



N7EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:002/RAJKOT

BILL/PAGE: 1/ 2

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
						9000						9200	68332
	200												
												9200	
						9000						9200	68332
	200												
												9200	

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

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

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 4

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
2906			9000								9000	39287	127461
	200		87		30000						30287		
			9000								9000		127461
	200		87		30000							39287	
											30287		

N7EDP20

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

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 5

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

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```

          9000
          200      87      30000
          9000
          30287
          127461
          39287
          30287
=====

```

```

          9000
          200      87      30000
          9000
          30287
          127461
          39287
          30287
=====

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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: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 7

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

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												1200	38976
	200					1000						1200	
												1200	

=====

=====

												1200	38976
	200					1000						1200	
												1200	

=====

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

DATE: 02/08/18

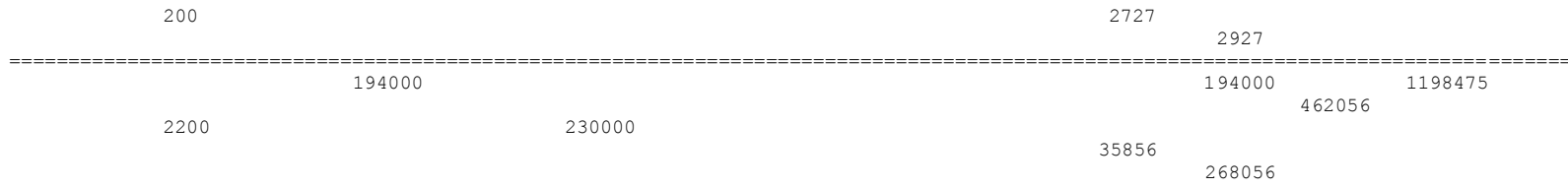
PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 8

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2112	200		7000		30000						7000	38560	138651
											1360		
											31560		
2336	200		20000		30000						20000	58636	114344
											8436		
											38636		
2344	200		5000		30000						5000	35200	142011
											30200		
2346	200		70000		20000						70000	90200	87011
											20200		
2347	200		10000		25000						10000	35200	128826
											25200		
2350	200		30000		25000						30000	56136	107890
											936		
											26136		
2351	200		25000		25000						25000	65507	103414
											15307		
											40507		
2352	200		10000		25000						10000	38655	124571
											3455		
											28655		
2356	200				20000							20200	148721
											20200		
2372	200		10000								10000	13835	49564
											3635		
											3835		
2373			7000								7000	9927	53472





N7EDP20

46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

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
2385	200										200	18352	
											200		
4172	200		5000							3590	5000	8790	50741
											3790		
4381	200		4000							513	4000	4713	47388
											713		
4575	1964 200									1556	1964	3720	37401
											1756		
4658	5912 200				4000					279	5912	10391	52332
											4479		
4823	5409 200				2500					2223	5409	10332	47151
											4923		
5088	200				1000							1200	38976
											1200		
5089	200				1000					1174		2374	37802
											2374		
=====											22285	330143	
	13285		9000									41720	
	1600				8500					9335			
=====											19435		



N7EDP20

46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 10

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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13285           203000                               216285          1528618
                                                503776

3800                               238500                               45191
                                                287491

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13285           203000                               216285          1528618
                                                503776

3800                               238500                               45191
                                                287491

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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: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 11

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2380	200		40000		25000						40000 3080 28280	68280	108931
2382	200		7000		25000					741	7000 25941	32941	122037
2383	200		6000		25000						6000 25200	31200	123728
2384	200		7000		25000						7000 25200	32200	140780
2386	200											200	12168
2387	200											200	12168
2399	200		5000								5000 200	5200	29917
4167	80											80	6104
4235	200		15000		25000					7992	15000 33192	48192	130158
4581	200									3018		3218	22691
											3218		
											80000	80000	708682

1880

125000

221711

14831

141711

N7EDP20

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

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 12

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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=====
                80000                                80000          708682
                                                221711
          1880                                125000                                14831
                                                141711
=====

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=====
                80000                                80000          708682
                                                221711
          1880                                125000                                14831
                                                141711
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 02/08/18

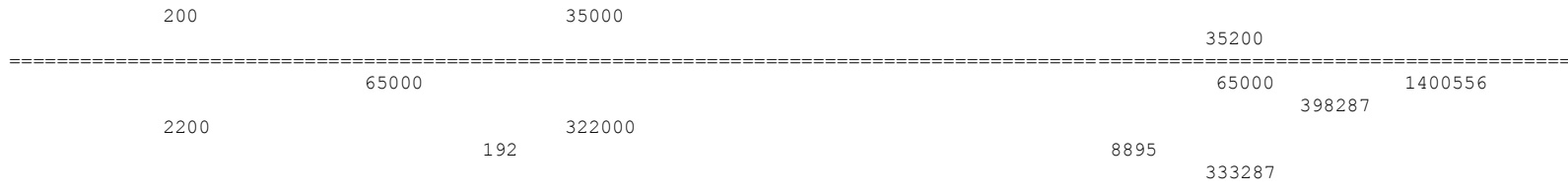
PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 13

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2358	200		8000		5000					1861	8000 7061	15061	121631
2375	200		4000		2000					701	4000 2901	6901	55946
2409	200		6000		35000						6000 35200	41200	178441
2416	200		6000	64	35000					2467	6000 37731	43731	133480
2418	200		5000		35000						5000 35200	40200	132780
2419	200		6000		35000						6000 35200	41200	136011
2420	200		6000	64	35000					968	6000 36232	42232	134979
2429	200		6000	64	35000						6000 35264	41264	131716
2430	200		6000		35000						6000 35200	41200	127598
2439	200		6000		35000					2898	6000 38098	44098	119928
2442			6000								6000	41200	128046





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48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 14

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2443	200		10000	64	35000						10000 35264	45264	132272
2447	200		15000	43	2000						15000 2243	17243	128462
2455	200		5000		1000					790	5000 1990	6990	80248
2462	200		5000		1000					5836	5000 7036	12036	50811
2467	200		10000	43	2000					1917	10000 4160	14160	84570
2468	200		5000		2000					7300	5000 9500	14500	75196
2470	200		12000		2000					266	12000 2466	14466	91359
2474	200		4000	22						7335	4000 7557	11557	51842
2475	200		4000	22	2000					5988	4000 8210	12210	55567
2476	200		4000		2000					2606	4000 4806	8806	65898
2478			5000								5000	7243	99449

200	43	2000		2243	
	79000			79000	915674
2200		51000		164475	
	237		32038	85475	

N7EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

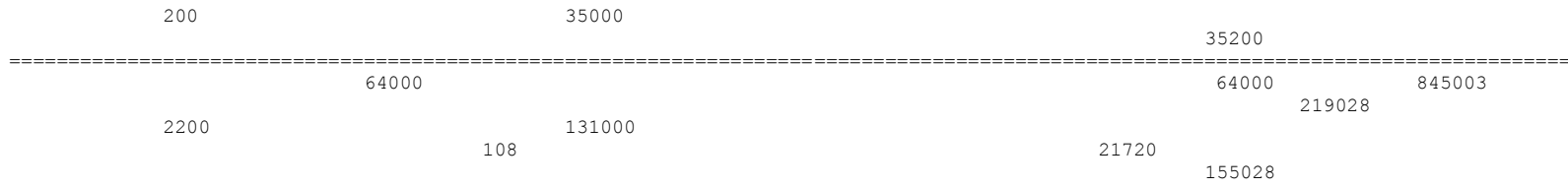
DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 15

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2479	200		5000	43	2000					2896	5000	10139	86582
											5139		
2480	200		5000		1000					3781	5000	9981	79715
											4981		
2481	200		5000		2000					2256	5000	9456	59188
											4456		
2486	200		5000		2000					7569	5000	14769	48078
											9769		
2490	200		4000	22	2000					710	4000	6932	56467
											2932		
2492	200		5000	43	2000						5000	7243	93482
											2243		
2496	200		5000							1338	5000	6538	51971
											1538		
2498	200		3000							1415	3000	4615	54916
											1615		
2506	200		15000		50000					1021	15000	66221	88432
											51221		
2507	200		6000		35000					734	6000	41934	112719
											35934		
2508			6000								6000	41200	113453



N7EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

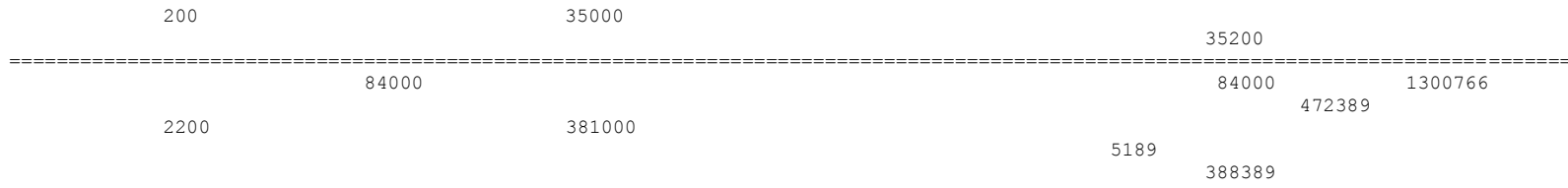
DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 16

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2509	200		6000		35000					2093	6000 37293	43293	106883
2511	200		6000		35000					850	6000 36050	42050	108126
2512	200		6000		35000						6000 35200	41200	118078
2513	200		6000		35000						6000 35200	41200	108976
2514	200		6000		35000						6000 35200	41200	122826
2515	200		6000		31000						6000 31200	37200	117084
2517	200		6000		35000						6000 35200	41200	123151
2522	200		6000		35000					1021	6000 36221	42221	126700
2523	200		15000		35000						15000 36336	51336	117585
2524	200		15000		35000					89	15000 35289	50289	128531
2525			6000								6000	41200	122826



N7EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 02/08/18

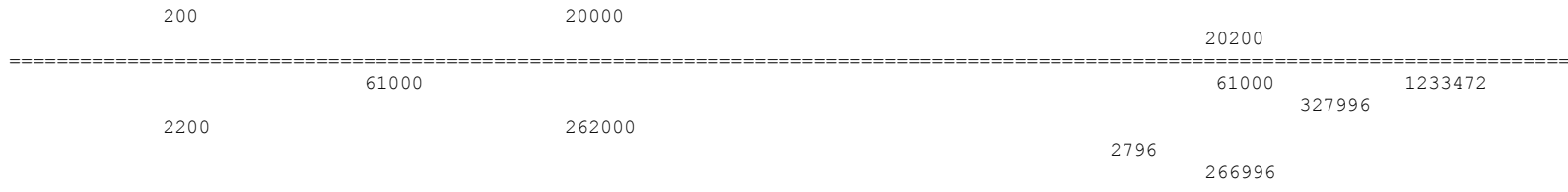
PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 17

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2527	200		6000		35000						6000 35200	41200	127721
2535	200		6000		35000						6000 35200	41200	118078
2536	200		6000		35000						6000 35200	41200	122826
2539	200		6000		35000						6000 35200	41200	108976
2540	200		6000		35000						6000 35200	41200	122826
2541	200		6000		35000						6000 35200	41200	122826
3823	200		10000			2000				1021	10000 3221	13221	102685
4362	200		6000		30000						6000 30200	36200	97297
4488	200		3000							1775	3000 1975	4975	45110
4949	200											200	39976
4955			6000								6000	26200	225151





N7EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 18

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.
          VEH.ADV VEH.INT  MIS-R-2  GRI(HM)
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=====
                353000                                353000      5695471
                                                1582175
11000                                537      1147000                                70638
                                                1229175
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                353000                                353000      5695471
                                                1582175
11000                                537      1147000                                70638
                                                1229175
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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

49 I V PATEL COMMERCE COLLEGE, NADIAD

DIST.: ZONE-II

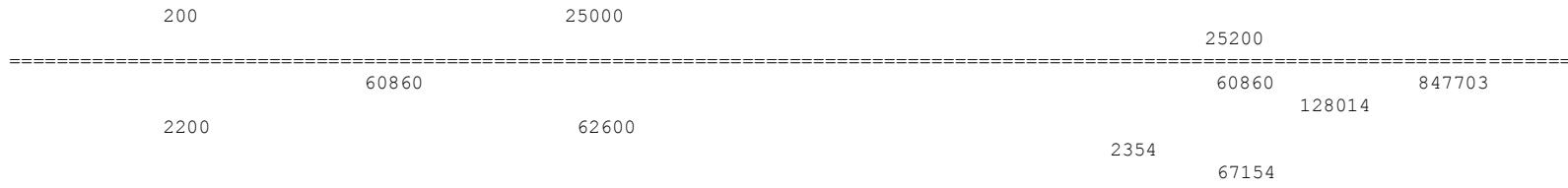
DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 19

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2448	200		5860		2000						5860	8060	116821
											2200		
2561	200		20000		30000						20000	50200	118721
											30200		
2563	200				1000							1200	17352
											1200		
2564	200				1000							1200	17352
											1200		
3820	200		10000		3000						10000	13319	123373
										119	3319		
3824	200		5000								5000	5200	88767
											200		
3826	200		5000		600						5000	5800	76765
											800		
3831	200		3000								3000	3891	59508
										691	891		
3833	200		4000								4000	5415	54176
										1215	1415		
3834	200		3000								3000	3529	54892
										329	529		
4460			5000								5000	30200	119976



N7EDP20

49 I V PATEL COMMERCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 20

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4472	200		4000								4000	4604	48000
										404	604		
4903	5409										5409	10609	46874
	200				5000						5200		
4906	5409										5409	10609	46874
	200				5000						5200		
5096												200	39976
	200										200		
=====											14818		181724
	10818		4000									26022	
	800				10000								
										404			
=====											11204		

N7EDP20

49 I V PATEL COMMERCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 21

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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10818          64860                                75678          1029427
                                                154036
3000          72600                                2758
                                                78358
=====

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10818          64860                                75678          1029427
                                                154036
3000          72600                                2758
                                                78358
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 22

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2864	200		6623 87		28000				400		6623 28687	35310	128991
2865	200		6623 87		30000				400	2404	6623 33091	39714	124587
2867	200		7126 87		35000				400	2458	7126 38145	45271	132329
2868	200		6060 87		23000				400	2479	6060 26166	32226	117950
2871	200		5711 87		17000				400		5711 17687	23398	118193
2879	200		5000 87						14400	1874	5000 16561	21561	23350
2886	200		3000 22						7800	1768	3000 9790	12790	17750
4069	200		6822 87		27000				400	593	6822 28280	35102	133819
4070	200											200	12368
4305	200		3000						5400	1992	3000 7592	10592	33255
4489			3000								3000	11022	14268

200		22		7800		8022	
=====							
	52965				52965		856860
2200	631	22	160000	37800		267186	
					13568		
						214221	



N7EDP20

57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 23

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4573	80			22					1800	946		2848	4004
											2848		
4657	200		5000		2000				400			5000	67607
			87									2687	
4711	200								5300	1061		6561	13389
											6561		
4713	200								12300	620		13120	16865
											13120		
4753	200		5000		83000				400			5000	330484
			87									83687	
4944	200				700				9400	517		10817	29359
											10817		
			10000									10000	461708
	1080		174		85700				29600	3144		129720	
				22								119720	

N7EDP20

57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 24

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

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                62965                                62965      1318568
                                                396906
          3280                805          245700          67400
                        44                                16712
                                                333941
=====

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                62965                                62965      1318568
                                                396906
          3280                805          245700          67400
                        44                                16712
                                                333941
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 25

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2304	200		30000			30000			10400		30000	70600	93426
											40600		
2880	200		4100	87	2000				10400	2565	4100	19352	69029
											15252		
2897	200		20000	87	33000				400		20000	53687	123524
											33687		
2898	200		25000	87	35000				25400	1317	25000	87004	95565
											62004		
2899	200		25000	87	30000				400	591	25000	56278	111843
											31278		
2902	200		20000	87	23000				10400	4722	20000	58409	91767
											38409		
2903	200		15000	87	24000				400	129	15000	39816	114037
											24816		
2904	200		20000	87	27000				30400	2482	20000	80169	92811
											60169		
2908	200		25000	87	27000				400		25000	52687	110539
											27687		
2909	200		25000	87	25000				25400		25000	75687	74489
											50687		
2921			4100								4100	11082	80037

200	87	2500	2900	1295	6982		
=====							
	213200				213200	1057067	
2200	783	258500	116900	13101	604771		
		87			391571		

N7EDP20

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

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 26

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2928	200		2880 22		300				10300	1213	2880 12035	14915	64893
2929	200		3000 22		300				15300	943	3000 16765	19765	41631
2930	200		2800 22		300				7300	1684	2800 9506	12306	49090
2931	200		3020	87	500				300	3288	3020 4375	7395	58902
3974	200		3900		10000				400	6721	3900 17321	21221	78340
4686	6091 200			87	4000				400	2725	6091 7412	13503	51090
4880	200				3000				4400	379		7979	100672
4932	200		6600	87	6000				400	858	6600 7545	14145	122547
5067	200				1000				400			1600	38576
	6091		22200								28291		605741
	1800		66	261	25400				39200	17811		112829	
											84538		



N7EDP20

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

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 27

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
6091			235400								241491		1662808
												717600	
4000			849		283900				156100				
				348						30912			
											476109		
6091			235400								241491		1662808
												717600	
4000			849		283900				156100				
				348						30912			
											476109		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 02/08/18

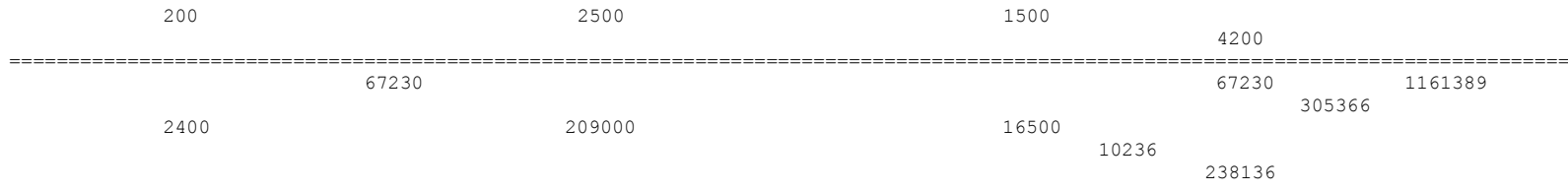
PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 28

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1332	400		10000		70000				3000		10000	83400	257292
											73400		
2951	200		10000		31000				1500		10000	42700	121326
											32700		
2952	200		6000		22000				1500		6000	29700	124953
											23700		
2953	200		7500		28000				1500	487	7500	37687	112489
											30187		
2956	200		6500		25000				1500		6500	33200	116976
											26700		
2957	200		8000		24000				1500	8696	8000	42396	103426
											34396		
2959	200											200	18352
											200		
2971	200		6000		2500				1500	181	6000	10381	88352
											4381		
2972	200		6000		3000				1500	872	6000	11572	82394
											5572		
2984	200		3230		1000				1500		3230	5930	63170
											2700		
4314			4000								4000	8200	72659





N7EDP20

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

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 29

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4315	200		2520		600				1500	435	2520	5255	46843
											2735		
4347	200		6500		22000				1500	242	6500	30442	107040
											23942		
4482	200		5000		7000				1500		5000	13700	68924
											8700		
4483	200		5000		7000				1500		5000	13700	71384
											8700		
4684	200		10000		15000				1500		10000	26700	155909
											16700		
4737	3108 200				1500				1500		3108	6308	52640
											3200		
4746			4000		5000				1500		4000	10500	65594
											6500		
4747	200		4000		7000				1500		4000	12700	62741
											8700		
4748	200		4000		8000				1500		4000	13700	61741
											9700		
4749	200		10000		4500				1500		10000	16200	59241
											6200		
4780			4000								4000	11700	61429

200	6000	1500	7700	
=====				
3108	55020		58128	813486
2000		83600	160905	
		16500	677	102777

N7EDP20

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

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 30

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4815	200										200	16720	
											200		
4818	5409 200				4000				1500		5409	11109	46374
											5700		
4825	5409 200				2000				1500		5409	9109	48374
											3700		
4951	200				100				1500			1800	38376
											1800		
4952	200				500							700	39476
											700		
5081	200				1000				1500			2700	37476
											2700		
5082	200				3000				1500			4700	35476
											4700		
5083	200								1500			1700	38476
											1700		
=====											10818	300748	
	10818										10818		
	1600				10600				9000			32018	
=====											21200		



N7EDP20

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

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 31

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

	13926		122250								136176		2275623
												498289	
	6000				303200				42000				
										10913			
											362113		

	13926		122250								136176		2275623
												498289	
	6000				303200				42000				
										10913			
											362113		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

61 KHEDA ARTS & COMMERCE COLLEGE, KHEDA - 387411

DIST.: ZONE-II

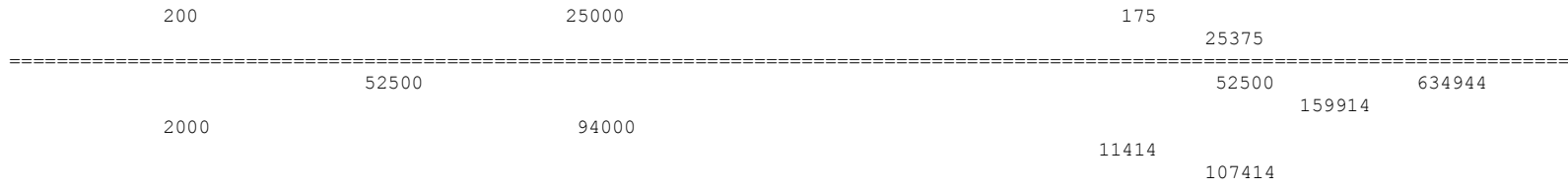
DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 32

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3052	200		7500		30000						7500	37700	131221
											30200		
3054	200		10000		25000						10000	35200	114976
											25200		
3060	200		4000		1000					5115	4000	10315	34296
											6315		
3061	200		5000		1000					4426	5000	10626	34285
											5626		
3064	200		3500							770	3500	4470	27180
											970		
3065	200		3500							111	3500	3811	27839
											311		
3066	200		3500							817	3500	4517	27133
											1017		
3067	200		3500								3500	3700	27950
											200		
4000	200		6000		12000						6000	18200	82161
											12200		
4001													
4054			6000								6000	31375	127903





N7EDP20

61 KHEDA ARTS & COMMERCE COLLEGE, KHEDA - 387411

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 33

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4372	200		13000			30000					13000	43200	98391
											30200		
4501	200		5000			10000					5000	18519	71461
											3319		
											13519		
			18000								18000		169852
	400					40000						61719	
											3319		
											43719		

N7EDP20

61 KHEDA ARTS & COMMERCE COLLEGE, KHEDA - 387411

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 34

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

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=====
                70500                                70500      804796
                                                221633
2400                                134000                                14733
                                                151133
=====

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=====
                70500                                70500      804796
                                                221633
2400                                134000                                14733
                                                151133
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

62 S T T COLLEGE, KHEDA

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 35

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3074	200		7000		30000					10208	7000 40408	47408	102768
3078	200		5000							510	5000 710	5710	25940
3079	200		4000							882	4000 1082	5082	26568
3080	200		5000								5000 200	5200	27408
3081	200		4000								4000 200	4200	27431
4212	200		5000							510	5000 710	5710	34204
4214	200		4000								4000 200	4200	26571
4643	6341 200				5000					4435	6341 9635	15976	51224
4791	5572 200				2000					4765	5572 6965	12537	46644
	11913		34000								45913		368758
	1800				37000					21310		106023	
											60110		



N7EDP20

62 S T T COLLEGE, KHEDA

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 36

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
11913			34000								45913	106023	368758
1800					37000								
								21310					
											60110		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 37

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3089	200		10000		30000				16400	1674	10000 48274	58274	118937
3090	200		10000		30000			700		5632	10000 36532	46532	112746
3092	200		25000		30000						25000 30200	55200	108026
3093	200		10000		30000			700			10000 30900	40900	128021
3095	200							8000		2117	10317	10317	8535
3096	200							8500			8700	8700	10152
3098	200							700		755	1655	1655	16897
3099	80							4700			4780	4780	1504
3104	200		7000		1000			11000		559	7000 12759	19759	44399
3111	200		3000		500			8500			3000 9200	12200	19450
3112			3000								3000	13086	18564

200	500	9000	386	10086		
=====						
	68000			68000	271403	587231
2080	122000	68200	11123	203403		

N7EDP20

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

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 38

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4463	200		10000		30000				9000	950	10000	50150	113876
											40150		
4701	200		10000		15000				700		10000	25900	54510
											15900		
4719	200		7000		5000				700		7000	12900	45174
											5900		
4835	5409 200				5000				21000	2653	5409	34262	23221
											28853		
5095	200				1000				700			1900	38276
											1900		
	5409		27000								32409		275057
	1000				56000				32100	3603		125112	
											92703		



N7EDP20

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

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 39

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV VEH.INT  MIS-R-2  GRI(HM)
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5409          95000                                100409          862288
                                                396515

3080          178000                                100300          296106
                                                14726

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=====
5409          95000                                100409          862288
                                                396515

3080          178000                                100300          296106
                                                14726

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

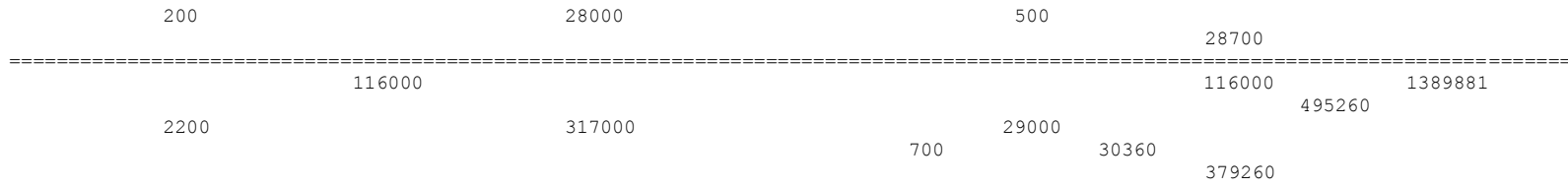
DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 40

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3125	200		7000		35000			700	10000	13898	7000	66798	128178
											59798		
3129	200		15000		30000				500	1029	15000	46729	126251
											31729		
3130	200		10000		30000				5000		10000	45200	155277
											35200		
3131	200		10000		25000				4000	11338	10000	50538	118383
											40538		
3132	200		15000		33000				500	2503	15000	51203	121777
											36203		
3133	200		10000		30000				4000		10000	44200	119826
											34200		
3134	200		10000		32000						10000	42200	126721
											32200		
3135	200		7000		22000				4000	282	7000	33482	130544
											26482		
3136	200		10000		27000						10000	37200	122078
											27200		
3137	200		15000		25000				500	1310	15000	42010	117268
											27010		
3138			7000								7000	35700	123578



N7EDP20

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

DIST.: ZONE-II

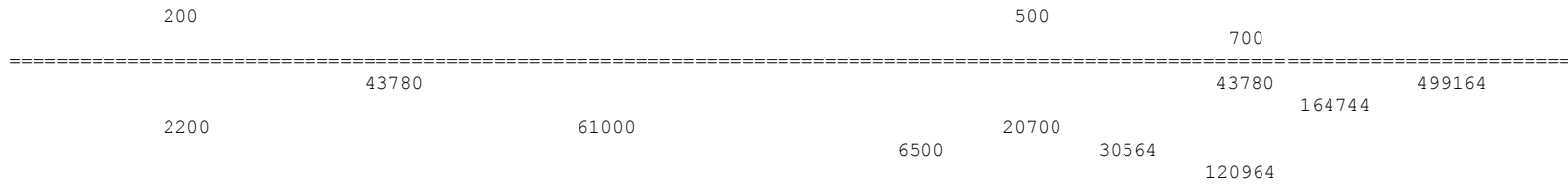
DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 41

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3140	200		12500			33000			500	11454	12500 45154	57654	125157
3142	200											200	18652
3143	200							100				300	18552
3159	200		5000						500	708	5000 1408	6408	28714
3160	200		2880					200	2800		2880 3200	6080	26593
3163	200		2800						4000	2511	2800 6711	9511	22198
3164	200		2800					6000	3900	625	2800 10725	13525	18124
3165	200		2800					200	4000	4985	2800 9385	12185	19464
4539	200		15000			28000			4000	9831	15000 42031	57031	111890
4896	200								500	450		1150	54685
4900											1150	700	55135



N7EDP20

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

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 42

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4901	200								500			700	55135
											700		
5112	200								500	3263		3963	36213
											3963		
5114	200								500	2344		3044	37132
											3044		
5125	200								4000			4200	35976
											4200		
5126	200								500	2358		3058	37118
											3058		
												14965	201574
	1000								6000	7965		14965	

N7EDP20

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

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 43

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

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159780

159780

2090619

674969

5400

378000

55700

7200

68889

515189

159780

159780

2090619

674969

5400

378000

55700

7200

68889

515189

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

77 DHARMSINH DESAI INSTITUTE OF COMMERCE, NADIAD

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 44

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2440	200		8120		6000						8120	14320	166579
											6200		
3188	200		6000		15000						6000	21200	101178
											15200		
3769	200		7000		35000					244	7000	42444	130536
											35444		
3770	200		15000		30000					1747	15000	46947	127633
											31947		
3772	200		7000		28000					2281	7000	37481	126545
											30481		
3773	200		15000		30000						15000	45200	123996
											30200		
3779	200		15000		30000						15000	45200	133311
											30200		
3783	200		4100		2000						4100	6300	82181
											2200		
3786	200		2970							848	2970	4018	61362
											1048		
3788	200		2880							951	2880	4031	59368
											1151		
3789			2880								2880	4079	59320



=====  
200 999 1199  
85950 85950 271220 1172009  
2200 176000 7070 185270

N7EDP20

77 DHARMSINH DESAI INSTITUTE OF COMMERCE, NADIAD

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 45

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
3790	200		5000								5000	6406	56993
										1206	1406		
4369	200		6000		22000						6000	28200	109282
											22200		
4370	200											200	18652
											200		
=====											11000		184927
	600				22000						11000	34806	
										1206			
=====											23806		

N7EDP20

77 DHARMSINH DESAI INSTITUTE OF COMMERCE, NADIAD

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 46

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
			96950								96950		1356936
												306026	
	2800				198000								
										8276			
											209076		
			96950								96950		1356936
												306026	
	2800				198000								
										8276			
											209076		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 47

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3793	200		15000		31000						15000 3869 35069	50069	118852
3795	200		20000		31000						20000 20875 52075	72075	96846
3796	200		18000		29000						18000 13958 43158	61158	102868
3798	200		14000		32000						14000 804 33004	47004	117022
3799	200		8000		29000						8000 1010 30210	38210	125816
3801	200		8000		24000						8000 24200	32200	117976
3802	200		6000		11000						6000 10660 21860	27860	76265
3804	200		8000		24000						8000 4298 28498	36498	113678
3806	200		5500		2500						5500 2844 5544	11044	49331
3807	200		5500		2000						5500 833 3033	8533	51842
3808			4000								4000	5980	37647

=====  
200 100 1680 1980  
112000 112000 390631 1008143  
2200 215600 60831 278631  
=====

N7EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 48

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3809	200		6500		100					4878	6500	11678	31949
											5178		
3810	200		4000		100					3539	4000	7839	35788
											3839		
3811	200		3000							4248	3000	7448	24202
											4448		
3812	200		3000							1832	3000	5032	26618
											2032		
3813	200		3000								3000	3200	26719
											200		
3815	200		6000							2418	6000	8618	23013
											2618		
3816	200		3000							1928	3000	5128	26503
											2128		
5132	200				200							400	39776
											400		
5133	200											200	39976
											200		
=====											28500		274544
	1800					400					28500	49543	
								18843			21043		



N7EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 49

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
			140500								140500	440174	1282687
	4000				216000								
										79674			
											299674		
			140500								140500	440174	1282687
	4000				216000								
										79674			
											299674		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

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

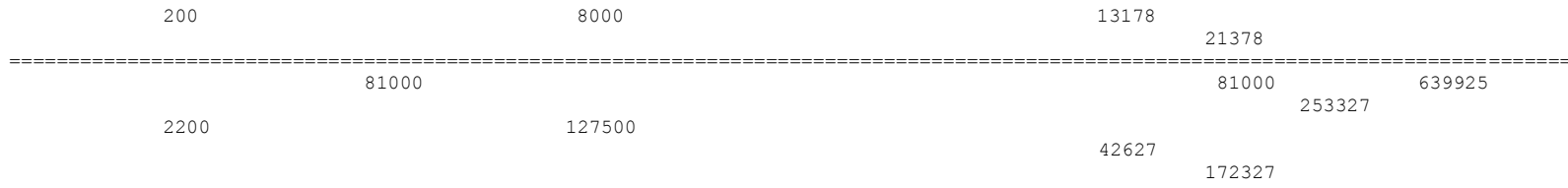
DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 50

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2697	200										200	18652	
											200		
4397	200		6000		25000						6000	31200	110391
											25200		
4399	200		10000		31000					2588	10000	43788	115490
											33788		
4400	200		10000		30000					17430	10000	57630	92546
											47630		
4401	200									1963		2163	16689
											2163		
4402	200		10000		31000					5277	10000	46477	112801
											36477		
4405	200		10000		1500					950	10000	12650	38034
											2650		
4406	200		10000		1000						10000	11200	32427
											1200		
4407	200		10000							823	10000	11023	23176
											1023		
4409	200		5000							418	5000	5618	26013
											618		
4480			10000								10000	31378	53706



N7EDP20

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

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 51

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4681	200		15000			26500				11094	15000	52794	84688
											37794		
4690	200		20000			40000				1970	20000	62170	121494
											42170		
5068	200											200	18652
											200		
=====											35000		224834
	600					66500					35000	115164	
										13064			
											80164		

N7EDP20

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

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 52

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

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=====
                116000                                116000      864759
                                                368491
          2800                                194000                                55691
                                                252491
=====

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=====
                116000                                116000      864759
                                                368491
          2800                                194000                                55691
                                                252491
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

99 DEGREE COLLEGE OF PHYSICAL EDUCATION, MAHEMADABAD

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 53

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4640	200		15000			22000					15000	37200	117453
											22200		
4696	200		17000			22000					17000	39200	115453
											22200		
5134	12883					20000					12883	33083	104308
	200										20200		
	12883		32000								44883		337214
	600					64000						109483	
											64600		

N7EDP20

99 DEGREE COLLEGE OF PHYSICAL EDUCATION, MAHEMADABAD

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 54

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
	12883		32000								44883		337214
												109483	
	600				64000								
											64600		
	12883		32000								44883		337214
												109483	
	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

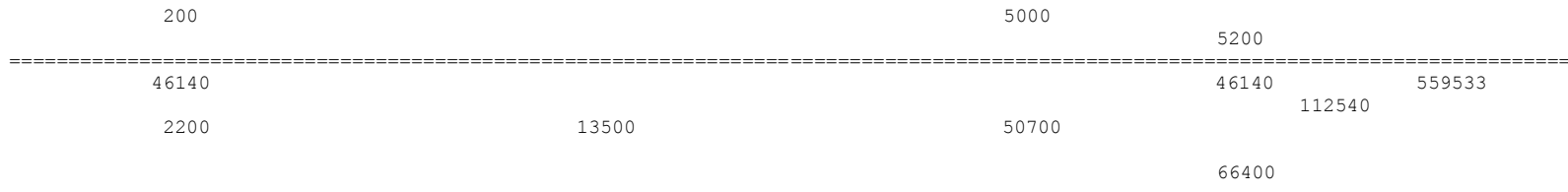
DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 55

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4795	6464 200				2500				12900		6464	22064	46415
											15600		
4796	6464 200				2000				11700		6464	20364	48115
											13900		
4797	6464 200				3000						6464	9664	58815
											3200		
4798	6464 200				3000						6464	9664	58815
											3200		
4799	6464 200				3000						6464	9664	58815
											3200		
4800	2930 200										2930	3130	84265
											200		
4801	2499 200										2499	2699	55696
											200		
4802	2499 200								11700		2499	14399	43996
											11900		
4803	1964 200								3300		1964	5464	36367
											3500		
4804	1964 200								6100		1964	8264	33567
											6300		
4805	1964										1964	7164	34667





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

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 56

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4806	1964										1964	10464	31397
	200								8300		8500		
4870	5740				3000				16000		5740	24940	35987
	200										19200		
4934						3000						3200	55981
	200										3200		
5128			5000								5000	27200	118622
	200				22000						22200		
5129												200	18352
	200										200		
	7704		5000								12704		260339
	1000				28000				24300			66004	
											53300		

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

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 57

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

=====

	53844		5000								58844		819872
												178544	
	3200				41500				75000				
											119700		

=====

	53844		5000								58844		819872
												178544	
	3200				41500				75000				
											119700		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 58

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
=====
          128169      1880205                                2008374      23173563
          59440          1741      3887400                                6916838
                                929      7200      496500      455254
                                4908464
=====

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N7EDP20

1 MAHILA MAHAVIDYALAYA, AKOTA STATDIUM , PADRA ROAD, BARODA

DIST.: ZONE-II

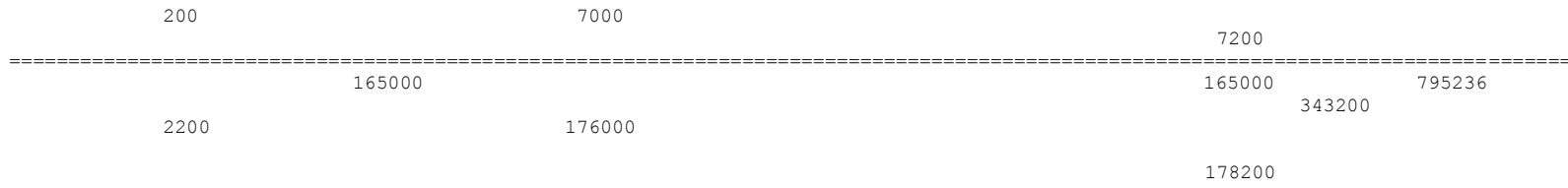
DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 59

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
13	200		25000		40000						25000 40200	65200	111583
14	200		40000		30000						40000 30200	70200	101489
15	200		15000		30000						15000 30200	45200	121548
21	200											200	18352
22	200		20000		30000						20000 30200	50200	111735
34	200		5000								5000 200	5200	28636
35	200		5000								5000 200	5200	28636
36	200		5000								5000 200	5200	28636
3797	200		30000		35000						30000 35200	65200	117321
4718	200		10000		4000						10000 4200	14200	65150
4773			10000								10000	17200	62150



N7EDP20

1 MAHILA MAHAVIDYALAYA, AKOTA STATDIUM , PADRA ROAD, BARODA

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 60

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

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=====
                165000                                165000      795236
                                                343200
=====

```

```

                2200                                176000
=====

```

```

178200
=====

```

```

=====
                165000                                165000      795236
                                                343200
=====

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                2200                                176000
=====

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178200
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

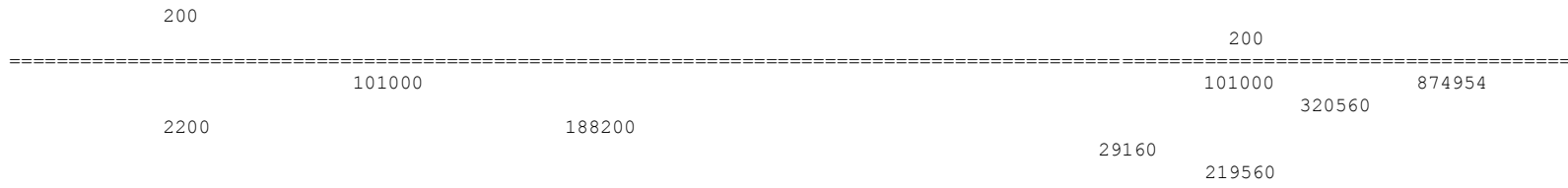
DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 61

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
45	200		15000		36000					3215	15000	54415	123121
											39415		
46	200		10000		32000					942	10000	43142	120884
											33142		
47	200		7000		32000					7692	7000	46892	117134
											39892		
48	200		20000		32000					1091	20000	53291	105987
											33291		
55	200		10000		25000					11022	10000	46222	103954
											36222		
56	200		10000		3000					718	10000	13918	60367
											3918		
58	200		7000		2000					2870	7000	12070	50179
											5070		
59	200		6000		800					1610	6000	8610	36330
											2610		
63	200		6000		400						6000	6600	29654
											600		
1041	200		10000		25000						10000	35200	114976
											25200		
4266												200	12368





N7EDP20

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

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 62

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4279	80											80	6204
											80		
4449	200		7000		26000						7000	33200	121453
											26200		
4552	200		12000			8000				749	12000	20949	69031
											8949		
5115	200					1000				2474		3674	36502
											3674		
=====											19000		233190
	680					35000						57903	
										3223			
=====											38903		

N7EDP20

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

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 63

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
			120000								120000		1108144
												378463	
	2880				223200								
										32383			
											258463		
=====													
			120000								120000		1108144
												378463	
	2880				223200								
										32383			
											258463		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 64

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
72	200		15000	64	33000						15000	48264	115762
											33264		
74	200		15000	64	26000						15000	41264	113389
											26264		
75	200		15000	64	26000						15000	41264	118014
											26264		
76	200		15000	64	26000						15000	41264	108912
											26264		
77	200											200	18652
											200		
79	200		15000	64	20000						15000	35264	110558
											20264		
86	200		7000	42							7000	7242	35118
											242		
91													
93	200		5000	21							5000	5221	27392
											221		
94	200		6000	21							6000	6221	25429
											221		
4007			15000								15000	35264	110558

200	64	20000	20264
=====			
108000		108000	783784
2000	468	151000	261468
		153468	

N7EDP20

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

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

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.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4264	200											200	18652
											200		
4296	200		15000		64	20000					15000	35264	102218
											20264		
4371	200		20000		64	3000					20000	23264	49894
											3264		
5119	200											200	39976
											200		
5120	200											200	39976
											200		
5143	200		10000								10000	10200	120180
											200		
=====											45000		370896
	1200					23000					45000	69328	
				128							24328		

N7EDP20

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

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 66

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

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=====
                153000                                153000      1154680
                                                330796
=====

```

```

          3200                                174000
                596
                                                177796
=====

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=====
                153000                                153000      1154680
                                                330796
=====

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          3200                                174000
                596
                                                177796
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

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
116	200		8000	64	30000				500		8000	38764	130157
											30764		
117	200		8000	64	30000						8000	38264	130657
											30264		
118	200		8000	64	30000				500		8000	38764	130157
											30764		
119	200		8000	64	32000				500		8000	40764	132216
											32764		
121	200		8000	64	32000				500		8000	40764	128157
											32764		
122	200		8000	64	32000				500		8000	40764	128157
											32764		
123	200		8000	64	32000						8000	40264	128657
											32264		
125	200		8000	64	30000				500		8000	38764	130157
											30764		
128	200		8000	64	30000				500		8000	38764	125262
											30764		
133	200		8000	64	33000				500		8000	41764	127157
											33764		
149			4100								4100	8137	92288

=====  
200 43 500 3294 4037  
84100 84100 1383022  
2200 683 311000 4500 3294 405777  
321677



N7EDP20

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

DIST.: ZONE-II

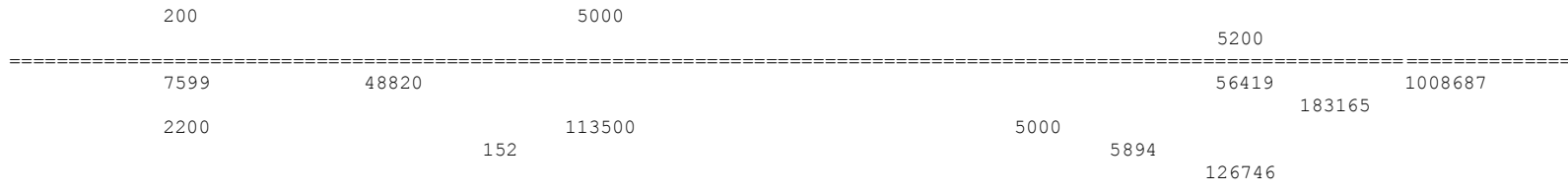
DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 68

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
150	200		5000	43	500				500	3404	5000 4647	9647	78734
163	200		2800	22					500	640	2800 1362	4162	55369
165	200		5000	22					500	112	5000 834	5834	71964
167	200		3020	22					500	1196	3020 1918	4938	57909
180	200		5000	43					500	218	5000 961	5961	87354
185	200		4000						500	324	4000 1024	5024	62753
201	200		8000		25000				500		8000 25700	33700	125578
4644	1859 200								500		1859 700	2559	37649
4660	5740 200				3000				500		5740 3700	9440	51487
4740	200		8000		80000				500		8000 80700	88700	337329
4759			8000								8000	13200	42561



N7EDP20

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

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 69

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4762	200				30000				500		30700	30700	142583
4810	5572 200				3000				500		5572 3700	9272	49609
4845	5409 200				3000				500		5409 3700	9109	48374
4846	5409 200				3000				500		5409 3700	9109	48374
4851	5409 200				3000				500		5409 3700	9109	48374
4921	200								500		700 700	700	17607
4922	200								500		700 700	700	18862
4923	200								500		700 700	700	18862
4959	200								500		700 700	700	39476
4960	200								500		700 700	700	39476
=====											21799	21799	471597

2000

42000

5000

70799

49000

N7EDP20

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

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 70

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
	29398		132920								162318		2863306
												659741	
	6400				466500				14500				
				835						9188			
											497423		
	29398		132920								162318		2863306
												659741	
	6400				466500				14500				
				835						9188			
											497423		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

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						249	5000	5471	57870
											471		
174	200			64	30000							30264	147122
											30264		
176	200		20000	64	22000					4332	20000	46596	108057
											26596		
2068	200		20000		35000						20000	55200	136410
											35200		
4038	200		17000	43	21000					1625	17000	39868	110583
											22868		
4355	200		18000		20000						18000	38200	99282
											20200		
4356	200		25000		20000						25000	45200	96666
											20200		
4481	200		5000							345	5000	5545	51140
											545		
4628	6341 200				5000						6341	11541	55659
											5200		
4929	200				1000							1200	53835
											1200		



N7EDP20

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

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 72

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

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6341          110000                                116341          916624
                                                279085

2000          154000                                6551
          193
                                                162744

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=====
6341          110000                                116341          916624
                                                279085

2000          154000                                6551
          193
                                                162744

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

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

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

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								2930	3130	60987
											200		
196	200		7000	64	30000						7000	37264	126762
											30264		
197	200		10000	64	30000						10000	40264	123762
											30264		
200	200											200	18652
											200		
202	200											200	18652
											200		
214	200		2800	22							2800	3022	56509
											222		
4692	1806 200										1806	2006	34958
											200		
4792	5572 200				2500						5572	8272	50909
											2700		
5116	200											200	39976
											200		
5137	200		10000		25000						10000	35200	119510
											25200		
	7378		32730								40108		650677

2000

150

87500

129758

89650

N7EDP20

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

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 74

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

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7378          32730                                40108          650677
                                                129758
2000          150          87500
                                                89650
=====

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=====
7378          32730                                40108          650677
                                                129758
2000          150          87500
                                                89650
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

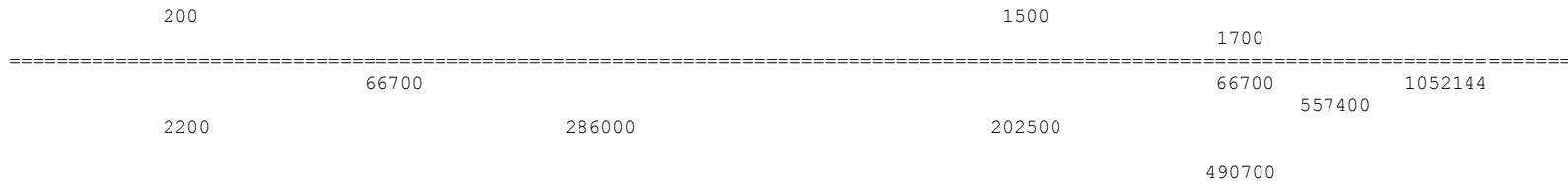
DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

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		33000				40000		8000	81200	93313
											73200		
219	200		7000		40000				25000		7000	72200	105011
											65200		
220	200		7500		34000				3000		7500	44700	124221
											37200		
221	200		7500		34000				9000		7500	50700	126511
											43200		
222	200		7000		35000				20500		7000	62700	106221
											55700		
224	200								4500			4700	35476
											4700		
227	200		6500		32000				20500		6500	59200	95453
											52700		
229	200		6500		26000				20500		6500	53200	96976
											46700		
233	200		6100		25000				20000		6100	51300	103353
											45200		
237	200		6500		27000				38000		6500	71700	82953
											65200		
246			4100								4100	5800	82656



N7EDP20

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

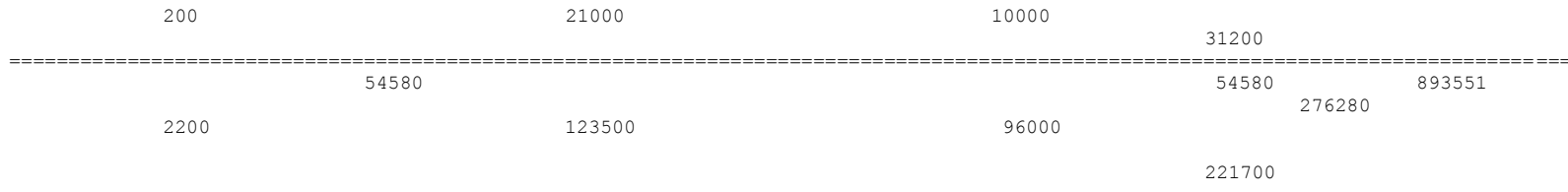
DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 76

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
250	200		4480		1000				15500		4480	21180	72791
											16700		
251	200		4820		1000						4820	6020	94286
											1200		
257	200		2800						2000		2800	5000	57487
											2200		
258	200		2800						13000		2800	16000	46487
											13200		
259	200		2800						17000		2800	20000	42487
											17200		
260	200		2880						4500		2880	7580	72283
											4700		
4030	200		6000		27500				7000		6000	40700	100891
											34700		
4031	200		6000		24000						6000	30200	111391
											24200		
4032	200		6000		21000				3000		6000	30200	111666
											24200		
4033	200		10000		28000				24000		10000	62200	79391
											52200		
4036			6000								6000	37200	104391



N7EDP20

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

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 77

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4037	200		2600						11500		2600	14300	42058
											11700		
4263	200				100				12000			12300	70265
											12300		
4669	6091 200				3300				3000		6091	12591	52002
											6500		
4670	6091 200				3300				6500		6091	16091	48502
											10000		
4782	200		3000		4000						3000	7200	56593
											4200		
4847	5409 200				2000				13000		5409	20609	36874
											15200		
4848	5409 200				2500				27500		5409	35609	21874
											30200		
4912	200				3500				27500			31200	23036
											31200		
	23000		5600								28600		351204
	1600				18700				101000			149900	
											121300		





N7EDP20

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

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

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)									
	23000		126880								149880		2296899
												983580	
	6000				428200				399500				
											833700		
	23000		126880								149880		2296899
												983580	
	6000				428200				399500				
											833700		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

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						10000	41264	136801
											31264		
274	200		10000		30000						10000	40200	129575
											30200		
275	200		10000	64	27000						10000	37264	132511
											27264		
277	200		10000	64	29000						10000	39264	127962
											29264		
278	200		10000	64	30000						10000	40264	124616
											30264		
279	200		10000	64	24000						10000	34264	125868
											24264		
280	200		10000	64	26000						10000	36264	114766
											26264		
282	200		15000	64	19000						15000	34264	112687
											19264		
284	200											200	39976
											200		
288	200		10000	43	2500						10000	12743	110007
											2743		
289			20000								20000	40264	108758

=====  
200 64 20000 20264  
115000 115000 356255 1263527  
2200 555 238500 241255  
=====

N7EDP20

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

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 80

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
290	200		10000	43	1500						10000	11743	76638
											1743		
291	200		8000	43	1000						8000	9243	77920
											1243		
4297	80											80	6204
											80		
5064	200		10000			28000					10000	38200	126680
											28200		
=====											28000		287442
	680										28000	59266	
				86		30500							
=====													31266

N7EDP20

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

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

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                                143000      1550969
                                                415521
=====

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            2880                                269000
                641
                                                272521
=====

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=====
                143000                                143000      1550969
                                                415521
=====

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            2880                                269000
                641
                                                272521
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

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		10000	67200	92078
											57200		
313	200		20000		28000				5000		20000	53200	100653
											33200		
315	200		10000		26000				45000		10000	81200	78078
											71200		
316	200		20000		25000				5000		20000	50200	110979
											30200		
326	200		5000		1000				20000		5000	26200	62341
											21200		
331	200		3200		500				6000		3200	9900	61278
											6700		
333	200		2800		500				6500		2800	10000	57572
											7200		
2119	200		15000		28000				19000		15000	62200	106721
											47200		
4170	200								7000			7200	11352
4171	200		10000		85000				5000		10000	100200	2208306
											90200		





N7EDP20

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

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 83

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4622	6341 200				1000				35000		6341 36200	42541	24659
4623	6334 200				1500				5000		6334 6700	13034	53292
4716	200				7000				17000		24200	24200	45521
4826	5409 200				4000				15000		5409 19200	24609	32874
5135	200		10000		20000				20000		10000 40200	50200	95924
	18084		10000								28084	154584	252270
	1000				33500				92000		126500		

N7EDP20

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

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

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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=====
          18084          116000                                134084          3251607
                                                673284
          3200                                275500                                260500
                                                539200
=====

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```

=====
          18084          116000                                134084          3251607
                                                673284
          3200                                275500                                260500
                                                539200
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

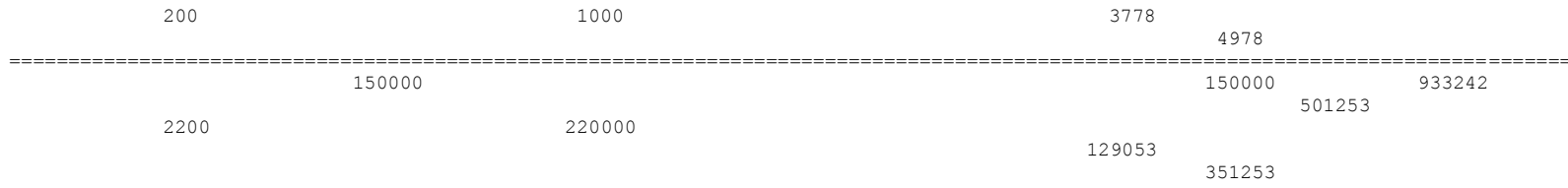
DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

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					19532	15000 45732	60732	103619
4048	200		20000		28000					19391	20000 47591	67591	96435
4049	200		15000		26000					17557	15000 43757	58757	110489
4050	200		15000		28000					12184	15000 40384	55384	103894
4051	200		15000		26000					12726	15000 38926	53926	105352
4052	200		25000		28000					19597	25000 47797	72797	91554
4053	200		20000		27000					17571	20000 44771	64771	89882
4056	200		15000		28000					2013	15000 30213	45213	109440
4058	200		6000		2000					2694	6000 4894	10894	47858
4060	200									2010	2210	2210	40100
4061			4000								4000	8978	34619



N7EDP20

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

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 86

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4062	200		3000							2435	3000	5635	25996
											2635		
4063	200		3000							475	3000	3675	27956
											675		
4064	200		3000							1938	3000	5138	26493
											2138		
4067			3000							1694	3000	4694	25276
											1694		
5131	200		20000		30000					1719	20000	51919	131745
											31919		
	800		32000		30000					8261	32000	71061	237466
											39061		

N7EDP20

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

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 87

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

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=====
                182000                                182000      1170708
                                                572314
          3000                                250000                                137314
                                                390314
=====

```

```

=====
                182000                                182000      1170708
                                                572314
          3000                                250000                                137314
                                                390314
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

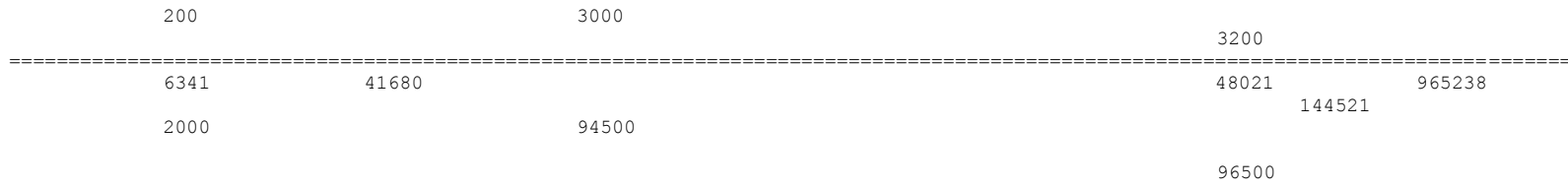
DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 88

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
3909	200											200	18352
											200		
4505	200		5000		20000						5000	25200	112282
											20200		
4506	200		6000		20000						6000	26200	119622
											20200		
4507	200		7000		21000						7000	28200	117622
											21200		
4508	200											200	120294
											200		
4510			7000		23000						7000	30000	120976
											23000		
4511	200		7000		4000						7000	11200	97482
											4200		
4512	200		3860		1500						3860	5560	80058
											1700		
4513	200		3020		1000						3020	4220	62404
											1200		
4514	200		2800		1000						2800	4000	58487
											1200		
4624	6341										6341	9541	57659





N7EDP20

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

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 89

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4755			7000								7000	35200	138083
	200					28000					28200		
4827	5409										5409	7609	49874
	200					2000					2200		
5123												1200	38976
	200					1000					1200		
5124												1200	38976
	200					1000					1200		
=====											12409	265909	
	5409		7000									45209	
	800					32000							
=====											32800		

N7EDP20

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

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 90

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
	11750		48680								60430		1231147
												189730	
	2800					126500							
											129300		
	11750		48680								60430		1231147
												189730	
	2800					126500							
											129300		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

92 ARTS & COMMERCE COLLEGE, MUVAL

DIST.: ZONE-II

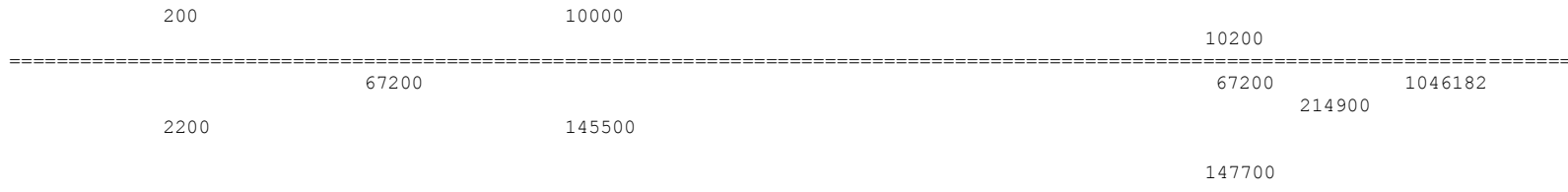
DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

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		27000						10000 27200	37200	136105
4516	200		10000		25000						10000 25200	35200	114976
4517	200		7000		25000						7000 25200	32200	117976
4518	200		10000		22000						10000 22200	32200	122453
4519	200		4000		10000						4000 10200	14200	86161
4520	200		7000		25000						7000 25200	32200	122453
4521	200		5200		1000						5200 1200	6400	108799
4522	200		3000		500						3000 700	3700	58807
4523	200		3000								3000 200	3200	54459
4524	200		3000								3000 200	3200	54428
4535			5000								5000	15200	69565





N7EDP20

92 ARTS & COMMERCE COLLEGE, MUVAL

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 93

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
			77200								77200	258200	1333551
	3000				178000								
											181000		
			77200								77200	258200	1333551
	3000				178000								
											181000		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

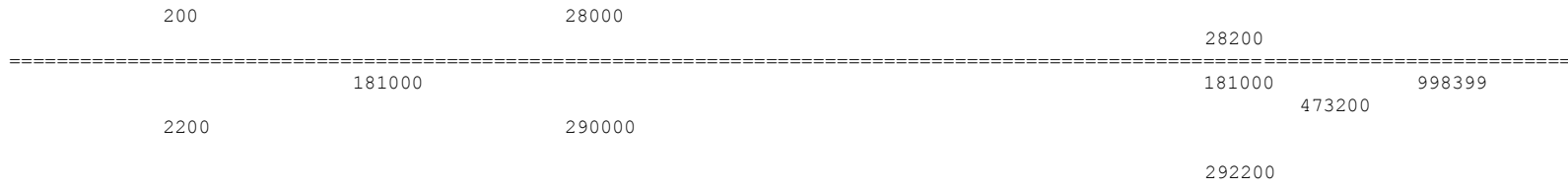
DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

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		28000						15000 28200	43200	102622
4598	200		21000		28000						21000 28200	49200	96622
4599	200		20000		28000						20000 28200	48200	89282
4600	200		15000		30000						15000 30200	45200	104976
4601	200		15000		30000						15000 30200	45200	104976
4602	200		25000		30000						25000 30200	55200	90897
4604	200											200	12168
4605	200		15000		28000						15000 28200	43200	94282
4607	200		10000		30000						10000 30200	40200	109976
4609	200		20000		30000						20000 30200	50200	99976
4610			25000								25000	53200	92622





N7EDP20

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

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 95

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4611	200		7000		2000						7000	9200	106556
											2200		
4612	200		7000		1500						7000	8700	126339
											1700		
4613	200		7000		1500						7000	8700	106499
											1700		
4614	200		4000								4000	4200	75851
											200		
4615	200		4000								4000	4200	64597
											200		
4618	200		3000								3000	3200	59287
											200		
4619	200		3000								3000	3200	48901
											200		
4621	200		2520								2520	2720	49381
											200		
4680	200		20000		25000						20000	45200	80671
											25200		
4777	200				7000							7200	67775
											7200		
4821	5409										5409	10609	46874

=====  
200 5000 5200  
5409 57520 62929 107129 832731  
2200 42000 44200

N7EDP20

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

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 96

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

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          5409          238520          243929          1831130
                                580329

```

```

          4400          332000          336400

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=====
          5409          238520          243929          1831130
                                580329

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          4400          332000          336400

```

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: 02/08/18

PAY BILL FOR THE MONTH JUL-18

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		
	101360		1645930								1747290		20154678
	43960				3140400			674500				5794001	
				2415					185436				
											4046711		

N7EDP20

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

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 98

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4157			4900								4900	35100	112442
	200				30000						30200		
			4900								4900	35100	112442
	200				30000						30200		

N7EDP20

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

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 99

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
			4900								4900		112442
												35100	
	200				30000								
											30200		
=====													
			4900								4900		112442
												35100	
	200				30000								
											30200		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

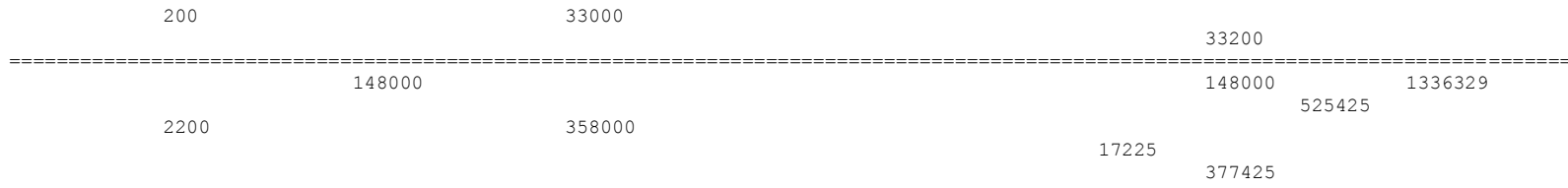
DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 100

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1123	200		15000		34000					2326	15000 36526	51526	125735
1130	200		5000		28500						5000 28700	33700	125578
1133	200		9000		30000					2948	9000 33148	42148	126773
1134	200		25000		35500					3067	25000 38767	63767	113444
1135	200		18000		36000					4426	18000 40626	58626	114354
1136	200		15000		30000						15000 30200	45200	114153
1137	200		5000		29500						5000 29700	34700	124578
1140	200		20000		35000					2330	20000 37530	57530	115450
1141	200		6000		36000						6000 36200	42200	135011
1146	200		15000		30500					2128	15000 32828	47828	125427
1147			15000								15000	48200	115826





N7EDP20

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

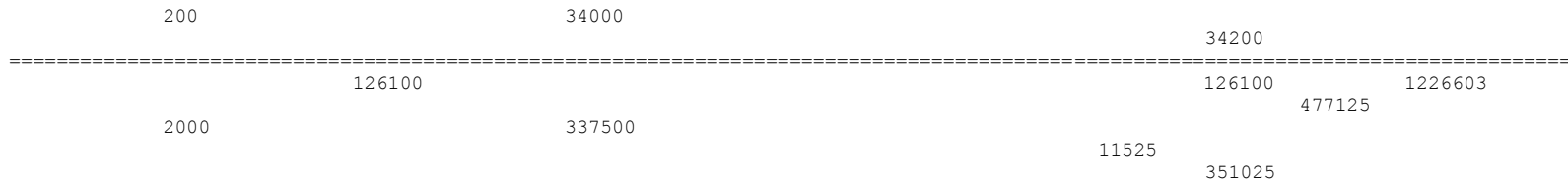
DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 101

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1150	200		15000		36000						15000 36200	51200	121780
1151	200		25000		34500					5635	25000 40335	65335	107645
1152	200		5500		28000					5278	5500 33478	38978	129943
1153													
1156	200		5000		30500						5000 30700	35700	114476
1164	200		10000		31500					612	10000 32312	42312	134899
1165	200		10000		37500						10000 37700	47700	129511
1166	200		5600		37000						5600 37200	42800	134411
1168	200		20000		34500						20000 34700	54700	114496
1169	200		18000		34000						18000 34200	52200	116721
1172			12000								12000	46200	122721



N7EDP20

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

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 102

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1173	200		15000		37500						15000	52700	124511
											37700		
1174	200		15000		34000					510	15000	49710	119211
											34710		
1175	200		25000		31500						25000	56700	121700
											31700		
1177	200		7000		30500					2232	7000	39932	119346
											32932		
1178	200		6000		34000						6000	40200	128721
											34200		
1179	200		5500		29500						5500	35200	128826
											29700		
1180	200		20000		34500						20000	54700	114221
											34700		
1186	200		20000		35500						20000	55700	121511
											35700		
1191	200		5500		30000					321	5500	36021	123257
											30521		
1192	200		5000		32000					541	5000	37741	116912
											32741		
1193			5000								5000	33315	121338

=====  
200 27500 615 28315  
129000 129000 491919 1339554  
2200 356500 4219 362919  
=====

N7EDP20

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

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

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.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
1198	200											200	12168
											200		
1209	200		10000		1500					1968	10000	13668	102128
											3668		
1210	200		15000		1000						15000	16200	87935
											1200		
1211	200		6000		100						6000	6300	85881
											300		
1214	200		10000		100					1507	10000	11807	70758
											1807		
1216	200		5000							2206	5000	7406	77987
											2406		
1222	200		4000		1500						4000	5700	132159
											1700		
1236	200		4000							302	4000	4502	58897
											502		
1238	200		5000								5000	5200	57013
											200		
1241	200		5000							176	5000	5376	57111
											376		
1467												1710	38466

=====  
200 1000 510 1710  
64000 64000 78069 780503  
2200 5200 6669 14069  
=====

N7EDP20

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

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

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
4239	200		4000								4000	4200	61065
											200		
4241	200		10000								10000	10200	55065
											200		
4414	200		10000			27000					10000	37200	108622
											27200		
4415	200		10000			26500					10000	36700	109122
											26700		
4474	200		10000			7500					10000	17700	67384
											7700		
4475	200		5000			5500				306	5000	11006	74078
											6006		
4876	200					1500						1700	54135
											1700		
4953	200					1500						1700	38476
											1700		
			49000								49000		567947
						69500						120406	
									306				
											71406		





N7EDP20

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

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 105

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

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                    516100                                516100      5250936
                                                1692944
10200                                1126700                                39944
                                                1176844
=====

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=====
                    516100                                516100      5250936
                                                1692944
10200                                1126700                                39944
                                                1176844
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 106

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1213	200		7000		1500				4000	1935	7000 7635	14635	75061
1242	200		3020		1000				4000	1194	3020 6394	9414	56883
1263	200		20000		43000				500		20000 43700	63700	109280
1265	200		25000		42000				500		25000 42700	67700	101221
1266	200		22000		42000				7000	228	22000 49428	71428	97493
1267	200		30000		46000				500		30000 46700	76700	105091
1268	200		20000		38000				10000		20000 48200	68200	95826
1269	200		25000		40000				500		25000 40700	65700	98326
1271	200		20000		38000				500		20000 38700	58700	100578
1277	200		10000		6000				500	80	10000 6780	16780	100383



N7EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

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
1281	200		10000		1500				500		10000 2200	12200	70365
1290	200		3000					4000		1150	3000 5350	8350	48140
1291	200		5000		500			4000		2042	5000 6742	11742	51160
3850	200		25000		42000				500		25000 42700	67700	101221
3867	200		20000		45000			3000			20000 48200	68200	110372
4251	200		2600		200			4000		1466	2600 5866	8466	47947
4321	200							500				700	18152
4331	200		20000		30000			500		3750	20000 34450	54450	83032
4473	200		3000		200			500			3000 900	3900	47867
5076	200				2000							2200	37976
											2200		
											88600	88600	616232

2000

121400

17500

8408

237908

149308

N7EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 108

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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=====
                275620                                275620          1632239
                                                757565
          4200                                420400                                45500
                                                11845
                                                481945
=====

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=====
                275620                                275620          1632239
                                                757565
          4200                                420400                                45500
                                                11845
                                                481945
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 109

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4072			10000								10000	26200	115391
	200					16000					16200		
			10000								10000		115391
	200					16000						26200	
											16200		

N7EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 110

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
			10000								10000	26200	115391
	200				16000								
											16200		
			10000								10000	26200	115391
	200				16000								
											16200		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

29 J M SHAH ARTS & COMMERCE COLLEGE, JAMBUSAR

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 111

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1322	200		15000		30000						15000 30200	45200	126772
1396	200		15000		30000					573	15000 30773	45773	127207
1397	200		15000		30000						15000 30200	45200	122921
1399	200		15000		33000						15000 33200	48200	119921
1403	200		12000		23000					937	12000 24137	36137	118516
1407	200		15000		33000						15000 33200	48200	120721
1413	200		5000		2000					401	5000 2601	7601	40094
1418	200		3000							1503	3000 1703	4703	26928
4732	200		3000		3500						3000 3700	6700	63021
4874	200				3500							3700	52135
											3700		
			98000								98000		918236

2000

188000

291414

3414

193414

N7EDP20

29 J M SHAH ARTS & COMMERCE COLLEGE, JAMBUSAR

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 112

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
			98000								98000		918236
												291414	
	2000				188000								
										3414			
											193414		
=====													
			98000								98000		918236
												291414	
	2000				188000								
										3414			
											193414		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 113

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1450	200		5900		30000						5900 30200	36100	131862
1451	200		5900		30000						5900 30200	36100	131862
1453	200		5800		30000						5800 30200	36000	128026
1454	200		5900		30000						5900 30200	36100	131862
1455	200		20000		30000						20000 30200	50200	117762
1457	200		5800		30000						5800 30200	36000	128301
1459	200		5600		30000						5600 30200	35800	123478
1460	200		5600		30000						5600 30200	35800	123478
1461	200		10000		30000						10000 30200	40200	123826
1462	200		5600		30000						5600 30200	35800	123178
1465												240	12328

200

40

240

76100

76100

1275963

2200

40

300000

378340

302240

N7EDP20

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

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 114

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1468	200		5400			30000					5400	35600	119053
											30200		
1469	200		40									240	12328
											240		
1473	200		5000								5000	5200	48457
											200		
1474	200		4300			1500					4300	6000	40207
											1700		
1478	200		2900			1000					2900	4100	27558
											1200		
4915	200					2000						2200	36176
											2200		
			17600								17600		283779
	1200		40			34500						53340	
											35740		

N7EDP20

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

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 115

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

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=====
                93700                                93700      1559742
                                                431680
          3400                80                334500
                                                337980
=====

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=====
                93700                                93700      1559742
                                                431680
          3400                80                334500
                                                337980
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 116

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1486	200		15000			35000					15000	50200	123105
											35200		
1489	200		4000		700						4000	4900	82263
											900		
1492	200		3500								3500	3700	55831
											200		
1493	200		3100								3100	3300	60534
											200		
4272	200		2700								2700	2900	52220
											200		
4273	200		3000								3000	3200	51920
											200		
4304	200		5000		10000						5000	15200	83562
											10200		
4637	200				10000							10200	45635
											10200		
4793	5572 200				10000						5572	15772	43409
											10200		
	5572		36300								41872		598479
	1800				65700							109372	
											67500		





N7EDP20

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

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

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.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)							HM.TOT		
	5572		36300								41872		598479
												109372	
	1800				65700								
											67500		
	5572		36300								41872		598479
												109372	
	1800				65700								
											67500		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

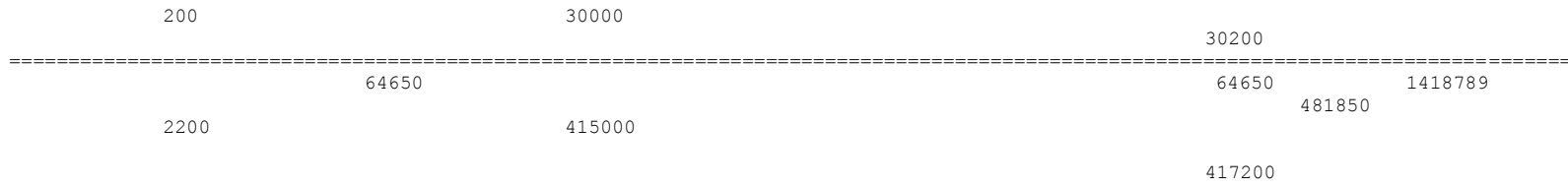
DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 118

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4081	200		6050		40000						6050 40200	46250	130961
4085	200		6050		40000						6050 40200	46250	130961
4086	200		6050		40000						6050 40200	46250	130961
4087	200		6050		40000						6050 40200	46250	130961
4091	200		6050		40000						6050 40200	46250	130961
4093	200		6050		40000						6050 40200	46250	130961
4095	200		6050		40000						6050 40200	46250	130961
4096	200		5890		30000						5890 30200	36090	136890
4097	200		5890		40000						5890 40200	46090	126890
4098	200		5530		35000						5530 35200	40730	123296
4099			4990								4990	35190	114986



N7EDP20

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

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

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
4101	200		4990		30000						4990	35190	114986
											30200		
4102	200		6050		40000						6050	46250	130961
											40200		
4103	200		6050		40000						6050	46250	130961
											40200		
4104	200		6050		40000						6050	46250	130961
											40200		
4105	200		5890		40000						5890	46090	126890
											40200		
4107	200		6220		6000						6220	12420	57629
											6200		
4109	200		4350		1500						4350	6050	43067
											1700		
4110	200		2970								2970	3170	30423
											200		
4111	200		2970								2970	3170	30478
											200		
4112	200		2970								2970	3170	30123
											200		
4113			2970			500					3470	8670	22831



N7EDP20

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

DIST.: ZONE-II

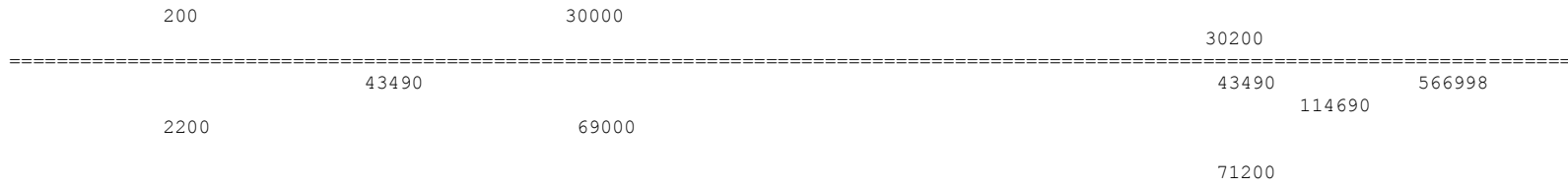
DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 120

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4114	200		4610		1500						4610 1700	6310	45401
4115	200		2970								2970 200	3170	30478
4116	200		2970								2970 200	3170	30423
4117	200		2970								2970 200	3170	30423
4119	200		4350		1500						4350 1700	6050	43017
4122	200		5860		5000						5860 5200	11060	55104
4125	200		2800								2800 200	3000	28705
4126	200		2800								2800 200	3000	28650
4127	200		3980		1000						3980 1200	5180	39760
4247	200		5530		30000						5530 30200	35730	128296
4422			4650								4650	34850	106741





N7EDP20

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

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 121

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4423			4490								4490	29690	107792
	200				25000						25200		
			4490								4490	29690	107792
	200				25000						25200		

N7EDP20

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

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 122

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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=====
                164110                                164610      2942889
                                500                                882910
6800                                706500                                5000
                                718300
=====

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=====
                164110                                164610      2942889
                                500                                882910
6800                                706500                                5000
                                718300
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

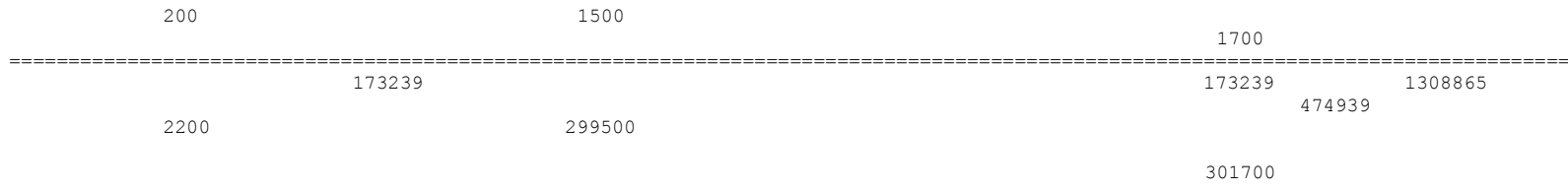
DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 123

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1315	200		20000		34000						20000 34200	54200	114721
1325	200		6000		28000						6000 28200	34200	195011
1452	200		7500		34000						7500 34200	41700	137197
1863	200		6500		31000						6500 31200	37700	112476
4432	200		6500		31000						6500 31200	37700	116953
4433	200		10000		28000						10000 28200	38200	103391
4434	200		6000		28000						6000 28200	34200	107391
4435	200		6000		28000						6000 28200	34200	107391
4436	200		6000		28000						6000 28200	34200	107391
4437	200		89239		28000						89239 28200	117439	107391
4438			9500								9500	11200	99552



N7EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

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.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4439	200		6000			500					6000	6700	69152
											700		
4538	200		5500								5500	5700	56647
											200		
			11500								11500		125799
	400					500						12400	
											900		

N7EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 125

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

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=====
                184739                                184739          1434664
                                                487339
                2600                                300000
                                                302600
=====

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=====
                184739                                184739          1434664
                                                487339
                2600                                300000
                                                302600
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 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
900	200		10000			23000					10000 23200	33200	121453
1408	200											200	39976
2202	200		10000			23000					10000 23200	33200	121453
4585	200		10000			24000					10000 24200	34200	125381
4587	200		10000			23000					10000 23200	33200	121453
4588	200		10000			23000					10000 23200	33200	117001
4890	5251 200					1000					5251 1200	6451	49384
5066	200					300						500	39676
5109						300						300	39876
											300		
											5251	50000	775653
											1600		117600
											55251	174451	119200





N7EDP20

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

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 127

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

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          5251          50000          55251          775653
                                174451
          1600          117600
                                119200
=====

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          5251          50000          55251          775653
                                174451
          1600          117600
                                119200
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

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

DIST.: ZONE-II

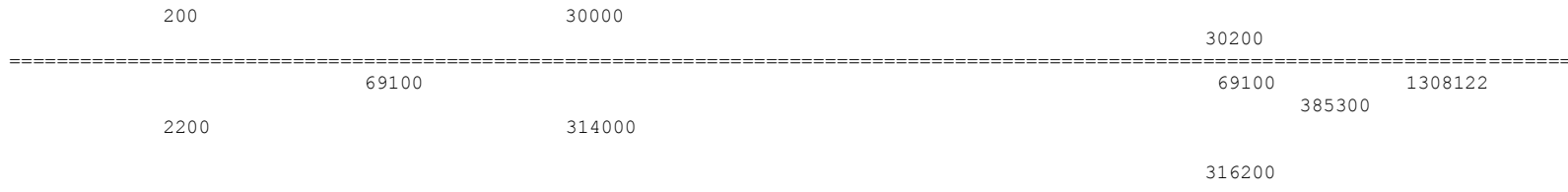
DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 129

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
348	200		7100		40000						7100	47300	143131
											40200		
351	200		12000		25000						12000	37200	129548
											25200		
352	200		6300		35000						6300	41500	125573
											35200		
354	200		6700		35000						6700	41900	134883
											35200		
355	200		6700		35000						6700	41900	134883
											35200		
364	200		6800		30000						6800	37000	144007
											30200		
365	200		4100		16000						4100	20300	87389
											16200		
451	200											200	12948
											200		
889	200		7200		38000						7200	45400	144490
											38200		
903	200		6100		30000						6100	36300	125635
											30200		
905			6100								6100	36300	125635



N7EDP20

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

DIST.: ZONE-II

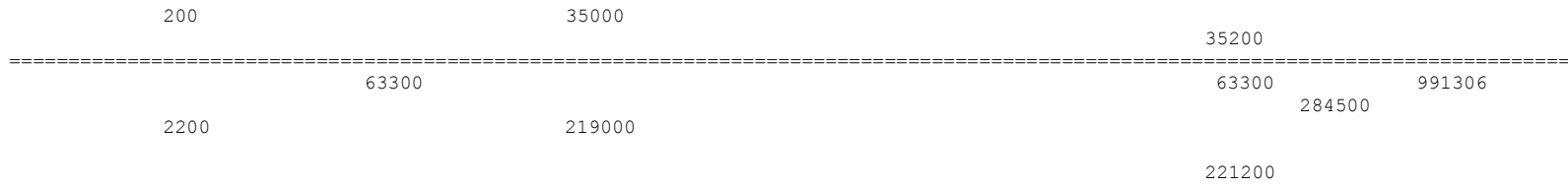
DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

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
1483	200		6000		30000						6000	36200	121351
											30200		
2118	200		6700		35000						6700	41900	133283
											35200		
2191	200		7000		38000						7000	45200	140210
											38200		
4141	200		5000		1000						5000	6200	36623
											1200		
4144	200		6000								6000	6200	27277
											200		
4165	200		5600		25000						5600	30800	117542
											25200		
4294	200		3500								3500	3700	26013
											200		
4295	200		5000								5000	5200	24513
											200		
4301	200		5800		30000						5800	36000	116745
											30200		
4307	200		6000		25000						6000	31200	112866
											25200		
4447			6700								6700	41900	134883



N7EDP20

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

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 131

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4645	200		6200		32000						6200	38400	123535
											32200		
4699	200		6000		1000						6000	7200	42305
											1200		
4700	200		4220		1000						4220	5420	44029
											1200		
4722	200		2740		5000						2740	7940	66443
											5200		
4771	200		2740		5000						2740	7940	66443
											5200		
4879	200				5000							5200	53900
											5200		
			21900									21900	396655
1200					49000							72100	
											50200		

N7EDP20

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

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 132

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
			154300								154300	741900	2696083
	5600				582000								
											587600		
			154300								154300	741900	2696083
	5600				582000								
											587600		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

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

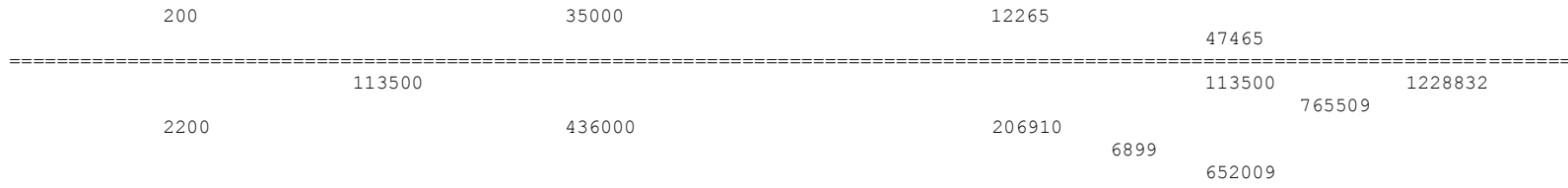
DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 133

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
392	200		6500		45000				19010	3312	6500	74022	120976
											67522		
394	200		20000		41000				48655		20000	109855	75555
											89855		
395	200		6000		41000				2000		6000	49200	136210
											43200		
396	200		6000		41000				7820	2974	6000	57994	127416
											51994		
397	200		6000		41000				27345		6000	74545	110865
											68545		
398	200		6000		41000				15605	467	6000	63272	122138
											57272		
401	200		6000		39000				22275		6000	67475	113532
											61475		
402	200		6000		39500				22275	146	6000	68121	112886
											62121		
404	200		20000		38000				14830		20000	73030	103753
											53030		
408	200		6000		34500				14830		6000	55530	111218
											49530		
409			25000								25000	72465	94283



N7EDP20

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

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 134

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
410	200		10000		31000				22275		10000	63475	98460
											53475		
416	200		5600		34000				42300	759	5600	82859	83889
											77259		
420	200		10000		17000				12265		10000	39465	108911
											29465		
421	200		5690		15000				16535		5690	37425	88682
											31735		
422	200		10000		8000				27345		10000	45545	72647
											35545		
423	200		4350		3300				8610	1225	4350	17685	76196
											13335		
424	200		4220		3500				15330	1760	4220	25010	70842
											20790		
426	200		4160		3000				15330	2042	4160	24732	59663
											20572		
429	200		7000		2600				9825		7000	19625	52646
											12625		
430	200		4000		2000				9825		4000	16025	44711
											12025		
431			10000								10000	21130	39606

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200	2000	8930	11130	
	75020		75020	796253
2200	121400	188570	392976	
		5786	317956	

N7EDP20

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

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 135

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
432	200		4000		2000				9335		4000	15535	45201
											11535		
433	200		4000		2000				8295		4000	14495	46241
											10495		
906	200		20000		33000				22275	549	20000	76024	85911
											56024		
1329	200		6000		35000				14830		6000	56030	111925
											50030		
1398	200		5600		36000				22275		5600	64075	107614
											58475		
2138	200		5600		35000				15605		5600	56405	110343
											50805		
4698	4496 200				3700				7255		4496	15651	35017
											11155		
4758	200		2000		7000				7260		2000	16460	62890
											14460		
	4496		47200								51696		605142
	1600				153700				107130	549		314675	
											262979		



N7EDP20

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

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 136

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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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4496          235720                                240216      2630227
                                                1473160

6000          711100                                502610      1232944
                                                13234

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=====
4496          235720                                240216      2630227
                                                1473160

6000          711100                                502610      1232944
                                                13234

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

12 NAVYUG ARTS COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 137

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
447	200		6173		35000						6173	41373	144037
											35200		
450	200		5883		33000					223	5883	39306	137477
											33423		
452	200		5711		32000						5711	37911	133778
											32200		
453	200		5544		33000					15818	5544	54562	112186
											49018		
468	200		2800			225				1585	2800	4810	28100
											2010		
915	200											200	11968
											200		
1039	200		5225		27000						5225	32425	124851
											27200		
1334	200		9000		30000						9000	39200	127548
											30200		
3959	200		5225		27000						5225	32425	124851
											27200		
4073	200		6000		28000					1488	6000	35688	117057
											29688		
4910												1700	57400



=====  
200 1500 1700  
51561 51561 1119253  
2200 246725 319600  
19114 268039

N7EDP20

12 NAVYUG ARTS COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 138

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

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```

                    51561                                51561      1119253
                                                319600
2200                                246725                                19114
                                                268039
=====

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=====
                    51561                                51561      1119253
                                                319600
2200                                246725                                19114
                                                268039
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

13 NAVYUG SCIENCE COLLEGE, RANDER ROAD, SURAT

DIST.: ZONE-II

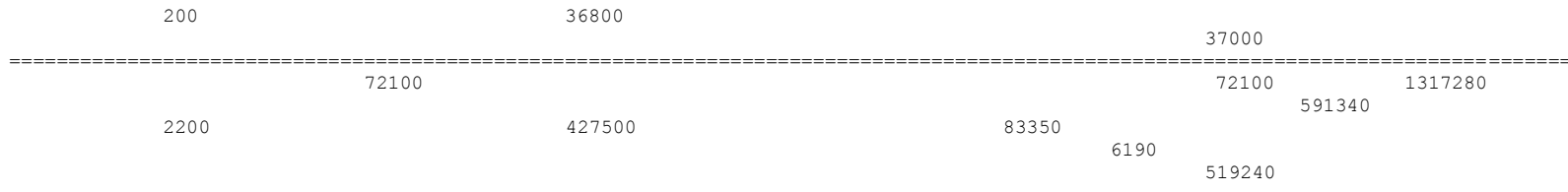
DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 139

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
413	200		5800		32300				1000	658	5800 34158	39958	112787
475	200		6300		36350						6300 36550	42850	123898
476	200		5900		33300				6600		5900 40100	46000	111276
486	200		7200		44100				16900		7200 61200	68400	121490
487	200		7200		44100				1000		7200 45300	52500	137390
492	200		7000		42600				6450		7000 49250	56250	129160
493	200		7000		42700				21900	1469	7000 66269	73269	112141
494	200		6800		41450				11600		6800 53250	60050	120957
496	200		6300		37000				1000	4063	6300 42263	48563	118185
497	200		6300		36800				16900		6300 53900	60200	106548
498			6300								6300	43300	123448



N7EDP20

13 NAVYUG SCIENCE COLLEGE, RANDER ROAD, SURAT

DIST.: ZONE-II

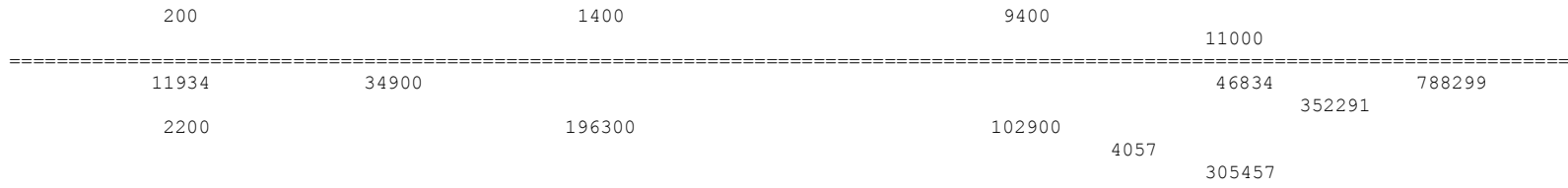
DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

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
499	200		6800		42300				16900		6800	66200	116321
											59400		
523	200		5000		1200				9400		5000	15800	21773
											10800		
4152	200		5900		33200				21600	3564	5900	64464	92812
											58564		
4265	200		5600		30600				1000	493	5600	37893	110449
											32293		
4366	200		5800		31650				11900		5800	49550	103195
											43750		
4367	200		5800		31850				1000		5800	38850	113895
											33050		
4683	6525 200				6850				1000		6525	14575	58349
											8050		
4765	200				7450				9400			17050	57608
											17050		
4786	5409 200				5200				11900		5409	22709	38106
											17300		
4855	200				4600				9400			14200	46615
											14200		
4954												11000	29176



N7EDP20

13 NAVYUG SCIENCE COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 141

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

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=====
          11934          107000                                118934          2105579
                                                943631
          4400                                623800                                186250          10247
                                                824697
=====

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=====
          11934          107000                                118934          2105579
                                                943631
          4400                                623800                                186250          10247
                                                824697
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 02/08/18

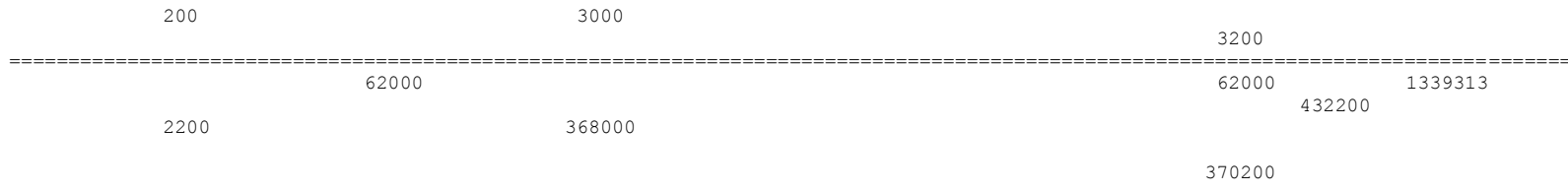
PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 142

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
500	200		5000		37000						5000	42200	124858
											37200		
567	200		6000		40000						6000	46200	130583
											40200		
570	200		7000		40000						7000	47200	129583
											40200		
573	200		6000		41000						6000	47200	129583
											41200		
574	200		5000		36500						5000	41700	125048
											36700		
575	200		6000		40000						6000	46200	130583
											40200		
577	200		5000		37000						5000	42200	129489
											37200		
578	200		6000		26500						6000	32700	144083
											26700		
579	200		5000		35000						5000	40200	126548
											35200		
581	200		5000		32000						5000	37200	120076
											32200		
595			6000								6000	9200	48879





N7EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

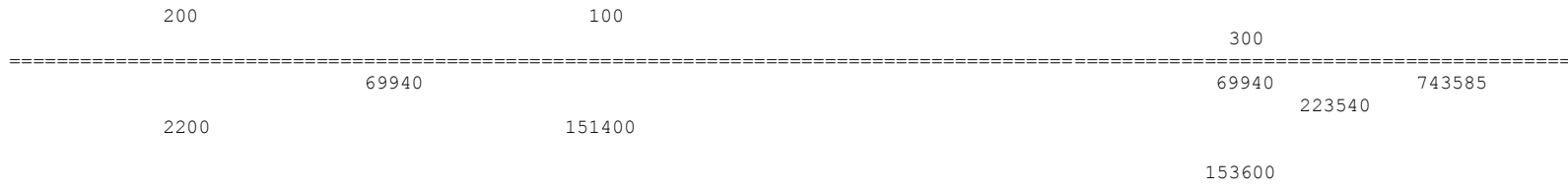
DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 143

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
598	200		15500		1500						15500 1700	17200	40879
599	200		5000		2600						5000 2800	7800	48744
602	200		10000		1000						10000 1200	11200	35570
618	200		2800		1000						2800 1200	4000	28817
1188	200		10000		40000						10000 40200	50200	126583
2135	200		5000		38500						5000 38700	43700	127989
4138	200		6000		33500						6000 33700	39700	122235
4140	200		5000		31500						5000 31700	36700	116045
4142	200		4000		1500						4000 1700	5700	41087
4143	200		4000		200						4000 400	4400	27543
4145			2640								2640	2940	28093



N7EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

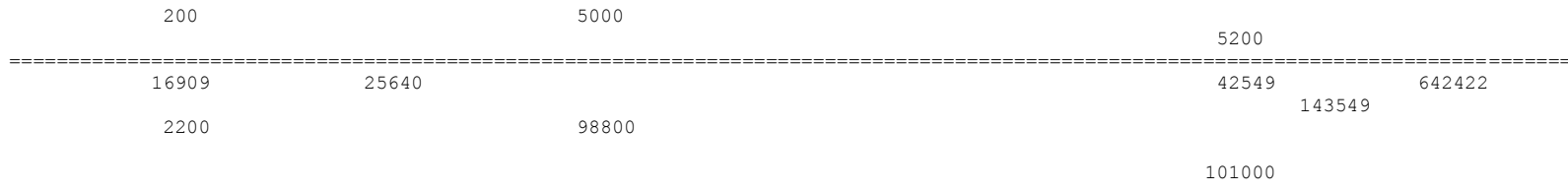
DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 144

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4146	200		2640		100						2640 300	2940	28093
4147	200		3000		1000						3000 1200	4200	26833
4243	200		5000		30000						5000 30200	35200	113142
4244	200		5000		30000						5000 30200	35200	122076
4470	200		5000		9500						5000 9700	14700	74608
4703	200				1200							1400	38776
4704	200				1200							1400	38776
4705	6091 200				7400						6091 7600	13691	54523
4741	200		5000		7900						5000 8100	13100	45683
4861	5409 200				5500						5409 5700	11109	49706
4862	5409										5409	10609	50206



N7EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

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
4864	5409 200				5000						5409	10609	50206
											5200		
4925	5098 200				5500						5098	10798	46638
											5700		
4930	200		7000		1000						7000	8200	39884
											1200		
4961	200				1500							1700	38476
											1700		
4962	200				1500							1700	38476
											1700		
	10507		7000								17507		213680
	1000				14500							33007	
											15500		

N7EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

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)									
	27416		164580								191996		2939000
												832296	
	7600				632700								
											640300		
	27416		164580								191996		2939000
												832296	
	7600				632700								
											640300		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 147

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
587	200		5500		8000						5500	13700	103770
											8200		
636	5360 200		140		44000						5360	49700	140190
											44340		
637	5360 200		140		44000						5360	49700	140190
											44340		
642	200		140		28500							28840	156570
											28840		
643	200		35000 140		43500						35000	78840	106895
											43840		
645	200		10000 140		40000						10000	50340	126443
											40340		
650	200		35000 140		35500						35000	70840	106218
											35840		
651	200		40000 140		40500						40000	80840	95943
											40840		
652	200		12000 140		35000						12000	47340	129443
											35340		
653	200		30000 140		40500						30000	70840	106218
											40840		
654			25000								25000	64840	111943



200	140	39500	39840	
10720	192500		203220	1323823
2200	1400	399000	605820	
			402600	

N7EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 148

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
655	200		25000 140		38000						25000 38340	63340	108349
657	200		25000 140		39500						25000 39840	64840	112268
663	200		10000 90		7500						10000 7790	17790	99780
664	200		5000 90		4800						5000 5090	10090	85912
672	200		6000 90		3000						6000 3290	9290	57466
1860	200		25000 140		38000						25000 38340	63340	108349
3596	200		15000 140		34000						15000 34340	49340	112595
3839	200		12000		46500						12000 46700	58700	122797
3848	200		20000 140		43000						20000 43340	63340	122070
3854	200		6000 90		5000						6000 5290	11290	73180
3964												200	18652

=====  
200  
149000  
2200 1060 259300  
200  
149000 1021418  
411560  
262560

N7EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 149

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4150	200		7000 90		4600						7000 4890	11890	77074
4291	200		25000 140		41500						25000 41840	66840	114167
4729	200		5000		3500						5000 3700	8700	70650
4859	5409 200				3500						5409 3700	9109	51706
4860	5409 200				3000						5409 3200	8609	52206
5071	200				500						700	700	39476
5072	200				200						400	400	39776
5073	200				1000						1200	1200	38976
5087	200				800						1000	1000	39176
	10818		37000								47818		523207
	1800		230		58600						60630	108448	



N7EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 150

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

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          21538          378500          400038          2868448
                                1125828

          6200          2690          716900

                                725790
=====

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          21538          378500          400038          2868448
                                1125828

          6200          2690          716900

                                725790
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

16 SHETH C D BARFIWALA COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

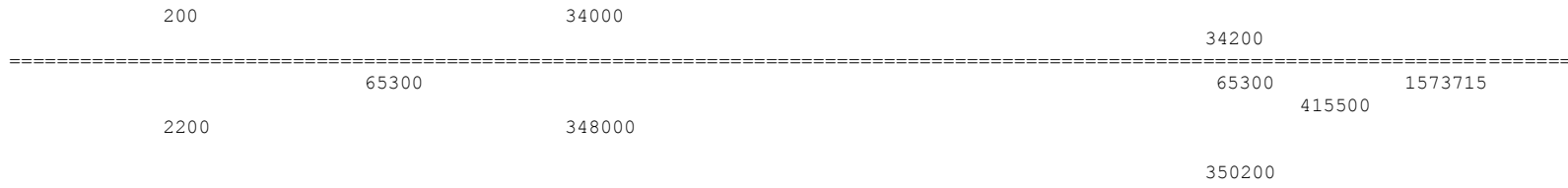
DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 151

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
678	200		6100		31000						6100	37300	148110
											31200		
680	200		6300		26000						6300	32500	157810
											26200		
682	200		6100		36000						6100	42300	143110
											36200		
683	200		6100		34000						6100	40300	145110
											34200		
686	200		5800		30000						5800	36000	140783
											30200		
687	200		5800		31000						5800	37000	139783
											31200		
688	200		5800		29000						5800	35000	141783
											29200		
689	200		5800		30000						5800	36000	141203
											30200		
691	200		5900		32000						5900	38100	142907
											32200		
692	200		5800		35000						5800	41000	136058
											35200		
693			5800								5800	40000	137058





N7EDP20

16 SHETH C D BARFIWALA COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 152

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
695	200		5600		27000						5600	32800	139164
											27200		
700	200		4500		600						4500	5300	47151
											800		
701	200		4000		1000						4000	5200	41570
											1200		
711	200		2900		600						2900	3700	30191
											800		
4163	200		5200		27000						5200	32400	129535
											27200		
			22200								22200	79400	387611
	1000				56200								
											57200		

N7EDP20

16 SHETH C D BARFIWALA COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 153

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
			87500								87500	494900	1961326
	3200				404200								
											407400		
=====													
			87500								87500	494900	1961326
	3200				404200								
											407400		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

17 NAVYUG COMMERCE COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 154

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
470	200		3020							189	3020	3409	29546
											389		
504	200		11000		1000					2010	11000	14210	46795
											3210		
730	200		25000		30000						25000	55200	139298
											30200		
731	5360 200				30000					2418	5360	37978	151912
											32618		
733	200		6000		30000						6000	36200	149210
											30200		
735	200		7000		30000						7000	37200	148210
											30200		
737	200		6000		30000						6000	36200	144807
											30200		
1085	200		20000		30000					4083	20000	54283	127495
											34283		
1925	200		50000		30000						50000	80200	96583
											30200		
4209	200		7000		20000						7000	27200	121142
											20200		
4909												1700	59115

=====  
200 1500 1700  
5360 135020 140380 1214113  
2200 232500 8700 383780 243400



N7EDP20

17 NAVYUG COMMERCE COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 156

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
5360			135020								140380		1331141
												387280	
2800					235400								
										8700			
											246900		
5360			135020								140380		1331141
												387280	
2800					235400								
										8700			
											246900		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

18 V T CHOKSI SARVAJANKI COLLEGE OF EDUCATION, SURAT

DIST.: ZONE-II

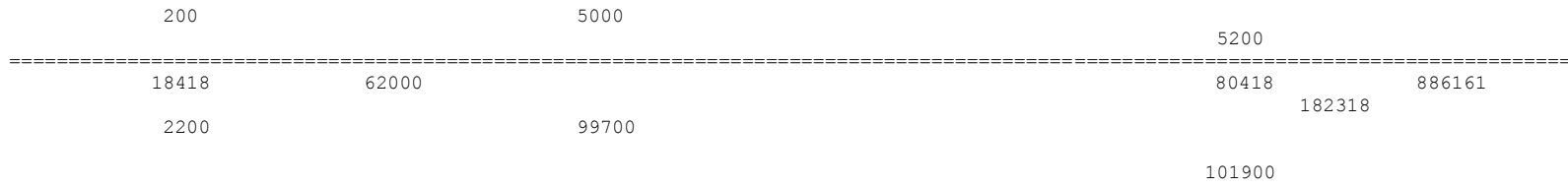
DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 157

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
770	200		4000		4000						4000	8200	57903
											4200		
771	200		4000		6000						4000	10200	76044
											6200		
3855	200		5000		11000						5000	16200	143455
											11200		
3858	200		3500								3500	3700	58146
											200		
4151	200		5500		4500						5500	10200	58850
											4700		
4161	200		20000		28000						20000	48200	109351
											28200		
4162	200		20000		25000						20000	45200	116735
											25200		
4630	6351 200				4000						6351	10551	60479
											4200		
4631	5740 200				4000						5740	9940	54459
											4200		
4632	6327 200				8200						6327	14727	96839
											8400		
4884												5200	53900





N7EDP20

18 V T CHOKSI SARVAJANKI COLLEGE OF EDUCATION, SURAT

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 158

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EMP.NO      C.P.F.  ADDPF-1      GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
            VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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18418          62000                                80418          886161
                                                182318

2200          99700                                101900
=====

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=====
18418          62000                                80418          886161
                                                182318

2200          99700                                101900
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

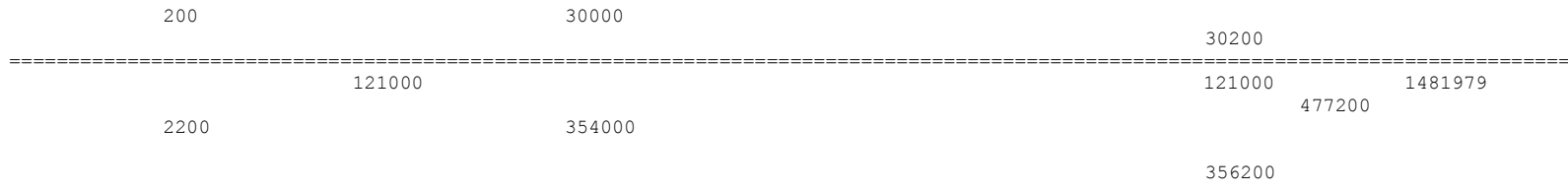
DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 159

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
776	200		9000		34000						9000	43200	142210
											34200		
777	200		9000		35000						9000	44200	141210
											35200		
778	200		9000		30000						9000	39200	146210
											30200		
779	200		9000		30000						9000	39200	146210
											30200		
780	200		20000		32000						20000	52200	124583
											32200		
781	200		9000		30000						9000	39200	137583
											30200		
783	200		9000		31000						9000	40200	136583
											31200		
784	200		9000		34000						9000	43200	133583
											34200		
785	200		9000		34000						9000	43200	133583
											34200		
786	200		9000		34000						9000	43200	128489
											34200		
789			20000								20000	50200	111735



N7EDP20

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

DIST.: ZONE-II

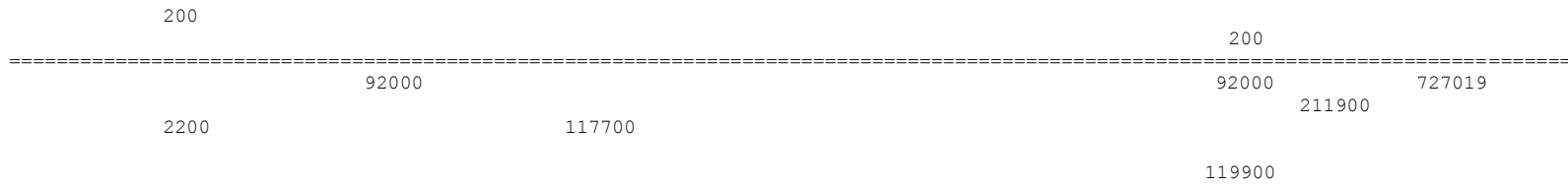
DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 160

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
790	200		9000		30000						9000 30200	39200	122735
791	200		9000		30000						9000 30200	39200	113545
794	200		9000		23000						9000 23200	32200	116142
795	200		9000		32000						9000 32200	41200	135583
796	200		12000		1800						12000 2000	14000	50752
798	200		12000		600						12000 800	12800	38234
799	200		12000		300						12000 500	12500	38534
803	200		5000								5000 200	5200	29651
804	200		5000								5000 200	5200	26533
807	200		5000								5000 200	5200	27655
808			5000								5000	5200	27655





N7EDP20

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

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 162

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
			217000								217000	710200	2371973
	5000				488200								
											493200		
=====													
			217000								217000	710200	2371973
	5000				488200								
											493200		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 163

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
822	200		15000		29000					1831	15000 31031	46031	131180
823	200		10000		31000					4652	10000 35852	45852	131359
824	200		8000		31000						8000 31200	39200	138011
826	200		10000		31000						10000 31200	41200	136011
827	200		35000		29000					10929	35000 40129	75129	93792
828	200		15000		20000					2099	15000 22299	37299	121979
829	200		15000		26000					2485	15000 28685	43685	115593
830	200		25000		31000					2601	25000 33801	58801	119599
831	200		30000		28000						30000 28200	58200	101078
833	200		20000		25000					1094	20000 26294	46294	108359
834			30000								30000	55440	99213



=====  
200 25000 240 25440  
213000 213000 1296174  
2200 306000 547131  
25931 334131

N7EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

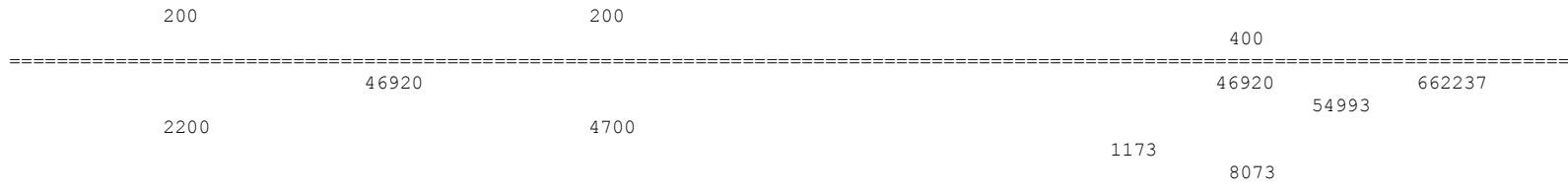
DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 164

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
837	200											200	18652
											200		
844	200		13000		1100						13000	14300	83443
											1300		
847	200		5000		1600					91	5000	6891	102164
											1891		
856	200		2880		300					218	2880	3598	65714
											718		
857	200		2800		200					90	2800	3290	59197
											490		
859	200		5000		100					384	5000	5684	56803
											684		
860	200		2800		200					390	2800	3590	58897
											790		
861	200		2800		300						2800	3300	56606
											500		
4323	200		5000		500						5000	5700	58307
											700		
4324	200		2640		200						2640	3040	52407
											400		
4325			5000								5000	5400	50047



N7EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 165

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4836	5409										5409	7109	50374
	200				1500						1700		
4837	5409										5409	7109	50374
	200				1500						1700		
4838	5409										5409	7109	50374
	200				1500						1700		
4839	5409										5409	7109	50374
	200				1500						1700		
4840	5409										5409	7109	50374
	200				1500						1700		
	27045										27045		251870
	1000				7500							35545	
											8500		

N7EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 166

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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		
	27045		259920								286965		2210281
												637669	
	5400				318200								
										27104			
											350704		
	27045		259920								286965		2210281
												637669	
	5400				318200								
										27104			
											350704		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

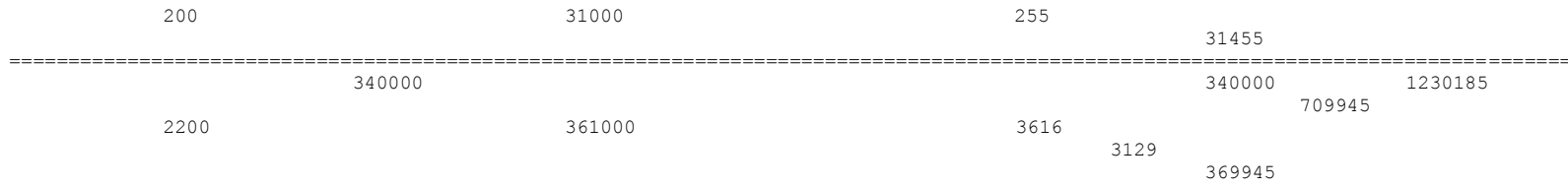
DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 167

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
872	200				34000							34200	147591
											34200		
873	200		50000		33000							50000	94336
											33200	83200	
874	200		40000		34000				36			40000	107605
											34236	74236	
876	200		30000		35000							30000	122061
											35200	65200	
878	200		30000		33000				1150	1077		30000	111784
											35427	65427	
880	200		40000		32000				255			40000	100525
											32455	72455	
881	200		30000		34000				950	1794		30000	110592
											36944	66944	
882	200		30000		31000							30000	107721
											31200	61200	
884	200		40000		33000				970			40000	103041
											34170	74170	
885	200		25000		31000					258		25000	112463
											31458	56458	
886			25000									25000	112466



N7EDP20

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

DIST.: ZONE-II

DATE: 02/08/18

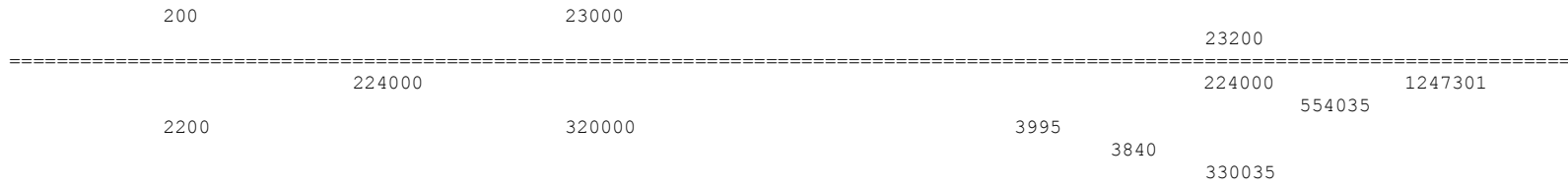
PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 168

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
887	200		10000		31000						10000 31200	41200	127721
888	200		9000		31000						9000 31200	40200	128721
891	200		10000		31000						10000 31200	41200	127721
893	200		40000		31000			570		333	40000 32103	72103	96818
895	200		20000		31000						20000 31200	51200	117721
896	200		20000		29000						20000 29200	49200	115101
897	200		20000		29000			2460		1453	20000 33113	53113	110913
898	200		25000		29000			670		880	25000 30750	55750	108276
899	200		35000		27000						35000 27200	62200	97078
901	200		20000		28000			295		1174	20000 29669	49669	109609
908			15000								15000	38200	107622





N7EDP20

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

DIST.: ZONE-II

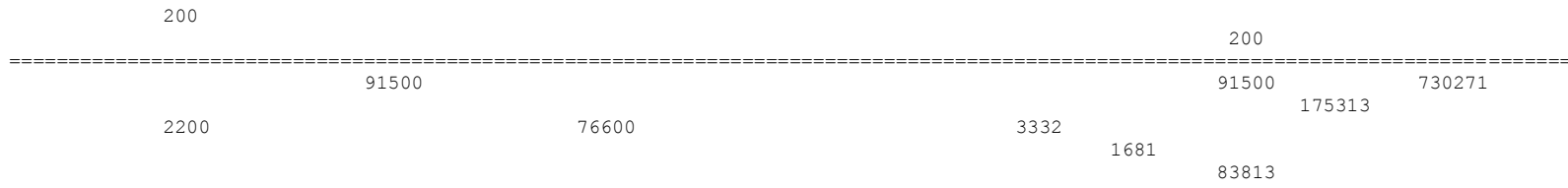
DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 169

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
909	200		24000			23000				262	24000	47462	98360
											23462		
914	200									624		824	18028
											824		
929	200		8000		400			1618		505	8000	10723	76515
											2723		
930	200		8000		200				933		8000	9333	77830
											1333		
937	200		1000								1000	1200	24444
											200		
939	200		6000					108			6000	6308	63004
											308		
943	200		6000						98		6000	6298	56189
											298		
944	200		3500						575	290	3500	4565	57922
											1065		
2137	200		25000			31000					25000	56200	112721
											31200		
4300	200		10000			22000					10000	32200	105282
											22200		
5121												200	39976



N7EDP20

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

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 170

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

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=====
                655500                                655500      3207757
                                                1439293
          6600                                757600                                10943
                                                8650
                                                783793
=====

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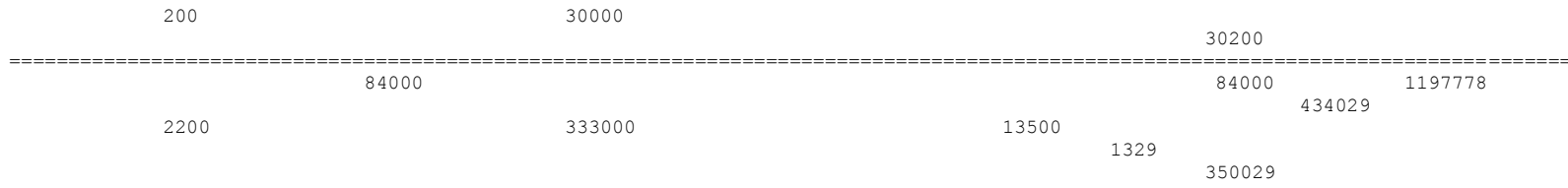
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=====
                655500                                655500      3207757
                                                1439293
          6600                                757600                                10943
                                                8650
                                                783793
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





N7EDP20

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

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

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
976	200		12000		28000				1500		12000	41700	115499
											29700		
977	200		20000		30000				1500		20000	51700	114971
											31700		
978	200		9000		30000						9000	39200	117999
											30200		
979	200								1500	588		2288	16264
											2288		
981	200								1500			1700	16852
											1700		
1001	200		3200		800				1500	324	3200	6024	31825
											2824		
1073	200				35000				1500	406		37106	148503
											37106		
1776	200		20000		50000				1500		20000	71700	126002
											51700		
3933	200		8000		32000				1500	354	8000	42054	119779
											34054		
4149	200											200	18352
											200		
4328			10000								10000	41950	106366

=====  
200 30000 1500 250 31950  
82200 82200 932412  
2200 235800 13500 335622  
1922 253422



N7EDP20

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

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 173

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4329	200		10000		25000				1500		10000	36700	107341
											26700		
4419	200		4820		2500				1500		4820	9020	47368
											4200		
4551	2090								1500	235	2090	4025	18765
	200										1935		
4733	200		5000		9000				1500		5000	15700	58683
											10700		
5108	200				1000				1500			2700	37476
											2700		
	2090		19820								21910		269633
	1000				37500				7500			68145	
										235			
											46235		

N7EDP20

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

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 174

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

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```

          2090          186020                                188110          2399823
                                                837796

          5400                                606300                                34500          3486
                                                649686
=====

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          2090          186020                                188110          2399823
                                                837796

          5400                                606300                                34500          3486
                                                649686
=====

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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: 02/08/18

PAY BILL FOR THE MONTH JUL-18

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
1015	5360 200				43500						5360 43700	49060	132456
1016	200		15000		39500						15000 39700	54700	126816
1021	200		10000		36250						10000 36450	46450	131036
1022	200		20000		42300						20000 42500	62500	119341
1024	200		10000		42400					641	10000 43241	53241	123970
1025	200		12000		39750						12000 39950	51950	125586
1026	200		6000		40600						6000 40800	46800	130411
1029	200		10000		39300					22111	10000 61611	71611	97310
1030	200		10000		37400						10000 37600	47600	121321
1031	200		10000		37400						10000 37600	47600	121321
1032			12000								12000	48300	120621

=====  
200 36100 36300  
5360 115000 120360 1350189  
2200 434500 579812  
22752 459452

N7EDP20

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

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 176

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1033	200		10000		31700					8712	10000 40612	50612	113414
1034	200		10000		37700						10000 37900	47900	121021
1036	200		10000		35200					476	10000 35876	45876	118150
1038	200		20000		35850					2107	20000 38157	58157	110764
1040	200		6000		30600					2799	6000 33599	39599	110577
1043	200		10000		38850					672	10000 39722	49722	119199
1049	200		10000		10500					2678	10000 13378	23378	112248
1052	200		7000		5450					1025	7000 6675	13675	78506
1054	200		6000		5000					2386	6000 7586	13586	73577
1055	200		8000		5000						8000 5200	13200	73963
1062			5000								5000	7041	53569

200	1750	91	2041
=====			
2200	102000	102000	1084988
		362746	
	237600	20946	260746

N7EDP20

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

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 177

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1064	200		7000		1700					1531	7000	10431	52968
											3431		
1065	200		5000		1600						5000	6800	52731
											1800		
1066	200		7000		1520					594	7000	9314	50217
											2314		
1992	200		15000		39550					342	15000	55092	113829
											40092		
3865	200		25000		40200					177	25000	65577	112823
											40577		
4766	200		3000		6400						3000	9600	60921
											6600		
4769	200		3000		6400						3000	9600	60921
											6600		
			65000								65000		504410
												166414	
										2644			
											101414		

N7EDP20

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

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 178

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
5360			282000								287360	1108972	2939587
5800					769470					46342			
											821612		
5360			282000								287360	1108972	2939587
5800					769470					46342			
											821612		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

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

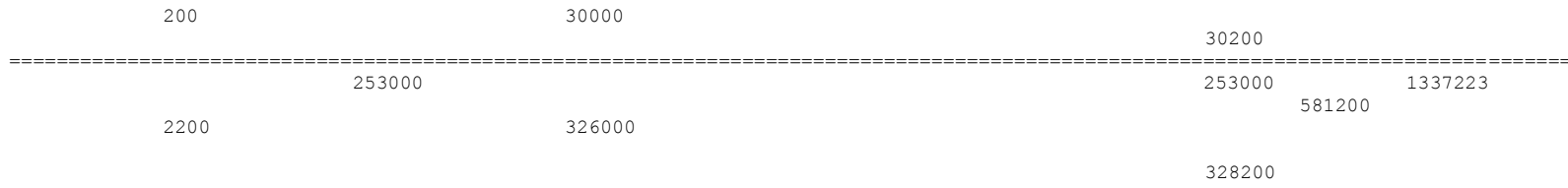
DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

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
1072	200		20000		28000						20000	48200	129011
											28200		
1074	200		20000		25000						20000	45200	133136
											25200		
1075	200		20000		30000						20000	50200	127011
											30200		
1076	200		15000		29000						15000	44200	129055
											29200		
1078	200		15000		30000						15000	45200	128055
											30200		
1079	200		15000		30000						15000	45200	128200
											30200		
1080	200		50000		36000						50000	86200	103321
											36200		
1082	200		25000		28000						25000	53200	115996
											28200		
1084	200		28000		30000						28000	58200	110721
											30200		
1086	200		30000		30000						30000	60200	108721
											30200		
1087			15000								15000	45200	123996



N7EDP20

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

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 180

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1088	200		23000		28000						23000	51200	117721
											28200		
1089	200		25000		29000						25000	54200	114996
											29200		
1091	200		12000		26000						12000	38200	125826
											26200		
1093	200		20000		28000						20000	48200	120721
											28200		
1094	200		22000		21000						22000	43200	116403
											21200		
1095	200		20000		25000						20000	45200	114078
											25200		
1097	200		15000		21000						15000	36200	123078
											21200		
1098	200		20000		22000						20000	42200	112778
											22200		
1099	200		40000		21000						40000	61200	90051
											21200		
1101	200											200	18652
											200		
1107												200	56811

=====  
200  
197000  
2200  
221000  
200  
197000  
420200  
1111115  
223200

N7EDP20

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

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 181

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY	
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)										
1109	200		4000								4000	5400	39540	
					1200						1400			
1110	200		12000								12000	12200	20409	
											200			
1113	200		7000								7000	7200	25443	
											200			
1116	200		12000								12000	12200	19464	
											200			
1120	200		30000			20000					30000	50200	99976	
											20200			
4160	200		20000			28000					20000	48200	115826	
											28200			
			85000									85000		320658
							49200						135400	
													50400	

N7EDP20

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

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 182

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

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```

                    535000                                535000      2768996
                                                    1136800

```

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          5600                                596200

```

```

          601800

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=====
                    535000                                535000      2768996
                                                    1136800

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          5600                                596200

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          601800

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

79 S P B ENGLISH MEDIAM COMM. COLLEGE, SURAT

DIST.: ZONE-II

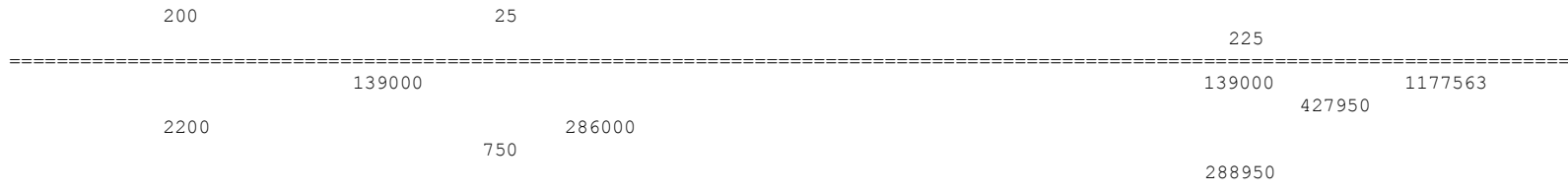
DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

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
3841	200		15000	75	35000						15000	50275	121414
											35275		
3843	200		15000	75	35000						15000	50275	121414
											35275		
3844	200		12000	75	28500						12000	40775	125973
											28775		
3845	200		15000	75	33500						15000	48775	117973
											33775		
3846	200		15000	75	32500						15000	47775	118973
											32775		
3847	200		15000	75	30000						15000	45275	121473
											30275		
3849	200		15000	75	25500						15000	40775	116501
											25775		
3851	200		12000	75	29500						12000	41775	130239
											29775		
3852	200		15000	75	36000						15000	51275	125508
											36275		
3853	200		5000	50	500						5000	5750	51155
											750		
3857			5000								5000	5225	26940





N7EDP20

79 S P B ENGLISH MEDIAM COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 184

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
3859	200		4000	25							4000	4225	30155
											225		
3862	200		5000	25							5000	5225	29100
											225		
4574	200		12000	100	47000						12000	59300	141013
											47300		
			21000								21000		200268
	600			150	47000							68750	
											47750		

N7EDP20

79 S P B ENGLISH MEDIAM COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 185

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  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                                160000      1377831
                                                496700
          2800                                333000
                900
                                                336700
=====

```

```

=====
                160000                                160000      1377831
                                                496700
          2800                                333000
                900
                                                336700
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

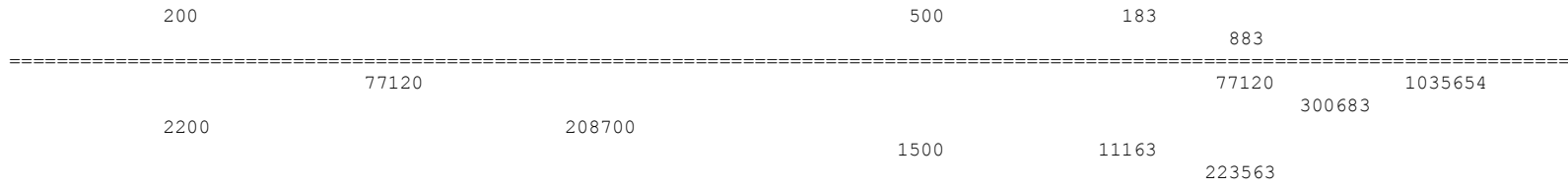
DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

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
3864	200		10000		35000					4965	10000 40165	50165	141952
3866	200		16000		32000					1009	16000 33209	49209	120219
3868	200		7000		30000						7000 30200	37200	132228
3870	200		7500		27000					3886	7500 31086	38586	121199
3871	200		10000		29000					448	10000 29648	39648	120137
3872	200		7000		25000						7000 25200	32200	127585
3873	200		7000		29000					534	7000 29734	36734	136753
3874	200											200	18652
3878	200		5500		1200			500			5500 1900	7400	53076
3879	200		4620		500			500		138	4620 1338	5958	46249
3880			2500								2500	3383	17604



N7EDP20

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

DIST.: ZONE-II

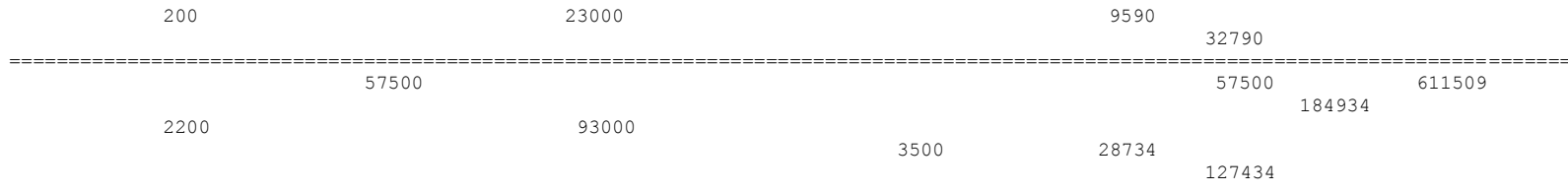
DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 187

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3881	200		4000					500		889	4000 1589	5589	26061
3882	200		3500					500		1233	3500 1933	5433	28728
3883	200		4000					500		2467	4000 3167	7167	26994
3884	200		4000					500		612	4000 1312	5312	26338
3885	200		6000					500		36	6000 736	6736	24914
3886	200		6000					500		610	6000 1310	7310	24340
3887	200		8000			27000				115	8000 27315	35315	119845
4232	200		7000			21000				3583	7000 24783	31783	110315
4308	200		8000			22000		500		9599	8000 32299	40299	98783
4310	200										200	200	18652
4312			7000								7000	39790	106539



N7EDP20

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

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

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)									
4717			3000								3000	6200	62786
	200					3000					3200		
			3000								3000	6200	62786
	200					3000					3200		

N7EDP20

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

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 189

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
			137620								137620	491817	1709949
	4600				304700			5000		39897			
											354197		
			137620								137620	491817	1709949
	4600				304700			5000		39897			
											354197		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

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

DIST.: ZONE-II

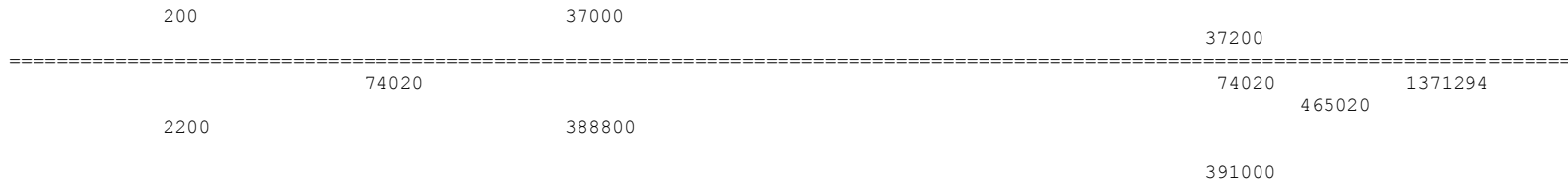
DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

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
471	200		3020		1800						3020	5020	61855
											2000		
973	200		6500		34000						6500	40700	121235
											34200		
1333	200		7000		38500						7000	45700	131408
											38700		
1404	200		8000		35500						8000	43700	123048
											35700		
3889	200		7500		41500						7500	49200	136210
											41700		
3890	200		7000		40500						7000	47700	134821
											40700		
3891	200		7000		40000						7000	47200	133807
											40200		
3892	200		7000		40000						7000	47200	133807
											40200		
3893	200		7000		40000						7000	47200	133807
											40200		
3895	200		7000		40000						7000	47200	133807
											40200		
3896			7000								7000	44200	127489



N7EDP20

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

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 191

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3897	200		7000		37000						7000	44200	127764
											37200		
3898	200		7000		37000						7000	44200	127664
											37200		
3899	200		7000		37000						7000	44200	127489
											37200		
3901	200		6500		32500						6500	39200	118076
											32700		
3903	200		6500		32500						6500	39200	118076
											32700		
3904	200		6500		32500						6500	39200	118076
											32700		
3905	200		7000		37000						7000	44200	127814
											37200		
3906	200		7000		38500						7000	45700	131083
											38700		
3907	200		6000		31000						6000	37200	115545
											31200		
3908	200		6000		29500						6000	35700	112642
											29700		
3910												220	18632

=====  
200 20 220  
66500 66500 1242861  
2200 344520 413220  
346720

N7EDP20

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

DIST.: ZONE-II

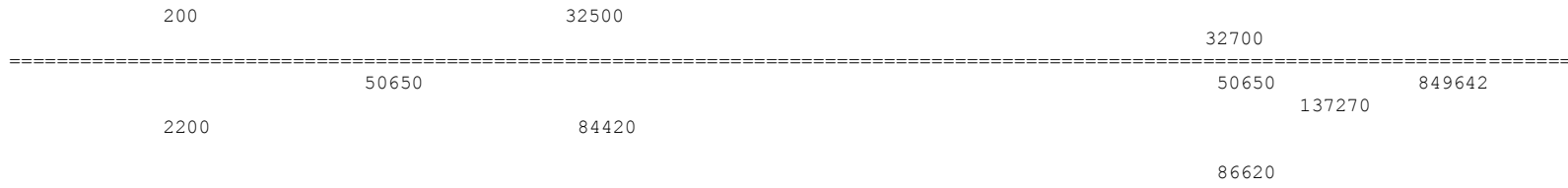
DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 192

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3913	200				20							220	18632
											220		
3916	200		7900		6500						7900	14600	128365
											6700		
3918	200		5200		5000						5200	10400	107070
											5200		
3919	200		3750		2700						3750	6650	75825
											2900		
3920	200		5000		2200						5000	7400	69863
											2400		
3923	200		2800		1650						2800	4650	56086
											1850		
3924	200		8000		1450						8000	9650	51086
											1650		
3925	200		2800		1450						2800	4450	56286
											1650		
3927	200		3000		1450						3000	4650	55136
											1650		
4253	200		6000		29500						6000	35700	112917
											29700		
4254			6200								6200	38900	118376



N7EDP20

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

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 193

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4255	200		15000			29500					15000	44700	103642
											29700		
4256	200		6000			29500					6000	35700	112642
											29700		
			21000								21000		216284
	400					59000						80400	
											59400		

N7EDP20

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

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 194

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

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                212170                                212170      3680081
                                                1095910
          7000                                876740
                                                883740

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                212170                                212170      3680081
                                                1095910
          7000                                876740
                                                883740

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

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

DIST.: ZONE-II

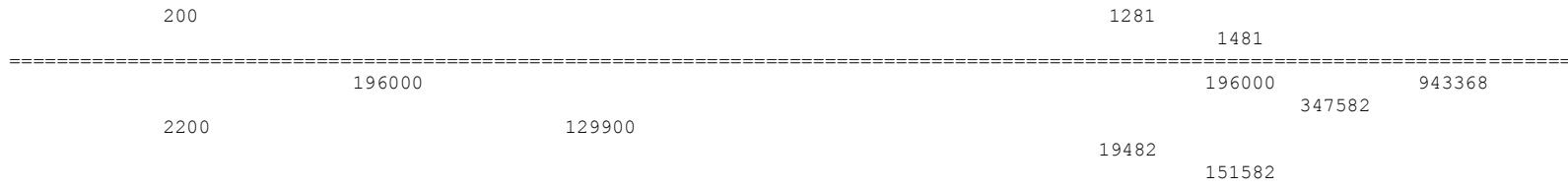
DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 195

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3929	200		30000		28000					733	30000 28933	58933	100670
3930	200		20000		28000					3208	20000 31408	51408	103570
3932	200		30000		24000					4924	30000 29124	59124	100154
3934	200		20000		25000					2552	20000 27752	47752	106901
3936	200		20000		20000					1531	20000 21731	41731	99860
3937	200		30000		2200					1531	30000 3931	33931	90314
3938	200		17000		1500					1021	17000 2721	19721	95478
3939	200		9000		700					510	9000 1410	10410	70450
3940	200		9000		500					766	9000 1466	10466	65103
3941	200		7000							1425	7000 1625	8625	53862
3942			4000								4000	5481	57006



N7EDP20

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

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 196

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3943	200		8000								8000	9941	52546
										1741	1941		
3944	200		5000								5000	7520	51037
										2320	2520		
4218	200		5000								5000	5710	52847
										510	710		
4219	200		7000								7000	7965	50589
										765	965		
4237	200		25000		22000						25000	47200	94391
											22200		
4306	200		25000		20000						25000	48782	88700
										3582	23782		
4357	200		35000		24000						35000	60266	77216
										1066	25266		
4493	200		20000		27000						20000	52802	121711
										5602	32802		
4498	200		5000		6000						5000	11200	73540
											6200		
=====											135000		662577
=====												251386	
=====											1800		99000
=====													15586
=====													116386



N7EDP20

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

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 197

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

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331000

331000

1605945

598968

4000

228900

35068

267968

331000

331000

1605945

598968

4000

228900

35068

267968

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 198

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2302	200		9000		47000						9000	56200	123402
											47200		
3947	200		15000		39000						15000	54200	124983
											39200		
3948	200		8000		40000						8000	48200	135207
											40200		
3949	200		8000		40000						8000	48200	125889
											40200		
3950	200		8000		39000						8000	47200	136207
											39200		
3952	200		8000		35000						8000	43200	130889
											35200		
3953	200		10000		40000						10000	50200	123889
											40200		
3955	200		10000		38000						10000	48200	120948
											38200		
3956	200		7000		33000						7000	40200	119476
											33200		
3957	200		8000		33000						8000	41200	127948
											33200		
3958			8000								8000	51200	132207

=====  
200 43000 43200  
99000 99000 528200 1401045  
2200 427000 429200  
=====

N7EDP20

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 02/08/18

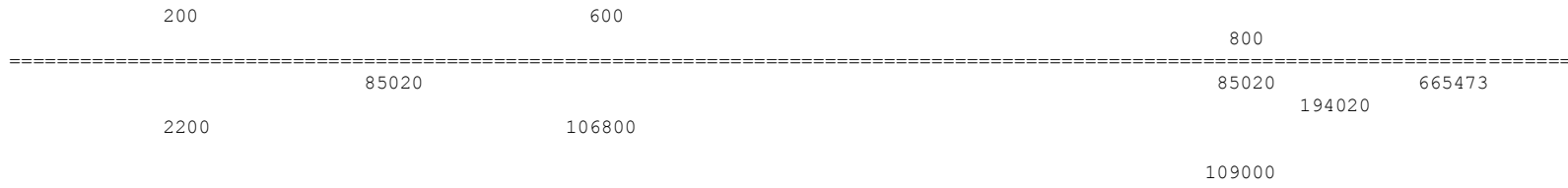
PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 199

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3966	200		10000		38000						10000 38200	48200	126689
3967	200		12500		6500						12500 6700	19200	53712
3968	200		15000		4000						15000 4200	19200	51398
3969	200		8000		2700						8000 2900	10900	48198
3970	200		8000		2700						8000 2900	10900	48298
3971	200		3000								3000 200	3200	29617
4333	200		10000		25000						10000 25200	35200	111266
4334	200		10000		27000						10000 27200	37200	113542
4336	200		3000		100						3000 300	3300	26413
4337	200		2520		200						2520 400	2920	26703
4338			3000								3000	3800	29637







N7EDP20

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 201

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

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=====
                199020                                199020      2605562
                                                854420
          4600                                650800
                                                655400
=====

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=====
                199020                                199020      2605562
                                                854420
          4600                                650800
                                                655400
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

90 ART & COMMERCE COLLEGE , NIZAR ,DIST SURAT

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 202

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
907	200		10000		23000						10000 23200	33200	116976
2100	200		10000		30000						10000 30200	40200	146318
4442	2982 200										2982 200	3182	28014
4444	2216 200										2216 200	2416	20846
4595	200		5000		4500						5000 4700	9700	72801
4677	6091 200				2500						6091 2700	8791	55802
4881	200				1000						1200	1200	54635
4889	200				1000						1200	1200	54635
5110	200				500						700	700	39476
5111	200				500						700	700	39476
											36289	628979	
11289		25000										36289	628979

2000

63000

101289

65000

N7EDP20

90 ART & COMMERCE COLLEGE , NIZAR ,DIST SURAT

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 203

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
11289			25000								36289		628979
												101289	
2000					63000								
											65000		
11289			25000								36289		628979
												101289	
2000					63000								
											65000		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 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
4541	200		6000		30000						6000	36200	135463
											30200		
4542	200		6000		33000						6000	39200	143270
											33200		
4544	200		6000		700						6000	6900	38444
											900		
4546	200		3000								3000	3200	29581
											200		
			21000							21000			346758
800					63700							85500	
											64500		

N7EDP20

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

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 205

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
			21000								21000		346758
												85500	
	800				63700								
											64500		
=====													
			21000								21000		346758
												85500	
	800				63700								
											64500		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 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
2106	200		12000		37000						12000 37200	49200	136535
2129	200		10000		32000						10000 32200	42200	138807
4590	200		10000		27000						10000 27200	37200	124735
4591	200		12000		41000						12000 41200	53200	144502
4592	200		3300		300						3300 500	3800	30680
4646	200		10000		29000						10000 29200	39200	122735
4647	200											200	18652
4648	200										200	200	18652
4849	5409 200				1000						5409 1200	6609	54206
4850	5409 200				300						5409 500	5909	54906
											68118	844410	
10818		57300										68118	844410

2000

167600

237718

169600

N7EDP20

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 207

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

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10818          57300                                68118          844410
                                     237718

2000          167600                                169600
=====

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```

=====
10818          57300                                68118          844410
                                     237718

2000          167600                                169600
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 208

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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		
	145764		4654731								4800495		47235150
	101800		2690		10476935			5000	734303			16333965	
				900						211842			11533470

N7EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

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
1508	200		6500	233	45000						6500	51933	129858
											45433		
1512	200		6500	233	40000						6500	46933	130278
											40433		
1513	200		6500	233	40000					1435	6500	48368	128843
											41868		
1516	200		20000	233	40000					1900	20000	62333	115203
											42333		
1517	200		7000	233	40000						7000	47433	129778
											40433		
1518	200		20000	233	40000					2666	20000	63099	114112
											43099		
1519	200		25000	233	40000					6022	25000	71455	106031
											46455		
1520	200		6000	233	40000					12783	6000	59216	113764
											53216		
1521	200		15000	233	40000					3216	15000	58649	114331
											43649		
1524	200		15000		40000					2042	15000	57242	115738
											42242		
1525			20000								20000	71568	97353

200	233	40000	11135	51568		
=====						
	147500			147500	1295289	
2200		445000		638229		
	2330		41199	490729		

N7EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 210

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1526	200		6500	233	40000						6500 40433	46933	130278
1527	200		6500	233	40000						6500 40433	46933	130278
1528	200		12000	233	40000						12000 40433	52433	116488
1529	200		6500	233	40000						6500 40433	46933	130278
1530	200		25000	233	40000					3154	25000 43587	68587	100334
1532	200		6000		40000						6000 40200	46200	118151
1533	200		10000	233	40000					268	10000 40701	50701	113325
1534	200		6000		40000						6000 40200	46200	117826
1536	200		5500	233	35000						5500 35433	40933	109243
1539	200		8000	233	35000					1496	8000 36929	44929	105247
1548			6000								6000	9892	101352

---

200	149	2000	1543	3892		
	98000			98000	1272800	
2200		392000		500674		
	2013		6461	402674		



N7EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 211

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1550	200		8000		500					1888	8000	10588	76575
											2588		
1551	200		8000							1559	8000	9759	77404
											1759		
1560	200		5000	75						357	5000	5632	57827
											632		
1562	200		3000								3000	3200	60254
											200		
1563	200		3000							86	3000	3286	56245
											286		
1564	200		3000	75						664	3000	3939	55592
											939		
1565	200		3000	75						338	3000	3613	55918
											613		
1566	200		3000	75						111	3000	3386	59101
											386		
2128	200		5500		40000					4050	5500	49750	109257
											44250		
2189	200		15000		40000					725	15000	55925	121611
											40925		
4349			5000								5000	45044	92438

200	233	30000	9611	40044	
=====					
	61500		61500	194122	822222
2200		110500	19389	132622	
	533				

N7EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 212

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4351	200											200	18652
											200		
4411	200		5000		233	30000					5000	35433	106433
											30433		
4412	200		5000		233	30000					5000	35433	98064
											30433		
4418	200											528	18324
											328		
											528		
4904	200					30000						30200	128618
											30200		
=====											10000		370091
	1000		10000									101794	
					466	90000							
											328		
=====											91794		

N7EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 213

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

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```

          317000                                317000          3760402
                                           1434819
7600                                5342          1037500                                67377
                                           1117819
=====

```

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          317000                                317000          3760402
                                           1434819
7600                                5342          1037500                                67377
                                           1117819
=====

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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

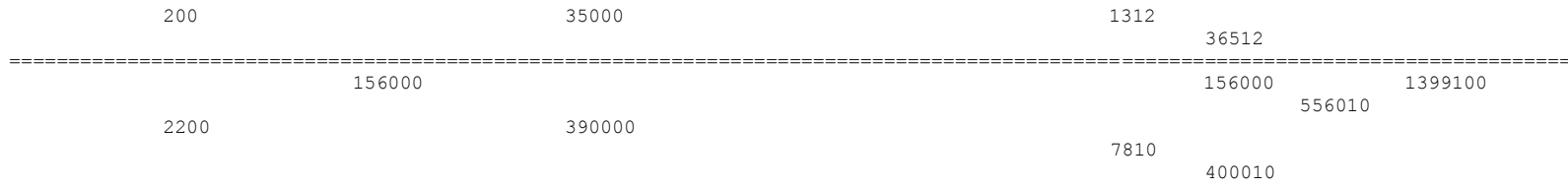
DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 214

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1578	200		18000		35000					66	18000 35266	53266	128250
1581	200		18000		35000						18000 35200	53200	128316
1583	200		8000		35000					843	8000 36043	44043	137473
1584	200		25000		35000					1277	25000 36477	61477	115734
1585	200		7000		35000					192	7000 35392	42392	139124
1586	200		15000		35000					2621	15000 37821	52821	124390
1587	200		20000		35000					1499	20000 36699	56699	120512
1589	200		8000		35000						8000 35200	43200	129780
1590	200		12000		35000						12000 35200	47200	125780
1591	200		9000		40000						9000 40200	49200	133332
1593			16000								16000	52512	116409



N7EDP20

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

DIST.: ZONE-II

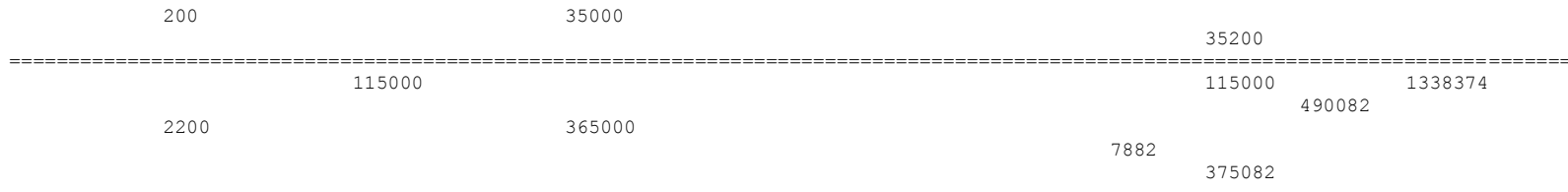
DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 215

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1594	200		10000		35000						10000 35200	45200	118026
1595	200		8000		30000					1385	8000 31585	39585	119693
1596	200		7000		30000					690	7000 30890	37890	121388
1597	200		7000		30000					1740	7000 31940	38940	116038
1598	200		7000		30000					949	7000 31149	38149	116504
1599	200		7000		35000					480	7000 35680	42680	116598
1600	200		25000		35000					1000	25000 36200	61200	107721
1601	200		12000		35000						12000 35200	47200	130011
1609	200		15000		35000					1638	15000 36838	51838	125373
1610	200		7000		35000						7000 35200	42200	135011
1611			10000								10000	45200	132011





N7EDP20

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

DIST.: ZONE-II

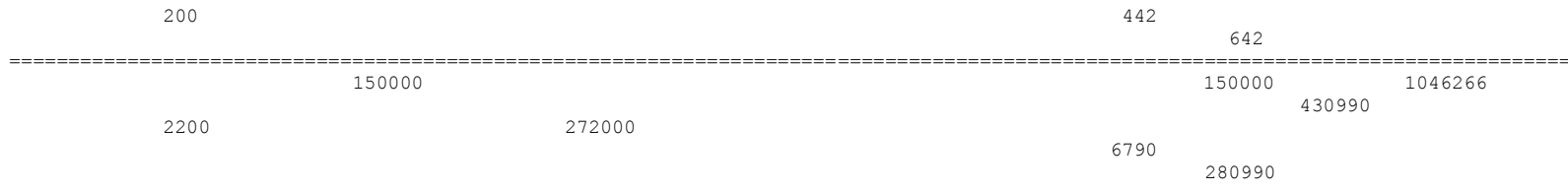
DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 216

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1612	200		15000		35000					1937	15000 37137	52137	125074
1613	200		10000		35000					1591	10000 36791	46791	130420
1614	200		20000		40000						20000 40200	60200	112780
1615	200		20000		30000						20000 30200	50200	113826
1621	200		8000		30000					467	8000 30667	38667	125359
1622	200		30000		30000					814	30000 31014	61014	89162
1627	200		10000		35000						10000 35200	45200	124141
1630	200		7000		35000						7000 35200	42200	121826
1636	200		12000		1000					1029	12000 2229	14229	39379
1637	200		12000		1000					510	12000 1710	13710	38273
1643			6000								6000	6642	26026



N7EDP20

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

DIST.: ZONE-II

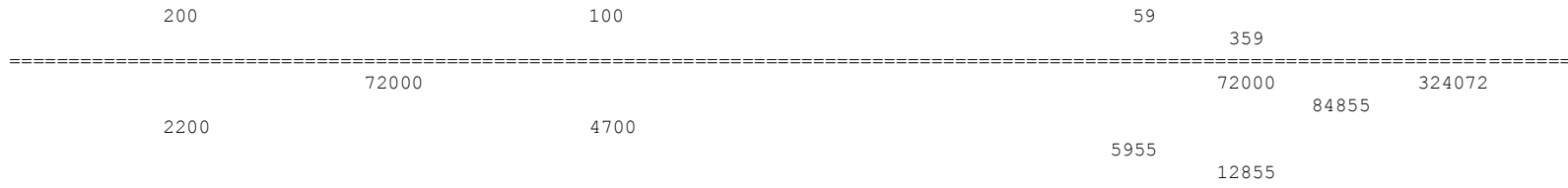
DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 217

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1644	200		7000							1233	7000 1433	8433	24180
1645	200		6000		500					1899	6000 2599	8599	26523
1649	200		5000		700					1196	5000 2096	7096	40523
1653	200		10000		1500					255	10000 1955	11955	38532
1656	200		7000							392	7000 592	7592	24058
1663	200		12000		1000					37	12000 1237	13237	34382
1667	200		5000		300					760	5000 1260	6260	26408
1669	200		4500		300					124	4500 624	5124	26526
1670	200		4500								4500 200	4700	26950
1671	200		5000		300						5000 500	5500	26150
1672			6000								6000	6359	29840



N7EDP20

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

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 218

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4153	200		15000		30000						15000	45200	104976
											30200		
4154	200		7000		35000					4712	7000	46912	122009
											39912		
4156	200		10000		30000						10000	40200	114453
											30200		
4234	200		12000		25000					709	12000	37909	103682
											25909		
4275	200		15000		30000					219	15000	45419	100304
											30419		
4276	200		10000		25000					1080	10000	36280	101202
											26280		
4293	200		3430		200					450	3430	4280	34531
											850		
4767	200		10000		5000						10000	15200	57219
											5200		
4857	3993 200				2000						3993	6193	167709
											2200		
4858	5409 200				1000						5409	6609	50874
											1200		
4892												1200	54635

=====  
200 1000 1200  
9402 82430 91832 1011594  
2200 184200 7170 285402 193570

N7EDP20

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

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 219

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

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          9402          575430          584832          5119406
                                1847339
11000          1215900          35607
                                1262507
=====

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          9402          575430          584832          5119406
                                1847339
11000          1215900          35607
                                1262507
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 02/08/18

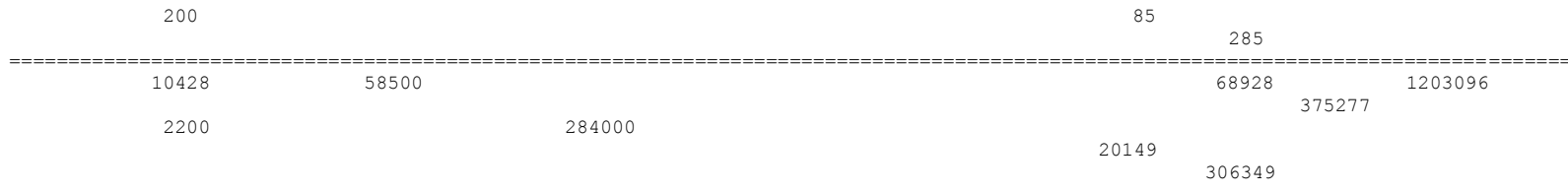
PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 220

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1679	200		10000		35000					2175	10000 37375	47375	121546
1685	5214 200				37000					133	5214 37333	42547	134664
1695	200		7000		34000					8170	7000 42370	49370	123610
1696	200		10000		34000					4255	10000 38455	48455	120466
1699	5214 200				42000					968	5214 43168	48382	128829
1700	200		7000		37000					617	7000 37817	44817	132394
1704	200		7000		36000					2339	7000 38539	45539	123382
1708	200		6000		29000					900	6000 30100	36100	114076
1718	200		4500							85	4500 285	4785	86282
1728	200		3500							422	3500 622	4122	58785
1729			3500								3500	3785	59062





N7EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 221

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	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								10000	42333	116945
	200				32000						133	32333	
4893												5333	50502
	200				5000						133	5333	
5084												200	39976
	200										200		
=====											10000	10000	207423
	600				37000							47866	
											266		
=====											37866		

N7EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 222

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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		
	10428		68500								78928		1410519
												423143	
	2800				321000								
										20415			
											344215		
	10428		68500								78928		1410519
												423143	
	2800				321000								
										20415			
											344215		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

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
2120	200		30000		33000						30000 33200	63200	109780
2176	200		20000		35000						20000 35200	55200	122011
2177	200		20000		35000						20000 35200	55200	122011
2178	200		20000		35000					1679	20000 36879	56879	120607
2179	200		30000		35000					1505	30000 36705	66705	110506
2180	200		20000		35000					3218	20000 38418	58418	118793
2185	200		25000		35000					2352	25000 37552	62552	129875
2186	200		20000		35000						20000 35200	55200	122011
2190	200		8000		35000						8000 35200	43200	133864
2192	200		7000		33000						7000 33200	40200	132780
2193			20000								20000	57618	114562

=====  
200 33000 4418 37618  
220000 220000 614372 1336800  
2200 379000 13172 394372  
=====

N7EDP20

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

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

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
2194	200		20000		33000					2024	20000	55224	117756
											35224		
2195	200		30000		32000					8868	30000	71068	97853
											41068		
2196	200		20000		32000					2822	20000	55022	113099
											35022		
2198	200		15000		32000					3316	15000	50516	118680
											35516		
2199	200		10000		31000					2999	10000	44199	124722
											34199		
2200	200		20000		28000						20000	48200	121046
											28200		
2201	200		15000		29000					5715	15000	49915	109363
											34915		
2210	200		15000		500					677	15000	16377	75537
											1377		
2217	200		10000							170	10000	10370	53029
											370		
2219	200		10000							243	10000	10443	52956
											443		
											165000	165000	984041

2000

217500

26834

246334

411334

N7EDP20

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

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

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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=====
                385000                                385000          2320841
                                                1025706
=====

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```

          4200                                596500                                40006
=====

```

640706

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=====
                385000                                385000          2320841
                                                1025706
=====

```

```

          4200                                596500                                40006
=====

```

640706

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

44 SHRI VANRAJ ARTS &amp; COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 226

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2115	200		15000		30000						15000 30200	45200	122762
2122	200		25000		30000			500			25000 30700	55700	113496
2225	200		10000		30000			500			10000 30700	40700	136511
2226	200		12000		30000			500	1892		12000 32592	44592	132619
2230	200		15000		30000			10000	5931		15000 46131	61131	116080
2231	200		15000		30000						15000 30200	45200	132011
2233	200		15000		30000			500	508		15000 31208	46208	131003
2234	200		9000		30000			500	817		9000 31517	40517	136694
2235	200		20000		30000				1441		20000 31641	51641	125990
2236	200		10000		30000			10000	2444		10000 42644	52644	120336
2237			20000								20000	55264	117716

=====  
200 30000 4000 1064 35264  
166000 166000 538797 1385218  
2200 330000 26500 14097 372797  
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N7EDP20

44 SHRI VANRAJ ARTS &amp; COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

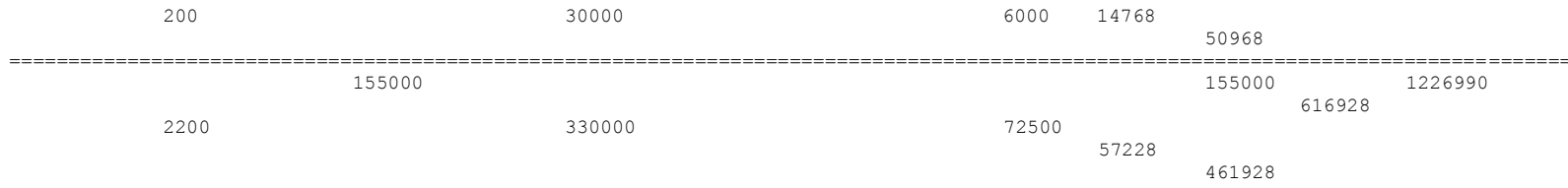
DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

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
2238	200		20000		30000				18500		20000 48700	68700	100221
2239	200		20000		30000				12000	566	20000 42766	62766	106155
2240	200		25000		30000				500		25000 30700	55700	113221
2241	200		10000		30000				500		10000 30700	40700	128221
2242	200		10000		30000				500	5503	10000 36203	46203	122718
2243	200		10000		30000				500	9281	10000 39981	49981	118940
2244	200		20000		30000				1000		20000 31200	51200	117721
2245	200		10000		30000				9000	8320	10000 47520	57520	106506
2246	200		10000		30000				12000	9237	10000 51437	61437	107484
2247	200		10000		30000				12000	9553	10000 51753	61753	107493
2248			10000								10000	60968	98310



N7EDP20

44 SHRI VANRAJ ARTS &amp; COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

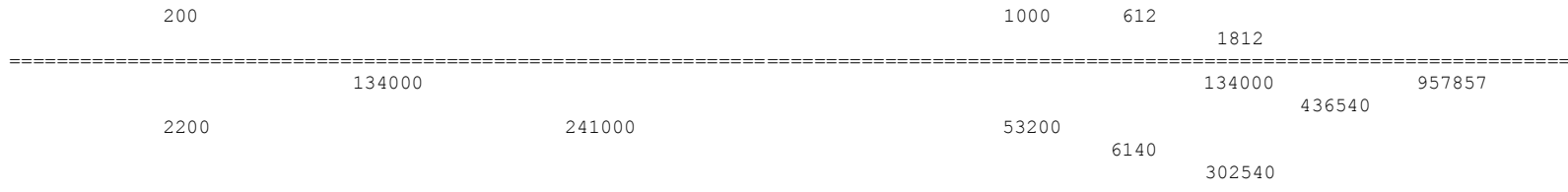
DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 228

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2249	200		10000		30000				500	1230	10000 31930	41930	126991
2251	200		10000		30000				12000	551	10000 42751	52751	106527
2252	200		20000		30000				8700	709	20000 39609	59609	95044
2253	200		20000		30000				11000		20000 41200	61200	93453
2254	200		20000		30000				500		20000 30700	50700	104128
2255	200		10000		30000						10000 30200	40200	119078
2256	200		5000		30000				1000		5000 31200	36200	113976
2258	200		20000		30000				500	1457	20000 32157	52157	102496
2264	200		7000		500				10000	939	7000 11639	18639	40088
2268	200		7000		500				8000	642	7000 9342	16342	28673
2273			5000								5000	6812	27403



N7EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 229

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2275	200		2800						10000	515	2800	13515	18171
											10715		
2276	200		3020						7000		3020	10220	23935
											7200		
2277	200		5000		500				500	408	5000	6608	27607
											1608		
2278	200		3000						500	1047	3000	4747	26884
											1747		
2279	200		3000						7000	298	3000	10498	21188
											7498		
2280	200		20000		30000				500	3517	20000	54217	100436
											34217		
2281	200		20000		30000				9000	13047	20000	72247	82406
											52247		
2282	200		3000						5500	202	3000	8902	22729
											5902		
5127	200				1000							1200	38976
											1200		
			59820									59820	362332
												182154	
			1800			61500		40000					
								19034					
												122334	





N7EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 230

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV VEH.INT  MIS-R-2  GRI (HM)
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=====
                    514820                                514820      3932397
                                                1774419
          8400                                962500                192200      96499
                                                1259599
=====

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=====
                    514820                                514820      3932397
                                                1774419
          8400                                962500                192200      96499
                                                1259599
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

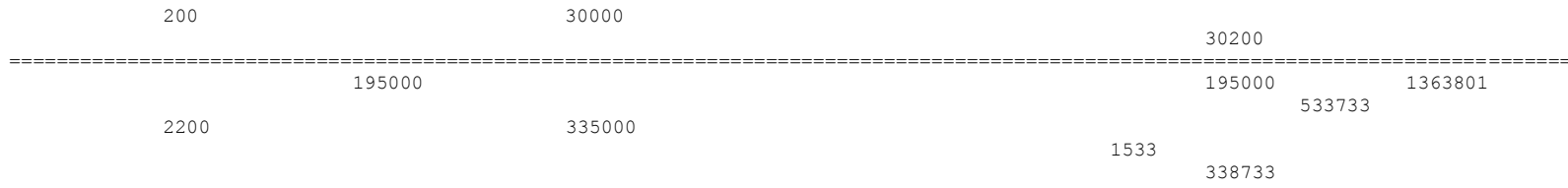
DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 231

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2284	200		18000		30000						18000 30200	48200	129011
2286	200		12000		30000					475	12000 30675	42675	130305
2287	200		10000		35000						10000 35200	45200	138464
2288	200		15000		30000					834	15000 31034	46034	127221
2289	200		30000		30000						30000 30200	60200	113200
2292	200		20000		30000						20000 30200	50200	122780
2293	200		20000		30000						20000 30200	50200	113826
2295	200		20000		30000					224	20000 30424	50424	118497
2296	200		15000		30000						15000 30200	45200	123996
2299	200		20000		30000						20000 30200	50200	118721
2300			15000								15000	45200	127780



N7EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 232

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2301	200		15000		30000						15000 30200	45200	119151
2305	200		10000		30000						10000 30200	40200	123826
2307	200		15000		30000						15000 30200	45200	104976
2308	200		15000		30000					52	15000 30252	45252	119099
2309	200		20000		30000						20000 30200	50200	118721
2310	200		10000		30000						10000 30200	40200	123826
2313	200		10000		30000						10000 30200	40200	119078
2314	200		5520		2000						5520 2200	7720	54521
2315	200		5520		2000						5520 2200	7720	54479
2317	200		3980		1000						3980 1200	5180	39731
2320			4000								4000	4200	28413

=====  
200  
114020  
2200  
215000  
52  
217252  
200  
114020  
331272  
1005821  
=====  
200

N7EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

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.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
2322			3500								3500	3700	28936
	200										200		
2323			4000								4000	4423	27208
	200									223	423		
4931						3000						3200	51036
	200										3200		
=====											7500		107180
	600											11323	
						3000							
										223			
											3823		

N7EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 234

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

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=====
                316520                                316520      2476802
                                                876328
          5000                                553000                                1808
                                                559808
=====

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=====
                316520                                316520      2476802
                                                876328
          5000                                553000                                1808
                                                559808
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

DATE: 02/08/18

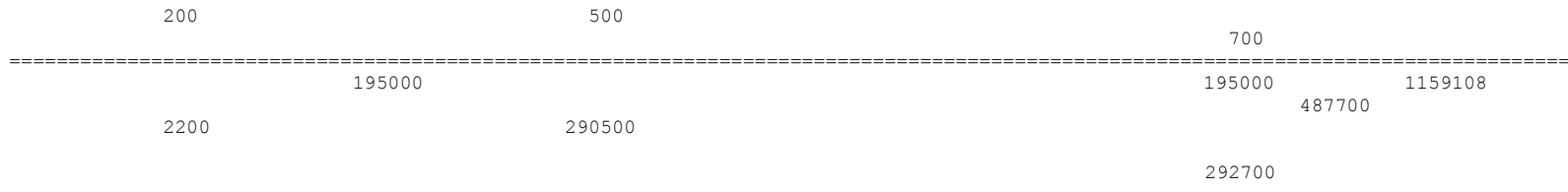
PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 235

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4192	200		20000		30000						20000 30200	50200	113826
4193	200		15000		30000						15000 30200	45200	118826
4194	200		15000		30000						15000 30200	45200	118826
4195	200		25000		25000						25000 25200	50200	109078
4196	200		20000		30000						20000 30200	50200	109078
4198	200		15000		30000						15000 30200	45200	114078
4199	200		20000		30000						20000 30200	50200	109078
4200	200		20000		30000						20000 30200	50200	104453
4201	200		15000		30000						15000 30200	45200	109453
4202	200		15000		25000						15000 25200	40200	114453
4204			15000								15000	15700	37959





N7EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 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
4205	200		8000		500						8000	8700	34927
											700		
4206	200		5000								5000	5200	28961
											200		
4208	200		4000								4000	4200	27431
											200		
4267	200		5000		200						5000	5400	33327
											400		
			22000									22000	124646
800				700								23500	
											1500		

N7EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 237

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
			217000								217000	511200	1283754
	3000				291200								
											294200		
			217000								217000	511200	1283754
	3000				291200								
											294200		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 238

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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		
	19830		2394270								2414100		20304121
	42000				4977600				192200			7892954	
				5342						261712			
											5478854		



N7EDP20

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

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:026/PATAN

BILL/PAGE: 7/ 240

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=====
EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR  LN.INSU  I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
          HM.TOT
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=====
                200                18052
                200
                200
                200
=====

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=====
                200                18052
                200
                200
                200
=====

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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: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:026/PATAN

BILL/PAGE: 7/ 241

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

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18052

200

200

200

N7EDP20

27 SHREE M R ARTS &amp; SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 02/08/18

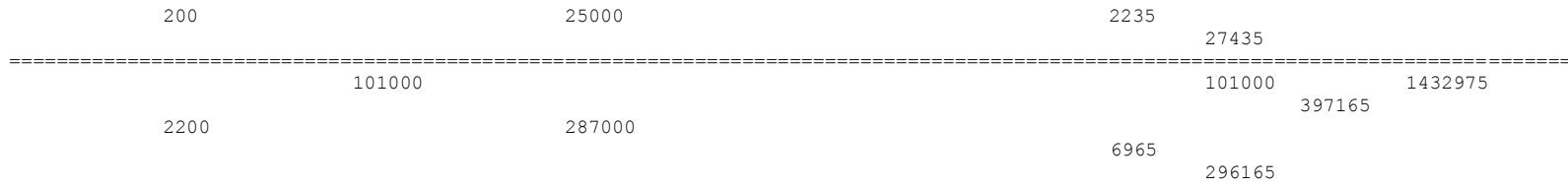
PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 8/ 242

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1295	200		5000		25000						5000	30357	128921
										157	25357		
1296	200		10000		22000					3104	10000	35304	114397
											25304		
1302	200		15000		22000						15000	37200	130921
											22200		
1303	200		4500		30000						4500	34700	133421
											30200		
1304	200		5000		25000						5000	30200	137621
											25200		
1305	200		10000		25000						10000	35200	114176
											25200		
1310	200		5000		30000						5000	35200	142011
											30200		
1311	200		4500		25000						4500	29895	139026
										195	25395		
1312	200		15000		30000						15000	45962	130449
										762	30962		
1313	200		12000		28000						12000	40712	131468
										512	28712		
1314			15000								15000	42435	130564





N7EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

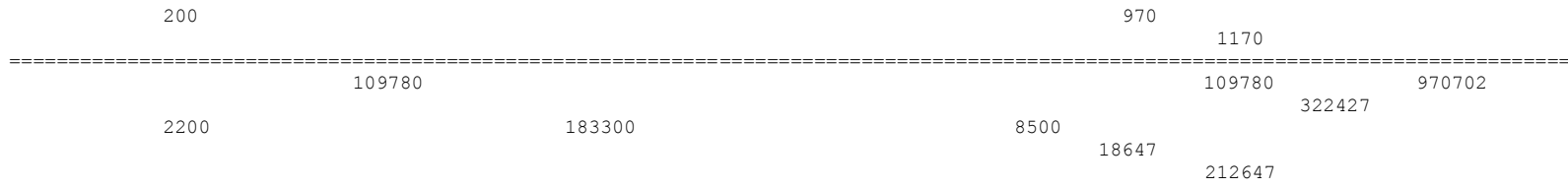
DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 8/ 243

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1318	200		10000		25000					510	10000 25710	35710	132686
1319	200		25000		25000						25000 25200	50200	108278
1323	200		10000		30000			8500		6321	10000 45021	55021	108480
1324	200		15000		25000						15000 25200	40200	118278
1328	200		10000		25000						10000 25200	35200	118653
1330	200		5000		22000						5000 22200	27200	132403
1331	200		15000		30000					5604	15000 35804	50804	121376
1343	200		10000		500					5104	10000 5804	15804	34654
1346	200		3980		700						3980 900	4880	39985
1357	200		2800		100					138	2800 438	3238	28393
1359			3000								3000	4170	27516



N7EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:027/NARMADA

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
1360	200		3020							1304	3020	4524	29637
											1504		
1362	200		3020							215	3020	3435	30726
											415		
1363	200		3020							210	3020	3430	30731
											410		
4074	200		5000		23000					2110	5000	30310	111281
											25310		
4354	200		3000		16000					180	3000	19380	117302
											16380		
4956	200											200	39976
											200		
4957	200											200	39976
											200		
			17060									17060	399629
1400					39000					4019	61479		
											44419		

N7EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 8/ 245

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.
          VEH.ADV VEH.INT  MIS-R-2  GRI(HM)
          HM.TOT
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                227840                                227840      2803306
                                                781071
          5800                                509300                                8500
                                                29631
                                                553231

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=====
                227840                                227840      2803306
                                                781071
          5800                                509300                                8500
                                                29631
                                                553231

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

28 SHREE R M COMMERCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:027/NARMADA

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
1382	200		4000							828	4000 1028	5028	26603
1385	200		3020								3020 200	3220	30996
4100	200										200	200	18652
4288	200		2520							2898	2520 3098	5618	22991
4332	200		15000		15000						15000 15200	30200	111391
4865	200				1000					809	2009 2009	2009	55474
4885	200				1000						1200	1200	54635
5090	200				1000						1200	1200	38976
			24540								24540	48675	359718
1600					18000					4535	24135		



N7EDP20

28 SHREE R M COMMERCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 8/ 247

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
			24540								24540		359718
												48675	
	1600				18000								
										4535			
											24135		
			24540								24540		359718
												48675	
	1600				18000								
										4535			
											24135		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

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

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 8/ 248

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1425	200		25000	1350	25000					948	25000 27498	52498	111528
1427	200		20000	1750	25000					7100	20000 34050	54050	105228
1428	200		20000	3820	20000					7500	20000 31520	51520	103133
1429	200		11000	4785	20000					1382	11000 26367	37367	112809
1431	200		8260	5750	2000					624	8260 8574	16834	76107
1432	200		12000	350	2000						12000 2550	14550	57615
1435	200		15000	2590							15000 2790	17790	31276
1436	200		8000	5400						3940	8000 9540	17540	27371
1437	200		6000	110						658	6000 968	6968	28178
1439	200		6000	1080						967	6000 2247	8247	24401
1442			10000								10000	11354	21258

200	660	494	1354
=====			
2200	141260	141260	698904
	27645	23613	288718
	94000	147458	

N7EDP20

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

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:027/NARMADA

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
1444	200		4000	200						970	4000	5370	26280
											1370		
1446	200		5000	880						2915	5000	8995	22655
											3995		
1447	200		6000	950						574	6000	7724	23926
											1724		
2291	200		40000		40000						40000	80200	108101
											40200		
4137	200		10000	240						120	10000	10560	18917
											560		
4907	200				2500							2700	53135
											2700		
			65000								65000		253014
	1200					42500						115549	
				2270						4579			
											50549		

N7EDP20

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

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 8/ 250

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV VEH.INT  MIS-R-2  GRI (HM)
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                206260                                206260          951918
                                                404267
          3400                                136500
                29915                                28192
                                                198007
=====

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                206260                                206260          951918
                                                404267
          3400                                136500
                29915                                28192
                                                198007
=====

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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: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 8/ 251

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
			458640								458640		4114942
	10800					663800			8500			1234013	
				29915						62358			
											775373		

N7EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 9/ 252

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1749	200		20000		35000						20000 3872 39072	59072	118139
1751	200		30000		35000						30000 5062 40262	70262	102718
1753	200		10000		35000						10000 6586 41786	51786	121194
1755	200		10000		25000						10000 877 26077	36077	133119
1756	200		20000		30000						20000 5297 35497	55497	117483
1757	200		20000		30000						20000 6883 37083	57083	111838
1758	200		20000		30000						20000 3347 33547	53547	110479
1759	200		20000		30000						20000 3092 33292	53292	110734
1761	200		10000		25000						10000 3548 28748	38748	130173
1762	200		40000		30000						40000 10171 40371	80371	83655
1768			10000								10000	38343	111833

=====  
200 25000 3143 28343  
210000 210000 1251365  
2200 330000 51878 384078 594078  
=====

N7EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 02/08/18

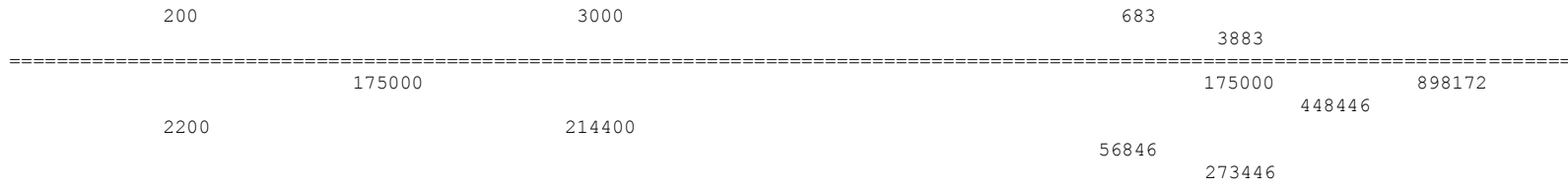
PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 9/ 253

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1770	200		30000		32000						30000 32200	62200	106721
1771	200		10000		25000					2417	10000 27617	37617	126409
1772	200		20000		30000					13421	20000 43621	63621	100680
1774	200		10000		35000					130	10000 35330	45330	131081
1775	200		20000		30000					19114	20000 49314	69314	89964
1778	200		20000		30000					6261	20000 36461	56461	112460
1782	200		10000		700					3717	10000 4617	14617	31610
1783	200		5000		700					803	5000 1703	6703	39524
1784	200		40000		25000					9794	40000 34994	74994	72428
1788	200		5000		3000					506	5000 3706	8706	45692
1790			5000								5000	8883	41603





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36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 9/ 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
1791	200		5000		3000					395	5000 3595	8595	40443
1792	200		5000		3000					822	5000 4022	9022	38625
1803	200		3000		200					319	3000 719	3719	27766
1808	200		3000		200					1084	3000 1484	4484	27226
1809	200		3000		200					1411	3000 1811	4811	26839
1811	200		3000		200					1415	3000 1815	4815	26835
2167	200		3000		200					900	3000 1300	4300	27350
2168	200		3000		200					588	3000 988	3988	27662
2170	200		3000		200					622	3000 1022	4022	27628
4175	200		20000		25000					2684	20000 27884	47884	106769
4176			10000								10000	44811	109842

=====  
200 25000 9611 34811  
61000 61000 140451 486985  
2200 57400 19851 79451  
=====

N7EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 9/ 255

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4177	200		20000		25000					10769	20000	55969	98684
											35969		
4178	200		20000		25000					3649	20000	48849	96973
											28849		
4180	200		30000		35000						30000	65200	112336
											35200		
4181	200		10000		25000					1989	10000	37189	108633
											27189		
4286	200		10000		25000					7449	10000	42649	98942
											32649		
4594	200		5000		6000					1021	5000	12221	70182
											7221		
			95000								95000		585750
	1200				141000							262077	
									24877		167077		

N7EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 9/ 256

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

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=====
                    541000                                541000      3222272
                                                1445052
          7800                                742800                                153452
                                                904052
=====

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=====
                    541000                                541000      3222272
                                                1445052
          7800                                742800                                153452
                                                904052
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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

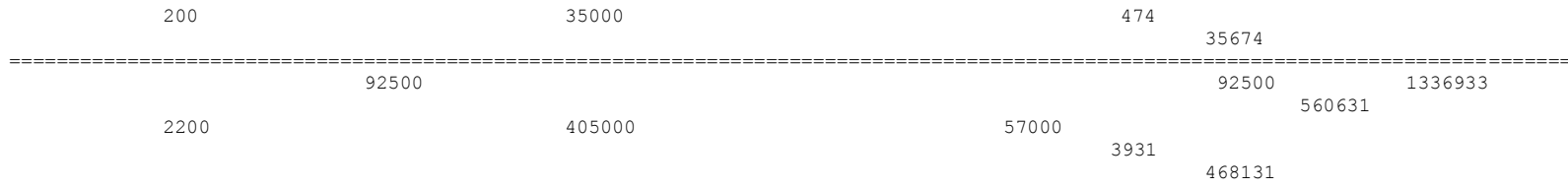
DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 9/ 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
1841	200		8000		35000				10500		8000	53700	113376
											45700		
1842	200		8000		40000				10500	271	8000	58971	118240
											50971		
1843	200		8000		35000						8000	43200	129780
											35200		
1846	200		8000		40000						8000	48200	129011
											40200		
1847	200		8000		35000						8000	43200	129780
											35200		
1848	200		8000		40000					692	8000	48892	128319
											40892		
1849	200		8000		35000				10500	338	8000	54038	114883
											46038		
1851	200		8000		40000					903	8000	49103	128108
											41103		
1853	200		8000		35000					1253	8000	44453	124468
											36453		
1855	200		12500		35000				25500		12500	73200	95721
											60700		
1856			8000								8000	43674	125247



N7EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 02/08/18

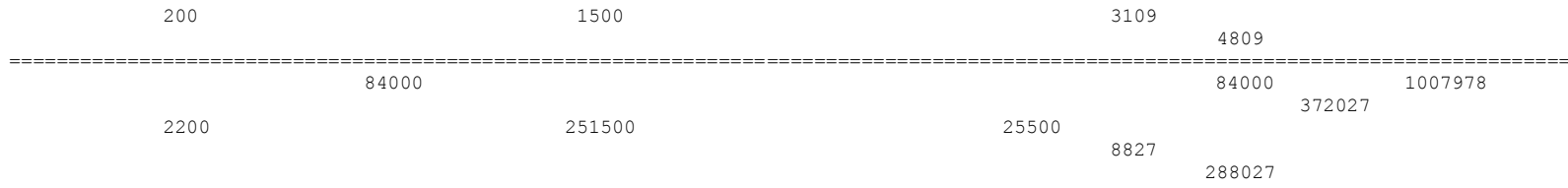
PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 9/ 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
1858	200		8000		35000						8000	46262	122659
										3062	38262		
1861	200		9000		30000						9000	39200	120078
											30200		
1862	200		8000		30000			25500			8000	63700	100326
											55700		
1864	200		8000		30000						8000	38200	125826
											30200		
1865	200		8000		30000					450	8000	38650	120628
											30650		
1868	200		8000		30000					869	8000	39069	120209
											31069		
1869	200		8000		25000						8000	33200	116976
											25200		
1873	200		8000		35000					316	8000	43516	44356
											35516		
1883	200		8000		2500						8000	10700	51498
											2700		
1884	200		6000		2500					1021	6000	9721	48931
											3721		
1885			5000								5000	9809	36491





N7EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 9/ 259

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1888	200		8000		35000				10500	290	8000	53990	114931
											45990		
1897	200		4000		400				5500		4000	10100	21531
											6100		
1899			1028								1028	1028	
1900	200		4000		300					696	4000	5196	26435
											1196		
1901	200		3000		300				5500		3000	9000	22631
											6000		
1902	200		4000		300						4000	4500	27131
											500		
1903	200		4000		300				3950		4000	8450	23181
											4450		
1904	200		4000		300				4500	306	4000	9306	22325
											5306		
			32028									32028	258165
1400					36900			29950		1292	101570		
											69542		



N7EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 9/ 260

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

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=====
                208528                                208528      2603076
                                                1034228
          5800                                693400          112450
                                                14050
                                                825700
=====

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=====
                208528                                208528      2603076
                                                1034228
          5800                                693400          112450
                                                14050
                                                825700
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

38 MAHILA ARTS & COMMERCE COLLEGE, NAVSARI

DIST.: ZONE-II

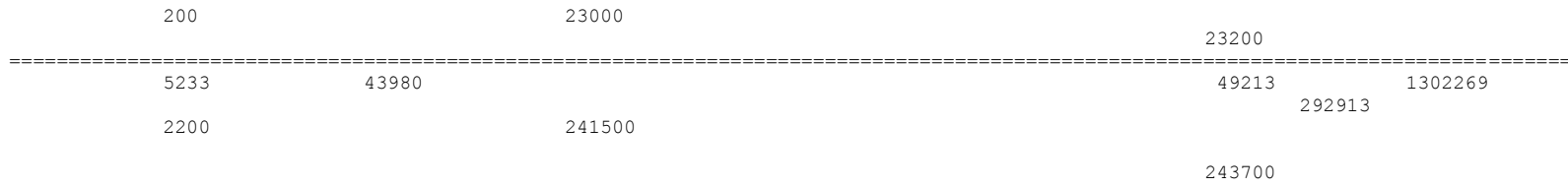
DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 9/ 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
638	5233 200				22000						5233 22200	27433	154804
1044	200										200	18352	
1217	200		3980		2500						3980 2700	6680	80231
1916	200		5000		31000						5000 31200	36200	141011
1919	200		5000		31000						5000 31200	36200	136780
1921	200		5000		28000						5000 28200	33200	135721
1922	200		5000		30000						5000 30200	35200	133721
1924	200		5000		30000						5000 30200	35200	133721
1926	200		5000		23000						5000 23200	28200	121976
1927	200		5000		21000						5000 21200	26200	123976
1928			5000								5000	28200	121976



N7EDP20

38 MAHILA ARTS & COMMERCE COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 9/ 262

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1930	200		3000		24000						3000	27200	127453
											24200		
1931	200		5000		27000						5000	32200	127078
											27200		
1933	200		3000		5000						3000	8200	137039
											5200		
1942	200		3200		100						3200	3500	32715
											300		
4478	200		2000		4500						2000	6700	75703
											4700		
4593	200		4000		92500						4000	96700	411147
											92700		
5085	200				1000							1200	38976
											1200		
5086	200				1000							1200	38976
											1200		
			20200									20200	989087
												176900	
			1600			155100							
											156700		





N7EDP20

38 MAHILA ARTS & COMMERCE COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 9/ 263

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
5233			64180								69413		2291356
												469813	
3800					396600								
											400400		
5233			64180								69413		2291356
												469813	
3800					396600								
											400400		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

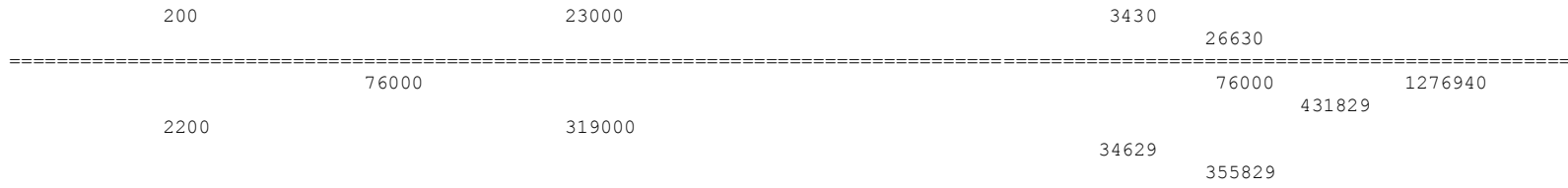
DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 9/ 264

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
580	200		6000		28000					1994	6000 30194	36194	113182
1935	200											200	18352
1973	200				34000						34200	34200	143011
1974	200		15000		34000					3309	15000 37509	52509	124702
1975	200		7000		37000					1513	7000 38713	45713	131498
1976	200		7000		29000					230	7000 29430	36430	140781
1977	200		7000		34000						7000 34200	41200	136011
1978	200		10000		40000					7660	10000 47860	57860	118551
1982	200		7000		28000					10968	7000 39168	46168	113110
1984	200		10000		32000					5525	10000 37725	47725	121196
1986			7000								7000	33630	116546



N7EDP20

39 V S PATEL COLLEGE OF ARTS &amp; SCIENCE, BILIMORA

DIST.: ZONE-II

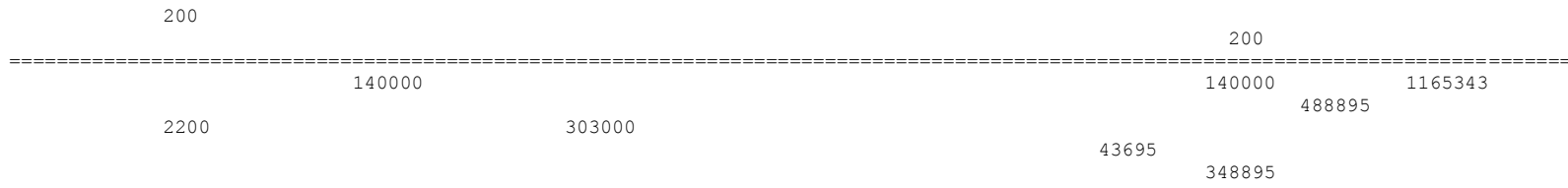
DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 9/ 265

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1987	200		15000		23000					1532	15000 24732	39732	110444
1988	200		10000		28000					2575	10000 30775	40775	113878
1990	200		10000		29000					14361	10000 43561	53561	115360
1991	200		35000		34000					660	35000 34860	69860	107351
1993	200		20000		31000					1656	20000 32856	52856	111170
1994	200		17000		31000					6139	17000 37339	54339	109687
1995	200		8000		29000					4721	8000 33921	41921	127000
1996	200		10000		34000					3427	10000 37627	47627	121294
1998	200		8000		32000					4677	8000 36877	44877	114676
1999	200		7000		32000					3947	7000 36147	43147	116131
2001												200	18352



N7EDP20

39 V S PATEL COLLEGE OF ARTS &amp; SCIENCE, BILIMORA

DIST.: ZONE-II

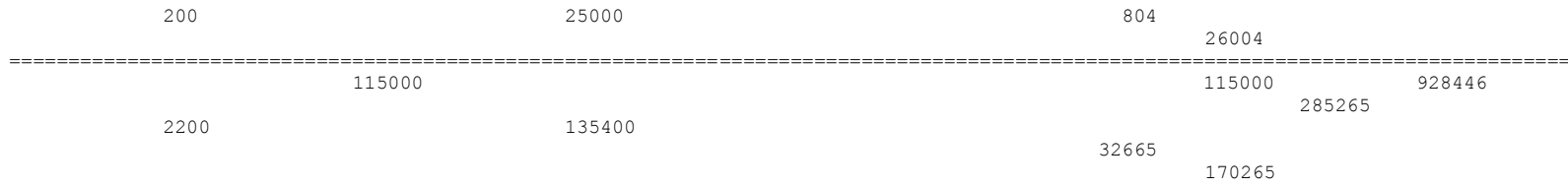
DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 9/ 266

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2008	200		20000		1500					2602	20000 4302	24302	72285
2011	200		10000		1500					2675	10000 4375	14375	77539
2022	200		10000							7770	10000 7970	17970	46428
2025	200		10000			2000				6313	10000 8513	18513	85722
2124	200		12000		32000					1174	12000 33374	45374	123872
2169	200		10000			200				1717	10000 2117	12117	50790
2171	200		9000			200				6769	9000 7169	16169	46678
4345	200		7000			27000				778	7000 27978	34978	110044
4346	200		10000			23000				2063	10000 25263	35263	102219
4365	200		10000			23000					10000 23200	33200	104282
4421			7000								7000	33004	108587



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39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 9/ 267

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4868	200				5000						5200	5200	52283
											4200	4200	52483
4869	200				4000						4200	4200	49236
4886	200				4000						4200	4200	51635
4905	200				4000						700	700	39476
5070	200				500						700	700	39476
5118	200				500						700	700	
											19200	19200	284589
											1200	18000	
													19200



N7EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 9/ 268

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
			331000								331000	1225189	3655318
	7800				775400								
										110989			
											894189		
			331000								331000	1225189	3655318
	7800				775400								
										110989			
											894189		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

40 A V PATEL COMMERCE COLLEGE, BILIMORA

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:028/NAVSARI

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
2037	5214 200				38000						5214 38200	43414	134217
2043	200		6000		30000					1429	6000 31629	37629	121649
2044	200		10000		30000						10000 30200	40200	119078
2052	200		9000		500					243	9000 943	9943	78493
2053	200		8000		500					956	8000 1656	9656	77607
2054	200		10000		30000					1610	10000 31810	41810	117743
2058	200		6000		100					434	6000 734	6734	64444
2061	200		9000		100					2040	9000 2340	11340	51202
4891	200				4000						4200	4200	51635
	5214 1800		58000		133200					6712	63214 141712	204926	816068



N7EDP20

40 A V PATEL COMMERCE COLLEGE, BILIMORA

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 9/ 270

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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			58000								63214		816068
												204926	
1800					133200								
										6712			
													141712
5214			58000								63214		816068
												204926	
1800					133200								
										6712			
													141712

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

41 SHRI RANG SHIKSHAN MAHAVIDYALAYA

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:028/NAVSARI

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
2070	200		30000		30000						30000 6233 36433	66433	92845
2075	200		7000							1944	7000 2144	9144	78019
2079	200		7000								7000 200	7200	55384
2080	200		6000							3715	6000 3915	9915	52932
4075	200		35000		30000						35000 30200	65200	93618
4664	6091 200				3000						6091 3200	9291	55302
4788	5572 200				3000						5572 3200	8772	50409
4789	5572 200				3000					4366	5572 7566	13138	45243
4790	5572 200				3000						5572 3200	8772	50409
	22807		85000								107807		574161
	1800				72000					16258		197865	
											90058		



N7EDP20

41 SHRI RANG SHIKSHAN MAHAVIDYALAYA

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:028/NAVSARI

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)									
	22807		85000								107807		574161
												197865	
	1800				72000								
										16258			
											90058		
	22807		85000								107807		574161
												197865	
	1800				72000								
										16258			
											90058		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 9/ 273

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1983	200		6000		37000						6000	43200	125778
											37200		
2046	200											200	18652
											200		
2092	5360 200				42000						5360	47560	134281
											42200		
2096	200		12000		41000						12000	53200	124431
											41200		
2102	200		20000		41000						20000	61200	115211
											41200		
2104	200		20000		41000					749	20000	61949	115537
											41949		
2105	200		15000		41000						15000	56200	121011
											41200		
2108	200		12000		41000					3541	12000	56741	120795
											44741		
2111	200		7000		39000						7000	46200	126780
											39200		
2117	200		30000		39000					748	30000	69948	103032
											39948		
2139			15000								15000	49200	110403



=====  
200 34000 34200  
5360 137000 142360 1215911  
2200 396000 545598  
5038 403238

N7EDP20

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

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:028/NAVSARI

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
2146	200		10000		4000					1630	10000 5830	15830	48319
2147	200		8000		2500						8000 2700	10700	43697
2152	200		10000		2000					1021	10000 3221	13221	34398
2160	200		10000		500					1082	10000 1782	11782	22369
2161	200		6000		400					1449	6000 2049	8049	24564
2163	200		5000		400						5000 600	5600	27013
2164	200		5000		400					383	5000 983	5983	26630
4158	200											200	39976
4760	200		5000		109000						5000 109200	114200	596352
4866	5409 200				3000						5409 3200	8609	48807
=====											64409	912125	

2000

122200

194174

5565

129765

N7EDP20

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

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:028/NAVSARI

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)
=====

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10769          196000                                206769          2128036
                                                739772

```

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4200          518200                                10603
                                                533003

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=====
10769          196000                                206769          2128036
                                                739772

```

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4200          518200                                10603
                                                533003

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 9/ 276

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
	44023		1483708								1527731		15290287
	33000				3331600				112450			5316845	
										312064			
											3789114		

N7EDP20

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

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 277

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2591	200		6500	98	26000				12000		6500	44798	124123
											38298		
2593	200		15000	98	32000				1000		15000	48298	115728
											33298		
2594			6000	98	25000				1000		6000	32098	121755
											26098		
2595	200		25000		30000						25000	55200	99453
											30200		
2597	200		25000	98	30000				1000		25000	56298	102980
											31298		
2598			6000	98	25000				1000		6000	32098	118178
											26098		
2599	200		10000	98	25000				1000		10000	36298	113878
											26298		
2601	200		30000	98	30000				1000		30000	61298	107623
											31298		
2603	200		10000	98	30000				23000		10000	63298	95980
											53298		
2605	200		25000	98	29000				11000		25000	65298	88555
											40298		
2606			30000								30000	59298	99180

=====  
200 98 28000 1000 29298  
188500 188500 1187433  
1800 310000 53000 554280  
980 365780

N7EDP20

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

DATE: 02/08/18

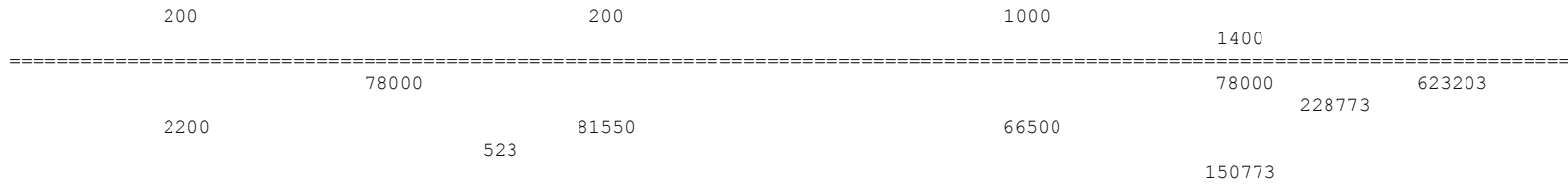
PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 278

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2619	200		7000	65	5000				12000		7000	24265	133721
											17265		
2629	200		4000	33	350				6500		4000	11083	22528
											7083		
2638	200		4000	33	300				1000		4000	5533	29589
											1533		
2639	200		7000	65	600				1000		7000	8865	40253
											1865		
2642	200		8000	65	700				11000		8000	19965	24971
											11965		
2646	200		4000	33	200				10500		4000	14933	16717
											10933		
2647	200		3000	33	200				8500		3000	11933	19717
											8933		
2907	200		10000			26000			1000		10000	37200	116653
											27200		
4002	200		6000	98	25000				1000		6000	32298	117078
											26298		
4003	200		25000	98	23000				13000		25000	61298	84524
											36298		
4006												1400	17452





N7EDP20

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

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 279

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4228	200		10000	98	23000				1000		10000 24298	34298	107293
4229	200		25000	98	24000						25000 24298	49298	92293
4252	200		25000	98	23000				1000		25000 24298	49298	92293
4262	200				200						400	400	12168
4465	200		7000	98	26000				1000		7000 27298	34298	120355
4485	200		4000	98	8000						4000 8298	12298	72786
4576	1964 200				200				6500		1964 6900	8864	11776
4679	200		25000		17000				13000		25000 30200	55200	42873
4712	200		2500		4000				1000		2500 5200	7700	65281
4822	5251 200				3000				1000		5251 4200	9451	46384
5091												1900	38276



N7EDP20

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

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 280

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
5092	200				700				1000			1900	38276
											1900		
5093	200				700				1000			1900	38276
											1900		
5094	200				700				1000			1900	38276
											1900		
5138	200				5000				1000			6200	131191
											6200		
	800				7100				4000			11900	246019
												11900	

N7EDP20

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

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 281

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

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7215          365000                                372215      2758433
                                                1057958

7000          527750                                149000

          1993

                                                685743
=====

```

```

=====
7215          365000                                372215      2758433
                                                1057958

7000          527750                                149000

          1993

                                                685743
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

51 B C J COLLEGE OF EDUCATION, KHAMBHAT

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 282

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2641	200		7000		400				8000		7000	15600	52177
											8600		
2656	200		7500		33000				1000		7500	41700	122326
											34200		
2657	200		30000		33000				1000		30000	64200	100101
											34200		
2658	200		7000		30000				23000		7000	60200	89976
											53200		
2667	200		2800						9000		2800	12000	50487
											9200		
4282	200		2560						9000		2560	11760	41398
											9200		
4284	200		15000		29500				5000		15000	49700	96122
											34700		
4285	200		20000		31000				1000		20000	52200	97976
											32200		
4695	5912 200				6000				1000		5912	13112	49611
											7200		
	5912		91860								97772		700174
	1800				162900				58000			320472	
											222700		



N7EDP20

51 B C J COLLEGE OF EDUCATION, KHAMBHAT

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 283

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

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          5912          91860          97772          700174
                                320472
          1800          162900          58000
                                222700
=====

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          5912          91860          97772          700174
                                320472
          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: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 284

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2672	200		7200	75	30000					2557	7200	40032	114621
											32832		
2677	200		4220	42	500					211	4220	5173	42474
											953		
2681	200		2880	21	400					227	2880	3728	28885
											848		
2682	200		4000	21	400					791	4000	5412	27201
											1412		
4029	200			85	35000					752		36037	156808
											36037		
4260	200		10000	75	20000					1356	10000	31631	114466
											21631		
4913	200				2000							2200	53635
											2200		
4914	200				2000							2200	53635
											2200		
			28300								28300		591725
												126413	
					90300								
				319						5894			
											98113		



N7EDP20

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

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 285

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
			28300								28300		591725
												126413	
	1600				90300								
				319						5894			
											98113		
			28300								28300		591725
												126413	
	1600				90300								
				319						5894			
											98113		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

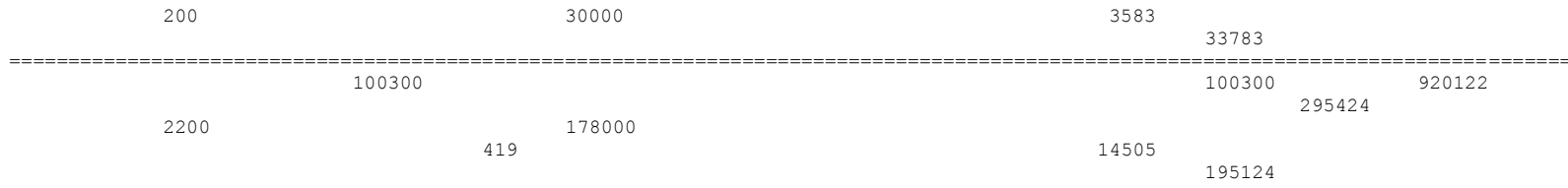
DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 286

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2689	200		7000	75	35000						7000	42275	135261
											35275		
2691	200		7000	75	30000					1847	7000	39122	130099
											32122		
2694	200		10000	75	25000					221	10000	35496	123782
											25496		
2695	200		10000		25000					4107	10000	39307	119971
											29307		
2696	200		25000	75	7000						25000	32275	48882
											7275		
2698	200											200	18652
											200		
2702	200		10000	75	25000					1134	10000	36409	113767
											26409		
2707	200		10500		1000					1632	10500	13332	34315
											2832		
2711	200		3000	22						1120	3000	4342	27308
											1342		
2712	200		2800	22						861	2800	3883	27767
											1083		
4584			15000								15000	48783	140318





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

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 288

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

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```

=====
                100300                                100300          973757
                                                297624
          2400                                180000
                419                                14505
                                                197324
=====

```

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=====
                100300                                100300          973757
                                                297624
          2400                                180000
                419                                14505
                                                197324
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

DATE: 02/08/18

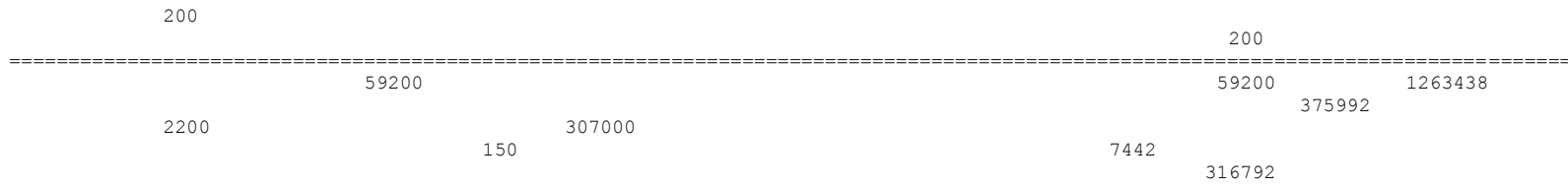
PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 289

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
904	200		7000		30000					227	7000 30427	37427	121851
2730	200		5700	75	34000						5700 34275	39975	137236
2732	200		5300		30000					411	5300 30611	35911	128115
2733	200		5400	75	32000						5400 32275	37675	131222
2736	200		5300		30000					4123	5300 34323	39623	124403
2737	200		10000		30000					191	10000 30391	40391	118887
2738	200		5100		35000						5100 35200	40300	118978
2741	200		5000		27000					2100	5000 29300	34300	120353
2743	200		5000		27000					303	5000 27503	32503	122150
2744	200		5400		32000					87	5400 32287	37687	121591
2747												200	18652





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54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 290

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2748	200										200	18652	
											200		
2751	200										200	39976	
											200		
2759	200		10000	43	2000					1521	10000	13764	41492
											3764		
2762	200		10000	43	2000					340	10000	12583	37875
											2583		
2763	200		12000	43	2000					525	12000	14768	41144
											2768		
2764	200		10000	43	5000					227	10000	15470	63322
											5470		
2765	200		4000		1000					2472	4000	7672	37239
											3672		
2769	200		3000		500					1602	3000	5302	27311
											2302		
2772	200		3000	21	500					847	3000	4568	28045
											1568		
4039	200		5100	75	26000					2326	5100	33701	125577
											28601		
4041			5400								5400	40842	128055

200	75	32000	3167	35442	
=====					
	62500		62500	149070	588688
2200		71000	13027	86570	
	343				

N7EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 291

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4042	200		4410		1000					2277	4410 3477	7887	41812
4043	200		3500		500					10816	3500 11516	15016	23706
4044	200		3000		500					2315	3000 3015	6015	23884
4045	200		3000	22	500					390	3000 1112	4112	25787
4353	200		3000		500					895	3000 1595	4595	24448
4379	200		3200		23000					820	3200 24020	27220	110262
4459	200		10000		32000					11040	10000 43240	53240	115681
4491	200		2500		500					1504	2500 2204	4704	21469
4504	200		5500 90		35000					2154	5500 37444	42944	131894
4918	200				1500							1700	52536
											1700		
5078												1400	38776

=====  
200 1200 1400  
38110 38110 610255  
2200 90 22 96200 168833  
32211 130723

N7EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 292

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

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=====
                159810                                159810      2462381
                                                693895
          6600                90      474200
                        515                                52680
                                                534085
=====

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=====
                159810                                159810      2462381
                                                693895
          6600                90      474200
                        515                                52680
                                                534085
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

55 R P ANADA COLLEGE OF EDUCATION, BORSAD

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 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
2780	200		11000		31000				1000		11000	43200	120826
											32200		
2781	200		17000		28000				1000	14291	17000	60491	89685
											43491		
2790	200		3000		200				11000	603	3000	15003	56300
											12003		
2791	200		3000		200				11000	3094	3000	17494	53809
											14494		
3075	200		8000		34000						8000	42200	131083
											34200		
4257	200		6000		26000					685	6000	32885	112937
											26885		
4258	200		3000		300				11000	6676	3000	21176	47815
											18176		
4579	200		5000		12000						5000	17200	67614
											12200		
4580	2070 200				11000				1000	1021	2070	15291	61700
											13221		
4689	6091 200				6000				1000		6091	13291	51302
											7200		
	8161		56000								64161		793071

2000

148700

37000

26370

278231

214070



N7EDP20

55 R P ANADA COLLEGE OF EDUCATION, BORSAD

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 294

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
8161			56000								64161		793071
												278231	
2000					148700				37000				
										26370			
											214070		
8161			56000								64161		793071
												278231	
2000					148700				37000				
										26370			
											214070		

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

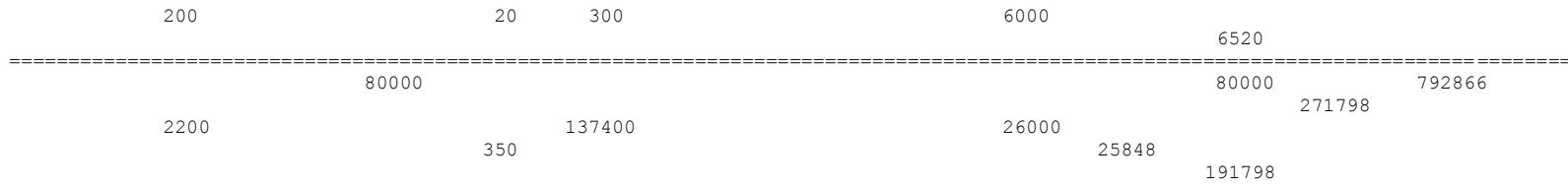
DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 295

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2814	200		10000	70	35000				1000	8262	10000 44532	54532	114389
2815	200		8000		35000						8000 35200	43200	125721
2816	200		10000	70	35000			1000	10148		10000 46418	56418	112503
2817	200		10000	70	30000			1000	1254		10000 32524	42524	121502
2820	200											200 200	18952
2823	200											200 200	12568
2834	200		10000	40	800			1000	287		10000 2327	12327	70238
2838	200		10000	40	700			1000	872		10000 2812	12812	68048
2850	200		7000	20	300			11000	3498		7000 15018	22018	47568
2851	200		10000	20	300			4000	1527		10000 6047	16047	46440
2852			5000								5000	11520	54937



N7EDP20

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

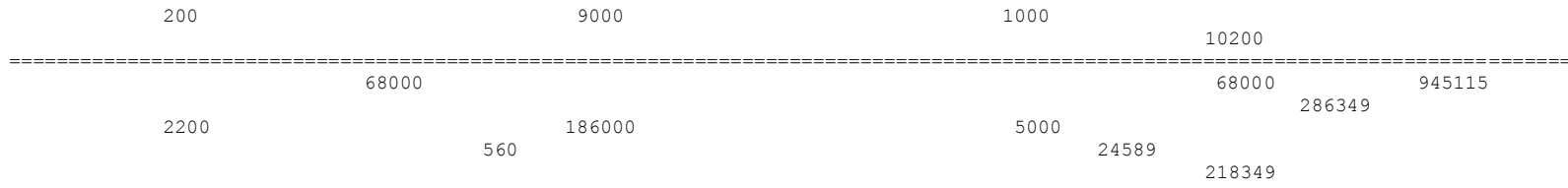
DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 296

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2854	200		10000	70	25000						10000 25270	35270	114906
2855	200		7000	70	23000			1000			7000 24270	31270	114552
3189	200										200	200	12568
4129	200		8000	70	25000						8000 25270	33270	121383
4131	200		8000	70	25000			1000			8000 26270	34270	120383
4134	200		8000	70	25000						8000 25270	33270	121383
4135	200		10000	70	23000			1000	13090		10000 37360	47360	98462
4136	200										200	200	12568
4233	200		7000	70	22000			1000	11499		7000 34769	41769	99822
4492	200		5000	70	9000						5000 9270	14270	65009
4547			5000								5000	15200	64079



N7EDP20

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

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 297

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4724	200		5000		76000						5000	81200	349181
											76200		
4726	200		5000		125000						5000	130200	612490
											125200		
4727	3014 200				300				6000		3014	9514	48029
											6500		
4843	2279 200								7000		2279	9479	34868
											7200		
4844	5409 200				3000						5409	8609	48874
											3200		
4888	5251 200				3000						5251	8451	47384
											3200		
4928	200				3000							3200	52635
											3200		
5065	200		8000		25000						8000	33200	121453
											25200		
5080	200				1000							1200	38976
											1200		
	15953		18000								33953		1353890
	1800				236300				13000			285053	
											251100		



N7EDP20

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

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 298

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

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15953           166000                               181953          3091871
                                           843200

6200                               910          559700                44000          50437
                                           661247
=====

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=====
15953           166000                               181953          3091871
                                           843200

6200                               910          559700                44000          50437
                                           661247
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

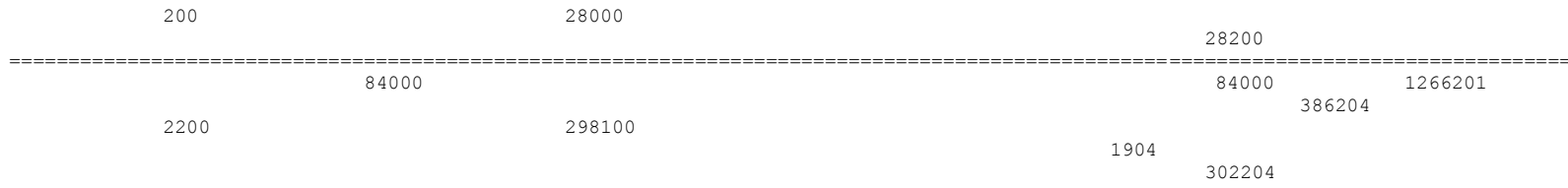
DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 299

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2701	200				100						300	300	18552
2998	200		8000		32000						8000	40200	125720
2999	200		7000		31000						7000	38200	130721
3000	200		10000		30000						10000	40200	124151
3002	200		8000		31000						8000	39200	129672
3004	200		7000		30000						7000	37200	126826
3005	200		10000		32000						10000	42200	121826
3006	200		10000		28000					1904	10000	40104	119174
3007	200		7000		28000						7000	35200	124078
3008	200		10000		28000						10000	38200	121078
3009			7000								7000	35200	124403



N7EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 300

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3010	200		7000		28000						7000	35200	124078
											28200		
3011	200		7000		27000						7000	34200	120453
											27200		
3013	200		8000		35000						8000	43200	131313
											35200		
3015	200		12000		4000					971	12000	17171	49008
											5171		
3017	200		10000		24000						10000	34200	111622
											24200		
3018	200				100							300	12068
											300		
3019	200		10000		25000					551	10000	35751	114425
											25751		
3020	200		15000		30000						15000	45200	114078
											30200		
3025	200		10000		1000						10000	11200	49053
											1200		
3026	200		12000		30000					292	12000	42492	121534
											30492		
3027			11000								11000	15513	29427

=====  
200 600 3713 4513  
102000 102000 977059  
2200 204700 5527 314427  
212427

N7EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

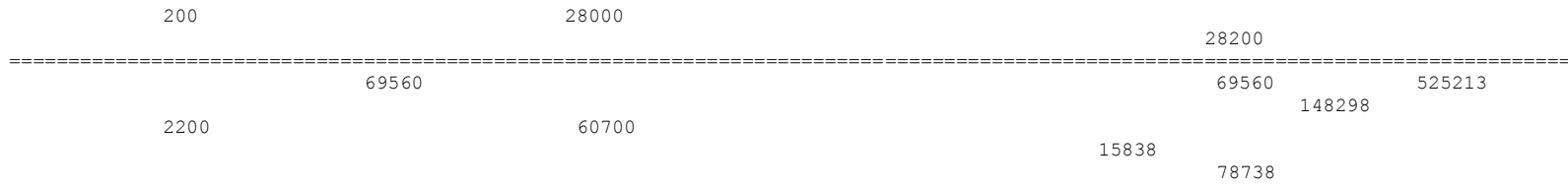
DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 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
3030	200		5000		1000						5000 1200	6200	41447
3031	200		10000		800					1752	10000 2752	12752	38487
3032	200		10000		500						10000 700	10700	34240
3033	200		10000		1000					1289	10000 2489	12489	41777
3034	200		8000		600					6392	8000 7192	15192	32455
3042	200		5000		600					281	5000 1081	6081	30467
3043	200		2880		600					1701	2880 2501	5381	27292
3817	200		2680		500					4423	2680 5123	7803	22590
4055	200		6000		27000						6000 27200	33200	121453
4182	200				100						300 300	300	18552
4183			10000								10000	38200	116453



N7EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

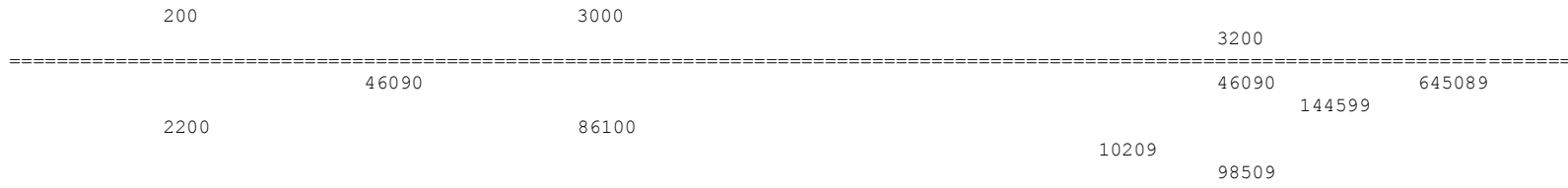
DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 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
4184	200		10000		24000					272	10000 24472	34472	111350
4185	200		6000		25000						6000 25200	31200	114622
4187	200		3430		300						3430 500	3930	34795
4188	200		2640		200					1544	2640 1944	4584	25315
4189	200		3000		200					2951	3000 3351	6351	23548
4190	200		2640		200					1637	2640 2037	4677	25222
4477	200		2380		200					3805	2380 4205	6585	20338
4606	200		10000		25000						10000 25200	35200	110622
4721	200		3000		4000						3000 4200	7200	63321
4751	200		3000		4000						3000 4200	7200	63321
4853												3200	52635







N7EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 304

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

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=====
                301650                                301650          3492014
                                                995428
          9200                                651100                                33478
                                                693778
=====

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=====
                301650                                301650          3492014
                                                995428
          9200                                651100                                33478
                                                693778
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 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
120	200		10000		30000						10000 30200	40200	133430
1870	200		6000		25000						6000 25200	31200	118976
2109	200		20000		37000						20000 37200	57200	120011
2127	200		5000		25000						5000 25200	30200	124778
2348	200		10000		30000						10000 30200	40200	97191
3139	200		5000		25000						5000 25200	30200	124453
3185	200		6000 75		35000						6000 35275	41275	127646
3186	200		75		35000						75 35275	35275	137705
3187	200		5500 75		32000						5500 32275	37775	121503
3190	200											200	12368
3197			5360								5360	7613	52762

200	53	2000		2253	
=====					
	72860			72860	1170823
2200	278	276000		351338	
				278478	

N7EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 306

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3205	200		2800 22								2800 222	3022	28628
3206	200		2800 22								2800 222	3022	28628
4164	200		10000 75			32000					10000 32275	42275	121751
4403	200		5500			32000					5500 32200	37700	112476
4456	200		6000	75	28000						6000 28275	34275	134646
4457	200		13000			37000					13000 37200	50200	127011
4458	200		8000			30000					8000 30200	38200	116453
4499	200		4000			25000					4000 25200	29200	112391
4687	6091 200					3000					6091 3200	9291	55302
4688	6091 200					2000					6091 2200	8291	56302
4772			6000								6000	11200	46874

=====  
200 5000 5200  
12182 58100 70282 940462  
2200 119 194000 266676  
75 196394

N7EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 307

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4852	5409										5409	7609	49874
	200				2000						2200		
4894	5251										5251	6451	49384
	200				1000						1200		
4963			6000								6000	8200	50981
	200				2000						2200		
5105												1200	38976
	200				1000						1200		
5106												200	39976
	200										200		
	10660		6000								16660		229191
	1000				6000							23660	
											7000		

N7EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 308

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

```

```

22842          136960          159802          2340476
                                     641674

```

```

5400          397          476000
                75
                                     481872

```

```

=====
22842          136960          159802          2340476
                                     641674

```

```

5400          397          476000
                75
                                     481872

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

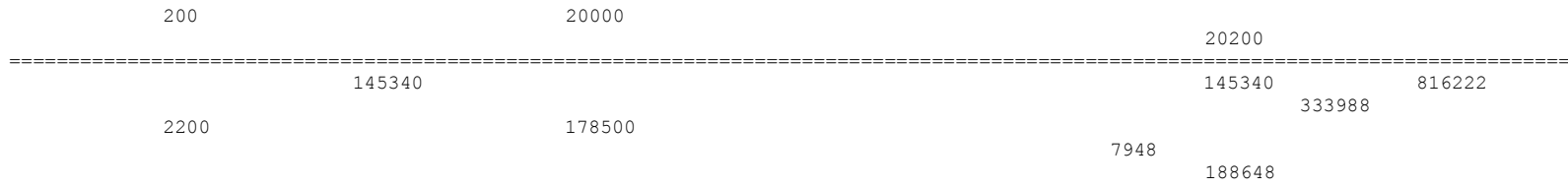
DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 309

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1401	200		30000		30000						30000	65497	98529
											5297	35497	
3220	200		25000		32000						25000	57200	106826
											32200		
3221	200		25000		35000						25000	60200	112780
											35200		
3222	200		20000		30000						20000	50200	119021
											30200		
3223	200		10000		30000						10000	40200	128746
											30200		
3230	200		3980		1500						3980	5680	39306
											1700		
3235	200		2880								2880	3760	28853
											680	880	
3236	200		2880								2880	3080	29588
											200		
3237	200		2800								2800	3273	28358
											273	473	
3238	200		2800								2800	4698	26933
											1698	1898	
4299			20000								20000	40200	97282



N7EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 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
4496	200		15000		35000						15000	50200	124313
											35200		
4549	200		4000		20000						4000	24200	125976
											20200		
4578	1964 200									1060	1964	3224	17421
											1260		
4754	200		5000		5000						5000	10200	62855
											5200		
4776	200		5000		5000						5000	10200	62855
											5200		
4785	200		5000		23000						5000	28200	105297
											23200		
4831	5409 200				2000						5409	7609	49874
											2200		
4872	5251 200				1500						5251	6951	65896
											1700		
4873	5251 200				1000						5251	6451	49384
											1200		
5130	200				1500							1700	38476
											1700		
	17875		34000								51875		702347

2000

94000

1060

97060

148935

N7EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 311

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

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```

17875          179340                                197215      1518569
                                                482923

4200                                272500                                9008
                                                285708
=====

```

```

=====
17875          179340                                197215      1518569
                                                482923

4200                                272500                                9008
                                                285708
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

67 ANAND COMMERCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 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
1142	200		20000				25000				20000	45200	118826
											25200		
2840	200		2800	22	500						2800	3522	58965
											722		
3254	5360 200			75	32000						5360	37635	143881
											32275		
3255	200		30000	75	30000						30000	60275	121241
											30275		
3263	200		30000	75	30000						30000	60275	99003
											30275		
3264	200		15000	75	27000						15000	42275	117003
											27275		
3270	200		6000	54	2000						6000	8254	83660
											2254		
3275	200		3020	22	1000						3020	4242	62666
											1222		
3768	200		30000	75	31000						30000	61275	111705
											31275		
3976	200		6000	54	3000						6000	9254	99378
											3254		
4340			20000								20000	45275	99747



N7EDP20

67 ANAND COMMERCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 313

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4341	200		10000			25000					10000	35200	133114
											25200		
4702	200		10000			6000					10000	16200	72771
											6200		
4871			2581								2581	2581	
=====											22581		205885
	400					31000						53981	
=====											31400		



N7EDP20

67 ANAND COMMERCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 314

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

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```

5360          185401          190761          1321960
                                     431463

```

```

2600          237500
          602
                                     240702

```

```

=====
5360          185401          190761          1321960
                                     431463

```

```

2600          237500
          602
                                     240702

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 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
1456	200		4700		30000						4700	34900	137072
											30200		
3282	5214 200			82	30000						5214	35496	142040
											30282		
3283	200		36000	82	30000						36000	66282	110929
											30282		
3285	200		50000	82	30000						50000	80282	96929
											30282		
3289	200		5500		30000						5500	35700	128326
											30200		
3291	200		5000		15000						5000	20200	129976
											15200		
3292	200		5000		30000						5000	35200	119453
											30200		
3296	200											200	18352
											200		
3301	200		3980		500						3980	4680	82483
											700		
3302	200		3860		35000						3860	39060	46559
											35200		
3305			2880								2880	3103	76705

200 23 223  
=====

5214	116920			122134	1088824
2200		269	230500	355103	
				232969	



N7EDP20

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

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 317

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

```

```

          5214          143660          148874          1400570
                                388189
          3000          236000
                                239315
          315

```

```

=====
          5214          143660          148874          1400570
                                388189
          3000          236000
                                239315
          315

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

69 N H PATEL COLLEGE OF EDUCATION, ANAND

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 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
2069	200		10000		40000						10000 40200	50200	139176
3316	200		10000		30000						10000 30200	40200	114453
3317	200		10000		30000						10000 30200	40200	105622
3323	200		7000								7000 200	7200	55287
4270	200		10000		28000						10000 28200	38200	103391
4672	6525 200				5000						6525 5200	11725	57394
4784	5572 200				3000						5572 3200	8772	50409
=====											59097	625732	
	12097		47000									196497	
	1400				136000								
=====											137400		

N7EDP20

69 N H PATEL COLLEGE OF EDUCATION, ANAND

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 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.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
12097			47000								59097		625732
												196497	
1400					136000								
											137400		
12097			47000								59097		625732
												196497	
1400					136000								
											137400		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 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
2518	200		6100			35000					6100	41300	122726
											35200		
3354	200			324	25000							25524	151687
											25524		
3366	200		6550	149	40000						6550	46899	130312
											40349		
3370	200		6550	324	50000						6550	57074	120137
											50524		
3371	200		6550	324	50000						6550	57074	120137
											50524		
3373	200		6400	149	35000						6400	41749	131231
											35349		
3375	200		6250	324	30000						6250	36774	132147
											30524		
3377	200		6250	149	30000						6250	36599	132322
											30349		
3378	200		6100	324	33000						6100	39624	129572
											33524		
3379	200		5900	324	40000						5900	46424	122497
											40524		
3381			6250								6250	41774	127147



=====  
200 324 35000 35524  
62900 62900 470815 1419915  
2200 2715 403000 407915  
=====

N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 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
3382	200		5700	324	26000						5700	32224	131802
											26524		
3383	200		5700	149	30000						5700	36049	118604
											30349		
3384	200		5900	149	30000						5900	36249	123029
											30349		
3386	200		6250	149	45000						6250	51599	117322
											45349		
3387	200		5900	149	28000						5900	34249	125029
											28349		
3388	200		5900	149	30000						5900	36249	123029
											30349		
3389	200		5700	149	40000						5700	46049	108929
											40349		
3390	200		5700	149	25000						5700	31049	123879
											25349		
3391	200		5700	149	25000						5700	31049	123604
											25349		
3392	200		6100	149	25000						6100	31449	132577
											25349		
3394			6100								6100	48449	115577



N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

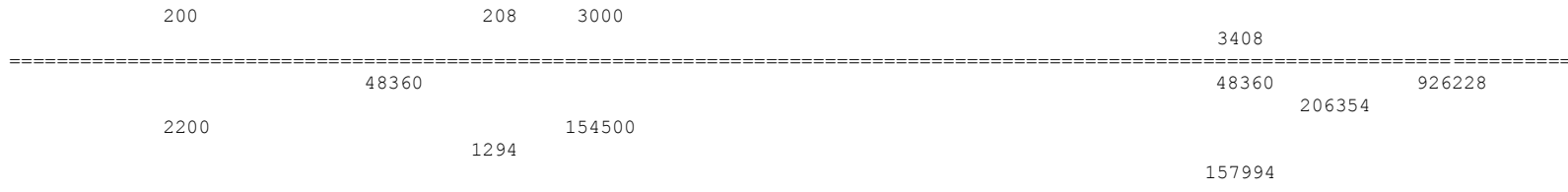
DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 322

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3396	200		5400	149	5000						5400	10749	74130
											5349		
3397	200		5700	149	40000						5700	46049	108604
											40349		
3398	200		5700	149	30000						5700	36049	118604
											30349		
3399	200		6100	149	14000						6100	20449	57669
											14349		
3400	200		5900	149	30000						5900	36249	123029
											30349		
3401	200		5550	149	28000						5550	33899	116277
											28349		
3405	200											200	18352
											200		
3407	200											200	18352
											200		
3412	200		5690	96	3500						5690	9486	114144
											3796		
3413	200		4220	96	1000						4220	5516	96194
											1296		
3414			4100								4100	7508	80873



N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

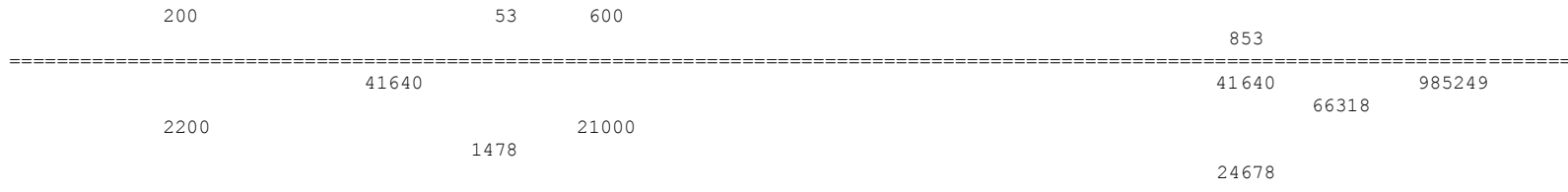
DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 323

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3420	200		4750	208	1200						4750 1608	6358	106514
3421	200		4480	96	3000						4480 3296	7776	90954
3422	200		4610	96	1000						4610 1296	5906	90555
3423	200		6220	208	3000						6220 3408	9628	122454
3424	200			208	3800						4208 4208	4208	141347
3427	200		6800	208	4500						6800 4908	11708	134724
3434	200		3060	53	400						3060 653	3713	60685
3436	200		2970	116	1000						2970 1316	4286	58298
3437	200		3110	116	1000						3110 1316	4426	63024
3438	200		2880	116	1500						2880 1816	4696	58703
3441			2760								2760	3613	57991



N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 02/08/18

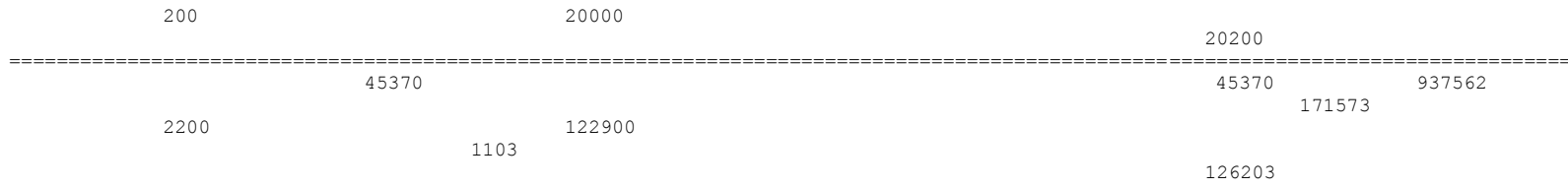
PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 324

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3443	200		2880	53	1000						2880	4133	59266
											1253		
3444	200		3110	53	1000						3110	4363	63087
											1253		
3445	200		2880	116	500						2880	3696	59703
											816		
3446	200		2880	53	600						2880	3733	59666
											853		
3448	200		3020	116	300						3020	3636	59211
											616		
3449	200		2800	116	500						2800	3616	55915
											816		
3977	200		5800	149	27000						5800	33149	112673
											27349		
3979	200		5800	149	22000						5800	28149	117673
											22349		
3980	200		5400	149	30000						5400	35749	110073
											30349		
3982	200		5400	149	20000						5400	25749	120073
											20349		
3983			5400								5400	25600	120222





N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

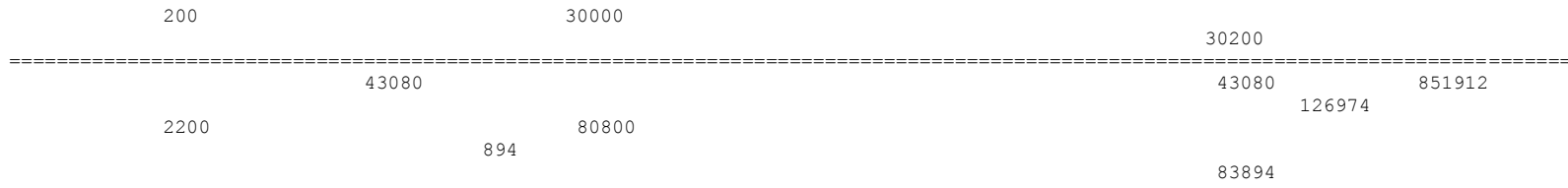
DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 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
3984	200		5400	149	20000						5400	25749	120073
											20349		
3985	200		5400	149	23000						5400	28749	117073
											23349		
3989	200		5000	96	2500						5000	7796	71180
											2796		
3991	200		3640	96	1200						3640	5136	70433
											1496		
3992	200		3200	96	500						3200	3996	65046
											796		
3993	200		3530	96	1500						3530	5326	70526
											1796		
3994	200		2720	53	500						2720	3473	55084
											753		
3996	200		2930	53							2930	3183	58176
											253		
3997	200		2930	53	600						2930	3783	57576
											853		
3998	200		2930	53	1000						2930	4183	56523
											1253		
4028			5400								5400	35600	110222



N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

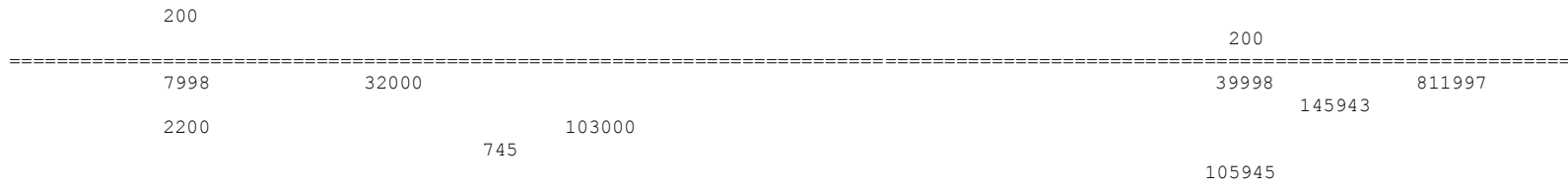
DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 326

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4316	200		8000	149	22000						8000	30349	103148
											22349		
4317	200		5400	149	16000						5400	21749	115733
											16349		
4318	200		5100	149	21000						5100	26449	111033
											21349		
4319	200		3400	149	12000						3400	15749	74551
											12349		
4320	200		5100	149	15000						5100	20449	117033
											15349		
4693	5572 200				2000						5572	7772	51409
											2200		
4694	200				6000							6200	52981
											6200		
4709	2426 200										2426	2626	49270
											200		
4778	200		5000		8000						5000	13200	57887
											8200		
4937	200				1000							1200	38976
											1200		
4939												200	39976





N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 328

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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		
7998			338000								345998	1603141	7315920
15600					1231500		10043						1257143
7998			338000								345998	1603141	7315920
15600					1231500		10043						1257143

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 329

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2406	200		15000		33000						15000	48200	129086
											33200		
2408	200		6000		34000						6000	40200	133175
											34200		
2510	200		12000		25000						12000	37200	112976
											25200		
2528	200		12000		31000						12000	43200	125721
											31200		
2734	200		12000		31000						12000	43200	125721
											31200		
2745	200		10000		26000						10000	36200	113976
											26200		
3488	5509 200				38000					149	5509	43858	142086
											38349		
3500	200		6000		34000					289	6000	40489	132491
											34489		
3503	200		6000		35000						6000	41200	136011
											35200		
3505	200		6000		35000						6000	41200	136011
											35200		
3506			6000								6000	40200	132780



=====  
200 34000 34200  
5509 91000 96509 1420034  
2200 356000 455147  
438 358638

N7EDP20

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

DIST.: ZONE-II

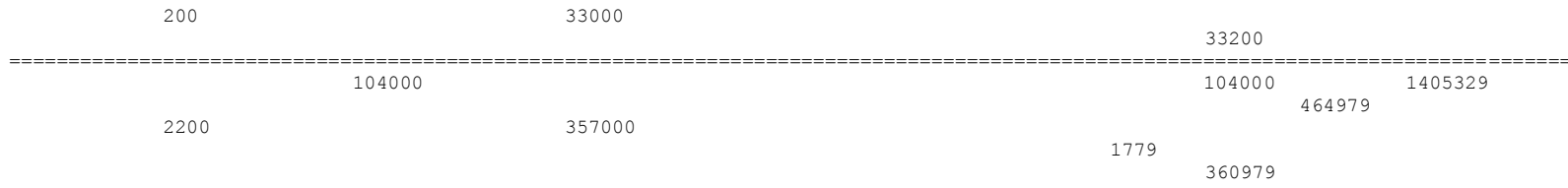
DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 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
3507	200		6000		33000					653	6000 33853	39853	129068
3508	200		15000		31000						15000 31200	46200	126780
3509	200		6000		33000						6000 33200	39200	129721
3510	200		6000		34000						6000 34200	40200	128721
3511	200		6000		34000						6000 34200	40200	132780
3515	200		15000		31000						15000 31200	46200	122721
3516	200		8000		32000						8000 32200	40200	128721
3517	200		18000		32000						18000 32200	50200	122780
3520	200		12000		31000					1126	12000 32326	44326	124595
3521	200		6000		33000						6000 33200	39200	129721
3523			6000								6000	39200	129721



N7EDP20

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

DIST.: ZONE-II

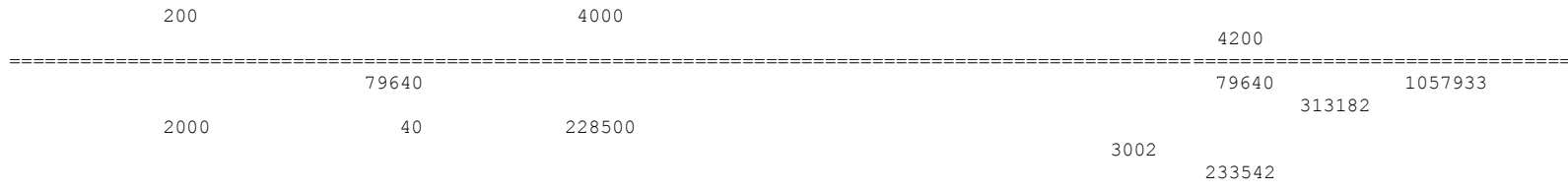
DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 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
3525	200		6000		31000						6000	37200	126826
											31200		
3526	200		6000		31000						6000	37200	126826
											31200		
3527	200		12000		31000					269	12000	43469	125452
											31469		
3528	200		6000		33000					663	6000	39863	129058
											33863		
3531	200		6000		30000						6000	36200	123078
											30200		
3532	200		6000		31000						6000	37200	126826
											31200		
3533	200		20000		31000					1074	20000	52274	111752
											32274		
3535			40									40	18812
											40		
3552	200		5200		2500					996	5200	8896	49815
											3696		
3553	200		6220		4000						6220	10420	59819
											4200		
3554			6220								6220	10420	59669



N7EDP20

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

DIST.: ZONE-II

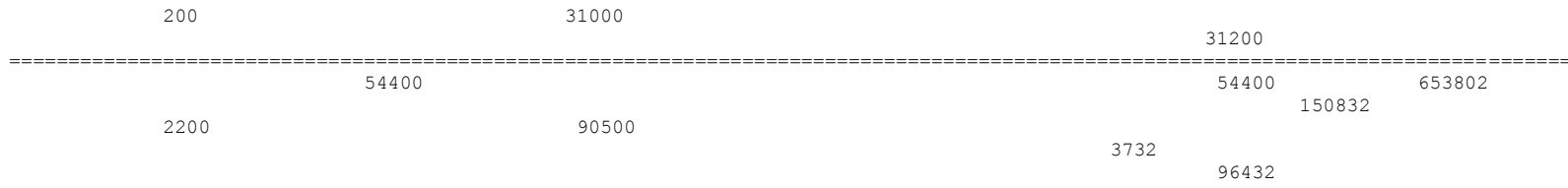
DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 332

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3556	200		5000		1000					412	5000 1612	6612	42426
3575	200		2800		1000						2800 1200	4000	27650
3580	200		3980		1000					484	3980 1684	5664	39247
3581	200		2800		1000					654	2800 1854	4654	26996
3583	200		3980		1000					940	3980 2140	6120	38791
3584	200		4000		1000					971	4000 2171	6171	38815
3686	200		5200		3000						5200 3200	8400	50211
4009	200		4000		25000						4000 25200	29200	112391
4010	200		12000		25000					271	12000 25471	37471	112705
4012	200		2640		500						2640 700	3340	26559
4089			8000								8000	39200	138011



N7EDP20

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

DIST.: ZONE-II

DATE: 02/08/18

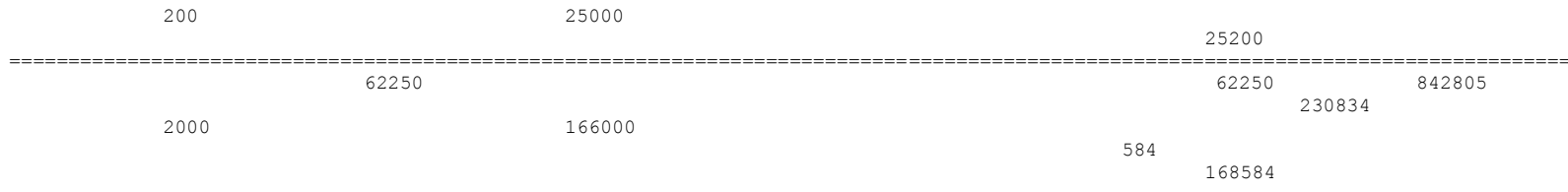
PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 333

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4130	200		6000		30000						6000	36200	123078
											30200		
4132	200		6000		30000						6000	36200	123078
											30200		
4220			6000		23000						6000	29000	108482
											23000		
4222	200		3530		1000						3530	4730	35184
											1200		
4225	200		2720		500					254	2720	3674	27096
											954		
4226	200		2720		500					138	2720	3558	27212
											838		
4227	200		2720		500						2720	3420	27350
											700		
4292	200		2560		500					192	2560	3452	25591
											892		
4358	200		12000		24000						12000	36200	109622
											24200		
4359	200		12000		31000						12000	43200	125721
											31200		
4361			6000								6000	31200	110391





N7EDP20

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

DIST.: ZONE-II

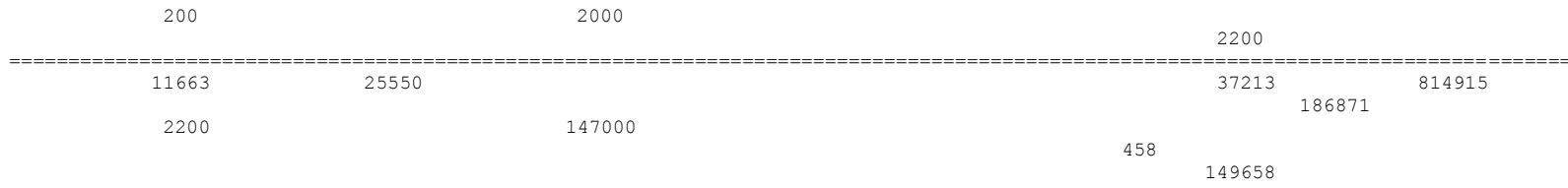
DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 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
4363	200		4000		24000						4000	28200	109282
											24200		
4364	200		4000		24000						4000	28200	109282
											24200		
4417	200		6000		25000						6000	31200	110391
											25200		
4427	200		4000		24000					458	4000	28658	108824
											24658		
4495	200		2240		500						2240	2940	22473
											700		
4497	200		2310		500						2310	3010	23164
											700		
4675	6091 200				5000						6091	11291	52202
											5200		
4763	200		3000		7000						3000	10200	64294
											7200		
4819	5572 200				4000						5572	9772	49409
											4200		
4920	200				31000							31200	127618
											31200		
4946												2200	37976





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

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 336

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

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17172           416840                               434012          6232794
                                           1804045

```

```

13000           40           1347000                               9993
                                           1370033

```

```

=====
17172           416840                               434012          6232794
                                           1804045

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13000           40           1347000                               9993
                                           1370033

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

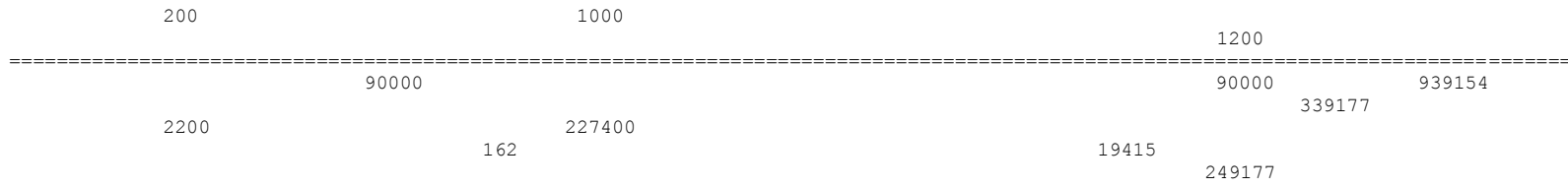
DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 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)	54	FG. ADV I.TAX	1200	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		1200							8000 1454	9454	42557
3616	200		8000			35000							8000 35200	43200	120826
3618	200		7000			32000							7000 32200	39200	120078
3619	200		20000			32000						2196	20000 34396	54396	109342
3621	200		10000			32000						3490	10000 35690	45690	113588
3623	200		8000			37000							8000 37200	45200	127780
3727	200		8000	54		2500						3270	8000 6024	14024	46351
3730	200		7000	54		700						1435	7000 2389	9389	35522
4014	200		7000			27000							7000 27200	34200	107391
4015	200		7000			27000						9024	7000 36224	43224	98367
4016														1200	17352



N7EDP20

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

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 338

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4018	200		20000		27000						20000	49861	91730
										2661	29861		
4375	200		10000		27000						10000	40097	97385
										2897	30097		
4378	200											200	18652
											200		
4448	200		10000		37000						10000	47200	116826
											37200		
4650	6275 200				5000						6275	13318	52393
										1843	7043		
4652	6275 200				5000						6275	12995	53516
										1520	6720		
4654	5912 200				5000						5912	11112	51611
											5200		
4783	5572 200				5000						5572	10772	48409
											5200		
	24034		40000								64034		530522
	1600				111000							185555	
									8921		121521		





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

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 339

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
24034			130000								154034		1469676
												524732	
3800						338400							
				162						28336			
													370698
24034			130000								154034		1469676
												524732	
3800						338400							
				162						28336			
													370698

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 340

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3578	200		8000	54	4000					118	8000 4372	12372	102827
3641	200		25000	75	35000					342	25000 35617	60617	112363
3643	200		10000	75	35000						10000 35275	45275	118751
3644	200		25000	75	35000					230	25000 35505	60505	94148
3645	200		9000	75	35000						9000 35275	44275	122949
3647	200		10000	75	30000					7418	10000 37693	47693	101683
3648	200		10000	75	30000					1779	10000 32054	42054	121172
3649	200		10000	75	30000						10000 30275	40275	109901
3651	200		25000	75	40000					1700	25000 41975	66975	106005
3654	200		10000	75	30000						10000 30275	40275	119003
3661			15000								15000	20215	88417

200	54	4000	961	5215
=====				
	157000		157000	1197219
2200		308000		480531
	783		12548	
				323531

N7EDP20

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

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 341

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3662	200		5000	54	3000						5000	8254	78959
											3254		
3673	200		5000	54	3000					1868	5000	10122	77041
											5122		
4019	200		15000	75	30000						15000	45275	100547
											30275		
4020	200		15000	75	30000					6577	15000	51852	98324
											36852		
4022	200		20000	54	30000					4869	20000	55123	95053
											35123		
4023	200		5000	22	1000					2052	5000	8274	50777
											3274		
4429	200		10000	75	30000					13463	10000	53738	114895
											43738		
4450	200		20000	75	35000						20000	55275	113646
											35275		
4455	200		3000	22	1000					501	3000	4723	48779
											1723		
4471	200		5000	75	20000						5000	25275	59009
											20275		
4500			15000								15000	45275	100547

=====  
200 75 30000 30275  
118000 118000 937577  
2200 656 213000 363186  
29330 245186

N7EDP20

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

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 342

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4667	6334										6334	11609	55517
	200			75	5000						5275		
4714												11275	137114
	200			75	11000						11275		
4877												3200	51036
	200				3000						3200		
	6334										6334		243667
	600			150	19000							26084	
											19750		

N7EDP20

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

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 343

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

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6334          275000                                281334          2378463
                                                869801

5000          1589          540000                                41878
                                                588467

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=====
6334          275000                                281334          2378463
                                                869801

5000          1589          540000                                41878
                                                588467

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

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

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 344

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3672	200		4000								4000	4200	58707
											200		
3685	200		7000								7000	7200	126074
											200		
4026	200		4000								4000	4200	69030
											200		
4633	5912 200							2000			5912	8112	54611
											2200		
4635	5740 200							2000			5740	7940	52987
											2200		
4636	5912 200							2000			5912	8112	54611
											2200		
5136	200		10000					30000			10000	40200	151520
											30200		
	17564		25000								42564		567540
	1400							36000				79964	
											37400		

N7EDP20

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

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 345

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

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17564          25000          42564          567540
              79964

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```

1400          36000

```

37400

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=====
17564          25000          42564          567540
              79964

```

```

1400          36000

```

37400

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 346

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1371	200		15000			30000					15000 30200	45200	132011
3257	200		20000			30000					20000 30200	50200	131619
3595	200		5000							535	5000 735	5735	69834
3705	200		20000	75	30000					652	20000 30927	50927	130589
3710	200		10000	75	30000						10000 30275	40275	136936
3712	200		25000	75	30000						25000 30275	55275	117705
3714	200		22000	75	25000					689	22000 25964	47964	116062
3715	200		15000	75	30000						15000 30275	45275	131936
3716	200		10000	75	25000					1961	10000 27236	37236	117417
3717	200		15000	75	20000						15000 20275	35275	124003
3718			15000								15000	36495	123058

=====  
200 75 20000 1220 21495  
172000 172000 1331170  
2200 270000 449857  
600 5057 277857





N7EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 348

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
5103	200										200	39976	
											200		
5104	200										200	39976	
											200		
												400	79952
	400												
											400		

N7EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 349

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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		
7162			210500								217662		2007152
												523967	
4600					291000								
				698						10007			
											306305		
7162			210500								217662		2007152
												523967	
4600					291000								
				698						10007			
											306305		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

76 ANAND EDUCATION COLLEGE, ANAND

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 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
3746	200		30000								30000	64200	113011
											34200		
3747	200		10000								10000	38200	125826
											28200		
3748	200		20000								20000	45200	109453
											25200		
3749	200		5000								5000	28200	131353
											23200		
3751	200		4350								4350	5550	43488
											1200		
3753	200		4350								4350	5550	43488
											1200		
3754	200		3110								3110	3310	31826
											200		
3756	200		2880								2880	3080	29533
											200		
3757	200		2800								2800	3000	28650
											200		
3758	150		1500								1500	1650	7785
											150		
4290			30000								30000	50200	87282

=====  
200 20000 20200  
113990 113990 248140 751695  
2150 132000 134150

N7EDP20

76 ANAND EDUCATION COLLEGE, ANAND

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 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.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4440			2520								2520	2720	25889
	200										200		
4663	6091										6091	9791	54802
	200					3500					3700		
	6091		2520								8611		80691
	400					3500						12511	
											3900		

N7EDP20

76 ANAND EDUCATION COLLEGE, ANAND

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 352

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
6091			116510								122601		832386
												260651	
2550					135500								
											138050		
6091			116510								122601		832386
												260651	
2550					135500								
											138050		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

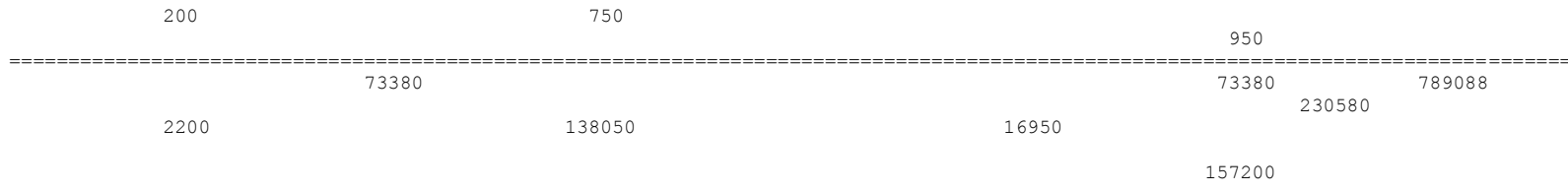
DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 353

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4385	200		6000		26000						6000	32200	122453
											26200		
4386	200		10000		30000						10000	40200	138200
											30200		
4388	200		10000		26000						10000	36200	123353
											26200		
4391	200		6600		1500						6600	8300	35327
											1700		
4392	200		2800		1000				10250		2800	14250	17381
											11450		
4393	200		2800		1000						2800	4000	27691
											1200		
4395	200		2800		1000						2800	4000	27631
											1200		
4428	200		20000		22000						20000	42200	107976
											22200		
4462	200		2380		800				6700		2380	10080	16870
											7700		
4503	200		10000		28000						10000	38200	134780
											28200		
4811												950	37426



N7EDP20

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

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 354

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4935	200		6000			28000					6000	34200	125053
											28200		
5117	200					2000						2200	37976
											2200		
			6000								6000		163029
	400					30000						36400	
											30400		

N7EDP20

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

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 355

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

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=====
                79380                                79380          952117
                                                266980
          2600                                168050                                16950
                                                187600
=====

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=====
                79380                                79380          952117
                                                266980
          2600                                168050                                16950
                                                187600
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





N7EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 357

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
												4200	51635
	200				4000								
												4200	
												4200	51635
	200				4000								
												4200	

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 358

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY	
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)										
4077	200											200	18652	
											200			
4451	200		15000		30000						15000	45200	118826	
											30200			
4525	200		50000		40000						50000	90200	108423	
											40200			
4526	200		30000		25000						30000	55200	99453	
											25200			
4527	200											200	18352	
											200			
4528	200											200	18352	
											200			
4531	200		42000		1200						42000	43400	15252	
											1400			
4532	200		4000								4000	4200	39397	
											200			
4533	200		5000								5000	5200	26431	
											200			
5074	200											200	39976	
											200			
			146000									146000		503114

2000

96200

244200

98200

N7EDP20

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

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 359

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
			146000								146000		503114
												244200	
	2000				96200								
											98200		
			146000								146000		503114
												244200	
	2000				96200								
											98200		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

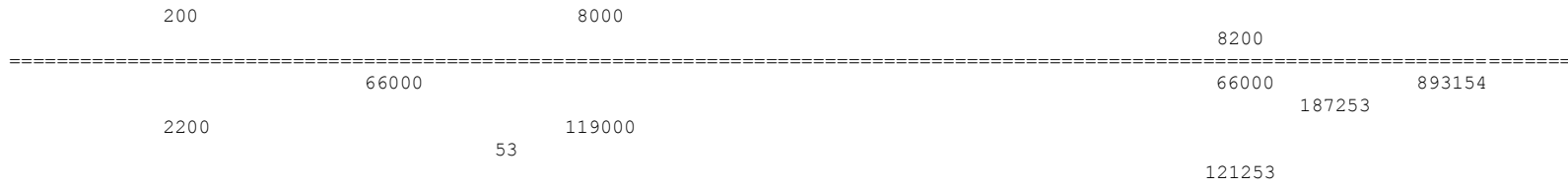
DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 360

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1464	200		10000			20000					10000	30200	138721
											20200		
3995	200		3000	53							3000	3253	61383
											253		
4287	200											200	12168
											200		
4553	200		7000			20000					7000	27200	165320
											20200		
4554	200		6000			20000					6000	26200	119622
											20200		
4557	200		10000			20000					10000	30200	115622
											20200		
4558	200											200	11968
											200		
4560	200											200	12168
											200		
4562	200		15000			25000					15000	40200	105622
											25200		
4563	200		5000			6000					5000	11200	78780
											6200		
4564			10000								10000	18200	71780



N7EDP20

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

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 361

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4565	200		10000		7000						10000 7200	17200	72780
4569	200		3100								3100 200	3300	62666
4571	200		4000								4000 200	4200	58284
4572	200		3000								3000 200	3200	59284
4577	200		3000								3000 200	3200	56018
4673	6525 200				1500						6525 1700	8225	60894
4736	200		5000		46000						5000 46200	51200	196499
4742	200		5000		44000						5000 44200	49200	189618
4743	200		5000		85000						5000 85200	90200	432494
4744	200		5000		88000						5000 88200	93200	432018
4745			5000								5000	94200	423060



