	5609	24389
											545		
4628	6503 200									106	6609	6809	84093
											200		
4929	200									106	106	306	75408
											200		

N7EDP20

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 72

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
6503			110000								117373		955473
								870				308453	
1800					182600								
				129							6551		
												191080	
6503			110000								117373		955473
								870				308453	
1800					182600								
				129							6551		
												191080	

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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
162	200		2930		210					64	2994	3404	30429
											410		
196	200		7000	64	32600					106	7106	39970	128030
											32864		
197	200		10000	64	16000					106	10106	26370	141630
											16264		
200	200											200	18652
											200		
202	200											200	18652
											200		
214	200		2800	22	2120					42	2842	5184	27042
											2342		
4692	1840 200									42	1882	2082	17290
											200		
4792	5714 200									106	5820	6020	54577
											200		
5116	200				2010							2210	37966
											2210		
5137	200		10000		57000					106	10106	67306	91102
											57200		
	7554		32730								40856		565370

2000

150

109940

572

152946

112090

N7EDP20

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 74

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
	7554		32730								40856		565370
								572				152946	
	2000					109940							
				150									
											112090		
	7554		32730								40856		565370
								572				152946	
	2000					109940							
				150									
											112090		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

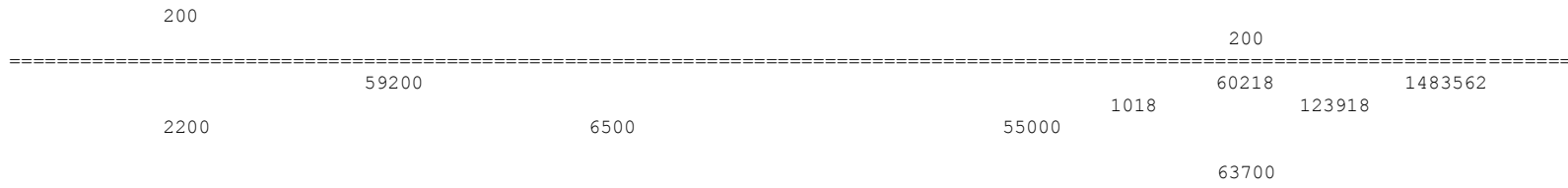
DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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
127	200		8000						20000	106	8106	28306	150388
											20200		
219	200		7000							106	7106	7306	174628
											200		
220	200		7500							106	7606	7806	165635
											200		
221	200									106	106	306	181628
											200		
222	200		7000							106	7106	7306	166135
											200		
224	200								5000			5200	34976
											5200		
227	200		6500							106	6606	6806	152019
											200		
229	200		6500						10000	106	6606	16806	137433
											10200		
233	200		6100			3500				106	6206	9906	148919
											3700		
237	200		6500			3000			20000	106	6606	29806	129019
											23200		
246			4100							64	4164	4364	42782



N7EDP20

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

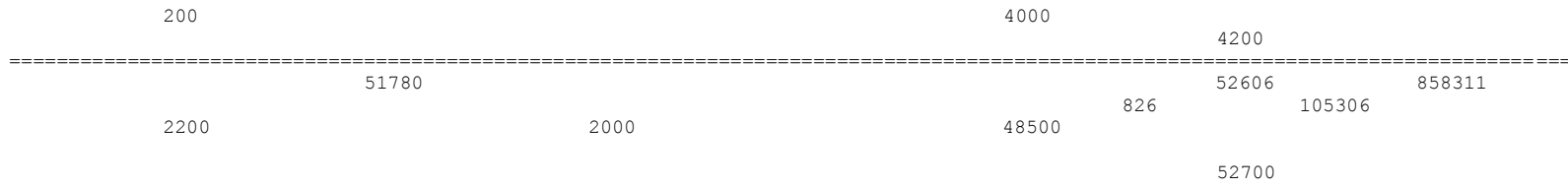
DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 76

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
250	200		4480						8000	64	4544	12744	38665
											8200		
251	200		4820		2000					64	4884	7084	48210
											2200		
257	200		2800							42	2842	3042	29165
											200		
258	200		2800						7000	42	2842	10042	22165
											7200		
259	200								14000	42	42	14242	17965
											14200		
260	200		2880						3500	42	2922	6622	26603
											3700		
4030	200		6000							106	6106	6306	139138
											200		
4031	200		6000							106	6106	6306	139138
											200		
4032	200		6000							106	6106	6306	139413
											200		
4033	200		10000						12000	106	10106	22306	123138
											12200		
4036			6000							106	6106	10306	134711



N7EDP20

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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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
4037	200		2600						10500	42	2642	13342	16658
											10700		
4669	6246 200				4000					106	6352	10552	56016
											4200		
4670	6246 200				4000				2000	106	6352	12552	54016
											6200		
4782	200		3000		4000					106	3106	7306	58035
											4200		
4847	5547 200				4000					106	5653	9853	49432
											4200		
4848	5547 200									106	5653	5853	53432
											200		
4912	200								14000	106	106	14306	43291
											14200		
	23586		5600							678	29864	73764	330880
	1400				16000				26500				
											43900		

N7EDP20

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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 78

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
	23586		116580								142688		2672753
										2522		302988	
	5800				24500				130000				
											160300		
	23586		116580								142688		2672753
										2522		302988	
	5800				24500				130000				
											160300		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

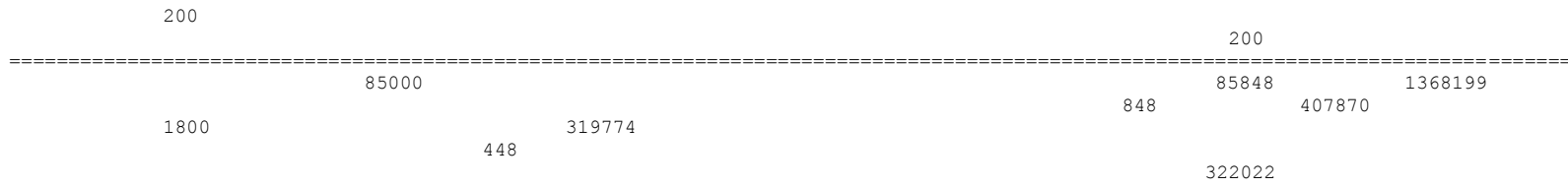
DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 79

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
273	200		10000	64	31000					106	10106	41370	195358
											31264		
274	200		10000		45641					106	10106	55947	169712
											45841		
275	200		10000	64	42641					106	10106	53011	172648
											42905		
277	200		10000	64	44185					106	10106	54555	165663
											44449		
278	200		10000	64	45185					106	10106	55555	163570
											45449		
279	200		10000	64	38742					106	10106	49112	163671
											39006		
280	200		10000	64	39894					106	10106	50264	150369
											40158		
282	200		15000	64	32486					106	15106	47856	147232
											32750		
284												200	39976



N7EDP20

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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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
288	200		10000	43	2500					64	10064	12807	50629
											2743		
289	200		20000	64	33486					106	20106	53856	142050
											33750		
290	200		10000	43	1500					64	10064	11807	35264
											1743		
291	200		8000	43	1000					64	8064	9307	36424
											1243		
4297	80											80	6204
											80		
5064	200		10000			43185				106	10106	53491	165634
											43385		
			58000								58404		436205
1080				193	81671					404		141348	
											82944		

N7EDP20

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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 81

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EMP.NO      C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   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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=====
                143000                                144252      1804404
                                                1252      549218
2880                                401445
                641
                                                404966
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                143000                                144252      1804404
                                                1252      549218
2880                                401445
                641
                                                404966
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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

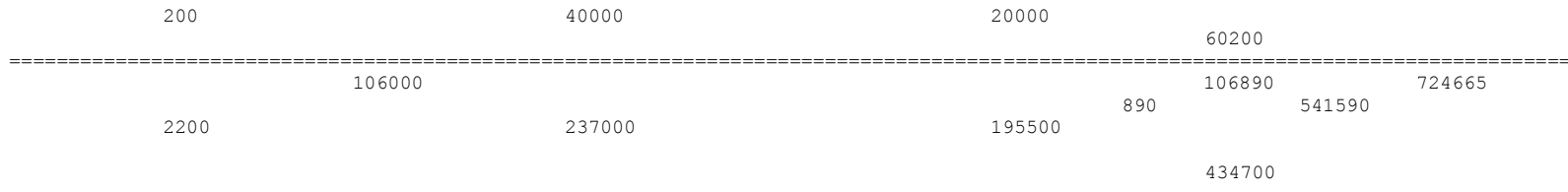
DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 82

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
310	200		10000		27000				30000	106	10106	67306	95830
											57200		
313	200		20000		28000				5000	106	20106	53306	104292
											33200		
315	200		10000		26000				45000	106	10106	81306	81830
											71200		
316	200		20000		35000				5000	106	20106	60306	104943
											40200		
326	200		5000		2000				20000	64	5064	27264	19806
											22200		
331	200		3200		500				10000	42	3242	13942	22917
											10700		
333	200		2800		500				6500	42	2842	10042	22133
											7200		
2119	200		15000		28000				19000	106	15106	62306	110708
											47200		
4170	200								10000			10200	8352
											10200		
4171	200		10000		50000				25000	106	10106	85306	58911
											75200		
4464			10000							106	10106	70306	94943



N7EDP20

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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 83

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	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	106	6609	43809	25003
											37200		
4623	6503 200				3500				5000	106	6609	15309	52703
											8700		
4716	200		6000		7000				22000	106	6106	35306	45080
											29200		
4826	5547 200				4000				15000	106	5653	24853	34005
											19200		
5135	200		10000		30000				20000	106	10106	60306	93717
											50200		
	18553		16000								35083		250508
	1000				46500				97000	530		179583	
											144500		

N7EDP20

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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 84

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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=====
          18553          122000                                141973          975173
                                1420                                721173
          3200                                283500                                292500
                                579200
=====

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=====
          18553          122000                                141973          975173
                                1420                                721173
          3200                                283500                                292500
                                579200
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 85

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4047	200		15000		26000					106 19532	15106 45732	60838	107487
4048	200		20000		28000					106 19391	20106 47591	67697	100303
4049	200		15000		26000					106 17557	15106 43757	58863	114476
4050	200		15000		28000					106 12184	15106 40384	55490	107646
4051	200		15000		26000					106 12726	15106 38926	54032	109104
4052	200		25000		28000					106 19157	25106 47357	72463	95862
4053	200		20000		27000					106 17571	20106 44771	64877	93521
4056	200		15000		28000					106 2013	15106 30213	45319	113079
4058	200		6000							85 2694	6085 2894	8979	50845
4061	200		4000							64 3778	4064 3978	8042	36351
4062			3000							42	3042	5677	26530

=====
200 2435 2635
153000 1039 154039 502277 955204
2200 217000 129038 348238
=====

N7EDP20

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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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)									
4064	200		3000							42	3042	5180	27027
										1938			
											2138		
4067			3000							42	3042	4736	25778
										1694			
											1694		
5131	200		20000			30000				106	20106	51471	45591
										1165			
											31365		
			26000								26190		98396
	400					30000					190	61387	
											4797		
											35197		

N7EDP20

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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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)									

=====

			179000								180229		1053600
										1229		563664	
2600					247000								
											133835		
												383435	

=====

			179000								180229		1053600
										1229		563664	
2600					247000								
											133835		
												383435	

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

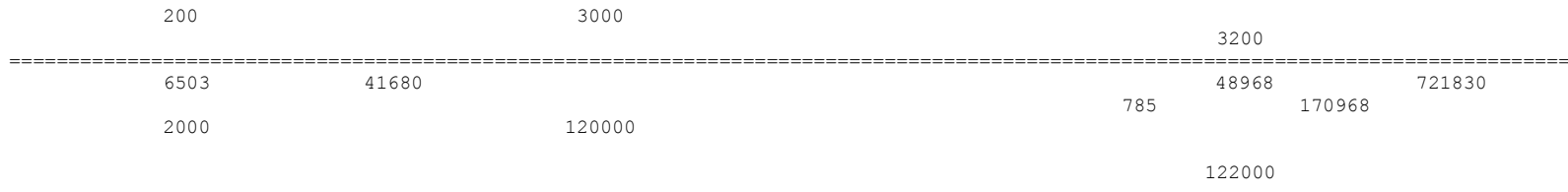
DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 88

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
3909	200											200	18352
											200		
4505	200		5000		32000					106	5106	37306	103503
											32200		
4506	200		6000		20000					106	6106	26306	123046
											20200		
4507	200		7000		22500					106	7106	29806	119546
											22700		
4508	200				4000							4200	35976
											4200		
4510			7000		30000					106	7106	37106	117506
											30000		
4511	200		7000		5000					85	7085	12285	47489
											5200		
4512	200		3860		1500					64	3924	5624	38769
											1700		
4513	200		3020		1000					64	3084	4284	30475
											1200		
4514	200		2800		1000					42	2842	4042	28165
											1200		
4624	6503									106	6609	9809	59003



N7EDP20

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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
	12050		48680								61727		975915
										997		233527	
	2800				169000								
											171800		
	12050		48680								61727		975915
										997		233527	
	2800				169000								
											171800		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

92 ARTS & COMMERCE COLLEGE, MUVAL

DIST.: ZONE-II

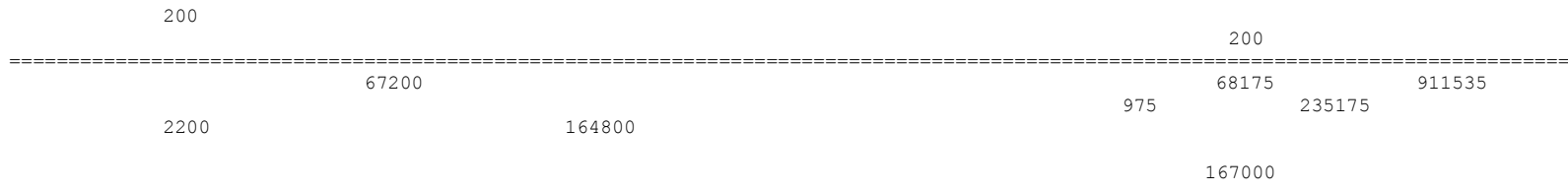
DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 91

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2113	200		10000		31000					106	10106	41306	136191
											31200		
4516	200		10000		20000					106	10106	30306	123506
											20200		
4517	200		7000		37500					106	7106	44806	109006
											37700		
4518	200		10000		26000					106	10106	36306	122092
											26200		
4519	200		4000		18500					106	4106	22806	79976
											18700		
4520	200		7000		25000					106	7106	32306	126092
											25200		
4521	200		5200		5000					85	5285	10485	49198
											5200		
4522	200		3000		1800					64	3064	5064	28710
											2000		
4523	200		3000							42	3042	3242	27648
											200		
4524	200		3000							42	3042	3242	27617
											200		
4535			5000							106	5106	5306	81499



N7EDP20

92 ARTS & COMMERCE COLLEGE, MUVAL

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 92

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	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			20000				106	3106	23306	57880
											20200		
4841	200									106	106	306	58552
											200		
5122	200											200	39976
											200		
5139	200		7000			39000				106	7106	46306	123351
											39200		
			10000								10318		279759
	800					59000				318		70118	
											59800		

N7EDP20

92 ARTS & COMMERCE COLLEGE, MUVAL

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 93

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)							HM.TOT		
			77200								78493		1191294
										1293		305293	
	3000					223800							
											226800		
			77200								78493		1191294
										1293		305293	
	3000					223800							
											226800		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

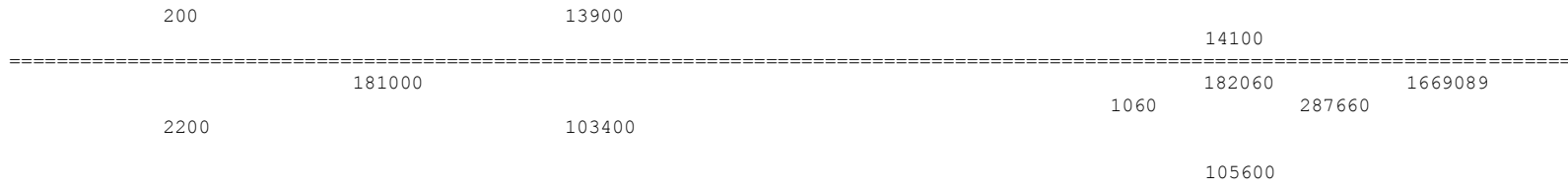
DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 94

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4597	200		15000		8900					106	15106	24206	170106
											9100		
4598	200		21000		8900					106	21106	30206	164106
											9100		
4599	200		20000		8400					106	20106	28706	154471
											8600		
4600	200		15000		9000					106	15106	24306	175820
											9200		
4601	200		15000		9000					106	15106	24306	175820
											9200		
4602	200		25000		8900					106	25106	34206	160381
											9100		
4604	200											200	12168
											200		
4605	200		15000		8400					106	15106	23706	159471
											8600		
4607	200		10000		19000					106	10106	29306	170820
											19200		
4609	200		20000		9000					106	20106	29306	170820
											9200		
4610			25000							106	25106	39206	155106



N7EDP20

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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 95

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4611	200		7000							85	7085	7285	56094
											200		
4612	200		7000							85	7085	7285	64048
											200		
4613	200		7000							64	7064	7264	52419
											200		
4614	200		4000							64	4064	4264	38822
											200		
4615	200		4000							64	4064	4264	34069
											200		
4618	200		3000							42	3042	3242	28965
											200		
4619	200		3000							42	3042	3242	25887
											200		
4621	200		2520							42	2562	2762	26367
											200		
4680	200		20000							106	20106	28006	139666
					7700						7900		
4777	200		5000							106	5106	5306	71379
											200		
4821	5547									106	5653	9253	67103

200		3400		3600		
5547	62520			68873	82173	604819
2200		11100		806		
				13300		

N7EDP20

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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 96

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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			243520								250933		2273908
										1866		369833	
4400					114500								
											118900		
5547			243520								250933		2273908
										1866		369833	
4400					114500								
											118900		

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: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 97

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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		
	103927		1626630								1748219		18927153
	42960				3046366			437000		17662		5456096	
				2351						179200			
											3707877		

N7EDP20

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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 98

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1123	200		15000			24000				106 2042	15106 26242	41348	140209
1130	200		5000			24000				106	5106 24200	29306	133830
1133	200		9000			18000				106 2948	9106 21148	30254	142760
1134	200		25000			27000				106 3067	25106 30267	55373	126134
1135	200		18000			27000				106 4426	18106 31626	49732	127440
1136	200		15000			24000				106	15106 24200	39306	123905
1137	200		5000							106	5106 200	5306	157830
1140	200		20000			30000				106 2330	20106 32530	52636	124536
1141	200		6000			13000				106	6106 13200	19306	162201
1146	200		15000			29000				106 2128	15106 31328	46434	131013
1147			15000							106	15106	41306	126694

=====
200 26000 26200
148000 149166 1496552
2200 242000 1166 410307
16941 261141

N7EDP20

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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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
1150	200		15000		27000					106	15106	42306	134866
											27200		
1151	200		25000		25000					106 5635	25106	55941	121231
											30835		
1152	200		5500		24000					106 5278	5606	35084	137930
											29478		
1153													
1156	200		5000		20000					106	5106	25306	128506
											20200		
1164	200		10000		30000					106 612	10106	40918	140589
											30812		
1165	200		10000		28000					106	10106	38306	143201
											28200		
1166	200		5600		29000					106	5706	34906	146601
											29200		
1168	200		20000		27000					106	20106	47306	125983
											27200		
1169	200		18000		28000					106	18106	46306	126708
											28200		
1172			12000							106	12106	32306	140708

N7EDP20

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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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
1173	200		15000		28000					106	15106	43306	138201
											28200		
1174	200		15000		28000					106 510	15106	43816	129198
											28710		
1175	200		25000		22000					106	25106	47306	135369
											22200		
1177	200		7000		22000					106 2232	7106	31538	131598
											24432		
1178	200		6000		28000					106	6106	34306	138708
											28200		
1179	200		5500		26000					106	5606	31806	136194
											26200		
1180	200		20000		26000					106	20106	46306	126708
											26200		
1186	200		20000		14000					106	20106	34306	147201
											14200		
1191	200		5500		21000					106 321	5606	27127	136009
											21521		
1192	200		5000		23000					106 541	5106	28847	129551
											23741		
1193			5000							106	5106	20921	137477

200	15000	615	15815		
=====					
	129000		130166	1486214	
2200	253000	1166	389585		
		4219	259419		

N7EDP20

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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 101

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
1198													
1209	200		10000		7000					85	10085	19253	44166
										1968			
											9168		
1210	200		15000		3000					85	15085	18285	39675
											3200		
1211	200		6000		3000					64	6064	9264	40798
											3200		
1214	200		10000		2500					64	10064	14271	31489
										1507			
											4207		
1216	200		5000		2000					64	5064	9470	34698
										2206			
											4406		
1222	200		4000		7000					64	4064	11264	43243
											7200		
1236	200		4000							42	4042	4544	28663
										302			
											502		
1238	200		5000							42	5042	5242	27027
											200		
1241	200		5000							42	5042	5418	26789
										176			
											376		
1467												710	39466

200			510	710	
	64000		64552	97721	356014
2000		24500	552		
			6669	33169	

N7EDP20

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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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
4239	200		4000							64	4064	4264	32632
											200		
4241	200		10000		500					64	10064	10764	26132
											700		
4414	200		10000			25000				106	10106	35306	114046
											25200		
4415	200		10000		19000					106	10106	29306	120046
											19200		
4474	200		10000		5000					106	10106	15306	71827
											5200		
4475	200		5000		6500					106 306	5106	12112	75021
											7006		
4876	200									106	106	306	56864
											200		
4953	200											200	39976
											200		
			49000								49658		536544
					56000					658		107564	
										306			
											57906		

N7EDP20

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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 103

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

=====

			516100								520702		5221647
										4602		1403862	
10000					833500								
											39660		
												883160	

=====

			516100								520702		5221647
										4602		1403862	
10000					833500								
											39660		
												883160	

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 104

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1213	200		7000						4000	64 1935	7064 6135	13199	35318
1242	200		4000						4000	64 1194	4064 5394	9458	25303
1263	200		20000		22000				500	106	20106 22700	42806	134366
1265	200		25000		10000				500	106	25106 10700	35806	137208
1266	200		22000		20000				500	106 228	22106 20928	43034	129980
1267	200		30000		25000				500	106	30106 25700	55806	130386
1268	200		20000		20000			10000		106	20106 30200	50306	117694
1269	200		25000		22000				500	106	25106 22700	47806	120194
1271	200		20000		18000				500	106	20106 18700	38806	124330
1277	200		10000		2000				500	85 80	10085 2780	12865	52515
1279			5000							64	5064	5264	40496

=====
200
188000
2200
139000
21500
1019
3437
189019
355156
166137
200
1047790
=====

N7EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 105

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1281	200		10000						500	64	10064	10764	137932
											700		
1291	200		5000						4000	64	5064	11306	23532
											2042		
											6242		
3850	200		25000		20000				500	106	25106	45806	127208
											20700		
3867	200		20000		45000				3000	106	20106	68306	114546
											48200		
4251	200		2600						4000	42	2642	8308	21747
											1466		
											5666		
4321	200								500			700	18152
											700		
4331	200		20000		12000				500	106	20106	36494	104315
											3688		
											16388		
4473	200		3000						500	64	3064	3764	25367
											700		
5076	200											200	39976
											200		
=====											86152		
			85600							552		185648	612775
	1800				77000				13500				
										7196			
=====											99496		

N7EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 106

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR  LN.INSU  I.TAX   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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                273600                                275171          1660565
                                                1571          540804
          4000                                216000          35000
                                                10633
                                                265633
=====

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                273600                                275171          1660565
                                                1571          540804
          4000                                216000          35000
                                                10633
                                                265633
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

29 J M SHAH ARTS & COMMERCE COLLEGE, JAMBUSAR

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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
1322	200		15000		54000					106	15106	69306	106833
											54200		
1396	200		15000		40000					85 573	15085	55858	121314
											40773		
1397	200		15000		51000					85	15085	66285	105929
											51200		
1399	200		15000		42000					85	15085	57285	114929
											42200		
1403	200		12000		42000					85 937	12085	55222	103176
											43137		
1407	200		15000		41000					85	15085	56285	116729
											41200		
1413	200		5000		8000					64 401	5064	13665	34900
											8601		
1418	200		3000		3000					42 1503	3042	7745	24462
											4703		
4732	200		3000		20000					85	3085	23285	57126
											20200		
4874	1354 200				13000					85	1439	14639	42531
											13200		
	1354		98000								100161		827929

2000

314000

807

419575

3414

319414

N7EDP20

29 J M SHAH ARTS & COMMERCE COLLEGE, JAMBUSAR

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 108

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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		
1354			98000								100161		827929
								807				419575	
2000					314000								
										3414			
											319414		
1354			98000								100161		827929
								807				419575	
2000					314000								
										3414			
											319414		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

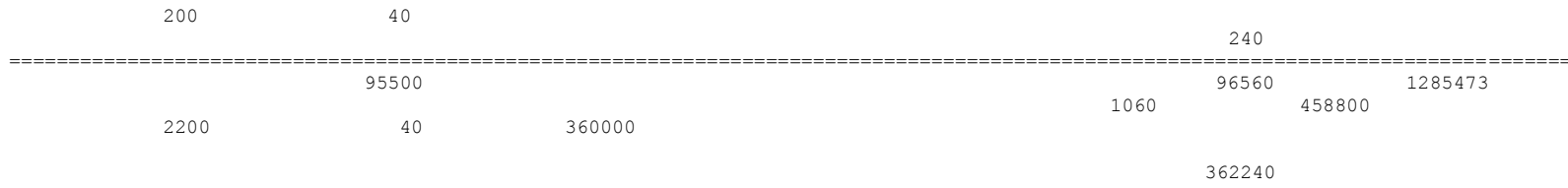
DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 109

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1450	200		5900		35000					106	6006	41206	135966
											35200		
1451	200		5900		35000					106	6006	41206	135966
											35200		
1453	200		5800		35000					106	5906	41106	131908
											35200		
1454	200		5900		35000					106	6006	41206	135966
											35200		
1455	200		20000		35000					106	20106	55306	121866
											35200		
1457	200		5800		35000					106	5906	41106	132183
											35200		
1459	200		5600		35000					106	5706	40906	127094
											35200		
1460	200		5600		45000					106	5706	50906	117094
											45200		
1461	200		10000		35000					106	10106	45306	127708
											35200		
1462	200		25000		35000					106	25106	60306	107394
											35200		
1465												240	12328



N7EDP20

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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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
1468	200		5400		35000					106	5506	40706	122430
											35200		
1469	200		40									240	12328
											240		
1473	200		15000		5000					85	15085	20285	35957
											5200		
1478	200		2900		1000					42	2942	4142	29055
											1200		
4915	200				2000					106	106	2306	54864
											2200		
			23300								23639		254634
	1000		40		43000					339		67679	
											44040		

N7EDP20

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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 111

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

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=====
                118800                                120199          1540107
                                                1399          526479
          3200                80          403000
                                                406280
=====

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=====
                118800                                120199          1540107
                                                1399          526479
          3200                80          403000
                                                406280
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 113

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
	5714		36300								42692		469563
											678	100492	
	1800				56000								
											57800		
	5714		36300								42692		469563
											678	100492	
	1800				56000								
											57800		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

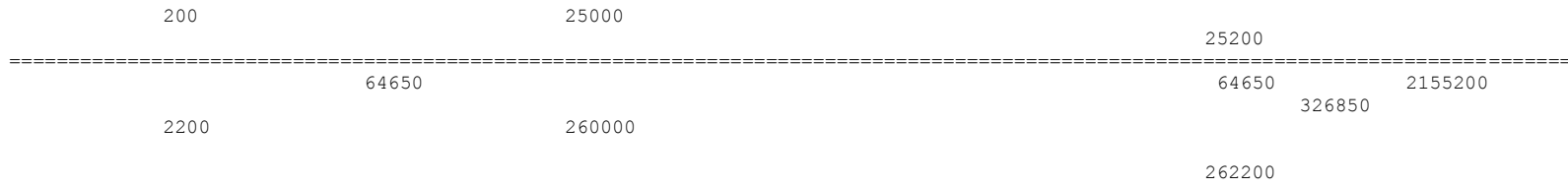
DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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
4081	200		6050		25000						6050	31250	204971
											25200		
4085	200		6050		25000						6050	31250	204971
											25200		
4086	200		6050		20000						6050	26250	209208
											20200		
4087	200		6050		15000						6050	21250	214971
											15200		
4091	200		6050		25000						6050	31250	204971
											25200		
4093	200		6050		25000						6050	31250	204971
											25200		
4095	200		6050		30000						6050	36250	199971
											30200		
4096	200		5890		25000						5890	31090	199480
											25200		
4097	200		5890		20000						5890	26090	204480
											20200		
4098	200		5530		25000						5530	30730	137270
											25200		
4099			4990								4990	30190	169936



N7EDP20

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

DIST.: ZONE-II

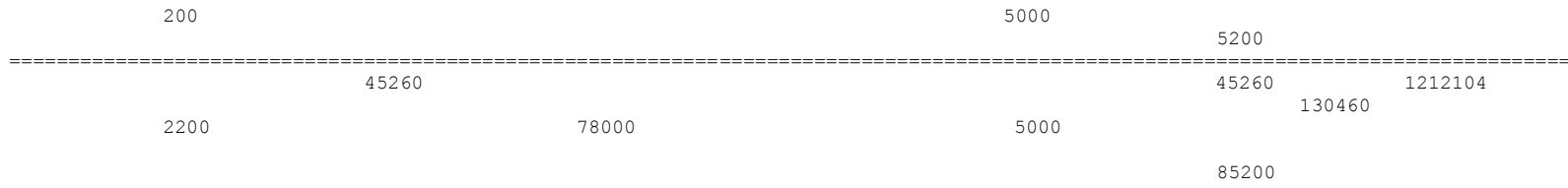
DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 115

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4101	200		4990								4990	5190	194936
											200		
4102	200		6050		25000						6050	31250	204971
											25200		
4103	200		6050		25000						6050	31250	204971
											25200		
4104	200		6050		25000						6050	31250	150257
											25200		
4105	200		5890								5890	6090	224480
											200		
4107	200				3000							3200	68131
											3200		
4109	200		4350								4350	4550	45463
											200		
4110	200		2970								2970	3170	31035
											200		
4111	200		2970								2970	3170	31090
											200		
4112	200		2970								2970	3170	30735
											200		
4113			2970								2970	8170	26035



N7EDP20

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

DIST.: ZONE-II

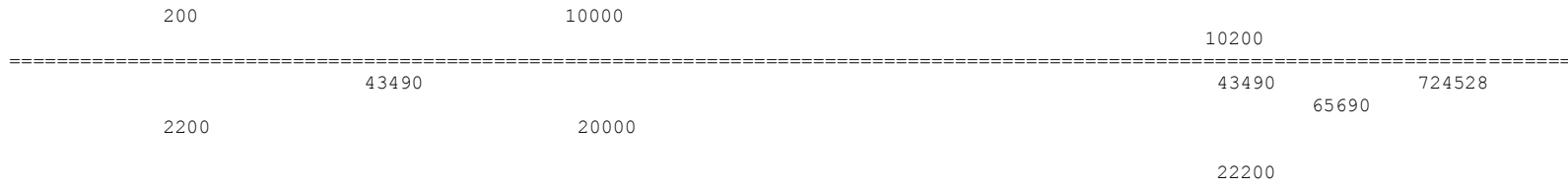
DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 116

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4114	200		4610								4610	4810	47851
											200		
4115	200		2970								2970	3170	31090
											200		
4116	200		2970								2970	3170	31035
											200		
4117	200		2970								2970	3170	31035
											200		
4119	200		4350								4350	4550	45413
											200		
4122	200		5860								5860	6060	61312
											200		
4125	200		2800								2800	3000	29281
											200		
4126	200		2800								2800	3000	29226
											200		
4127	200		3980								3980	4180	41580
											200		
4247	200		5530			10000					5530	15730	202888
											10200		
4422			4650								4650	14850	173817



N7EDP20

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 117

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4423			4490								4490	14690	168503
	200				10000						10200		
			4490								4490	14690	168503
	200				10000						10200		

N7EDP20

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 118

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

          157890
          6800          368000          5000
          379800
          157890          537690          4260335

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=====
          157890
          6800          368000          5000
          379800
          157890          537690          4260335

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 119

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		49641					106	20106	69947	155712
											49841		
1325	200		6000		41095					106	6106	47401	141773
											41295		
1452	200		7500		50357					106	7606	58163	181136
											50557		
1863	200		6500		44894					106	6606	51700	148933
											45094		
4432	200		6500		45311					106	6606	52117	154492
											45511		
4433	200		10000		41095					106	10106	51401	137773
											41295		
4434	200		6000		41095					106	6106	47401	141773
											41295		
4435	200		6000		41095					106	6106	47401	141773
											41295		
4436	200		6000		158954					106	6106	165260	23914
											159154		
4437	200		6000		41095					106	6106	47401	141773
											41295		
4438			9500							85	9585	11285	46684

=====
200 1500 1700
90000 1145 91145 649477 1415736
2200 556132 558332

N7EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 120

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4439	200		6000			500				64	6064	6764	33878
											700		
4538	200		5500							64	5564	5764	28011
											200		
			11500								11628		61889
	400					500				128		12528	
											900		

N7EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 121

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

          101500
          1273  102773  662005  1477625
          2600          556632
          559232

```

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=====
          101500
          1273  102773  662005  1477625
          2600          556632
          559232

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 122

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
900	200		10000		23000					106	10106	33306	125092
											23200		
1408	200				300							500	39676
											500		
2202	200		10000		23000					106	10106	33306	125092
											23200		
4585	200		10000		24000					106	10106	34306	129091
											24200		
4587	200		10000		23000					106	10106	33306	125092
											23200		
4588	200		10000		23000					106	10106	33306	120531
											23200		
4890	5385 200				1000					106	5491	6691	50479
											1200		
5066	200				300							500	39676
											500		
5109	200				300							500	39676
											500		
	5385		50000								56021		794405
	1800				117900					636		175721	
											119700		

N7EDP20

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 123

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
5385			50000								56021		794405
											636	175721	
1800					117900								
												119700	
5385			50000								56021		794405
											636	175721	
1800					117900								
												119700	

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 124

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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		
	12453		1352190								1375609		16252176
	32200		80		2865032			40000		10966		4366628	
										53707			
											2991019		

N7EDP20

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

DIST.: ZONE-II

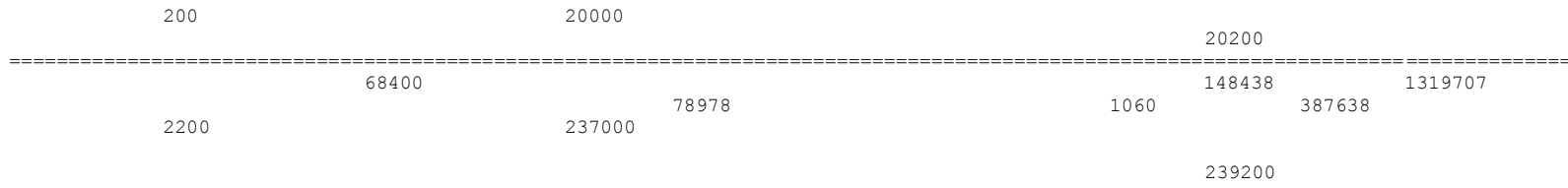
DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 125

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY	
348	200		7100		35000						106	7206	42406	152391
												35200		
351	200		12000		25000						106	12106	37306	133300
												25200		
352	200		6300		2000						106	6406	8606	162325
												2200		
354	200		6700		35000						106	6806	42006	133657
												35200		
364	200		6800		38000						106	6906	45106	140093
												38200		
365	200		4100		17000						106	4206	21406	88757
												17200		
451	200												200	12948
												200		
889	200		7200		25000	78978					106	86284	111484	82807
												25200		
903	200		6100		20000						106	6206	26406	139274
												20200		
905	200		6100		20000						106	6206	26406	139274
												20200		
1483			6000								106	6106	26306	134881



N7EDP20

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 126

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2118	200		6700		35000					106	6806	42006	137270
											35200		
2191	200		7000		40000					106	7106	47306	142400
											40200		
4141	200		5000		500					64	5064	5764	37809
											700		
4144	200		6000							64	6064	6264	27799
											200		
4165	200		5600		20000					106	5706	25906	125862
											20200		
4294	200		3500							42	3542	3742	26491
											200		
4295	200		5000							42	5042	5242	24991
											200		
4301	200		5800		25000					106	5906	31106	126769
											25200		
4307	200		6000		15000					106	6106	21306	126087
											15200		
4447	200		6700		20000					106	6806	27006	153870
											20200		

4645		6200		106	6306	36506	129174
	200		30000				
=====							
		63500			30200		
				954	64454	252154	1058522
	2200		185500				
					187700		

N7EDP20

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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
4699	200		6000		500					64	6064	6764	43611
											700		
4700	200		4220		500					64	4284	4984	45335
											700		
4722	200		2740							106	2846	3046	73030
											200		
4771	200		2740							106	2846	3046	73030
											200		
4879	5385 200				1000					106	5491	6691	53744
											1200		
	5385		15700							446	21531	24531	288750
	1000				2000								
											3000		

N7EDP20

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 128

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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			147600								234423		2666979
						78978				2460		664323	
5400					424500								
											429900		

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: 31/01/19

PAY BILL FOR THE MONTH JAN-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
392	200		6500		18000				19010	106 3312	6606 40522	47128	152334
394	200		20000		35000				48655	106	20106 83855	103961	85745
395	200		6000		35000				18940	106	6106 54140	60246	129460
396	200		6000		10000				12265	106 2974	6106 25439	31545	158161
397	200		6000		17000				28630	106	6106 45830	51936	137770
398	200		6000		30000				28630	106 467	6106 59297	65403	124303
401	200		6000		20000				22275	106	6106 42475	48581	136618
402	200		6000		10000				28630	106 146	6106 38976	45082	140117
404	200		20000		30000				14830	106	20106 45030	65136	115740
408	200		6000		35000				14830	106	6106 50030	56136	114470
409			25000							106	25106	77651	92955

200	25000	27345	52545		
=====					
	113500		114666	652805	1387673
2200	265000	264040	1166		
			6899		
			538139		

N7EDP20

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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 130

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
410	200		10000		35000				2000	106	10106	47306	118374
											37200		
416	200		5600		30000				48655	106 759	5706	85320	85286
											79614		
421	200		5690		6000				16505	85	5775	28480	39236
											22705		
422	200		10000		4500				28630	85	10085	43415	22400
											33330		
423	200		4350						8610	64 1225	4414	14449	37481
											10035		
424	200		4220		1000				10260	64 1760	4284	17504	32871
											13220		
426	200		4160		1500				10260	64 2042	4224	18226	29364
											14002		
429	200		7000		800				9825	42	7042	17867	20582
											10825		
430	200		4000		100				13360	42	4042	17702	15729
											13660		
431	200		10000						10995	42	10042	21237	12194
											11195		
432			4000							42	4042	14077	19354

N7EDP20

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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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
433	200		4000						13360	42	4042	17602	15829
											13560		
906	200		20000						27345	106 549	20106	48200	117480
											28094		
1329	200		6000		26000				15600	106	6106	47906	123907
											41800		
1398	200		5600		30000				27345	106	5706	63251	112412
											57545		
2138	200		5600		25000				20675	106	5706	51581	119025
											45875		
4698	6062 200				6800				12325	106	6168	25493	42278
											19325		
4758	200		2000		30000				7215	106	2106	39521	48503
											37415		
	6062		43200								49940		579434
	1400				117800				123865	678		293554	
										549			
											243614		

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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 132

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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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6062          225720                                234368      2399978
                                         2586      1271942

5800          462200                                556340
                                         13234
                                         1037574

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=====
6062          225720                                234368      2399978
                                         2586      1271942

5800          462200                                556340
                                         13234
                                         1037574

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

12 NAVYUG ARTS COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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
447	200		15000		35000					106	15106	50306	139400
											35200		
450	200		10000		33000					106	10106	43306	137570
											33200		
452	200		10000		32000					106	10106	42306	133357
											32200		
453	200		8000		33000					106 15600	8106	56906	113700
											48800		
468	200		2800		225					42 1585	2842	4852	32088
											2010		
915	200											200	11968
											200		
1039	200		5225		27000					106	5331	32531	128381
											27200		
1334	200		11000		30000					106	11106	41306	129300
											30200		
3959	200		5225		31000					106	5331	36531	124381
											31200		
4073	200		10000		30000					106 1488	10106	41794	114481
											31688		
4910										106	106	10306	50129

=====
200 10000 10200
77250 78246 1114755
2200 261225 996 360344
18673 282098

N7EDP20

12 NAVYUG ARTS COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 134

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

```

```

              77250
              996      78246      1114755
              360344
2200              261225
              18673
              282098
=====

```

```

              77250
              996      78246      1114755
              360344
2200              261225
              18673
              282098
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

13 NAVYUG SCIENCE COLLEGE, RANDER ROAD, SURAT

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 135

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
413	200		5800		20700				1000	106 658	5906 22558	28464	127811
475	200		6300		16500					106	6406 16700	23106	147500
476	200		5900		15300			1000		106	6006 16500	22506	138406
486	200		7200		20700			31900		106	7306 52800	60106	134185
487	200		7200		20700			16900			7200 37800	45000	149291
492	200		7000		21000			6450		106	7106 27650	34756	154950
493	200		7000		19000			1000		106 1469	7106 21669	28775	160931
494	200		6800		19000			1000		106	6906 20200	27106	158093
496	200		6300		10500			16900		106 4063	6406 31663	38069	132537
497	200		6300		16000			1000		106	6406 17200	23606	147000
498			6300							106	6406	22606	148000

=====
200 16000 16200
72100 73160 1598704
2200 195400 1060 354100
77150 6190
280940

N7EDP20

13 NAVYUG SCIENCE COLLEGE, RANDER ROAD, SURAT

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 136

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
499	200		6800		19000				16900	106	6906	43006	143696
											36100		
523	200		5000						9400	42	5042	14642	23591
											9600		
4152	200		5900		11200				1000	106 3564	6006	21970	138942
											15964		
4265	200		5600		12200				1000	106 493	5706	19599	132169
											13893		
4366	200		5800		28500				11900	106	5906	46506	109769
											40600		
4367	200		5800		14300				1000	106	5906	21406	134869
											15500		
4683	6691 200				2600				21900	106	6797	31497	43086
											24700		
4765	200		2850		500				9400	106	2956	13056	63295
											10100		
4786	5714 200								11900	106	5820	17920	46078
											12100		
4855	200				2600				9400	106	106	12306	49884
											12200		
4954												1200	38976

=====
200 1000 1200
12405 37750 51151 924355
2200 90900 94800 996 243108
4057 191957

N7EDP20

13 NAVYUG SCIENCE COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 137

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
12405			109850								124311		2523059
										2056		597208	
4400					286300				171950				
										10247			
												472897	
12405			109850								124311		2523059
										2056		597208	
4400					286300				171950				
										10247			
												472897	

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

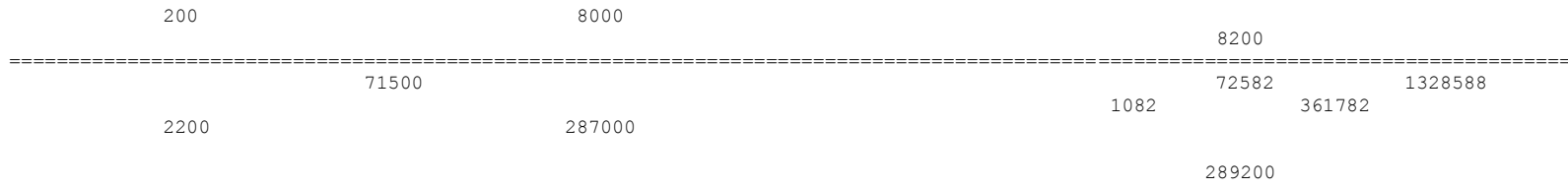
DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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
500	200		5000		27000					106	5106	32306	138571
											27200		
567	200		6000		29000					106	6106	35306	145570
											29200		
570	200		7000		27000					106	7106	34306	146570
											27200		
573	200		6000		24000					106	6106	30306	150570
											24200		
574	200		5000		29000					106	5106	34306	136300
											29200		
575	200		6000		29000					106	6106	35306	145570
											29200		
577	200		5000		37000					106	5106	42306	133357
											37200		
579	200		5000		35000					106	5106	40306	130300
											35200		
581	200		5000		32000					106	5106	37306	123606
											32200		
595	200		6000		10000					64	6064	16264	42837
											10200		
598			15500							64	15564	23764	35337



N7EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

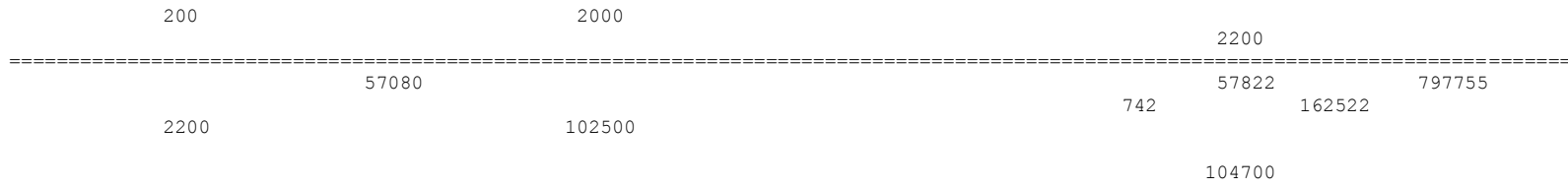
DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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
599	200		5000		10000					64	5064	15264	42272
											10200		
602	200		10000		500					64	10064	10764	36826
											700		
618	200		2800							42	2842	3042	30351
											200		
1188	200		10000		22000					106	10106	32306	148570
											22200		
2135	200		5000		27000					106	5106	32306	143357
											27200		
4138	200		6000		10000					106	6106	16306	149374
											10200		
4140	200		5000		27000					106	5106	32306	123969
											27200		
4142	200		4000		2000					64	4064	6264	41343
											2200		
4143	200		4000							42	4042	4242	28261
											200		
4145	200		2640		2000						2640	4840	26737
											2200		
4146			2640							42	2682	4882	26695



N7EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

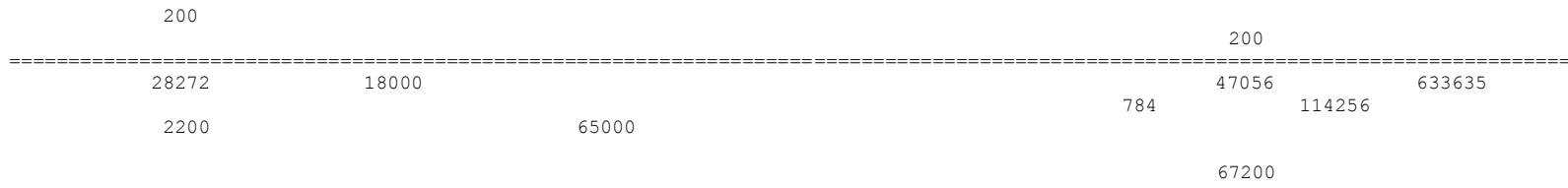
DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 140

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4147	200		3000							42	3042	3242	28335
											200		
4243	200		5000		26000					106	5106	31306	120462
											26200		
4470	200		5000		9000					106	5106	14306	77045
											9200		
4703	200											200	39976
											200		
4704	200											200	39976
											200		
4705	6246 200									106	6352	6552	63210
											200		
4741	200		5000		30000						5000	35200	40876
											30200		
4861	5547 200									106	5653	5853	56337
											200		
4862	5547 200									106	5653	5853	56337
											200		
4864	5547 200									106	5653	5853	56337
											200		
4925	5385									106	5491	5691	54744



N7EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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)										
4930			7000								64	7064	7264	41664
	200											200		
4961						1500							1700	38476
	200											1700		
4962						1500							1700	38476
	200											1700		
			7000								64	7064	10664	118616
	600					3000								
											3600			

N7EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 142

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
	28272		153580								184524		2878594
								2672				649224	
	7200				457500								
											464700		
	28272		153580								184524		2878594
								2672				649224	
	7200				457500								
											464700		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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
587	200		5500		6500					85	5585	12285	49669
											6700		
636	5360 200		140		61500					106	5466	67306	183037
											61840		
637	5360 200		140		61500					106	5466	67306	183037
											61840		
643	200		35000 140		60500					106	35106	95946	148799
											60840		
645	200		10000 140		56500					106	10106	66946	166068
											56840		
650	200		35000 140		52000					106	35106	87446	145843
											52340		
651	200		40000 140		57000					106	40106	97446	135568
											57340		
652	200		12000 140		51500					106	12106	63946	169068
											51840		
653	200		30000 140		57000					106	30106	87446	145843
											57340		
654	200		25000 140		56000					106	25106	81446	151568
											56340		
655			25000							106	25106	79446	146835

200	140	54000		54340		
=====	=====	=====	=====	=====	=====	=====
10720	217500			229365	806965	1625335
2200	1400	574000		1145		
				577600		

N7EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 144

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
657	200		25000 140		56000					106	25106	81446	151893
											56340		
663	200		10000 90		8000					64	10064	18354	43700
											8290		
664	200		5000 90		500					64	5064	5854	44671
											790		
672	200		6000 90		700					64	6064	7054	31333
											990		
1860	200		25000 140		54000					106	25106	79446	146835
											54340		
3596	200		15000 140		49000					106	15106	64446	148938
											49340		
3839	200		12000		63000					106	12106	75306	163288
											63200		
3848	200		20000 140		60000					106	20106	80446	163974
											60340		
3854	200		6000 90		1000					64	6064	7354	40311
											1290		
3964	200											200	18652
											200		
4150			7000							64	7064	7554	39978

200	90	200			490		
=====							
	131000				131850	427460	993573
2200	1010	292400		850			
					295610		

N7EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 145

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4291	200		25000 140		16700					106	25106	42146	196451
											17040		
4729	200		5000		3500					106	5106	8806	72353
											3700		
4859	5547 200				7200					106	5653	13053	66655
											7400		
4860	5547 200				6700					106	5653	12553	67155
											6900		
5071	200				500							700	39476
											700		
5072	200				200							400	39776
											400		
5073	200				1000							1200	38976
											1200		
5087	200				800							1000	39176
											1000		
	11094		30000								41518		560018
	1600		140		36600					424		79858	
											38340		

N7EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 146

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	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		378500								402733		3178926
										2419		1314283	
	6000		2550		903000								
											911550		
	21814		378500								402733		3178926
										2419		1314283	
	6000		2550		903000								
											911550		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

16 SHETH C D BARFIWALA COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

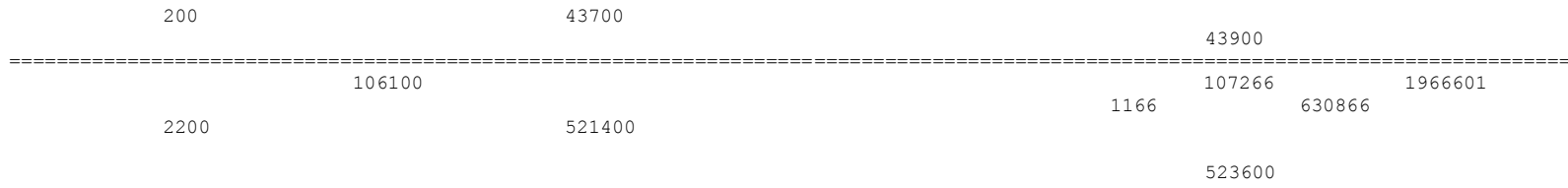
DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 147

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
678	200		10000		49000					106	10106	59306	185114
											49200		
682	200		10000		54000					106	10106	64306	180114
											54200		
683	200		6100		50000					106	6206	56406	188014
											50200		
686	200		10000		46200					106	10106	56506	176508
											46400		
687	200		10000		45200					106	10106	55506	177508
											45400		
688	200		10000		42200					106	10106	52506	180508
											42400		
689	200		10000		44200					106	10106	54506	178928
											44400		
691	200		7500		50500					106	7606	58306	180291
											50700		
692	200		15000		46200					106	15106	61506	171783
											46400		
693	200		10000		50200					106	10106	60506	172783
											50400		
695			7500							106	7606	51506	175050



N7EDP20

16 SHETH C D BARFIWALA COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 148

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY	
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)										
700	200		4500								64	4564	6264	54329
					1500							1700		
701	200		4000								64	4064	6064	47942
					1800							2000		
711	200		2900								42	2942	3242	35887
					100							300		
4163	200		8000								106	8106	32306	133374
					24000							24200		
			19400								276	19676	47876	271532
			800			27400								
												28200		

N7EDP20

16 SHETH C D BARFIWALA COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 149

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

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=====
                125500                                126942      2238133
                                                1442          678742
          3000                                548800
                                                551800
=====

```

```

=====
                125500                                126942      2238133
                                                1442          678742
          3000                                548800
                                                551800
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

17 NAVYUG COMMERCE COLLEGE, RANDEER ROAD, SURAT

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 150

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
470	200		3020							64 189	3084 389	3473	30254
504	200		11000		1500					64 2010	11064 3710	14774	47303
730	200		25000		60000					106	25106 60200	85306	113701
731	5360 200				90000					106	5466 90200	95666	98625
733	200		20000		55000					106	20106 55200	75306	114400
737	200		6000		40000					106	6106 40200	46306	138893
1085	200		20000		40000					106 4083	20106 44283	64389	124753
1925	200		50000		30000					106	50106 30200	80306	100570
4209	200		15000		20000					106	15106 20200	35306	116462
4909	200				1500					106	106 1700	1806	60384
5077												200	39976

=====
200
5360 150020 338000 6282 346482
2200 976 156356 502838 985321
200
=====

N7EDP20

17 NAVYUG COMMERCE COLLEGE, RANER ROAD, SURAT

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 152

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

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```

          5360          150020                                976  156356  1024797
                                                503538

          2400                                338500                                6282
                                                347182
=====

```

```

          5360          150020                                976  156356  1024797
                                                503538

          2400                                338500                                6282
                                                347182
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

18 V T CHOKSI SARVAJANKI COLLEGE OF EDUCATION, SURAT

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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
770	200		4000		500					42	4042	4742	31316
											700		
771	200		4000		5500					42	4042	9742	72047
											5700		
3855	200		5000							64	5064	5264	47909
											200		
3858	200		3500							64	3564	3764	30018
											200		
4151	200		5500		1000					64	5564	6764	30432
											1200		
4161	200		20000		28000					106	20106	48306	112881
											28200		
4162	200		20000		25000					106	20106	45306	120374
											25200		
4630	6512 200				4000					106	6618	10818	61826
											4200		
4631	5885 200				4000					106	5991	10191	55667
											4200		
4632	6495 200				4000					106	6601	10801	61660
											4200		
4884	5385									106	5491	10691	49744

=====
200 5000 5200
24277 62000 87189 673874
2200 77000 912 166389
79200

N7EDP20

18 V T CHOKSI SARVAJANKI COLLEGE OF EDUCATION, SURAT

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 154

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	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		62000								87189		673874
								912				166389	
	2200				77000								
											79200		
	24277		62000								87189		673874
								912				166389	
	2200				77000								
											79200		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

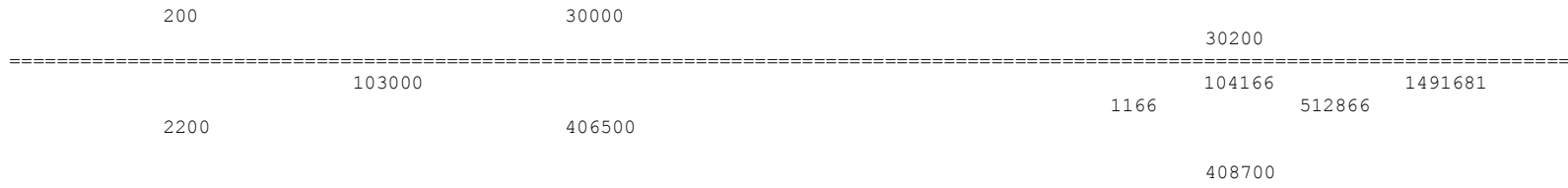
DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 155

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
776	200		9000		43500					106	9106	52806	136900
											43700		
777	200		9000		40000					106	9106	49306	140400
											40200		
778	200				76000					106	106	76306	113400
											76200		
779	200		9000		58000					106	9106	67306	122400
											58200		
780	200		20000		34000					106	20106	54306	126570
											34200		
781	200		9000		30000					106	9106	39306	141570
											30200		
783	200		9000		31000					106	9106	40306	140570
											31200		
784	200				34000					106	106	34306	146570
											34200		
785	200		9000		30000					106	9106	39306	141570
											30200		
786	200		9000							106	9106	9306	166357
											200		
789			20000							106	20106	50306	115374



N7EDP20

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

DIST.: ZONE-II

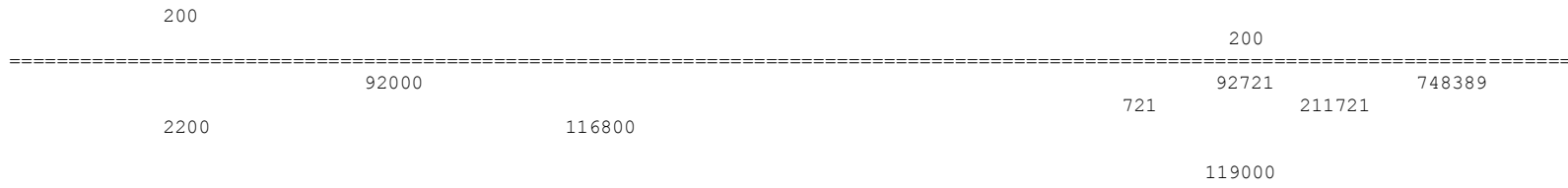
DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 156

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
790	200		9000		30000					106	9106	39306	126374
											30200		
791	200		9000		10000					106	9106	19306	136969
											10200		
794	200		9000		26500					106	9106	35806	115962
											26700		
795	200		9000		32000					106	9106	41306	139570
											32200		
796	200		12000		12800					85	12085	25085	40805
											13000		
798	200		12000		1400					64	12064	13664	38266
											1600		
799	200		12000		4100					64	12064	16364	35566
											4300		
803	200		5000								5000	5200	30263
											200		
804	200		5000								5000	5200	28236
											200		
807	200		5000							42	5042	5242	28189
											200		
808			5000							42	5042	5242	28189



N7EDP20

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 157

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	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							106	9106	39393	131213
	200		87		30000						30287		
4311												200	18352
	200										200		
4794										106	106	8306	64031
	200				8000						8200		
5141			4000							106	4106	4306	92678
	200										200		
			13000								13318		306274
										318		52205	
	800		87		38000								
											38887		

N7EDP20

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		

=====

			208000								210205		2546344
										2205		776792	
5200			87		561300								
											566587		

=====

			208000								210205		2546344
										2205		776792	
5200			87		561300								
											566587		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 159

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
822	200		15000		49000					106 1831	15106 51031	66137	115370
823	200		10000		42500					106 4652	10106 47352	57458	124049
824	200		8000		42400					106	8106 42600	50706	130801
826	200		10000		42500					106	10106 42700	52806	128701
827	200		15000		37800					106 10929	15106 48929	64035	108979
828	200		15000		28300					106 2099	15106 30599	45705	117431
829	200		15000		26000					106 2160	15106 28360	43466	119670
830	200		25000		39000					106 2601	25106 41801	66907	115768
831	200		30000		29500					106	30106 29700	59806	103330
833	200		20000		29500					106 546	20106 30246	50352	108046
834			30000							106	30106	58546	99852

=====
200 28000 240 28440
193000 1166 194166 615924 1271997
2200 394500 25058 421758
=====

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20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 160

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
837	200											200	18652
											200		
844	200		13000		1100					64	13064	14364	39375
											1300		
847	200		5000		1600					64	5064	6955	49964
										91	1891		
856	200		2880		1100					42	2922	4325	28845
										103	1403		
857	200		2800		1000					42	2842	4132	28075
										90	1290		
859	200		5000		900					42	5042	6415	25792
										273	1373		
860	200		2800		900					42	2842	3942	28265
											1100		
861	200		2800		1000					42	2842	4042	28165
											1200		
4323	200		5000		500					64	5064	5764	30022
											700		
4324	200		2640		600					42	2682	3482	26973
											800		
4325			5000							42	5042	5442	25013

200		200		400			
=====							
	46920			47406	59063	329141	
2200		8900		486			
				557			
					11657		

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20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 161

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY	
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)										
4836	5547 200				1500						106	5653	7353	51505
												1700		
4837	5547 200				3000						106	5653	8853	50005
												3200		
4838	5547 200				1500						106	5653	7353	51505
												1700		
4839	5547 200				500						106	5653	6353	52505
												700		
4840	5547 200				1500						106	5653	7353	51505
												1700		
	27735											28265		257025
	1000				8000						530		37265	
												9000		

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20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:017/SURAT

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR  LN.INSU  I.TAX   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          239920                                2182  269837  712252  1858163
5400          411400                                25615  442415
=====

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=====
27735          239920                                2182  269837  712252  1858163
5400          411400                                25615  442415
=====

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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: 31/01/19

PAY BILL FOR THE MONTH JAN-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
873	200		50000		49400						50000	99600	136946
											49600		
874	200		40000		50800			36		106	40106	91142	151152
											51036		
876	200		30000		52000					106	30106	82306	166363
											52200		
878	200		30000		49400			1150		106	30106	81933	154288
										1077	51827		
880	200		40000		48000				255	106	40106	88561	142009
											48455		
881	200		30000		50400			950		106	30106	83450	153096
										1794	53344		
882	200		30000		46600					106	30106	76906	148246
											46800		
884	200		40000		49400			970		106	40106	90676	145545
											50570		
885	200		25000		46600					106	25106	71906	153246
											46800		
886	200		25000		46600			255		106	25106	72161	152991
											47055		
887			10000							106	10106	56906	168246

200	46600	46800				
=====						
	350000	351060	895547	1672128		
2200	535800	3616	1060	2871	544487	

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 164

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
888	200		9000		46600					106	9106	55906	169246
											46800		
891	200		10000		46600					106	10106	56906	168246
											46800		
893	200		40000		46600			570		106 333	40106	87809	137343
											47703		
895	200		20000		46600					106	20106	66906	158246
											46800		
896	200		20000		44000					106	20106	64306	154587
											44200		
897	200		20000		44000			2460		106 1453	20106	68219	150399
											48113		
898	200		25000		44000			670		106 880	25106	70856	147762
											45750		
899	200		35000		41700					106	35106	77006	135270
											41900		
901	200		20000		42700			295		106 1174	20106	64475	147801
											44369		
908	200		15000		36400					106	15106	51706	142600
											36600		
909			24000							106	24106	60968	133338

200	36400	262	36862		
=====					
2200	238000	475600	3995	1166	239166
				4102	725063
					1644838
					485897

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 165

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
914	200									624	824	18028	
											824		
929	200		8000		400			1618		64 505	8064	10787	35019
											2723		
930	200		8000		200			933		64	8064	9397	36334
											1333		
937			1000							28	1028	1028	
939	200		6000					108		42	6042	6350	26820
											308		
943	200		6000					98		42	6042	6340	25867
											298		
944	200		3500					575		42 290	3542	4607	27600
											1065		
2137	200		25000		46600					106	25106	71906	153246
											46800		
4300	200		10000		34700					106	10106	45006	138175
											34900		
5121	200											200	39976
											200		
											67500	67994	501065

1800

81900

3332

494

156445

1419

88451

N7EDP20

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:017/SURAT

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EMP.NO      C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   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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=====
                655500                                658220          3818031
                                                2720          1777055
6200                                1093300                    10943
                                                8392
                                                1118835
=====

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=====
                655500                                658220          3818031
                                                2720          1777055
6200                                1093300                    10943
                                                8392
                                                1118835
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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)									
358	200											200	18352
											200		
916	200								2000			2200	16352
											2200		
959	200		10000		42000				2000	106	10106	54306	139932
											44200		
966	200		12000		40000				2000	106 349	12106	54655	135247
											42549		
967	200		10000		35000				2000	106 231	10106	47537	128047
											37431		
969	200		8000		36000				2000	106	8106	46306	134544
											38200		
970	200		8000		35000				2000	106	8106	45306	130199
											37200		
971	200		20000		35000				2000	106 518	20106	57824	117681
											37718		
972	200		8000		35000				2000	106 231	8106	45537	129968
											37431		
974	200		10000		30000					106	10106	40306	125270
											30200		
976			15000							106	15106	45306	115527

=====
200 28000 2000 30200
101000 101954 1191119
2200 316000 18000 954 439483
1329 337529

N7EDP20

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 168

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
977	200		20000		30000				2000	106	20106	52306	118221
											32200		
978	200		9000		30000					106	9106	39306	121527
											30200		
979	200								2000	588		2788	15764
											2788		
981	200								2000			2200	16352
											2200		
1001	200		3200		800				2000	64 324	3264	6588	31921
											3324		
1776	200		20000		50000				2000	106	20106	72306	129932
											52200		
3933	200		8000		32000				2000	106 354	8106	42660	122916
											34554		
4149	200											200	18352
											200		
4157	200		4900		25000					106	5006	30206	125242
											25200		
4328	200		10000		30000				2000	106 250	10106	42556	109186
											32450		
4329			10000							106	10106	37306	110061

=====
200 25000 2000 27200
85100 85906 919474
2200 222800 16000 806 328422
1516 242516

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 169

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4419	200		4820		2500				2000	64	4884	9584	47796
											4700		
4551	2129								2000	42	2171	4606	18582
	200									235	2435		
4733	200		5000		9000				2000	106	5106	16306	69098
											11200		
5108	200				1000				2000			3200	36976
											3200		
	2129		9820								12161		172452
	800				12500				8000	212		33696	
										235			
											21535		

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:017/SURAT

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR  LN.INSU  I.TAX   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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          2129          195920                                1972  200021  801601  2283045
          5200                                551300  42000  3080  601580
=====

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          2129          195920                                1972  200021  801601  2283045
          5200                                551300  42000  3080  601580
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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
1015	5360 200				27320						5360 27520	32880	209089
1016	200		15000		26820						15000 27020	42020	199949
1021	200		10000		22920					106	10106 23120	33226	203270
1022	200		20000		29020					106	20106 29220	49326	192968
1024	200		10000		25920					641	10000 26761	36761	199460
1025	200		12000		24920						12000 25120	37120	199426
1026	200		6000		27420						6000 27620	33620	202601
1029	200		10000		23650					106 22111	10106 45961	56067	169085
1030	200		10000		28550					106	10106 28750	38856	186296
1031	200		10000		32150					106	10106 32350	42456	182696
1032			12000							106	12106	46156	178996

=====
200 33850 34050
5360 115000 120996 2123836
2200 302540 636 448488
22752 327492

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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 172

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1033	200		10000		17790					106 8712	10106 26702	36808	181808
1034	200		10000		28450					106	10106 28650	38756	186396
1036	200		10000		25890					106	10106 26090	36196	182420
1038	200		20000		16150					106 2107	20106 18457	38563	186589
1040	200		6000		15700					106 2799	6106 18699	24805	175321
1043	200		10000		25650					106 672	10106 26522	36628	188524
1049	200		10000		5750					85 2678	10085 8628	18713	52717
1052	200		7000		200					64 1025	7064 1425	8489	41573
1054	200		6000		100					64 2386	6064 2686	8750	36981
1055	200		8000		200					64	8064 400	8464	37267
1062			5000							42	5042	5292	27933

=====
200 50 250
102000 102955 1297529
2200 135930 955 261464
20379 158509

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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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
1064	200		7000		50					42 1531	7042 1781	8823	24384
1065	200		5000		50					42	5042 250	5292	26934
1066	200		7000		50					42 457	7042 707	7749	24477
1992	200		15000			22650				106 342	15106 23192	38298	186854
3865	200		25000			27610				106 177	25106 27987	53093	183258
4766	200		3000			25000				106	3106 25200	28306	52905
4769	200		3000			26000				106	3106 26200	29306	51905
			65000							550	65550	170867	550717
1400				101410						2507	105317		

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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 174

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
5360			282000								289501		3972082
								2141				880819	
5800					539880								
									45638				
											591318		
5360			282000								289501		3972082
								2141				880819	
5800					539880								
									45638				
											591318		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

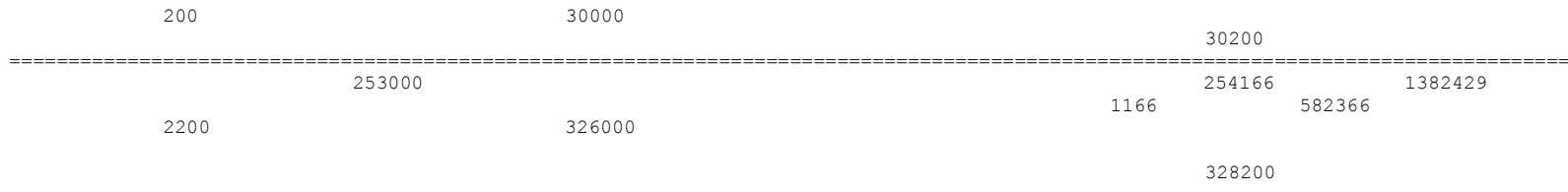
DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 175

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1072	200		20000		28000					106	20106	48306	133201
											28200		
1074	200		20000		25000					106	20106	45306	137326
											25200		
1075	200		20000		30000					106	20106	50306	131201
											30200		
1076	200		15000		29000					106	15106	44306	133141
											29200		
1078	200		15000		30000					106	15106	45306	132141
											30200		
1079	200		15000		30000					106	15106	45306	132286
											30200		
1080	200		50000		36000					106	50106	86306	107751
											36200		
1082	200		25000		28000					106	25106	53306	119983
											28200		
1084	200		28000		30000					106	28106	58306	114708
											30200		
1086	200		30000		30000					106	30106	60306	112708
											30200		
1087			15000							106	15106	45306	127983



N7EDP20

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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 176

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1088	200		23000		28000					106	23106	51306	121708
											28200		
1089	200		25000		29000					106	25106	54306	118983
											29200		
1091	200		12000		26000					106	12106	38306	129694
											26200		
1093	200		20000		28000					106	20106	48306	124708
											28200		
1094	200		22000		21000					106	22106	43306	120155
											21200		
1095	200		20000		25000					106	20106	45306	117830
											25200		
1097	200		15000		21000					106	15106	36306	126830
											21200		
1098	200		20000		22000					106	20106	42306	116417
											22200		
1099	200		40000		21000					106	40106	61306	93581
											21200		
1101	200											200	18652
											200		
1109			4000							64	4064	5464	40296

=====
200 1200 1400
201000 202018 1128854
2200 222200 1018 426418
224400

N7EDP20

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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 177

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
1110	200										42	42	32961
												200	
1113	200		7000								42	7042	25995
												200	
1116	200		12000								42	12042	19998
												200	
1120	200		30000								106	30106	103506
					20000							20200	
4160	200		20000								106	20106	119694
					28000							28200	
=====											69338	118338	302154
	1000		69000								338		
					48000								
=====											49000		

N7EDP20

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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 178

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV VEH.INT  MIS-R-2  GRI (HM)
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=====
                    523000                                525522                2813437
                                                2522                1127122
5400                                596200
                                                601600
=====

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                    523000                                525522                2813437
                                                2522                1127122
5400                                596200
                                                601600
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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

79 S P B ENGLISH MEDIAM COMM. COLLEGE, SURAT

DIST.: ZONE-II

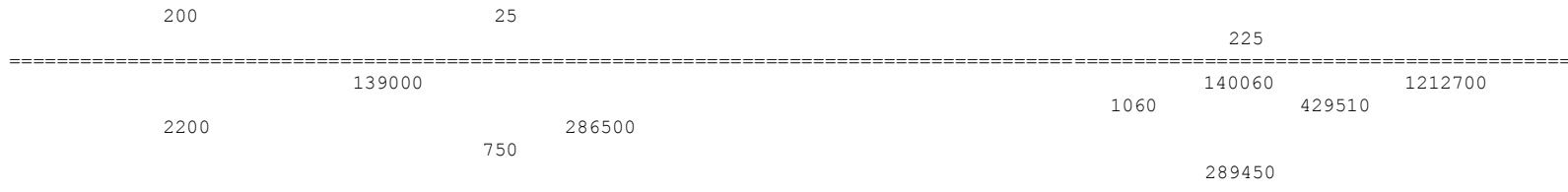
DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 179

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3841	200		15000	75	35000					106	15106	50381	125282
											35275		
3843	200		15000	75	35000					106	15106	50381	125282
											35275		
3844	200		12000	75	28500					106	12106	40881	129725
											28775		
3845	200		15000	75	33500					106	15106	48881	121725
											33775		
3846	200		15000	75	32500					106	15106	47881	122725
											32775		
3847	200		15000	75	30000					106	15106	45381	125225
											30275		
3849	200		15000	75	25500					106	15106	40881	120031
											25775		
3851	200		12000	75	29500					106	12106	41881	134107
											29775		
3852	200		15000	75	36000					106	15106	51381	129495
											36275		
3853	200		5000	50	1000					64	5064	6314	51601
											1250		
3857			5000							42	5042	5267	27502



N7EDP20

79 S P B ENGLISH MEDIAM COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 180

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
3859	200		4000	25						42	4042	4267	30717
											225		
3862	200		5000	25						42	5042	5267	29662
											225		
4574	200		12000	100	47000					106	12106	59406	145505
											47300		
			21000								21190		205884
	600			150	47000					190		68940	
											47750		

N7EDP20

79 S P B ENGLISH MEDIAM COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 181

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

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=====
                160000                                161250          1418584
                                                1250          498450
          2800                                333500
                900
                                                337200
=====

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=====
                160000                                161250          1418584
                                                1250          498450
          2800                                333500
                900
                                                337200
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 182

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3864	200		10000		50000					106 4965	10106 55165	65271	130937
3866	200		16000		32000					106 1009	16106 33209	49315	123699
3868	200		7000		30000					106	7106 30200	37306	135708
3870	200		7500		27000					106 3393	7606 30593	38199	124937
3871	200		10000		29000					106 448	10106 29648	39754	123382
3872	200		7000		25000					106	7106 25200	32306	130830
3873	200		7000		31000					106	7106 31200	38306	138866
3874	200											200	18652
3878	200		5500		7200			500		85	5585 7900	13485	48095
3879	200		4620		800			500		85 138	4705 1638	6343	46816
3881			4000							42	4042	5631	26595

200			500	889	1589		
	78620			954	79574	326116	1048517
2200		232000	1500	10842	246542		

N7EDP20

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

DIST.: ZONE-II

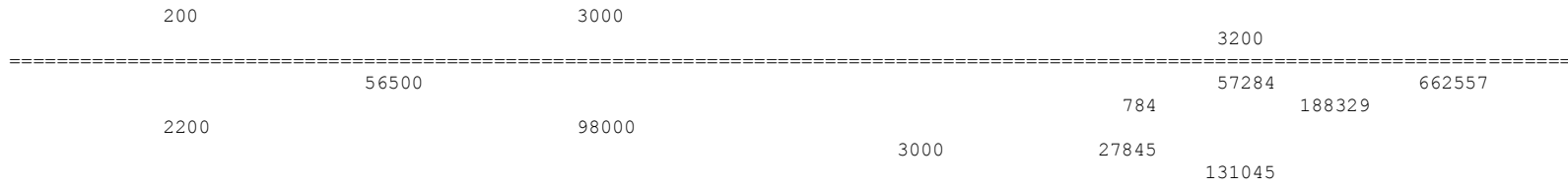
DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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
3882	200		3500		400			500		64 1233	3564 2333	5897	28886
3883	200		4000					500		64 2467	4064 3167	7231	27552
3884	200		4000		400			500		42 612	4042 1712	5754	26472
3885	200		6000		500			500		42 36	6042 1236	7278	24948
3886	200		6000		700			500		42 610	6042 2010	8052	24174
3887	200		8000		27000					106 115	8106 27315	35421	122977
4232	200		7000		21000					106 3583	7106 24783	31889	113128
4308	200		8000		22000			500		106 9599	8106 32299	40405	100404
4310	200											200	18652
4312	200		7000		23000					106 9590	7106 32790	39896	109456
4717			3000							106	3106	6306	65908



N7EDP20

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 184

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR LN.INSU  I.TAX   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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=====
                135120                                136858      1711074
                                                1738      514445
4400                                330000                                4500      38687
                                                377587
=====

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=====
                135120                                136858      1711074
                                                1738      514445
4400                                330000                                4500      38687
                                                377587
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

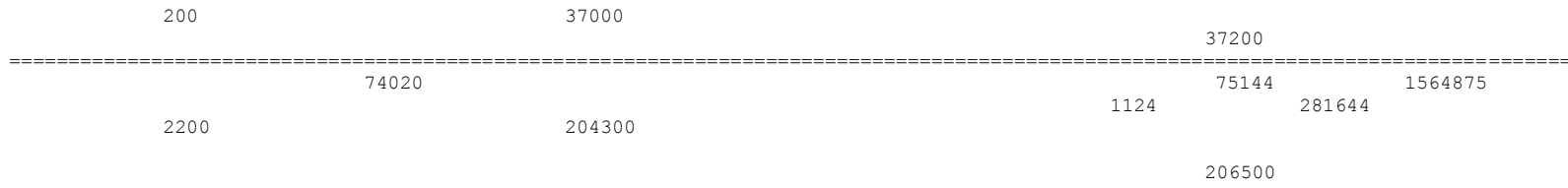
DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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
471	200		3020		2200					64	3084	5484	30681
											2400		
973	200		6500		7500					106	6606	14306	151374
											7700		
1333	200		7000		5000					106	7106	12306	168895
											5200		
1404	200		8000		5000					106	8106	13306	157300
											5200		
3889	200		7500		41500					106	7606	49306	140400
											41700		
3890	200		7000		30000					106	7106	37306	149396
											30200		
3891	200		7000		11000					106	7106	18306	166893
											11200		
3892	200		7000		100					106	7106	7406	177793
											300		
3893	200		7000		25000					106	7106	32306	152893
											25200		
3895	200		7000		40000					106	7106	47306	137893
											40200		
3896			7000							106	7106	44306	131357



N7EDP20

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

DIST.: ZONE-II

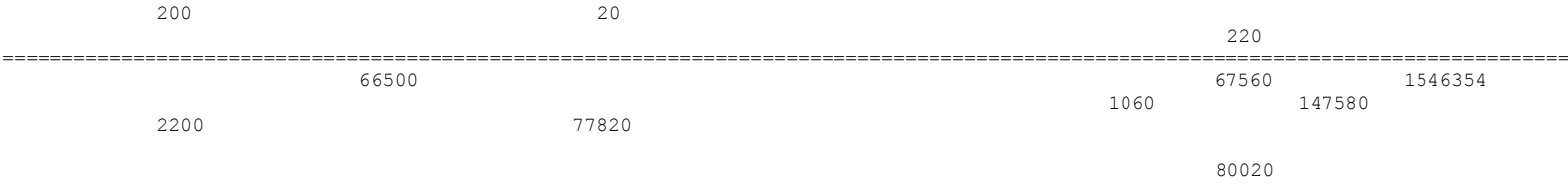
DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 186

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		15000					106	7106	22306	153632
											15200		
3898	200		7000		9000					106	7106	16306	159532
											9200		
3899	200		7000		15000					106	7106	22306	153357
											15200		
3901	200		6500		7100					106	6606	13906	147006
											7300		
3903	200		6500		6000					106	6606	12806	148106
											6200		
3904	200		6500		7000					106	6606	13806	147106
											7200		
3905	200		7000		100					106	7106	7406	168582
											300		
3906	200		7000		10000					106	7106	17306	163570
											10200		
3907	200		6000		100					106	6106	6406	149869
											300		
3908	200		6000		8500					106	6106	14806	136962
											8700		
3910												220	18632



N7EDP20

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

DIST.: ZONE-II

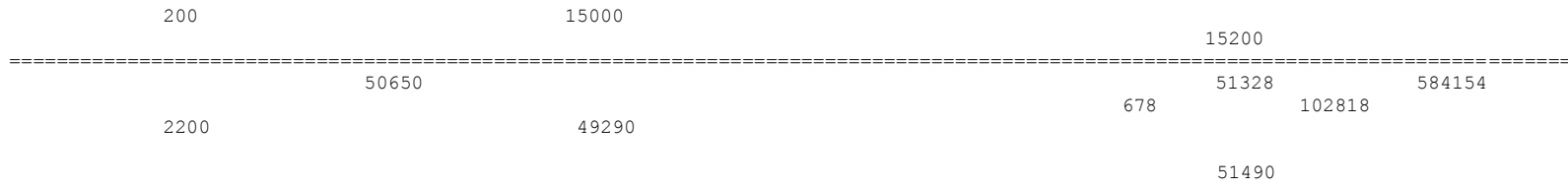
DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 187

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3913	200				20							220	18632
											220		
3916	200		7900		15000					85	7985	23185	48745
											15200		
3918	200		5200		11000					85	5285	16485	45469
											11200		
3919	200		3750		700					64	3814	4714	40138
											900		
3920	200		5000		300					64	5064	5564	38009
											500		
3923	200		2800		20					42	2842	3062	30369
											220		
3924	200		8000		20					42	8042	8262	25169
											220		
3925	200		2800		2000					42	2842	5042	28389
											2200		
3927	200		3000		230					42	3042	3472	29091
											430		
4253	200		6000		5000					106	6106	11306	140737
											5200		
4254			6200							106	6306	21506	139406



N7EDP20

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 188

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	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			1500				106	25106	26806	124962
											1700		
4256	200		6000			5000				106	6106	11306	140462
											5200		
			31000								31212		265424
	400					6500				212		38112	
											6900		

N7EDP20

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 189

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR  LN.INSU  I.TAX   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                                225244    3960807
                                                3074      570154
7000                                337910
                                                344910
=====

```

```

=====
                222170                                225244    3960807
                                                3074      570154
7000                                337910
                                                344910
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 190

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3929	200		30000		50000					106 733	30106 50933	81039	82422
3930	200		20000		50000					106 3208	20106 53408	73514	85209
3932	200		30000		27000					106 4924	30106 32124	62230	100906
3934	200		20000		35000					106 2552	20106 37752	57858	100540
3936	200		20000		35000					106 1531	20106 36731	56837	88180
3938	200		17000		2000					1021	17000 3221	20221	39462
3939	200		9000		700					64 510	9064 1410	10474	33949
3940	200		9000		500					64 766	9064 1466	10530	31349
3941	200		7000							42 1425	7042 1625	8667	23540
3942	200		4000							42 1281	4042 1481	5523	26684
3943			8000							42	8042	9983	22224

=====
200 1741 1941
174000 174784 634465
2200 200200 784 396876
19692 222092

N7EDP20

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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
3944	200		5000							42 2320	5042 2520	7562	23772
4218	200		5000							42 510	5042 710	5752	25582
4219	200		7000							42 765	7042 965	8007	23324
4237	200		25000		50000					106	25106 50200	75306	69711
4306	200		25000		25000					106 3582	25106 28782	53888	86921
4357	200		35000		20000					106 1066	35106 21266	56372	84437
4493	200		20000		30000					106 5602	20106 35802	55908	122786
4498	200		5000		6000					106	5106	11306	75474
=====													
			127000							656	127656	274101	512007
	1600				131000					13845	146445		

N7EDP20

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 192

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR LN.INSU  I.TAX   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                                302440  1146472
                                                1440    670977
3800                                331200                                33537
                                                368537
=====

```

```

          301000                                302440  1146472
                                                1440    670977
3800                                331200                                33537
                                                368537
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DIST.: ZONE-II

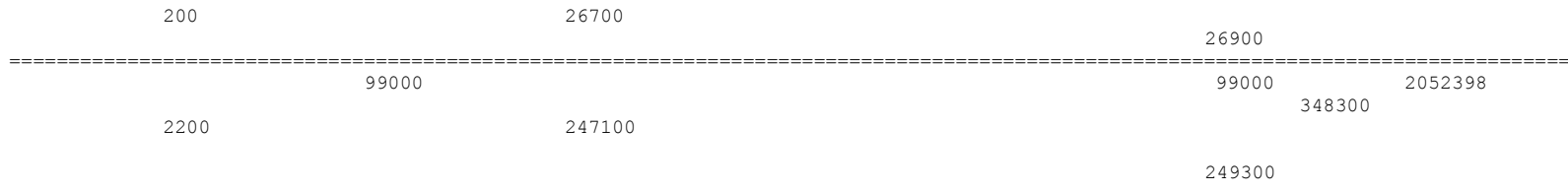
DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 193

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2302	200		9000		31000						9000	40200	191668
											31200		
3947	200		15000		10000						15000	25200	155676
											10200		
3948	200		8000		10000						8000	18200	166999
											10200		
3949	200		8000		25800						8000	34000	192281
											26000		
3950	200		8000		31700						8000	39900	198697
											31900		
3952	200		8000		15800						8000	24000	202281
											16000		
3953	200		10000		25800						10000	36000	190281
											26000		
3955	200		10000		35400						10000	45600	174146
											35600		
3956	200		7000		14500						7000	21700	185526
											14700		
3957	200		8000		20400						8000	28600	191146
											20600		
3958			8000								8000	34900	203697



N7EDP20

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DIST.: ZONE-II

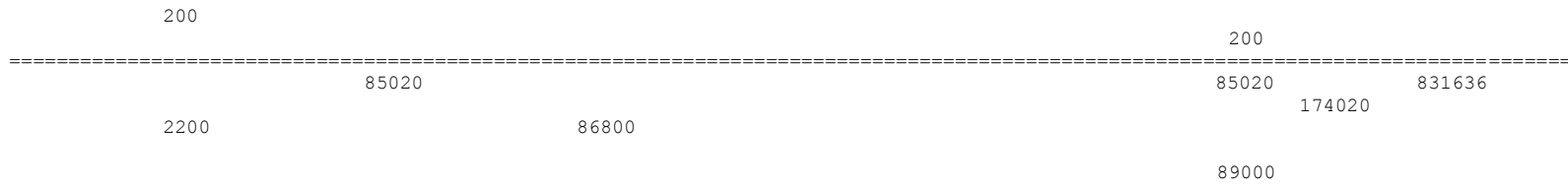
DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 194

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3966	200		10000		25800						10000 26000	36000	190281
3967	200		12500		6500						12500 6700	19200	54994
3968	200		15000		7000						15000 7200	22200	49642
3969	200		8000		2700						8000 2900	10900	49238
3970	200		8000		2700						8000 2900	10900	49338
3971	200		3000								3000 200	3200	30193
4333	200		10000		28300						10000 28500	38500	151261
4334	200		10000		13600						10000 13800	23800	171610
4336	200		3000								3000 200	3200	27033
4337	200		2520		200						2520 400	2920	27223
4338			3000								3000	3200	30823



N7EDP20

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 195

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	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	20200	55876
	200				5000						5200		

N7EDP20

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 196

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
			199020								199020	542520	2939910
	4600				338900								
											343500		
			199020								199020	542520	2939910
	4600				338900								
											343500		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

90 ART & COMMERCE COLLEGE , NIZAR ,DIST SURAT

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 197

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
907	200		10000		40000					106	10106	50306	149820
											40200		
2100	200		10000		50000					106	10106	60306	187665
											50200		
4442	3039 200									64	3103	3303	28461
											200		
4444	2258 200									42	2300	2500	21184
											200		
4595	200		5000		9500					106	5106	14806	94971
											9700		
4677	6246 200				6500					106	6352	13052	72811
											6700		
4881	5385 200				4500					106	5491	10191	63983
											4700		
4889	5385 200				4500					106	5491	10191	63983
											4700		
5110	200				500							700	39476
											700		
5111	200				500							700	39476
											700		
	22313		25000								48055		761830

2000

116000

742

166055

118000

N7EDP20

90 ART & COMMERCE COLLEGE , NIZAR ,DIST SURAT

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 198

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

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22313          25000                                742  48055  166055  761830
2000          116000                                118000
=====

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=====
22313          25000                                742  48055  166055  761830
2000          116000                                118000
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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
4541	200		6000			45000				106	6106	51306	174944
											45200		
4542	200		6000			48000				106	6106	54306	185581
											48200		
4544	200		6000			700				64	6064	6964	39176
											900		
4546	200		3000							42	3042	3242	33569
											200		
			21000							318	21318	115818	433270
800						93700							
											94500		

N7EDP20

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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)
=====

```

```

                21000
                                     318  21318  433270
                                     115818
          800                93700
                                     94500
=====

```

```

                21000
                                     318  21318  433270
                                     115818
          800                93700
                                     94500
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 201

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2106	200		12000		63300					106	12106	75606	169139
											63500		
2129	200		10000		45080					106	10106	55386	183211
											45280		
4590	200		10000		48060					106	10106	58366	155018
											48260		
4591	200		12000		66490					106	12106	78796	181222
											66690		
4592	200		3300		1000					64	3364	4564	30520
											1200		
4646	200		10000		47260					106	10106	57566	155818
											47460		
4647	200											200	18652
											200		
4648	200											200	18652
											200		
4849	5547 200				1820					106	5653	7673	72035
											2020		
4850	5547 200				1620					106	5653	7473	72235
											1820		
	11094		57300								69200		1056502

2000

274630

806

345830

276630

N7EDP20

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 202

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

```

```

=====
          11094          57300          806          69200          1056502
          2000          274630          345830
          276630
=====

```

```

=====
          11094          57300          806          69200          1056502
          2000          274630          345830
          276630
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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
1508	200		6500	233	45000					106	6606	52039	134153
											45433		
1512	200		6500	233	40000					106	6606	47039	134468
											40433		
1513	200		6500	233	40000					106 1435	6606	48474	133033
											41868		
1516	200		20000	233	40000					106 1900	20106	62439	119393
											42333		
1517	200		7000	233	40000					106	7106	47539	133968
											40433		
1518	200		20000	233	40000					106 2666	20106	63205	118302
											43099		
1519	200		25000	233	40000					106 6022	25106	71561	110221
											46455		
1520	200		6000	233	40000					106 12783	6106	59322	117850
											53216		
1521	200		15000	233	40000					106 3216	15106	58755	118417
											43649		
1524	200		15000		40000					106 2042	15106	57348	119824
											42242		
1525			20000							106	20106	71674	101340

200	233	40000	11135	51568		
=====						
	147500		1166	148666	639395	1340969
2200		445000	41199			
	2330			490729		

N7EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 205

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1526	200		6500	233	40000					106	6606	47039	134468
											40433		
1527	200		6500	233	40000					106	6606	47039	134468
											40433		
1528	200		12000	233	40000					106	12106	52539	120475
											40433		
1529	200		6500	233	40000					106	6606	47039	134468
											40433		
1530	200		25000	233	40000					106 3154	25106	68693	104321
											43587		
1532	200		6000							106	6106	6306	162019
											200		
1533	200		10000	233						106	10106	10539	157461
											433		
1534	200		6000		40000					106	6106	46306	121694
											40200		
1536	200		5500	233	35000					106	5606	41039	112773
											35433		
1539	200		8000	233	35000					106 1496	8106	45035	108777
											36929		
1548			6000							64	6064	16956	42902

200	149	9000	1543	10892	
2200	98000	319000	1124	99124	1333826
	2013		6193	428530	
				329406	

N7EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 206

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		8000		2600					64 1888	8064 4688	12752	32979
1551	200		8000		4700					64 1559	8064 6459	14523	31208
1560	200		5000	75	3500					42 357	5042 4132	9174	24093
1562	200		3000		4000					42	3042 4200	7242	26020
1563	200		3000		3500					42 86	3042 3786	6828	25398
1564	200		3000	75	3500					42 664	3042 4439	7481	24745
1565	200		3000	75	3500					42 338	3042 4113	7155	25071
1566	200		3000	75	3500					42	3042 3775	6817	25390
2128	200		5500		40000					106 3437	5606 43637	49243	113616
2189	200		15000		40000					106 725	15106 40925	56031	125801
4349			5000							106	5106	45150	95659

200	233	30000	9611	40044		
=====						
	61500		698	62198	222396	549980
2200		138800	18665	160198		
	533					

N7EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 207

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4351	200											200	18652
											200		
4411	200		5000		233	30000				106	5106	35539	109753
											30433		
4412	200		5000		233	30000				106	5106	35539	101187
											30433		
4418	200									328		528	18324
											528		
4904	200					30000				106	106	30306	132310
											30200		
			10000								10318		380226
	1000					90000					318	102112	
				466							328		
											91794		

N7EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 208

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

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```

          317000                                     320306      3605001
                                                3306      1392433
7600                                     992800
          5342                                     66385
                                                1072127
=====

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          317000                                     320306      3605001
                                                3306      1392433
7600                                     992800
          5342                                     66385
                                                1072127
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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
1578	200		20000		38000					106 66	20106 38266	58372	183597
1581	200		38000		38000						38000 38200	76200	165769
1583	200		28000		40000					843	28000 41043	69043	172926
1584	200		45000		39000					106 1277	45106 40477	85583	150638
1585	200		27000		45000					106 192	27106 45392	72498	169471
1586	200		35000		35000					106 2621	35106 37821	72927	163294
1587	200		40000		35000					106 1499	40106 36699	76805	159416
1589	200		28000		45000					106	28106 45200	73306	157264
1590	200		32000		40000					106	32106 40200	72306	158264
1591	200		29000		25000					106	29106 25200	54306	188343
1593			36000							106	36106	62618	162534

200	25000	1312	26512	
=====				
	358000	954	358954	1831516
2200	405000	7810	773964	
			415010	

N7EDP20

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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
1594	200		30000		10000					106	30106	40306	177512
											10200		
1595	200		28000		30000					106 1385	28106	59691	152585
											31585		
1596	200		27000		10000					106 690	27106	37996	174280
											10890		
1597	200		25000		20000					106 1740	25106	47046	159381
											21940		
1598	200		25000		10000					106 949	25106	36255	169847
											11149		
1599	200		27000		40000					106 480	27106	67786	144490
											40680		
1600	200		45000		35000					106 1000	45106	81306	143846
											36200		
1601	200		32000		35000					106	32106	67306	168915
											35200		
1609	200		35000		40000					106 1638	35106	76944	159277
											41838		
1610	200		27000		35000					106	27106	62306	173915
											35200		
1611			30000							106	30106	68306	167915

=====
200 38000 38200
331000 332166 1791963
2200 303000 1166 645248
7882 313082

N7EDP20

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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
1612	200		35000		35000					106 1937	35106 37137	72243	163978
1613	200		30000		35000					106 1591	30106 36791	66897	169324
1614	200		40000		40000					106	40106 40200	80306	150264
1615	200		40000		30000					106	40106 30200	70306	148312
1621	200		28000		32000					106 467	28106 32667	60773	157845
1622	200		50000		5000					106 814	50106 6014	56120	144006
1627	200		30000		35000					106	30106 35200	65306	160266
1630	200		27000		20000					106	27106 20200	47306	171312
1636	200		12000		3000					64 1029	12064 4229	16293	38293
1637	200		12000		5000					64 510	12064 5710	17774	35159
1643			6000							42	6042	8184	25078

200	1500	442	2142		
=====					
	310000		311018	561508	1363837
2200	241500	1018			
		6790			
			250490		

N7EDP20

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 212

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1644	200		7000		1500					42 1233	7042 2933	9975	23232
1645	200		6000		500					64 1899	6064 2599	8663	27099
1649	200		5000		5000					64 1196	5064 6396	11460	37029
1653	200		10000		1500					64 255	10064 1955	12019	39390
1656	200		7000		1500					42 392	7042 2092	9134	23092
1663	200		12000		2500					64 37	12064 2737	14801	33688
1667	200		5000		500					42 760	5042 1460	6502	26760
1669	200		4500		500					42 124	4542 824	5366	26860
1670	200		4500		1500					42	4542 1700	6242	25984
1671	200		5000		500					42	5042 700	5742	26484
1672			6000								6000	8259	28600

200	2000	59	2259		
=====					
	72000		72508	98163	318218
2200	17500	508			
		5955	25655		

N7EDP20

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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
4153	200		35000		12000					106	35106	47306	152820
											12200		
4154	200		27000		25000					106 4712	27106	57018	168134
											29912		
4156	200		30000		30000					106	30106	60306	145796
											30200		
4234	200		28000		8000					106 709	28106	37015	151652
											8909		
4275	200		35000		6000					106 219	35106	41525	152654
											6419		
4276	200		26000		15000					106 1080	26106	42386	140795
											16280		
4293	200		3430		2000					64 450	3494	6144	33373
											2650		
4767	200		10000		15000					106	10106	25306	52726
											15200		
4857	5547 200				3000					106	5653	8853	67523
											3200		
4858	5547 200				500					106	5653	6353	70023
											700		
4892	5385									106	5491	6691	67483

=====
200 1000 1200
16479 194430 212033 1202979
2200 117500 1124 338903
7170 126870

N7EDP20

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 214

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

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16479          1265430                                4770      1286679      6508513
                                                2417786

11000          1084500                                35607

                                                1131107
=====

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=====
16479          1265430                                4770      1286679      6508513
                                                2417786

11000          1084500                                35607

                                                1131107
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 215

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1679	200		10000		35000					106 2175	10106 37375	47481	125533
1685	5214 200				37000					106 133	5320 37333	42653	138854
1695	200		7000		34000					106 7996	7106 42196	49302	127870
1696	200		10000		34000					106 4255	10106 38455	48561	124453
1699	5214 200				42000					106 134	5320 42334	47654	133853
1700	200		7000		37000					106 617	7106 37817	44923	136584
1704	200		7000		36000					106 1801	7106 38001	45107	127907
1708	200		6000		29000					106 900	6106 30100	36206	117606
1718	200		4500							64 85	4564 285	4849	43716
1728	200		3500							64 422	3564 622	4186	30657
1729			3500							64	3564	3849	30934

=====
200 85 285
10428 58500 1040 69968 1137967
2200 284000 18603 374771 304803
=====

N7EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 216

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY	
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)										
1854			10000								106	10106	42439	120697
	200					32000					133			
												32333		
4893											106	106	3439	53731
	200					3000					133			
												3333		
5084													200	39976
	200											200		
			10000									10212		214404
	600					35000					212		46078	
											266			
												35866		

N7EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 217

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          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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10428          68500                                1252    80180    420849    1352371
2800          319000                                18869
340669

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=====
10428          68500                                1252    80180    420849    1352371
2800          319000                                18869
340669

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 218

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2120	200		30000		38000					106	30106	68306	109266
											38200		
2176	200		20000		37000					106	20106	57306	124601
											37200		
2177	200		20000		38000					106	20106	58306	123601
											38200		
2178	200		20000		37000					106 1679	20106	58985	123197
											38879		
2179	200		30000		36000					106 1062	30106	67368	114539
											37262		
2180	200		20000		16000					106 3218	20106	39524	142383
											19418		
2185	200		25000		45000					106 2352	25106	72658	125979
											47552		
2186	200		20000		38000					106	20106	58306	123601
											38200		
2190	200		8000		38000					106	8106	46306	135601
											38200		
2192	200		7000		38000					106	7106	45306	132266
											38200		
2193			20000							106	20106	62724	113648

200	38000	4418	42618		
=====					
2200	220000	1166	221166	635095	1368682
	399000	12729	413929		

N7EDP20

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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
2194	200		20000		38000					106 2024	20106 40224	60330	117242
2195	200		30000		36000					106 8868	30106 45068	75174	98240
2196	200		20000		36000					106 2822	20106 39022	59128	113086
2198	200		15000		35000					106 3316	15106 38516	53622	120067
2199	200		10000		36000					106 2999	10106 39199	49305	124109
2200	200		20000		27000					106	20106 27200	47306	126433
2201	200		15000		32000					106 5715	15106 37915	53021	110515
2210	200		15000		2000					64 393	15064 2593	17657	32306
2219	200		10000							42 243	10042 443	10485	22722
=====											155848	864720	
			155000							848	155848	426028	
					242000						26380		
=====													

270180

N7EDP20

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 220

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

          375000
          2014 377014 2233402
          1061123
4000          641000
          39109
          684109
=====

```

```

          375000
          2014 377014 2233402
          1061123
4000          641000
          39109
          684109
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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
2115	200		15000		60000					106	15106	75306	96726
											60200		
2122	200		25000		62000				500	106	25106	87806	85483
											62700		
2225	200		10000		80000				500	106	10106	90806	90701
											80700		
2226	200		12000		78000				500	106 1735	12106	92541	88966
											80435		
2230	200		15000		61000				10000	106 5931	15106	92237	89270
											77131		
2231	200		15000		78000					106	15106	93306	88201
											78200		
2233	200		15000		78000				500	106 356	15106	94162	87345
											79056		
2234	200		9000		76000				500	106 817	9106	86623	94884
											77517		
2235	200		20000		79000					106 1441	20106	100747	81180
											80641		
2236	200		10000		50000				10000	106 2444	10106	72750	104422
											62644		
2237			20000							106	20106	95370	81802

200	70000	4000	1064	75264		
=====						
	166000			167166	988980	
2200	772000	26500	1166	981654		
			13788	814488		

N7EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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
2238	200		20000		30000				18500	106	20106	68806	104208
											48700		
2239	200		20000		63000				12000	106 566	20106	95872	77142
											75766		
2240	200		25000		63000				500	106	25106	88806	84208
											63700		
2241	200		10000		60000				500	106	10106	70806	102208
											60700		
2242	200		10000		63000				500	106 5503	10106	79309	93705
											69203		
2243	200		10000		63000				500	106 9281	10106	83087	89927
											72981		
2244	200		20000		63000				10000	106	20106	93306	79708
											73200		
2245	200		10000		53000				9000	106 8320	10106	80626	87374
											70520		
2246	200		10000		63000				12000	106 9237	10106	94543	78471
											84437		
2247	200		10000		63000				12000	106 9553	10106	94859	78480
											84753		
2248			10000							106	10106	76074	87062

200	45000	6000	14768	65968		
=====						
	155000			156166	926094	962493
2200	629000	81500	1166			
			57228	769928		

N7EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 223

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2249	200		10000		64000				500	106 1230	10106 65930	76036	96978
2251	200		10000		45000				12000	106 551	10106 57751	67857	95279
2252	200		20000		4000				8700	106 709	20106 13609	33715	124683
2253	200		20000		33000				11000	106	20106 44200	64306	94092
2254	200		20000		17000				500	106	20106 17700	37806	120767
2255	200		10000		42000					106	10106 42200	52306	110830
2256	200		5000		24000				1000	106	5106 25200	30306	123506
2258	200		20000		33000				500	106 1457	20106 35157	55263	103135
2264	200		20000		14000				10000	85 939	20085 25139	45224	14575
2268	200		10000		3000				8000	64 642	10064 11842	21906	23929
2273			5000							64	5064	8376	26461

200	1500	1000	612	3312		
=====						
	150000			151061	493101	934235
2200	280500	53200	1061			
			6140	342040		

N7EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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	
2275	200		2800		700				10000	42 515	2842 11415	14257	18005	
2276	200		3020					7000		64	3084 7200	10284	24493	
2277	200		5000					500		64 408	5064 1108	6172	28665	
2278	200		3000		1100			500		42 891	3042 2691	5733	26474	
2279	200		3000		1300			7000		42 68	3042 8568	11610	20652	
2280	200		20000		33000			500		106 3083	20106 36783	56889	101509	
2281	200		20000		33000			9000		106 13047	20106 55247	75353	83045	
2282	200		3000		1300			5500		42 202	3042 7202	10244	21963	
5127	200											200	39976	
											200			
			59820									60328		364782
1800					70400				40000		508		190742	
											18214			
											130414			

N7EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 225

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EMP.NO      C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
            VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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=====
                    530820                                534721          3250490
                                                    3901          2591591
8400                                1751900                    201200          95370
                                                    2056870
=====

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=====
                    530820                                534721          3250490
                                                    3901          2591591
8400                                1751900                    201200          95370
                                                    2056870
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 226

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2284	200		18000		38605					106	18106	56911	179310
											38805		
2286	200		12000		39155					106 475	12106	51936	178634
											39830		
2287	200		10000		64070					106	10106	74376	169780
											64270		
2288	200		15000		62155					106 834	15106	78295	152550
											63189		
2289	200		30000		60155					106	30106	90461	140529
											60355		
2292	200		20000		58155					106	20106	78461	152109
											58355		
2293	200		20000		42210					106	20106	62516	156102
											42410		
2295	200		20000		44730					106 224	20106	65260	159892
											45154		
2296	200		15000		62730					106	15106	78036	147391
											62930		
2299	200		20000		52730					106	20106	73036	152116
											52930		
2300			15000							106	15106	75961	154609

200	60655	60855
=====		
195000	1166	196166
2200	585350	785249
	1533	1743022
		589083

N7EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 227

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2301	200		15000		40210					106	15106	55516	163427
											40410		
2305	200		10000		32210					106	10106	42516	176102
											32410		
2307	200		15000		23930					106	15106	39236	159954
											24130		
2308	200		15000		37210					106	15106	52568	166375
										52	37462		
2309	200		20000		53730					106	20106	74036	151116
											53930		
2310	200		10000		44210					106	10106	54516	164102
											44410		
2313	200		10000		26710					106	10106	37016	175260
											26910		
2314	200		5520		8500					85	5605	14305	49074
											8700		
2315	200		5520		6000					64	5584	11784	51553
											6200		
2317	200		3980		1000					64	4044	5244	40487
											1200		
2320			4000							42	4042	4242	32419

=====
200
114020
2200
273710
997
52
200
115017
390979
275962
1329869
=====

N7EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 228

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	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							42	3542	3742	32942
	200										200		
2323			4000							42	4042	4465	31196
	200									223	423		
4931	5385									106	5491	9772	64402
	200				4081						4281		
	5385		7500								13075		128540
	600				4081					190		17979	
										223			
											4904		

N7EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 229

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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			316520								324258		3201431
								2353				1194207	
5000						863141							
											1808		
												869949	

5385			316520								324258		3201431
								2353				1194207	
5000						863141							
											1808		
												869949	

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

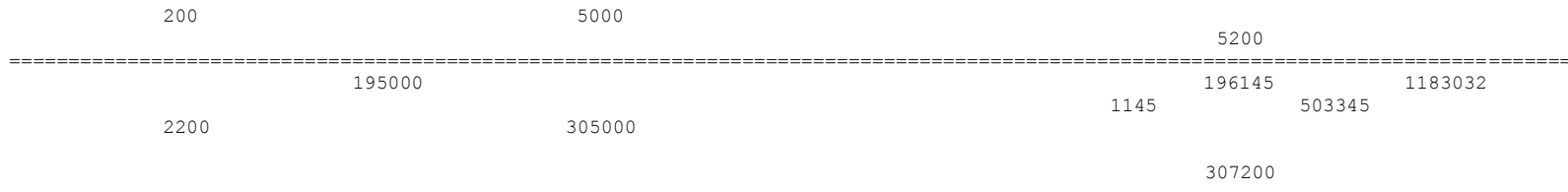
DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 230

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4192	200		20000		35000					106	20106	55306	112694
											35200		
4193	200		15000		35000					106	15106	50306	117694
											35200		
4194	200		15000		30000					106	15106	45306	122694
											30200		
4195	200		25000		25000					106	25106	50306	112830
											25200		
4196	200		20000		30000					106	20106	50306	112830
											30200		
4198	200		15000		30000					106	15106	45306	117830
											30200		
4199	200		20000		30000					106	20106	50306	112830
											30200		
4200	200		20000		30000					106	20106	50306	108092
											30200		
4201	200		15000		30000					106	15106	45306	113092
											30200		
4202	200		15000		25000					106	15106	40306	118092
											25200		
4204			15000							85	15085	20285	34354



N7EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 231

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4205	200		8000		2500					85	8085	10785	33638
											2700		
4206	200		5000							85	5085	5285	29498
											200		
4208	200		4000							64	4064	4264	27943
											200		
4267	200		5000		2500					85	5085	7785	31648
											2700		
			22000							319	22319	28119	122727
	800				5000								
											5800		

N7EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 232

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

			217000								218464		1305759
										1464		531464	
3000					310000								
											313000		

			217000								218464		1305759
										1464		531464	
3000					310000								
											313000		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 233

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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		3090270								3141622		21456967
	41800				5962341			201200		19060		9609453	
				5342						257148			
											6467831		

N7EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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
1295	200		5000		6000					106 157	5106 6357	11463	151673
1296	200		10000		34000					106	10106 34200	44306	109031
1302	200		15000		22000					106	15106 22200	37306	134908
1303	200		4500		20000					106	4606 20200	24806	147408
1304	200		5000		30000					106	5106 30200	35306	136608
1305	200		10000		25000					106	10106 25200	35306	117706
1310	200		5000		30000					106	5106 30200	35306	146201
1311	200		4500		25000					106 195	4606 25395	30001	143013
1312	200		15000		40000					106 762	15106 40962	56068	124639
1313	200		12000		28000					106 326	12106 28526	40632	135740
1314			15000							106	15106	72541	104622

200	55000	2235	57435		
=====					
	101000		102166	423041	1451549
2200	315000	1166			
		3675	320875		

N7EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 235

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1318	200		10000		30000					106 510	10106 30710	40816	131673
1319	200		25000		25000					106	25106 25200	50306	112030
1323	200		10000		25000			8500		106 6321	10106 40021	50127	117348
1324	200		15000		25000					106	15106 25200	40306	122030
1328	200		10000		25000					106	10106 25200	35306	122292
1330	200		5000		28000					106	5106 28200	33306	130155
1331	200		15000		38000					106 5604	15106 43804	58910	117462
1343	200		10000		2000					5104	10000 7304	17304	34076
1346	200		3980		700					64	4044 900	4944	40741
1357	200		2800		100					42 138	2842 438	3280	28927
1359			3000							42	3042	4212	28050

=====
200 970 1170
109780 110670 984784
2200 198800 8500 890 338817
18647 228147

N7EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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
1360	200		3020							64 1304	3084 1504	4588	30195
1362	200		3020		600					64 215	3084 1015	4099	30684
1363	200		5020		350					64 210	5084 760	5844	28939
4072	200		10000		16000					106	10106 16200	26306	118711
4074	200		10000		23000					106 2110	10106 25310	35416	109601
4354	200		3000		16000					106 180	3106 16380	19486	120523
4956	200											200	39976
4957	200											200	39976
=====													
			34060								34570		518605
	1600				55950					510		96139	
=====													
										4019	61569		

N7EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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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                244840                                247406      2954938
                                                2566          857997
          6000                                569750                                8500
                                                26341
                                                610591
=====

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                244840                                247406      2954938
                                                2566          857997
          6000                                569750                                8500
                                                26341
                                                610591
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

28 SHREE R M COMMERCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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
1382	200		4000							42 692	4042 892	4934	27273
1385	200		3020							64	3084 200	3284	31554
4100	200										200	200	18652
4288	200		2520							42 2898	2562 3098	5660	23469
4332	200		15000		15000					106	15106 15200	30306	114711
4865	200				1000					106 809	106 2009	2115	56743
4885	200				1000					106	106 1200	1306	55864
5090	200				1000							1200	38976
=====											25006	367242	
			24540							466		49005	
	1600				18000					4399			
=====											23999		

N7EDP20

28 SHREE R M COMMERCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
			24540								25006		367242
										466		49005	
	1600				18000								
										4399			
											23999		
=====													
			24540								25006		367242
										466		49005	
	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: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 240

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1425	200		25000	1350	43000					106 948	25106 45498	70604	97396
1427	200		20000	1750	40000					106 6883	20106 48833	68939	94197
1428	200		20000	3820	34000					106 6522	20106 44542	64648	93750
1429	200		11000	4785	34000					106 1382	11106 40367	51473	102339
1431	200		8260	5750	2000					64 624	8324 8574	16898	77745
1432	200		12000	350	2000					64	12064 2550	14614	58871
1435	200		15000	2590						64	15064 2790	17854	32108
1436	200		8000	5400						64 3940	8064 9540	17604	28127
1437	200		6000	110						64 658	6064 968	7032	28754
1439	200		6000	1080						42 967	6042 2247	8289	24953
1442			10000							42	10042	11396	21810

200	660	494	1354	
=====				
	141260	828	142088	660050
2200	27645	155000	349351	
		22418	207263	

N7EDP20

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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 241

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1444	200		4000	200						42 970	4042 1370	5412	26814
1446	200		5000	880						42 2915	5042 3995	9037	23189
1447	200		6000	950						42 574	6042 1724	7766	24460
2291	200					58000				106	106 58200	58306	134531
4137	200		10000	240						42 120	10042 560	10602	19411
4907	200					5500				106	106 5700	5806	51364
			25000								25380		279769
	1200			2270		63500				380		96929	
										4579	71549		

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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 242

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV VEH.INT  MIS-R-2  GRI(HM)
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=====
                166260                                167468      939819
                                                1208      446280
3400                                218500
                29915                                26997
                                                278812
=====

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=====
                166260                                167468      939819
                                                1208      446280
3400                                218500
                29915                                26997
                                                278812
=====

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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: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 243

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
			435640								439880		4261999
	11000					806250			8500	4240		1353282	
				29915						57737			
											913402		

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36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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
1749	200		20000		35000					106 161	20106 35361	55467	126040
1751	200		30000		35000					106 4837	30106 40037	70143	107029
1753	200		10000		35000					106 6586	10106 41786	51892	125280
1755	200		10000		25000					106 877	10106 26077	36183	137106
1756	200		20000		42000					106 4857	20106 47057	67163	110009
1757	200		20000		35000					106 6883	20106 42083	62189	110825
1758	200		20000		30000					106 3347	20106 33547	53653	114347
1759	200		20000		30000					106 3092	20106 33292	53398	114602
1761	200		10000		30000					106 3548	10106 33748	43854	129160
1762	200		40000		35000					106 10171	40106 45371	85477	82523
1768			10000							106	10106	43449	110363

200	30000	3143	33343		
=====					
	210000		211166	622868	1267284
2200	362000	1166			
		47502	411702		

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36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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
1770	200		40000		32000					106	40106	72306	100708
											32200		
1771	200		10000		40000					106 2078	10106	52384	115616
											42278		
1772	200		20000		35000					106 13142	20106	68448	99827
											48342		
1774	200		10000		45000					106 130	10106	55436	126071
											45330		
1775	200		20000		30000					106 19114	20106	69420	93716
											49314		
1778	200		20000		35000					106 6261	20106	61567	111447
											41461		
1782	200		10000		500					64 3604	10064	14368	32703
											4304		
1783	200		10000		500					64 688	10064	11452	35619
											1388		
1784	200		40000		32000					106 9794	40106	82100	67252
											41994		
1788	200		5000		3000					506	5000	8706	46684
											3706		
1790			5000							64	5064	5947	45461

=====
200 683 883
190000 190934 502134 875104
2200 253000 934 56000 311200
=====

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36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 246

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1791	200		5000		3000					64 395	5064 3595	8659	41275
1792	200		5000		1000					64 822	5064 2022	7086	41431
1803	200		3000							42 192	3042 392	3434	28645
1808	200		3000							42 967	3042 1167	4209	28077
1809	200		5000							42 1411	5042 1611	6653	25573
1811	200		5000							42 1415	5042 1615	6657	25569
2167	200		3000							42 789	3042 989	4031	28195
2168	200		3000							42 588	3042 788	3830	28396
2170	200		3000							42 622	3042 822	3864	28362
4175	200		20000		30000					106 2684	20106 32884	52990	105408
4176			10000							106	10106	44917	113481

200	25000	9611	34811		
=====					
	65000	634	65634	146330	494412
2200	59000	19496	80696		

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36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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
4177	200		20000		30000					106 10769	20106 40969	61075	97323
4178	200		20000		25000					106 3649	20106 28849	48955	100397
4180	200		30000		35000					106	30106 35200	65306	116526
4181	200		10000		20000					106 1989	10106 22189	32295	127335
4286	200		10000		25000					106 7449	10106 32649	42755	102262
4594	200		5000		6000					106 1021	5106 7221	12327	74982
			95000							636	95636	262713	618825
1200				141000						24877	167077		

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36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 248

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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		
			560000								563370		3255625
										3370		1534045	
	7800				815000								
											147875		
												970675	
			560000								563370		3255625
										3370		1534045	
	7800				815000								
											147875		
												970675	

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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
1841	200		8000		40000				10500	106	8106	58806	152090
											50700		
1842	200		8000		40000				10500	106 271	8106	59077	164634
											50971		
1846	200		8000		40000					106	8106	48306	175405
											40200		
1847	200		8000		45000					106	8106	53306	165054
											45200		
1848	200		8000		40000					106 692	8106	48998	174713
											40892		
1849	200		8000		40000				10500	106 338	8106	59144	154086
											51038		
1851	200		8000		40000					106 903	8106	49209	174502
											41103		
1853	200		8000		40000					106 1253	8106	49559	163671
											41453		
1855	200		12500		40000					106	12606	52806	160424
											40200		
1856	200		8000		40000					106	8106	48306	164924
											40200		
1858			8000							106	8106	61868	151362

200	40000	10500	3062	53762		
=====						
	92500			93666	589385	1800865
2200	445000	42000	1166			
			6519	495719		

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37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 250

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1861	200		9000		36000					106	9106	45306	155732
											36200		
1862	200		8000		43000					106	8106	51306	155738
											43200		
1864	200		8000		34000					106	8106	42306	164738
											34200		
1865	200		8000		35000					106	8106	43306	157732
											35200		
1868	200		8000		35000					106 869	8106	44175	156863
											36069		
1869	200		8000		32000					106	8106	40306	149230
											32200		
1873	200		8000		35000					106 316	8106	43622	46296
											35516		
1883	200		8000		10000					64	8064	18264	45072
											10200		
1884	200		6000		8000					64 1021	6064	15285	44439
											9221		
1885	200		5000		4000				10500	64 3109	5064	22873	24271
											17809		
1888			8000							106	8106	56096	157134

200	37000	10500	290	47990		
=====						
	84000			85040	422845	1257245
2200	309000	21000	1040			
			5605	337805		

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37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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
1897	200		4000		500				5500	42	4042	10242	21965
											6200		
1899			1028								1028	1028	
1900	200		4000		300					42	4042	5238	26969
										696	1196		
1901	200		3000		1300				5500	42	3042	10042	22165
											7000		
1902	200		4000		1000					42	4042	5242	26965
											1200		
1903	200		4000		300				5500	42	4042	10042	22165
											6000		
1904	200		4000		1000				5500	42	4042	11048	21159
										306	7006		
			24028								24280		141388
						4400			22000	252		52882	
										1002	28602		

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37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 252

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EMP.NO      C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   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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=====
                200528                                202986          3199498
                                                2458          1065112
5600                                758400                                85000
                                                13126
                                                862126
=====

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                200528                                202986          3199498
                                                2458          1065112
5600                                758400                                85000
                                                13126
                                                862126
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

38 MAHILA ARTS & COMMERCE COLLEGE, NAVSARI

DIST.: ZONE-II

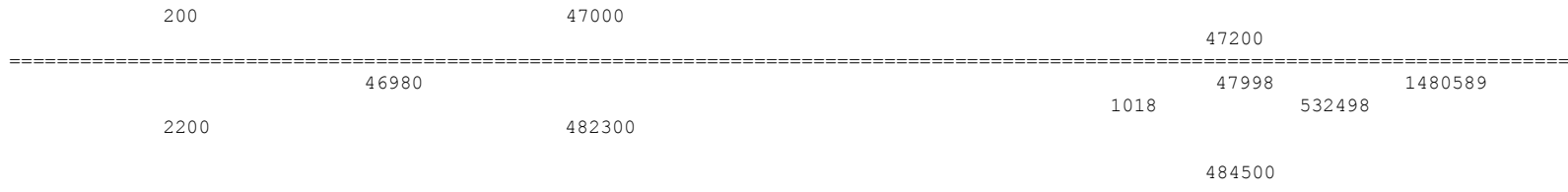
DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 253

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1044	200										200	18352	
											200		
1217	200		3980		300					64	4044	4544	41264
											500		
1916	200		5000		66000					106	5106	71306	164915
											66200		
1919	200		5000		58000					106	5106	63306	167264
											58200		
1921	200		5000		58000					106	5106	63306	161846
											58200		
1922	200		5000		54000					106	5106	59306	165846
											54200		
1924	200		5000		54000					106	5106	59306	165846
											54200		
1926	200		5000		53000					106	5106	58306	141820
											53200		
1927	200		5000		43000					106	5106	48306	151820
											43200		
1928	200		5000		49000					106	5106	54306	145820
											49200		
1930			3000							106	3106	50306	155796



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38 MAHILA ARTS & COMMERCE COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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
1931	200		5000		49000					106	5106	54306	157970
											49200		
1933	200		3000		27000					106	3106	30306	89030
											27200		
1942	200		3200		2100					42	3242	5542	31333
											2300		
4478	200		2000		9500					106	2106	11806	97834
											9700		
4593	200		4000		36000					106	4106	40306	72454
											36200		
5085	200				1000							1200	38976
											1200		
5086	200				1000							1200	38976
											1200		
			17200							466	17666	144666	526573
1400				125600								127000	

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38 MAHILA ARTS & COMMERCE COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:028/NAVSARI

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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                64180                                65664      2007162
                                                1484      677164

          3600                                607900

                                                611500

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=====
                64180                                65664      2007162
                                                1484      677164

          3600                                607900

                                                611500

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 256

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
580	200		6000		20000					106 1994	6106 22194	28300	124712
1935	200										200	18652	
1974	200		15000		46000					106 3309	15106 49509	64615	116892
1975	200		7000		15000					106	7106 15200	22306	159201
1976	200		7000		5000					106 230	7106 5430	12536	168971
1977	200		7000		46000					106	7106 46200	53306	128201
1978	200		10000		5000					106 7660	10106 12860	22966	157741
1982	200		7000		35000					106 10968	7106 46168	53274	109862
1984	200		10000		40000					106 5525	10106 45725	55831	117183
1986	200		7000		23000					106 3430	7106 26630	33736	120076
1987			15000							106	15106	56838	96974

200	40000	1532	41732		
=====					
	91000		92060	403908	1318465
2200	275000	1060			
		34648	311848		

N7EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 257

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1988	200		10000		26000					106 2575	10106 28775	38881	119517
1990	200		10000		51000					106 14361	10106 65561	75667	97347
1991	200		35000		37000					106 660	35106 37860	72966	108541
1993	200		20000		31000					106 1656	20106 32856	52962	115038
1994	200		17000		31000					106 6027	17106 37227	54333	113667
1995	200		8000		40000					106 4322	8106 44522	52628	120386
1996	200		10000		34000					106 2969	10106 37169	47275	125739
1998	200		8000		32000					106 4677	8106 36877	44983	118428
1999	200		7000		32000					106 3947	7106 36147	43253	119883
2001	200											200	18652
2008			20000							64	20064	22839	27170

=====
200 2575 2775
145000 146018 1084368
2200 314000 1018 505987
43769 359969

N7EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

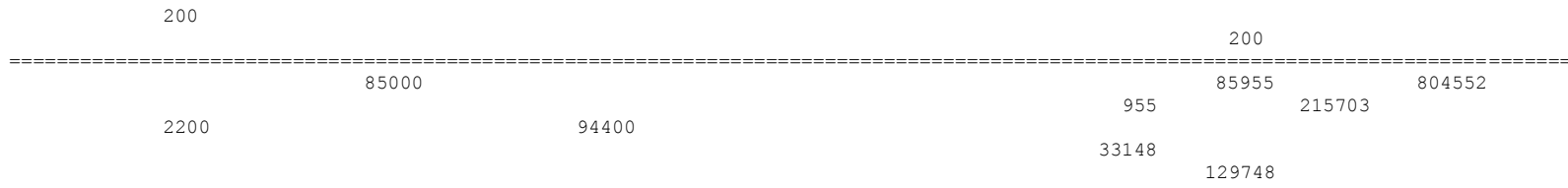
DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 258

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2011	200									64 2675	64 2875	2939	47024
2022	200		10000							42 7770	10042 7970	18012	17210
2025	200		10000		4000					85 6313	10085 10513	20598	37462
2124	200		12000		32000					106 1174	12106 33374	45480	127859
2169	200		10000		200					64 5606	10064 6006	16070	18773
2171	200		9000		200					64 6769	9064 7169	16233	18550
4345	200		7000		10000					106 778	7106 10978	18084	130468
4346	200		10000		23000					106 2063	10106 25263	35369	105440
4365	200		10000		15000					106	10106 15200	25306	115503
4421	200		7000		10000					106	7106 10200	17306	127711
4868										106	106	306	58552



N7EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 259

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	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									106	5653	5853	52205
	200										200		
4886										106	106	306	56864
	200										200		
5118												700	39476
	200				500						700		
	5547										5759		148545
	600					500				212		6859	
											1100		

N7EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 260

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
5547			321000								329792		3355930
									3245			1132457	
7200					683900								
										111565			
											802665		

5547			321000								329792		3355930
									3245			1132457	
7200					683900								
										111565			
											802665		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

40 A V PATEL COMMERCE COLLEGE, BILIMORA

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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
2037	5214 200				30000					106	5320	35520	146407
											30200		
2043	200		6000		27000					106 1429	6106	34735	128401
											28629		
2044	200		10000		50000					106	10106	60306	102830
											50200		
2052	200		9000		3200					243	9000	12643	34483
											3643		
2053	200		8000		3600					64 864	8064	12728	33103
											4664		
2054	200		10000		30000					106 1610	10106	41916	121495
											31810		
2058	200		6000		3400					42 434	6042	10076	26783
											4034		
2061	200		9000		500					42 2040	9042	11782	20480
											2740		
4891	5533 200				9700					106	5639	15539	42720
											9900		
	10747		58000								69425		656702
	1800				157400					678		235245	
										6620			
											165820		

N7EDP20

40 A V PATEL COMMERCE COLLEGE, BILIMORA

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
10747			58000								69425		656702
										678		235245	
1800					157400								
										6620			
											165820		
10747			58000								69425		656702
										678		235245	
1800					157400								
										6620			
											165820		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

41 SHRI RANG SHIKSHAN MAHAVIDYALAYA

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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
2070	200		30000		30000					106 6233	30106 36433	66539	96597
2075	200		7000							64 1944	7064 2144	9208	36523
2079	200		7000							42	7042	7242	26981
2080	200		6000							64 3681	6064 3881	9945	24838
4075	200		35000		30000					106	35106 30200	65306	97310
4664	6246 200				3000					106	6352 3200	9552	56589
4788	5714 200				3000					106	5820 3200	9020	51577
4789	5714 200				3000					106 4366	5820	13386	46411
4790	5714 200				3000					106	5820 3200	9020	51577
	23388		85000							806	109194	199218	488403
	1800				72000					16224	90024		

N7EDP20

41 SHRI RANG SHIKSHAN MAHAVIDYALAYA

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 264

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
	23388		85000								109194		488403
								806				199218	
	1800				72000								
										16224			
											90024		
	23388		85000								109194		488403
								806				199218	
	1800				72000								
										16224			
											90024		

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: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 265

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1983	200		6000							106	6106	6306	166718
											200		
2046	200											200	18652
											200		
2092	5360 200									106	5466	5666	180576
											200		
2096	200		12000							106	12106	12306	169621
											200		
2102	200		20000								20000	20200	160507
											200		
2104	200		20000							106	20106	20306	161476
											200		
2105	200		15000							106	15106	15306	166201
											200		
2108	200		12000							106 3541	12106	15847	165985
											3741		
2111	200		7000							106	7106	7306	169866
											200		
2117	200		30000							106 748	30106	31054	146118
											948		
2139			15000							106	15106	15306	148155

=====
200
5360 137000 954 143314 149803 1653875
2200 4289 6489
=====
200

N7EDP20

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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 266

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2146	200		10000							85 1630	10085 1830	11915	53406
2147	200		8000		2500					64	8064 2700	10764	175655
2152	200		10000							64 1021	10064 1221	11285	37204
2160	200		10000							42 1082	10042 1282	11324	23449
2161	200		6000							42 1449	6042 1649	7691	25516
2163	200		5000							42	5042 200	5242	27965
2164	200		5000							42 383	5042 583	5625	27582
4158	200				2000						2200	2200	37976
4760	200		5000							106	5106 200	5306	76180
4866	5547 200									106	5653 200	5853	53005

5547

59000

65140

537938

2000

4500

593

77205

5565

12065

N7EDP20

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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 267

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR  LN.INSU  I.TAX   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          196000                                1547  208454  2191813
                                                227008

4200          4500                                9854

                                                18554
=====

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=====
10907          196000                                1547  208454  2191813
                                                227008

4200          4500                                9854

                                                18554
=====

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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: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 268

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL)	MIS-R-1	GRI (DEO)	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
	50589		1484708								1548885		15155133
	32000				3099100			85000				5070249	
										13588			
										305264			
											3521364		

N7EDP20

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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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		6500	98	34000				12000	106	6606	52904	120110
											46298		
2593	200		15000	98	32000				1000	106	15106	48404	119596
											33298		
2594			6000	98	25000				1000	106	6106	32204	125394
											26098		
2595	200		25000		40000					106	25106	65306	93092
											40200		
2597	200		25000	98	30000				13000	106	25106	68404	94732
											43298		
2598			6000	98	30000				1000	106	6106	37204	116708
											31098		
2599	200		10000	98	25000				1000	106	10106	36404	117408
											26298		
2601	200		30000	98	50000				1000	106	30106	81404	91610
											51298		
2603	200		10000	98	30000				23000	106	10106	63404	99732
											53298		
2605	200		25000	98	38000				11000	106	25106	74404	83194
											49298		
2606			30000							106	30106	64404	97932

=====
200 98 33000 1000 34298
188500 189666 1159508
1800 980 367000 65000 1166 624446
434780

N7EDP20

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

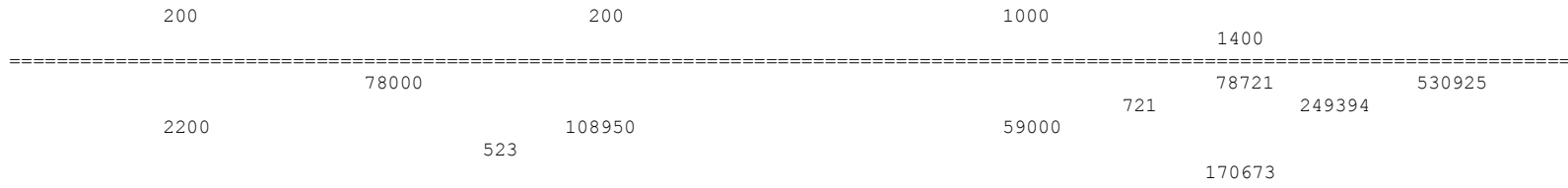
DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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		7000	65	11000				12000	85	7085	30350	40948
											23265		
2629	200		4000	33	350				6500	42	4042	11125	23098
											7083		
2638	200		4000	33	300				1000	64	4064	5597	30165
											1533		
2639	200		7000	65	5000				1000	64	7064	13329	36685
											6265		
2642	200		8000	65	700				1000	64	8064	10029	35727
											1965		
2646	200		4000	33	200				13000	42	4042	17475	14751
											13433		
2647	200		3000	33	200				8500	42	3042	11975	20251
											8933		
2907	200		10000		31000				1000	106	10106	42306	115292
											32200		
4002	200		6000	98	30000				1000	106	6106	37404	115608
											31298		
4003	200		25000	98	30000				13000	106	25106	68404	80948
											43298		
4006												1400	17452



N7EDP20

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

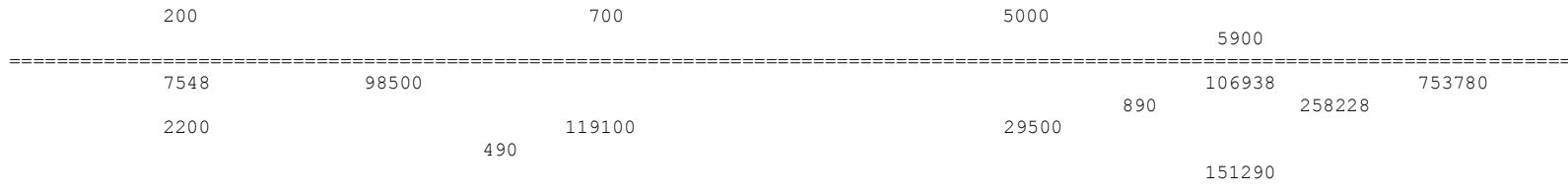
DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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	106	10106	34404	110613
											24298		
4229	200		25000	98	12000					106	25106	37404	107613
											12298		
4252	200		25000	98	23000				1000	106	25106	49404	95613
											24298		
4262	200				200							400	12168
											400		
4465	200		7000	98	26000				1000	106	7106	34404	123994
											27298		
4485	200		4000	98	5000					106	4106	9404	77729
											5298		
4576	2001 200				200				6500	42	2043	8943	12071
											6900		
4679	200		25000		17000				13000	106	25106	55306	66250
											30200		
4712	200		2500		9000				1000	106	2606	12806	64448
											10200		
4822	5547 200				3000				1000	106	5653	9853	49005
											4200		
5092												5900	34276



N7EDP20

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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 272

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
5093	200				700				1000			1900	38276
											1900		
5094	200				700				1000			1900	38276
											1900		
5138	13211									106	13317	42517	98150
	200				28000				1000				
											29200		
	13211										13317		174702
	600				29400				3000	106		46317	
											33000		

N7EDP20

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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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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20759          365000                                388642      2618915
                                                2883      1178385

6800          1993          624450          156500
                                                789743
=====

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=====
20759          365000                                388642      2618915
                                                2883      1178385

6800          1993          624450          156500
                                                789743
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

51 B C J COLLEGE OF EDUCATION, KHAMBHAT

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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		400				8000	64	7064	15664	20098
											8600		
2656	200		7500		33000				1000	106	7606	41806	126194
											34200		
2657	200		30000		33000				1000	106	30106	64306	103969
											34200		
2658	200		7000		30000				23000	106	7106	60306	93506
											53200		
2667	200		2800						9000	42	2842	12042	20165
											9200		
4282	200		2560						9000	42	2602	11802	17769
											9200		
4284	200		15000		29500				5000	106	15106	49806	99546
											34700		
4285	200		20000		31000				1000	106	20106	52306	101506
											32200		
4695	6062 200				6000				1000	106	6168	13368	50858
											7200		
	6062		91860								98706		633611
	1800				162900				58000	784		321406	
											222700		

N7EDP20

51 B C J COLLEGE OF EDUCATION, KHAMBHAT

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 275

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=====
EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR  LN.INSU  I.TAX   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          91860                                784  98706  321406  633611
1800          162900                                58000
222700
=====

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6062          91860                                784  98706  321406  633611
1800          162900                                58000
222700
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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		7200	75	44000					106 2557	7306 46832	54138	151964
2677	200		4220	42	1200					64 211	4284 1653	5937	42580
2681	200		2880	21	1200					42 227	2922 1648	4570	28637
2682	200		4000	21	1000					42 704	4042 1925	5967	27240
4260	200		10000	75	33500					106 1356	10106 35131	45237	149344
4913	200				21000					106	106 21200	21306	52868
4914	200				21000					106	106 21200	21306	52868
			28300							572	28872	158461	505501
1400				234	122900					5055	129589		

N7EDP20

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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 277

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

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```

                28300                                28872      505501
                                                572      158461
1400                                122900
                234                                5055
                                                129589
=====

```

```

=====
                28300                                28872      505501
                                                572      158461
1400                                122900
                234                                5055
                                                129589
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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		7000	75	39000					106	7106	46381	190165
											39275		
2691	200		7000	75	63000					106 1847	7106	72228	101087
											65122		
2694	200		10000	75	40000					106 221	10106	50602	161674
											40496		
2695	200		10000		40000					106 4107	10106	54413	157863
											44307		
2696	200		25000	75	9000					85	25085	34360	48283
											9275		
2698	200											200	18652
											200		
2702	200		10000	75	25000					106 1134	10106	36515	163611
											26409		
2707	200		10500		1000					64 1632	10564	13396	35121
											2832		
2711	200		3000	22						42 1120	3042	4384	27842
											1342		
2712	200		2800	22						42 861	2842	3925	28301
											1083		
4584			15000							106	15106	48889	202528

200		30000		3583	33783		
=====							
	100300				101169	1135127	
2200		247000		869	365293		
	419			14505			
					264124		

N7EDP20

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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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          100300                                975  106660  372984  1201610
2400                                419  249000                                14505
                                                266324
=====

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=====
5385          100300                                975  106660  372984  1201610
2400                                419  249000                                14505
                                                266324
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

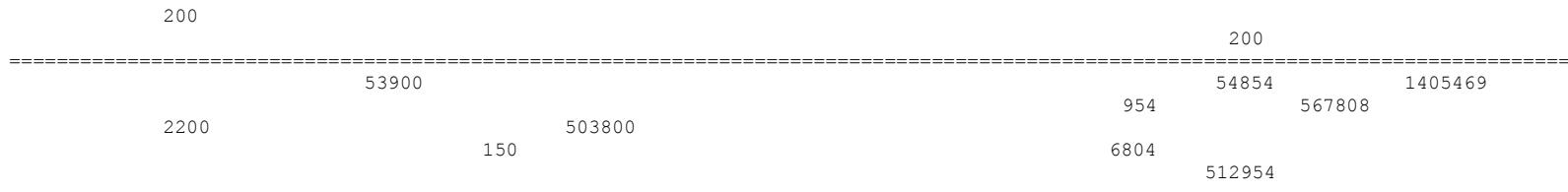
DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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		51300					106 227	7106	58833	153443
											51727		
2730	200		5700	75	68100					106	5806	74181	162040
											68375		
2733	200		5400	75	52000					106	5506	57781	161645
											52275		
2736	200		5300		56700					106 3896	5406	66202	152416
											60796		
2737	200		10000		51300					106 191	10106	61797	150479
											51691		
2738	200		5100		56300					106	5206	61706	150570
											56500		
2741	200		5000		56000					106 2100	5106	63406	142696
											58300		
2743	200		5000		55800					106 303	5106	61409	144693
											56303		
2744	200		5400		56300					106 87	5506	62093	150183
											56587		
2747	200											200	18652
											200		
2748												200	18652



N7EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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				6000							6200	33976
											6200		
2759	200		10000	43	3000					85 1521	10085	14849	41417
											4764		
2762	200		10000	43	10000					64 340	10064	20647	30733
											10583		
2763	200		12000	43	3500					64 525	12064	16332	40602
											4268		
2764	200		10000	43	22000					85 227	10085	32555	47679
											22470		
2765	200		4000		4000					64 2472	4064	10736	34995
											6672		
2769	200		3000		500					42 1602	3042	5344	27863
											2302		
2772	200		3000	21	500					42 847	3042	4610	28597
											1568		
4039	200		5100	75	54300					106 2326	5206	62107	150169
											56901		
4041	200		5400	75	59300					106 3167	5506	68248	156869
											62742		
4042			4410							64	4474	11932	38675

200		5000		2258	7458		
=====							
	66910			722	67632	253560	631575
2200		343	168100	15285			
					185928		

N7EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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		2500					64 12936	3564 15636	19200	20228
4044	200		3000		500					64 2315	3064 3015	6079	24364
4045	200		3000	22	500					42 390	3042 1112	4154	26289
4353	200		3000		500					42 895	3042 1595	4637	24934
4379	200		3200		44000					106 820	3306 45020	48326	134855
4459	200		10000		57300					106 11040	10106 68540	78646	146506
4491	200		2500		500					42 1504	2542 2204	4746	21903
4504	200		5500 90		57600					106 2154	5606 60044	65650	168227
4918	5385 200				15000					106	5491	20691	53483
5078	200				1200							1400	38776
5144	7035									106	7141	12341	62015

=====
200 5000 5200
12420 33700 46904 721580
2200 90 184600 784 265870
22 32054 218966

N7EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 284

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

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12420          154510                                169390      2758624
                                     2460      1087238

6600          90      515      856500                                54143
                                     917848
=====

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=====
12420          154510                                169390      2758624
                                     2460      1087238

6600          90      515      856500                                54143
                                     917848
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

55 R P ANADA COLLEGE OF EDUCATION, BORSAD

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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		31000				1000	106	11106	43306	124694
											32200		
2781	200		17000		28000				1000	106 14291	17106	60597	93215
											43491		
2790	200		3000		200				11000	42 603	3042	15045	17162
											12003		
2791	200		3000		200				11000	42 3094	3042	17536	14671
											14494		
3075	200		8000		34000					106	8106	42306	140369
											34200		
4257	200		6000		12000					106 685	6106	18991	130361
											12885		
4258	200		3000		300				11000	64 6676	3064	21240	12544
											18176		
4579	200				2000					106	106	2306	11863
											2200		
4580	2147 200				11000				1000	106 1021	2253	15474	65712
											13221		
4689	6246 200				6000				1000	106	6352	13552	52589
											7200		
	8393		51000								60283		663180

2000

124700

37000

890

250353

26370

190070

N7EDP20

55 R P ANADA COLLEGE OF EDUCATION, BORSAD

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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			51000								60283		663180
										890		250353	
2000					124700				37000				
										26370			
											190070		

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: 31/01/19

PAY BILL FOR THE MONTH JAN-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	15000				1000	106 8262	10106 24532	34638	190514
2815	200		8000		5000					106	8106 5200	13306	211846
2816	200		10000	70	20000				1000	106 10148	10106 31418	41524	183628
2817	200		10000	70	30000				1000	106 1254	10106 32524	42630	175988
2820	200											200	18652
2823	200											200	12368
2834	200		10000	40	2000				1000	64 287	10064 3527	13591	38585
2838	200		10000	40	700				1000	64 872	10064 2812	12876	37771
2850	200		7000	20	300				1000	64 3498	7064 5018	12082	28681
2851	200		10000	20	300				4000	42 1527	10042 6047	16089	20630
2852			5000							64	5064	13284	26344

N7EDP20

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

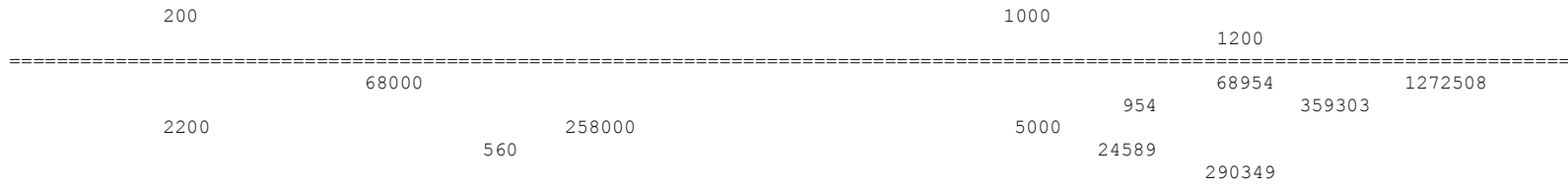
DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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	35000					106	10106	45376	154750
											35270		
2855	200		7000	70	23000				1000	106	7106	31376	162930
											24270		
3189	200											200	12368
											200		
4129	200		8000	70	25000					106	8106	33376	172718
											25270		
4131	200		8000	70	30000				1000	106	8106	39376	166718
											31270		
4134	200		8000	70	50000					106	8106	58376	147718
											50270		
4135	200		10000	70	50000				1000	106 13090	10106	74466	119840
											64360		
4136	200											200	12368
											200		
4233	200		7000	70	45000				1000	106 11499	7106	64875	123792
											57769		
4492	200		5000	70						106	5106	5376	100118
											270		
4547			5000							106	5106	6306	99188



N7EDP20

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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 289

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY	
4724	200		5000			30000					106	5106	35306	45905
												30200		
4726	200		5000			30000					106	5106	35306	45905
												30200		
4727	3071 200								6000		64	3135	9335	27287
												6200		
4843	2322 200								7000		64	2386	9586	18148
												7200		
4844	5547 200										106	5653	5853	70523
												200		
4888	5385 200										106	5491	5691	68483
												200		
4928	5385 200					3000					106	5491	8691	65483
												3200		
5065	200		8000			25000					106	8106	33306	172788
												25200		
5080	200												200	39976
												200		
	21710		18000									40474		554498
	1800					88000			13000	764		143274		
												102800		

N7EDP20

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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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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          21710          166000          190150          2772013
                                2440          702997
          6200          421300          34000          50437
                                910          512847
=====

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          21710          166000          190150          2772013
                                2440          702997
          6200          421300          34000          50437
                                910          512847
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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	18552
											300		
2999	200		7000		31000					106	7106	38306	134708
											31200		
3000	200		10000		40000					106	10106	50306	118019
											40200		
3002	200		8000		31000					106	8106	39306	133658
											31200		
3004	200		7000		50000					106	7106	57306	110694
											50200		
3005	200		10000		32000					106	10106	42306	125694
											32200		
3006	200		10000		30000					106 1904	10106	42210	120926
											32104		
3007	200		7000		28000					106	7106	35306	127830
											28200		
3008	200		10000		34000					106	10106	44306	118830
											34200		
3009	200		7000		40000					106	7106	47306	116155
											40200		
3010			7000							106	7106	35306	127830

=====
200 28000 28200
83000 84060 1252896
2200 344100 1060 432264
1904 348204

N7EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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		30000					106	7106	37306	121092
											30200		
3013	200		8000		40000					106	8106	48306	130362
											40200		
3015	200		12000		4000					85 971	12085	17256	50530
											5171		
3017	200		10000		30000					106	10106	40306	109046
											30200		
3018	200				100							300	12268
											300		
3019	200		10000		20000					106 551	10106	30857	122955
											20751		
3020	200		20000		30000					106	20106	50306	112830
											30200		
3025	200		10000		10000					85	10085	20285	41072
											10200		
3026	200		12000		35000					106	12106	47306	120694
											35200		
3027	200		11000		1000					64 3713	11064	15977	29783
											4913		
3030			5000							64	5064	6264	42253

=====
200 1000 1200
105000 105934 314469 892885
2200 201100 934 5235 208535
=====

N7EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

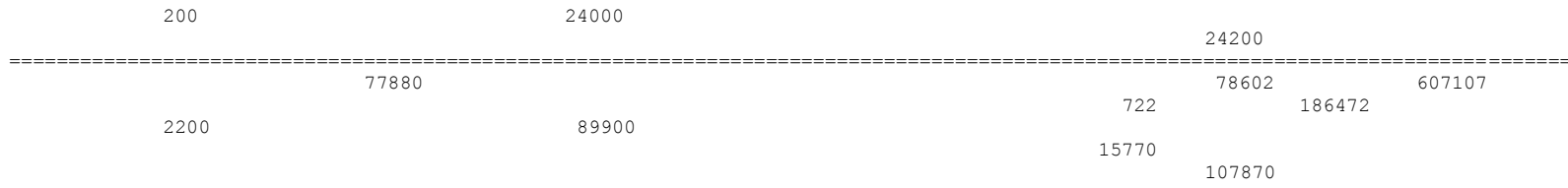
DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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					64 1752	10064 3652	13716	38459
3032	200		10000		500					64	10064 700	10764	34996
3033	200		12000		1900					64 1289	12064 3389	15453	39805
3034	200		8000		2000					64 6392	8064 8592	16656	37304
3042	200		5000		600					64 281	5064 1081	6145	31069
3043	200		2880		600					42 1701	2922 2501	5423	27844
3817	200		4000		500					42 4355	4042 5055	9097	21848
4055	200		6000		30000					106	6106 30200	36306	122092
4182	200				100						300	300	18552
4183	200		10000		28000					106	10106 28200	38306	120092
4184			10000							106	10106	34306	115046



N7EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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					106	6106	34306	115046
											28200		
4187	200		3430		1000					64	3494	4694	34737
											1200		
4188	200		2640		200					42 1544	2682	4626	25817
											1944		
4189	200		6000		200					42 2469	6042	8911	21532
											2869		
4190	200		2640		200					42 1637	2682	4719	25724
											2037		
4477	200		2380		200					42 3805	2422	6627	20786
											4205		
4606	200		10000		50000					106	10106	60306	89046
											50200		
4721	200		3000		100					106	3106	3406	77780
											300		
4751	200		3000		6500					106	3106	9806	71380
											6700		
4853	200				3000					106	106	3306	53864
											3200		
4943												1200	38976

=====
200 1000 1200
39090 39852 574688
2200 90400 762 141907
9455 102055

N7EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 296

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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          304970                                308448      3367452
                                         3478      1075412
          9000                                725600                                32364
                                         766964
=====

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          304970                                308448      3367452
                                         3478      1075412
          9000                                725600                                32364
                                         766964
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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					106	10106	45306	185914
											35200		
1870	200		6000		25000					106	6106	31306	168820
											25200		
2109	200		20000		30000					106	20106	50306	185915
											30200		
2127	200		5000		25000					106	5106	30306	176121
											25200		
2348	200		10000		90000					106	10106	100306	143850
											90200		
3139	200		5000		18000					106	5106	23306	182796
											18200		
3185	200		6000 75		34000					106	6106	40381	184771
											34275		
3187	200		5500 75		36000					106	5606	41881	170395
											36275		
3190	200											200	12368
											200		
3197	200		5360 53		2000					85	5445	7698	53781
											2253		
3205			2800							42	2842	3864	28362

200	22	800			1022		
=====							
	75660				76635	1493093	
2200	225	295800		975	374860		
					298225		

N7EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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	
3206	200		2800 22		800						42	2842	3864	28362
												1022		
4164	200		10000 75		40000						106	10106	50381	168237
												40275		
4403	200		5500		25000						106	5606	30806	169320
												25200		
4456	200		6000	75	29000						106	6106	35381	189771
												29275		
4457	200		13000		24000						106	13106	37306	198915
												24200		
4458	200		8000		33000						106	8106	41306	164796
												33200		
4499	200		4000		11000						106	4106	15306	173361
												11200		
4687	6246 200				3000						106	6352	9552	76305
												3200		
4688	6246 200				2000						106	6352	8552	77305
												2200		
4772	200		6000		56000						106	6106	62306	21551
												56200		
4852	5547										106	5653	5853	70517

=====
200
18039 55300 223800 1102 74441 300613 1338440
2200 97 75 226172
=====
200

N7EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 299

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4894	5385									106	5491	20691	53483
	200				15000							15200	
4963			6000							106	6106	8306	52291
	200					2000						2200	
5106												200	39976
	200											200	
=====													
	5385		6000								11597		145750
	600					17000				212		29197	
=====													
											17600		

N7EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 300

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
	23424		136960								162673		2977283
								2289				704670	
	5000		322			536600							
				75									
											541997		
	23424		136960								162673		2977283
								2289				704670	
	5000		322			536600							
				75									
											541997		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 301

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1401	200		30000		30000					106 5297	30106 35497	65603	102397
3220	200		25000		32000					106	25106 32200	57306	110694
3221	200		25000		35000					106	25106 35200	60306	116866
3222	200		20000		35000					106 453	20106 35653	55759	117556
3223	200		10000		35000					106	10106 35200	45306	127734
3230	200		3980		3000					64	4044 3200	7244	38562
3235	200		2880		4000					42 680	2922 4880	7802	25405
3236	200		2880		4000					42	2922 4200	7122	26140
3237	200		2800		3000					42	2842 3200	6042	26165
3238	200		2800		3000					42 1698	2842 4898	7740	24467
4299			20000							106	20106	40306	100503

=====
200 20000 20200
145340 146208 816489
2200 204000 868 360536
8128 214328

N7EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 302

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4496	200		15000		35000					106	15106	50306	128388
											35200		
4549	200		4000		20000					106	4106	24306	129506
											20200		
4578	2001 200				1000					42 1060	2043	4303	16716
											2260		
4754	200		5000		15000					106	5106	20306	63400
											15200		
4776	200		5000		10000					106	5106	15306	68400
											10200		
4785	200		5000		30000					106	5106	35306	101420
											30200		
4831	5547 200				3000					106	5653	8853	50005
											3200		
4872	5385 200				4000					106	5491	9691	47479
											4200		
4873	5385 200				3000					106	5491	8691	48479
											3200		
5130	200				1500							1700	38476
											1700		
	18318		34000								53208		692269

2000

122500

890

178768

1060

125560

N7EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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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18318          179340                                199416      1508758
                                                1758        539304
4200                                326500                                9188
                                                339888
=====

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=====
18318          179340                                199416      1508758
                                                1758        539304
4200                                326500                                9188
                                                339888
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

67 ANAND COMMERCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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		20000			55190				106	20106	75496	143629
											55390		
2840	200		2800	22	500					42	2842	3564	28643
											722		
3254	5360 200			75	66820					106	5466	72561	169915
											67095		
3255	200		30000	75	69820					106	30106	100201	142275
											70095		
3263	200		30000	75	29750					106	30106	60131	152652
											30025		
3264	200		15000	75	44750					106	15106	60131	152652
											45025		
3270	200		6000	54	30000					64	6064	36318	21349
											30254		
3275	200		3020	22	2000					64	3084	5306	30420
											2222		
3768	200		30000	75	51020					106	30106	81401	149676
											51295		

3976		6000				85	6085	9339	50385
	200		54	3000					
=====									
	5360	142820					3254		
						891	149071	504448	1041596
	2000		527	352850					
							355377		

N7EDP20

67 ANAND COMMERCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 305

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4340	200		20000	75	23570					106	20106	43951	149815
											23845		
4341	200		10000		50400					106	10106	60706	162965
											50600		
4702	200		10000		12770					106	10106	23076	91828
											12970		
4871													
	600		40000	75	86740					318	40318	127733	404608
											87415		

N7EDP20

67 ANAND COMMERCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 306

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
5360			182820								189389		1446204
										1209		632181	
2600					439590								
				602									
											442792		
5360			182820								189389		1446204
										1209		632181	
2600					439590								
				602									
											442792		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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		35000					106	4806	40006	136133
											35200		
3282	5214 200			82	60000						5214	65496	116336
											60282		
3283	200		36000	82	60000					106	36106	96388	85119
											60282		
3285	200		50000	82	60000					106	50106	110388	71119
											60282		
3289	200		5500		50000					106	5606	55806	112194
											50200		
3291	200		5000		35000					106	5106	40306	113506
											35200		
3292	200		5000		20000					106	5106	25306	133092
											20200		
3296	200											200	18352
											200		
3301	200		3980		5000					64	4044	9244	36487
											5200		
3302	200		3860		5500					64	3924	9624	34769
											5700		
3305			2880							42	2922	4145	29025

200		23	1000			1223		
=====								
5214	116920					122940	456909	886132
2200		269	331500		806			
						333969		

N7EDP20

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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		2880	23	500					42	2922	3645	29580
											723		
3308	200		1000	23						42	1042	1265	26528
											223		
3318	200		17500			6000				85	17585	23785	39552
											6200		
4390	200		5360			6000				85	5445	11645	49833
											6200		
			26740							254	26994	40340	145493
	800			46	12500								
											13346		

N7EDP20

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 309

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
5214			143660								149934		1031625
								1060				497249	
3000					344000								
				315									
											347315		
5214			143660								149934		1031625
								1060				497249	
3000					344000								
				315									
											347315		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

69 N H PATEL COLLEGE OF EDUCATION, ANAND

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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					106	10106	50306	145206
											40200		
3316	200		10000		30000					106	10106	40306	118092
											30200		
3317	200		10000		30000					106	10106	40306	109046
											30200		
3323	200		7000							42	7042	7242	24965
											200		
4270	200		10000		28000					106	10106	38306	106711
											28200		
4672	6691 200				5000					106	6797	11997	58781
											5200		
4784	5714 200				3000					106	5820	9020	51577
											3200		
	12405		47000								60083		614378
	1400				136000					678		197483	
											137400		

N7EDP20

69 N H PATEL COLLEGE OF EDUCATION, ANAND

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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			47000								60083		614378
								678				197483	
1400					136000								
											137400		
12405			47000								60083		614378
								678				197483	
1400					136000								
											137400		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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		6100		35000					106	6206	41406	126594
											35200		
3366	200		6550	149	50000						6550	56899	124608
											50349		
3370	200		6550	324	90000					106	6656	97180	84327
											90524		
3371	200		6550	324	75000					106	6656	82180	99327
											75524		
3373	200		6400	149	13000					106	6506	19855	157317
											13349		
3375	200		6250	324	36000					106	6356	42880	130134
											36524		
3377	200		6250	149	30000					106	6356	36705	136309
											30349		
3378	200		6100	324	33000					106	6206	39730	133559
											33524		
3379	200		5900	324	10000					106	6006	16530	156484
											10524		
3381	200		6250	324	35000					106	6356	41880	131134
											35524		
3382			5700							106	5806	46330	121670

=====
200 324 40000 40524
68600 69660 1401463
2200 2715 447000 1060 521575
451915

N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

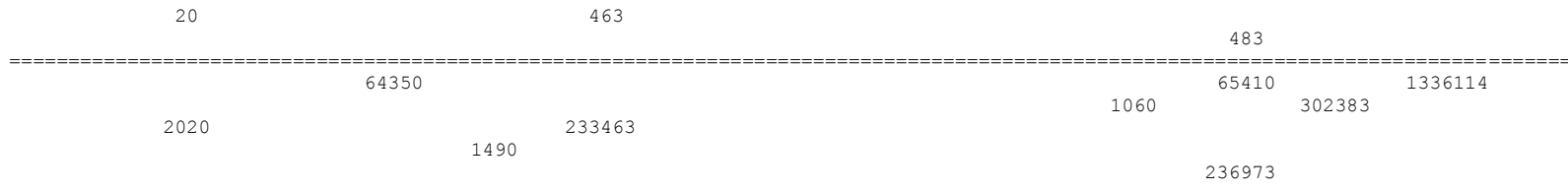
DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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		5700	149	20000					106	5806	26155	132243
											20349		
3384	200		5900	149	35000					106	6006	41355	121781
											35349		
3386	200		6250	149						106	6356	6705	166309
											349		
3387	200		5900	149	28000					106	6006	34355	128781
											28349		
3388	200		5900	149	30000					106	6006	36355	126781
											30349		
3389	200		5700	149	15000					106	5806	21155	137568
											15349		
3390	200		5700	149	25000					106	5806	31155	127518
											25349		
3391	200		5700	149	30000					106	5806	36155	122243
											30349		
3392	200		6100	149	40000					106	6206	46555	121445
											40349		
3394	200		6100	149	10000					106	6206	16555	151445
											10349		
3396			5400								5400	5883	



N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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		5700	149	40000					106	5806	46155	112243
											40349		
3398	200		5700	149	40000					106	5806	46155	112243
											40349		
3399	200		6100	149	14000					106	6206	20555	59381
											14349		
3400	200		5900	149	35000					106	6006	41355	121781
											35349		
3401	200		5550	149	26000					106	5656	32005	121807
											26349		
3405	200											200	18352
											200		
3407	200											200	18352
											200		
3412	200		5690	96	11000					85	5775	17071	48168
											11296		
3413	200		4220	96	4000					64	4284	8580	39937
											4296		
3414	200		8000	208						64	8064	8472	38599
											408		
3420			4750								4750	6358	48155

200	208	1200			1608		
=====							
	51610				52353	227106	739018
2200		171200		743			
	1353				174753		

N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

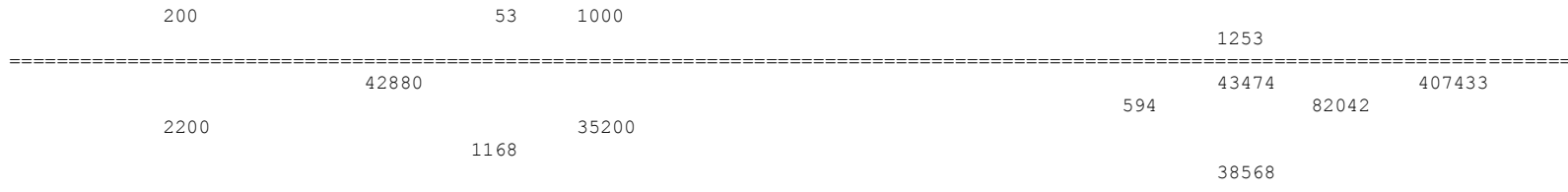
DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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		4480	96	3000					64	4544	7840	43540
											3296		
3422	200		4610	96	1000					64	4674	5970	46991
											1296		
3423	200		6220	208	14000					64	6284	20692	50659
											14408		
3427	200		6800	208	11000					64	6864	18272	59609
											11408		
3434	200		3060	53	400					42	3102	3755	28176
											653		
3436	200		2970	116	1000					42	3012	4328	29895
											1316		
3437	200		3110	116	1000					64	3174	4490	31274
											1316		
3438	200		2880	116	1500					42	2922	4738	28469
											1816		
3441	200		2760	53	800					42	2802	3855	27951
											1053		
3443	200		2880	53	500					42	2922	3675	29532
											753		
3444			3110							64	3174	4427	31337



N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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		2880	116	600					42	2922	3838	29369
											916		
3446	200		2880	53	800					42	2922	3975	29232
											1053		
3448	200		3020	116	300					64	3084	3700	31083
											616		
3449	200		2800	116	500					42	2842	3658	28568
											816		
3977	200		5800	149	27000					106	5906	33255	116097
											27349		
3979	200		5800	149	27000					106	5906	33255	116097
											27349		
3980	200		5400	149	20000					106	5506	25855	123497
											20349		
3982	200		5400	149	27000					106	5506	32855	116497
											27349		
3983	200		5400		25000					106	5506	30706	118646
											25200		
3984	200		5400	149	25000					106	5506	30855	118497
											25349		
3985			5400							106	5506	31855	117497

200	149	26000		26349		
=====						
	50180			51112	233807	945080
2200		179200		932		
	1295			182695		

N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

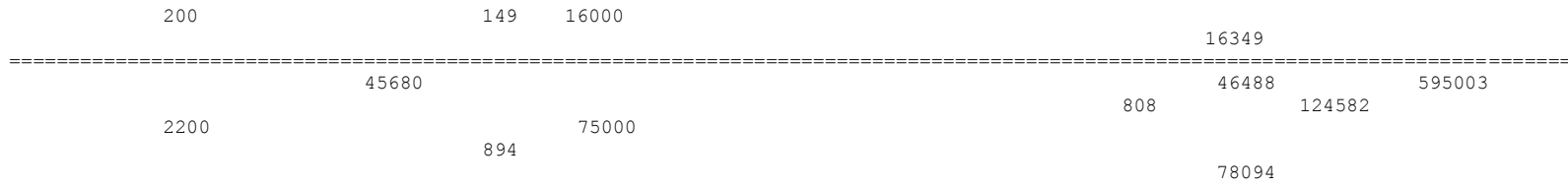
DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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		5000	96	1000					64	5064	6360	34263
											1296		
3991	200		3640	96	1200					64	3704	5200	36679
											1496		
3992	200		3200	96	500					64	3264	4060	32812
											796		
3993	200		3530	96	1500					64	3594	5390	35252
											1796		
3994	200		2720	53	1000					42	2762	4015	27319
											1253		
3996	200		2930	53						64	2994	3247	30534
											253		
3997	200		2930	53	800					64	2994	4047	29734
											1053		
3998	200		2930	53	1000					64	2994	4247	29539
											1253		
4028	200		5400			30000				106	5506	35706	113646
											30200		
4316	200		8000	149	22000					106	8106	30455	106271
											22349		
4317			5400							106	5506	21855	118954



N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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		5100	149	7500					106	5206	13055	127754
											7849		
4319	200		3400	149	32000					106	3506	35855	68489
											32349		
4320	200		5100	149	42000					106	5206	47555	93254
											42349		
4693	5714 200				5000					106	5820	11020	49577
											5200		
4694	200				1000					106	106	1306	59291
											1200		
4709	2472 200				500					64	2536	3236	22653
											700		
4778	200		5000		8000					106	5106	13306	59488
											8200		
4937	200				1000							1200	38976
4939	200											200	39976
4941	200				300							500	39676
											500		
	8186		18600								27486		599134

2000

447

97300

700

127233

99747

N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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		
8186			341900								355983		6023245
										5897		1618728	
15020						1238363							
				9362									
											1262745		

8186			341900								355983		6023245
										5897		1618728	
15020						1238363							
				9362									
											1262745		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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		56414					106	15106	71720	148162
											56614		
2408	200		6000		46049					106	6106	52355	162667
											46249		
2510	200		12000		28894					106	12106	41200	145032
											29094		
2528	200		12000		35642					106	12106	47948	161562
											35842		
2734	200		12000		55642					106	12106	67948	141562
											55842		
2745	200		10000		48894					106	10106	59200	127032
											49094		
3488	5509 200				52229					106 149	5615	58193	172463
											52578		
3500	200		6000		41019					106 289	6106	47614	166937
											41508		
3503	200		6000		46414					106	6106	52720	167087
											46614		
3505	200		6000		58414					106	6106	64720	155087
											58614		
3506			6000							106	6106	42325	172226

200		36019		36219		
=====	=====	=====	=====	=====	=====	=====
5509	91000			1166	97675	1719817
2200		505630			605943	
				438		
					508268	

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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		45642					106 380	6106 46222	52328	157182
3508	200		15000		51019					106	15106 51219	66325	148226
3509	200		6000		45642					106	6106 45842	51948	157562
3511	200		6000		51019					106	6106 51219	57325	157226
3515	200		15000		50642					106	15106 50842	65948	143562
3516	200		8000		50642					106	8106 50842	58948	150562
3517	200		18000		51019					106	18106 51219	69325	145226
3520	200		12000		30642					106 685	12106 31527	43633	165877
3521	200		6000		30642					106	6106 30842	36948	172562
3523	200		6000		52642					106	6106 52842	58948	150562
3525			6000							106	6106	36491	166942

200		30185		30385		
=====						
	104000			105166	598167	1715489
2200		489736		1166		
				1065		
					493001	

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:029/ANAND

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EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3526	200		6000		45185					106	6106	51491	151942
											45385		
3527	200		12000		40642					106	12106	52948	156562
											40842		
3528	200		6000		35642					106	6106	41948	167562
											35842		
3531	200		6000		48742					106	6106	55048	142486
											48942		
3532	200		6000		45185					106	6106	51491	151942
											45385		
3533	200		20000		45185					106 1074	20106	66565	136868
											46459		
3535			40							106	106	146	18706
											40		
3552	200		5200		2500					64 996	5264	8960	50823
											3696		
3553	200		6220		4000					64	6284	10484	61037
											4200		
3554	200		6220		5000					64	6284	11484	59887
											5200		
3556			5000							64	5064	12676	37258

200		7000		412	7612		
=====							
	78640			998	79638	363241	1135073
2000	40	279081		2482	283603		

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:029/ANAND

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EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3575	200		2800		1000					42	2842	4042	28184
											1200		
3580	200		3980		1000					64 484	4044	5728	40003
											1684		
3581	200		2800		1000					42 539	2842	4581	27645
											1739		
3583	200		3980		1000					64 830	4044	6074	39657
											2030		
3584	200		4000		1000					64 971	4064	6235	39571
											2171		
3686	200		5200		3000					85	5285	8485	51198
											3200		
4009	200		4000		33095					106	4106	37401	138171
											33295		
4010	200		12000		43894					106 271	12106	56471	129761
											44365		
4012	200		2640		4000					42	2682	6882	23561
											4200		
4089	200		8000		69334						8000	77534	142085
											69534		
4130			6000							106	6106	31048	166486

200		24742		24942		
=====						
	55400			56121	244481	826322
2200		183065		721		
				3095		
					188360	

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:029/ANAND

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EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4132	200		6000		34742					106	6106	41048	156486
											34942		
4220			6000		17712					106	6106	23818	146651
											17712		
4222	200		3530		1000					64	3594	4794	35848
											1200		
4225	200		2720		3000					42	2762	6077	25253
										115	3315		
4226	200		2720		3500					42	2762	6600	24730
										138	3838		
4227	200		2720		3000					42	2762	5962	25368
											3200		
4292	200		2560		3500					42	2602	6494	23077
										192	3892		
4358	200		12000		43486					106	12106	55792	125028
											43686		
4359	200		12000		60642					106	12106	72948	136562
											60842		
4361	200		6000		23095					106	6106	29401	146171
											23295		
4363			4000							106	4106	26999	143427

200		22693		22893		
=====						
	60250			61118	279933	988601
2000		216370		868		
				445		
					218815	

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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		22712					106	4106	27018	143451
											22912		
4417	200		6000		40095					106	6106	46401	129171
											40295		
4427	200		4000		36712					106 458	4106	41476	128993
											37370		
4495	200		2240		3000					42	2282	5482	20393
											3200		
4497	200		2310		3000					42	2352	5552	21098
											3200		
4675	6246 200				10917					106	6352	17469	61377
											11117		
4763	200		3000		8000						3000	11200	71731
											8200		
4819	5714 200				9412					106	5820	15432	57795
											9612		
4920	200				24513					106	106	24819	171662
											24713		
4946	200				2000					106	106	2306	37870
											2200		
4948										106	106	2306	37870

	200		2000		2200		
=====							
	11960	21550			34442	199461	881411
	2200		162361		932		
					458		
						165019	

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

DIST.: ZONE-II

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PAY BILL FOR THE MONTH JAN-19

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR  LN.INSU  I.TAX   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           410840                               434160      7266713
                               5851          2291226
12800           40           1836243                               7983
                               1857066
=====

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=====
17469           410840                               434160      7266713
                               5851          2291226
12800           40           1836243                               7983
                               1857066
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:029/ANAND

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EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	54	FG. ADV I.TAX	3000	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		3000						64	8064	11318	41643
													3254		
3616	200		8000			35000						106	8106	43306	175312
													35200		
3618	200		7000			32000						106	7106	39306	172970
													32200		
3619	200		20000			40000						106 2196	20106	62502	154774
													42396		
3621	200		10000			10000						106 3490	10106	23796	188480
													13690		
3623	200		8000			37000						106	8106	45306	185264
													37200		
3727	200		8000	54		6000						85 3270	8085	17609	43870
													9524		
3730	200		7000	54		1200						64 1435	7064	9953	35778
													2889		
4014	200		7000			27000						106	7106	34306	154353
													27200		
4015	200		7000			27000						106 9024	7106	43330	145329
													36224		
4016														1200	17352

=====
200 1000 1200
90000 90955 1315125
2200 162 219200 955 331932
19415 240977

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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:029/ANAND

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EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4018	200		20000		27000					106 2661	20106 29861	49967	138692
4375	200		10000		27000					106 2897	10106 30097	40203	142974
4378	200										200	18652	
4448	200		10000		37000					106	10106 37200	47306	171312
4650	6435 200				7000					106 1843	6541 9043	15584	72041
4652	6435 200				7000					106 1520	6541 8720	15261	73164
4654	6062 200				7000					106	6168 7200	13368	70004
4783	5714 200				5000					106	5820 5200	11020	67623
=====													
	24646		40000								65388		754462
	1600				117000					742		192909	
										8921	127521		

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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

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EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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			130000								156343		2069587
										1697		524841	
3800						336200							
				162									
													28336
													368498

24646			130000								156343		2069587
										1697		524841	
3800						336200							
				162									
													28336
													368498

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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					85 118	8085 4372	12457	47226
3641	200		25000	75	40000					106 114	25106 40389	65495	165075
3643	200		10000	75	35000					106	10106 35275	45381	173237
3644	200		25000	75	30000					106 230	25106 30505	55611	150491
3645	200		9000	75	35000					106	9106 35275	44381	173437
3647	200		10000	75	30000					106 7418	10106 37693	47799	152879
3648	200		10000	75	30000					106 1779	10106 32054	42160	175658
3649	200		10000	75	30000					106	10106 30275	40381	161097
3651	200		25000	75	40000					106 1700	25106 41975	67081	163489
3661	200		15000	54	4000					85 961	15085 5215	20300	39424
3662			5000							64	5064	8318	37463

200	54	3000			3254		
=====							
	152000			1082	153082	449364	1439476
2200		281000		12320			
	762				296282		

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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		5000	54	3000					64 1868	5064	10186	35545
											5122		
4019	200		15000	75	30000					106	15106	45381	148925
											30275		
4020	200		15000	75	30000					106 6577	15106	51958	149520
											36852		
4022	200		20000	54	30000					106 3827	20106	54187	147291
											34081		
4023	200		5000	22	1000					42 2052	5042	8316	23015
											3274		
4429	200		10000	75	30000					106 13463	10106	53844	170234
											43738		
4450	200		20000	75	37000					106	20106	57381	167771
											37275		
4455	200		3000	22	1000					42 501	3042	4765	22648
											1723		
4471	200		5000	75						106	5106	5381	105330
											275		
4500	200		15000	75	30000					106	15106	45381	148925
											30275		
4667	6691									106	6797	7072	89429

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

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EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	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			6000							106	6106	26381	84214
	200			75	20000						20275		
4877	5385									106	5491	15691	60082
	200				10000						10200		
	5385		6000								11597		144296
	400				30000					212		42072	
				75							30475		

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

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PAY BILL FOR THE MONTH JAN-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.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
12076			271000								285366		2792405
								2290				835288	
4800					503000								
				1514									
										40608			
													549922
12076			271000								285366		2792405
								2290				835288	
4800					503000								
				1514									
										40608			
													549922

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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		1500					64	4064	5764	29079
											1700		
3685	200		7000		2500					64	7064	9764	59451
											2700		
4026	200		4000							64	4064	4264	36395
											200		
4633	6062 200				2000					106	6168	8368	75004
											2200		
4635	5885 200				4000					106	5991	10191	70775
											4200		
4636	6062 200									106	6168	6368	77004
											200		
5136	200		10000		30000					106	10106	40306	189520
											30200		
	18009		25000							616	43625	85025	537228
	1400				40000								
											41400		

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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 335

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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		
18009			25000								43625		537228
										616		85025	
1400					40000								
											41400		
18009			25000								43625		537228
										616		85025	
1400					40000								
											41400		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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		20000			82000				106	20106	102306	83872
											82200		
3595	200		5000							64 535	5064	5799	36080
											735		
3705	200		20000	75	40000					106 652	20106	61033	124884
											40927		
3710	200		10000	75	70000					106	10106	80381	101126
											70275		
3712	200		25000	75	40000					106	25106	65381	111791
											40275		
3714	200		22000	75	35000					106 689	22106	58070	109930
											35964		
3715	200		15000	75	70000					106	15106	85381	96126
											70275		
3716	200		10000	75	40000					106 1961	10106	52342	106056
											42236		
3717	200		15000	75	46000					106	15106	61381	101755
											46275		
3718	200		15000	75	70000					106 1220	15106	86601	76810
											71495		
3729			12500							64	12564	14430	31405

200	54	1000	612	1866		
2200	169500	494000	1082	170582	673105	979835
	654		5669	502523		

N7EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 337

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY	
3739	200		5000	22						42 2493	5042 2715	7757	24482	
4466	200		15000		45000					106	15106 45200	60306	84711	
4583	1947 200									42	1989 200	2189	18295	
4926	200				22000					106	106 22200	22306	34864	
4927	5385 200									106	5491 200	5691	50679	
5100	200											200	39976	
5101	200											200	39976	
5102													40176	
5103	200											200	39976	
5104	200											200	39976	
											200			
											7332	20000	27734	413111

1800

22

67000

402

99049

2493

71315

N7EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 338

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=====
EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR  LN.INSU  I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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7332          189500                                1484    198316    772154    1392946
4000          561000                                676      8162      573838
=====

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7332          189500                                1484    198316    772154    1392946
4000          561000                                676      8162      573838
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

76 ANAND EDUCATION COLLEGE, ANAND

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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		50420					106	35106	85726	150495
											50620		
3747	200		10000		43200					106	10106	53506	165112
											43400		
3748	200		20000		39320					106	20106	59626	146476
											39520		
3749	200		5000		37750					106	5106	43056	169495
											37950		
3751	200		5000		1000					64	5064	6264	43670
											1200		
3753	200		5000		1000					64	5064	6264	43670
											1200		
3754	200		3110							64	3174	3374	32402
											200		
3756	200		6000							42	6042	6242	26965
											200		
3757	200		2800							42	2842	3042	29184
											200		
3758	200		1500							42	1542	1742	31726
											200		
4290			35000							106	35106	68026	115155

=====
200 32720 32920
128410 129258 954350
2200 205410 848 336868
207610

N7EDP20

76 ANAND EDUCATION COLLEGE, ANAND

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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								42	2562	2762	26367
	200											200		
4663	6510										106	6616	30038	58572
	200					23222						23422		
	6510		2520									9178		84939
	400					23222					148	32800		
												23622		

N7EDP20

76 ANAND EDUCATION COLLEGE, ANAND

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 341

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

6510          130930
                                     996  138436  1039289
                                     369668

2600          228632

                                     231232
=====

```

```

=====
6510          130930
                                     996  138436  1039289
                                     369668

2600          228632

                                     231232
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

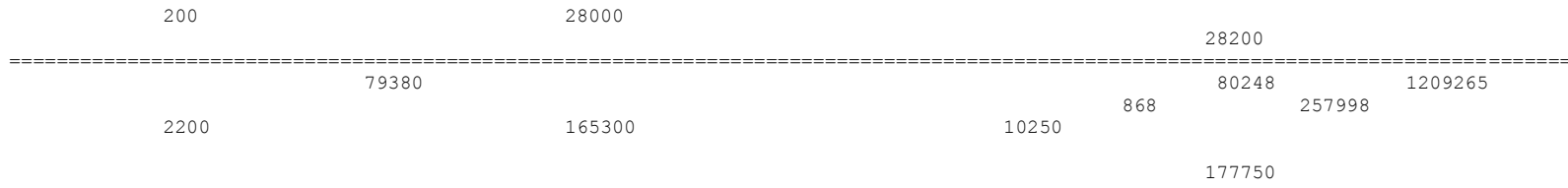
DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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		6000		26000					106	6106	32306	173796
											26200		
4386	200		10000		30000					106	10106	40306	196825
											30200		
4388	200		10000		26000					106	10106	36306	176245
											26200		
4391	200		6600		1500					64	6664	8364	36059
											1700		
4392	200		2800		1000				10250	42	2842	14292	17915
											11450		
4393	200		2800		1000					42	2842	4042	28225
											1200		
4395	200		2800		1000					42	2842	4042	28165
											1200		
4428	200		20000		22000					106	20106	42306	157820
											22200		
4462	200		2380		800					42	2422	3422	24018
											1000		
4503	200		10000		28000					106	10106	38306	192264
											28200		
4935			6000							106	6106	34306	177933



N7EDP20

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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.
          VEH.ADV VEH.INT  MIS-R-2  GRI(HM)
          HM.TOT
=====

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=====
          79380
          868      80248      1265293
          2600      167300      10250      260398
          180150
=====

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=====
          79380
          868      80248      1265293
          2600      167300      10250      260398
          180150
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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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=====
                200                9101                106                106                9407                65274
                9301
=====

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=====
                200                9101                106                106                9407                65274
                9301
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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		45000					106	15106	60306	107694
											45200		
4526	200		30000		28000					106	30106	58306	100092
											28200		
4527	200											200	18352
											200		
4528	200											200	18352
											200		
4531	200		42000		8200					64	42064	50464	9260
											8400		
4532	200		4000							64	4064	4264	40129
											200		
4533	200		5000							42	5042	5242	26965
											200		
5074	200											200	39976
											200		
											96382		379472
											382	179382	
			96000				81200				1800		
											83000		

N7EDP20

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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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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```

          96000
                                     382  96382  379472
                                     179382
1800                                     81200
                                     83000
=====

```

```

          96000
                                     382  96382  379472
                                     179382
1800                                     81200
                                     83000
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

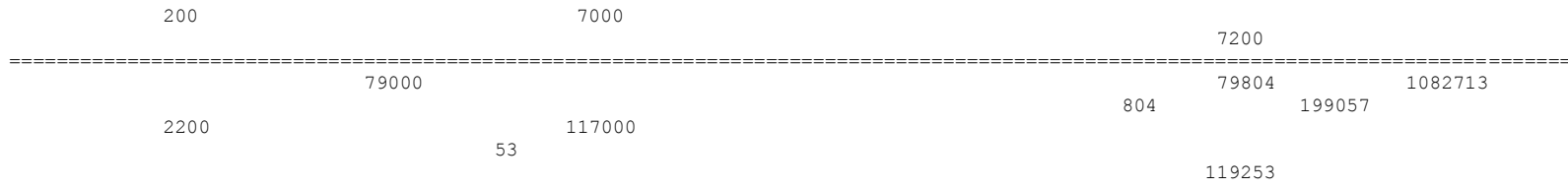
DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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		20000			30000				106	20106	50306	174839
											30200		
3995	200		3000	53	1000					62	3062	4315	29471
											1253		
4287	200											200	12168
											200		
4554	200		6000			20000				106	6106	26306	168000
											20200		
4557	200		10000			20000				106	10106	30306	164000
											20200		
4558	200											200	11968
											200		
4560	200											200	12168
											200		
4562	200		15000			25000				106	15106	40306	154000
											25200		
4563	200		5000			6000				106	5106	11306	123033
											6200		
4564	200		10000			8000				106	10106	18306	116033
											8200		
4565			10000							106	10106	17306	117033



N7EDP20

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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
4569	200		3100		1000					64	3164	4364	30399
											1200		
4571	200		4000		500					42	4042	4742	27465
											700		
4572	200		3000		500					42	3042	3742	28465
											700		
4577	200		3000		500					64	3064	3764	29020
											700		
4673	6691 200				1500					106	6797	8497	83419
											1700		
4736	200		5000		6000					106	5106	11306	72400
											6200		
4742	200		5000		4000						5000	9200	74506
											4200		
4743	200		5000		5000					106	5106	10306	73400
											5200		
4744	200		5000		8000					106	5106	13306	70400
											8200		
4745	200		5000		9000					106	5106	14306	69400
											9200		
	6691		38100								45533		558874

2000

36000

742

83533

38000

N7EDP20

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 351

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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		
6691			117100								125337		1641587
								1546				282590	
4200					153000								
				53									
											157253		
6691			117100								125337		1641587
								1546				282590	
4200					153000								
				53									
											157253		

N7EDP20

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-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		
	240369		3743370								4026948		46572193
	105620		452		10224079			295750		43209		14946830	
				16830						277151			10919882