

N7EDP20 23 SMT.R P CHAUHAN ARTS & SMT.J K SHAH & SHRI K D SHAH COMM.COL DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 2

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

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												750	39426
	200				550								
											750		

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												750	39426
	200				550								
											750		

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 3

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2112	200		10000		35000					918	10000 36118	46118	140807
2336	200		30000		35000					8436	30000 43636	73636	108828
2344	200		10000		35000						10000 35200	45200	141725
2347	200		20000		35000						20000 35200	55200	117814
2350	200		40000		35000					936	40000 36136	76136	96878
2351	200		25000		35000					15930	25000 51130	76130	102050
2352	200		10000		35000					3455	10000 38655	48655	123559
2372	200		12000							3635	12000 3835	15835	19899
2373	200		7000							3549	7000 3749	10749	24985
2385	200										200	200	18952
4172	200		6000							5087	6000	11287	23421

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2200 170000 245000 41946 289146 5287 170000 459146 918918
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N7EDP20

46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 4

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY	
4381	200		5000							2006	5000 2206	7206	24150	
4575	2162 200									1556	2162 1756	3918	18020	
4658	6246 200				3000					279	6246 3479	9725	56416	
4823	5714 200				2500					3410	5714 6110	11824	48773	
5088	200										200	200	39976	
5089	200									1174	1374	1374	38802	
5145	200		20000		35000						20000 35200	55200	102398	
=====											39122	89447	328535	
=====											14122	25000		
=====											1400	40500		
=====											8425	50325		

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46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 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.
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
          HM.TOT
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14122          195000                                209122          1247453
                                                548593

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3600                                285500                                50371
                                                339471

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14122          195000                                209122          1247453
                                                548593

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3600                                285500                                50371
                                                339471

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 6

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY	
2380	200		50000		35000					3080	50000 38280	88280	98645	
2383	200		6000		25000						6000 25200	31200	132211	
2384	200		7000		25000						7000 25200	32200	150264	
2387	200											200	12168	
2399	200		5000								5000 200	5200	33314	
4167	80											80	6104	
4235	200		15000		25000					7992	15000 33192	48192	139826	
4581	200									3018		3218	24122	
											3218			
			83000									83000		596654
1480					110000					14090		208570		
											125570			

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 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)
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                        83000                                83000      596654
                                                208570
1480                                110000                                14090
                                                125570
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                        83000                                83000      596654
                                                208570
1480                                110000                                14090
                                                125570
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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 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
2358	200		8000		3000					1861	8000 5061	13061	68355
2375	200		4000		1500					701	4000 2401	6401	30982
2409	200		6000		40000						6000 40200	46200	136567
2416	200		6000	64	40000					2467	6000 42731	48731	138194
2418	200		5000		40000						5000 40200	45200	137264
2419	200		6000		40000						6000 40200	46200	140725
2420	200		6000	64	40000					968	6000 41232	47232	139693
2429	200		6000	64	40000						6000 40264	46264	136200
2430	200		6000		40000						6000 40200	46200	131854
2439	200		6000		40000					2898	6000 43098	49098	123916
2442	200		6000		40000						6000	46200	132305

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2200 65000 192 364500 8895 375787 40200 65000 440787 1316055
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48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 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
2443	200		15000	64	40000						15000 40264	55264	131986
2447	200		10000	43	5000						10000 5243	15243	66266
2455	200		6000		1000				790		6000 1990	7990	41257
2462	200		5000		1500				5133		5000 6833	11833	25550
2468	200		5000		1500				8200		5000 9900	14900	37299
2470	200		12000		1500				266		12000 1966	13966	45611
2474	200		4000	22	1000				7335		4000 8557	12557	23177
2475	200		4000	22	1500				5978		4000 7700	11700	26819
2476	200		5000						2606		5000 2806	7806	35938
2478	200		5000	43	3000						5000 3243	8243	53085
2479	200		5000	43	1500				2896		5000	9639	47420

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4639
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2200 76000 57500 33204 76000 169141 534408
237 93141

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48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 10

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2480	200		6000		1500					3557	6000	11257	40942
											5257		
2481	200		7000		1500					2256	7000	10956	31142
											3956		
2486	200		5000		1500					7363	5000	14063	23320
											9063		
2490	200		4000	22	1000					710	4000	5932	29802
											1932		
2496	200		5000		1000					1338	5000	7538	26115
											2538		
2498	200		4000		1000					1415	4000	6615	28093
											2615		
2506	200		15000		55000					1021	15000	71221	91915
											56221		
2507	200		6000		40000					734	6000	46934	116202
											40934		
2508	200		6000		40000						6000	46200	116936
											40200		
2509	200		6000		40000					2093	6000	48293	110105
											42293		
2511	200		6000		40000					850	6000	47050	111348

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41050
=====
70000 725920
2200 70000 222500 316059
22 21337 246059

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48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 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
2512	200		6000		40000						6000	46200	121800
											40200		
2513	200		6000		40000						6000	46200	112198
											40200		
2514	200		6000		40000						6000	46200	126814
											40200		
2515	200		6000		40000						6000	46200	126814
											40200		
2517	200		6000		30000						6000	36200	137139
											30200		
2522	200		6000		40000					1021	6000	47221	130959
											41221		
2523	200		15000		40000					1136	15000	56336	121844
											41336		
2524	200		15000		40000					89	15000	55289	133199
											40289		
2525	200		6000		40000						6000	46200	126814
											40200		
2527	200		15000		40000						15000	55200	122980
											40200		
2535	200		6000		40000						6000	46200	121800

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2200 93000 430000 40200 93000 527446 1382361
2246 434446

N7EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 12

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2536	200		6000		40000						6000 40200	46200	126814
2539	200		6000		40000						6000 40200	46200	112198
2540	200		6000		40000						6000 40200	46200	126814
2541	200		6000		40000						6000 40200	46200	172408
3823	200		10000		3000					1021	10000 4221	14221	54123
4362	200		20000		20000						20000 20200	40200	104817
4488	200		4000		1000					1775	4000 2975	6975	21703
4949	200				2000							2200	37976
4955	200		6000		50000						6000 50200	56200	93152
			64000								64000	304596	850005
			1800	236000									
									2796		240596		

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48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 13

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          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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          368000                                368000          4808749
                                         1758029
10600                                1310500
          451                                68478
                                         1390029

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          368000                                368000          4808749
                                         1758029
10600                                1310500
          451                                68478
                                         1390029

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

49 I V PATEL COMMERCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 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
2448	200		5860		3500						5860	9560	62793
											3700		
2561	200		20000		35000						20000	55200	122980
											35200		
2563	200				1000							1200	17352
											1200		
2564	200											200	18352
											200		
3820	200		10000		7000					119	10000	17319	68913
											7319		
3824	200		5000		500						5000	5700	46471
											700		
3826	200		5000		500						5000	5700	43502
											700		
3831	200		3000							691	3000	3891	31843
											891		
3833	200		4000							1215	4000	5415	29353
											1415		
3834	200		3000							329	3000	3529	30069
											529		
4460	200		5000		28000						5000	33200	125198

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2200 60860 75500 2354 80054
28200 60860 140914 596826
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49 I V PATEL COMMERCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 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		
4472	200		4000							404	4000	4604	23948		
											604				
4903	5547 200				1000						5547	6747	52111		
											1200				
4906	5547 200				1000						5547	6747	52111		
											1200				
5096	200											200	39976		
											200				
=====											11094	4000		15094	168146
	800				2000							18298			
=====														404	3204

N7EDP20

49 I V PATEL COMMERCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 16

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
          HM.TOT
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11094          64860                                75954          764972
                                                159212
3000          77500                                2758
                                                83258

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11094          64860                                75954          764972
                                                159212
3000          77500                                2758
                                                83258

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 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
2864	200		6822 87		30000				400		6822 30687	37509	135780
2865	200		6822 87		30000				400	2404	6822 33091	39913	133376
2867	200		7340 87		36000				400	2458	7340 39145	46485	140783
2868	200		6242 87		25000				400	2479	6242 28166	34408	123990
2871	200		5883 87		19000				400		5883 19687	25570	123782
2879	200		6000 87		500				14400	1874	6000 17061	23061	26111
2886	200		3000 22						7900	1768	3000 9890	12890	21798
2887	200		3000 22						400	656	3000 1278	4278	30410
4069	200		7027 87		30000				400	593	7027 31280	38307	139873
4070	200										200	200	12568
4305	200		3100						5400	1992	3100	10692	24579

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2200 55236 653 170500 30500 14224 7592 55236 218077 273313 913050
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57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 18

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4489	200		3000	22				7900			3000	11122	17556
											8122		
4573	1880 200 1880			22				8400		946	1880	13328	6552
											11448		
4711	200							5400		1061		6661	13289
											6661		
4713	2110 200 2111							15400		620	2110	20441	1833
											18331		
4753	200		5000 87		3000			400			5000	8687	77539
											3687		
4944	200				1000			400		517		2117	38059
											2117		
	3990		8000								11990		154828
	1200		87		4000			37900				62356	
	3991			44						3144	50366		

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57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 19

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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3990          63236                                67226          1067878
                                     335669

3400          740          44          174500                68400          17368

3991                                268443

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3990          63236                                67226          1067878
                                     335669

3400          740          44          174500                68400          17368

3991                                268443

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 20

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2304	200		40000		33000			10400			40000 43600	83600	88614
2880	200		5000	87	2000			10400		2565	5000 15252	20252	30434
2897	200		40000 87		35000			400			40000 35687	75687	111238
2898	200		30000 87		37000			400	1317		30000 39004	69004	123506
2899	200		30000 87		33000			400	591		30000 34278	64278	113102
2902	200		30000 87		25000			10400	4722		30000 40409	70409	87989
2903	200		25000 87		25000			400	129		25000 25816	50816	111520
2904	200		30000 87		30000			400	2132		30000 32819	62819	119645
2908	200		30000 87		30000			400			30000 30687	60687	111527
2909	200		20000 87		28000			20400			20000 48687	68687	89711
2921	200		4100 87		2500			5400	1295		4100	13582	37150

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 21

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2928	200		2880 22					10400		979	2880 11601	14481	21215
2929	200		3000 22					20400		807	3000 21429	24429	10259
2930	200		2800 22					7400		1569	2800 9191	11991	22697
2931	200		4000	87	500			400		3173	4000 4360	8360	29000
3974	200		4100			12000		400		6721	4100 19321	23421	81635
4686	6699 200			87	6000			7900		2725	6699 16912	23611	47243
4880	5385 200				5000			400		379	5385 5979	11364	45806
5067	200							400			600	600	39576
=====													
	12084		16780								28864		297431
	1600		66		23500			47700		16353		118257	
				174							89393		

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 22

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

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```

12084          300880          312964          1321867
          758078

3800          849          304000          107100
          261          29104

          445114
=====

```

```

=====
12084          300880          312964          1321867
          758078

3800          849          304000          107100
          261          29104

          445114
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

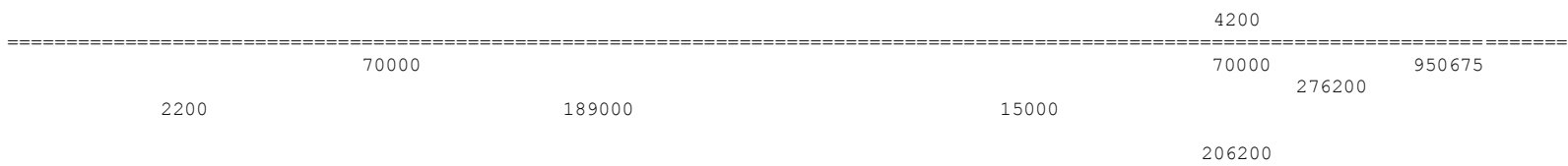
DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 23

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1332	200		5000		35000				1500		5000	41700	141039
											36700		
2951	200		10000		35000				1500		10000	46700	126314
											36700		
2952	200		6000		24000				1500		6000	31700	131436
											25700		
2953	200		7500		28000				1500		7500	37200	121198
											29700		
2956	200		6500		30000				1500		6500	38200	120198
											31700		
2957	200		10000		28000				1500		10000	39700	114112
											29700		
2959	200											200	39976
											200		
2971	200		10000		2500				1500		10000	14200	41106
											4200		
2972	200		7000		3000				1500		7000	11700	40471
											4700		
2984	200		4000		1000				1500		4000	6700	33333
											2700		
4314	200		4000		2500				1500		4000	8200	41492



N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 24

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4315	200		2520		600				1500		2520 2300	4820	26840
4347	200		6500		22000				1500		6500 23700	30200	114817
4482	200		15000		15000				1500		15000 16700	31700	89856
4483	200		15000		20000				1500		15000 21700	36700	84856
4684	200		10000		22000				1500		10000 23700	33700	99070
4737	3416 200				1500				1500		3416 3200	6616	29030
4746			4000		6000				1500		4000 7500	11500	72905
4747	200		4000		7000				1500		4000 8700	12700	70905
4748	200		6000		10000				1500		6000 11700	17700	65905
4749	200		17000		6000				1500		17000 7700	24700	58905
4780	200		4000		6000				1500		4000	11700	69486

3416	84020			7700		
2000		116100		87436	222036	782575
			16500			
				134600		

N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 25

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
4818	5714				4000				1500		5714	11414	49183
	200										5700		
4825	5714				2000				1500		5714	9414	51183
	200										3700		
4951		200				100			1500			1800	38376
											1800		
5081		200				1000			1500			2700	37476
											2700		
5082		200				3000			1500			4700	35476
											4700		
5083		200							1500			1700	38476
											1700		
	11428										11428		250170
	1200				10100				9000			31728	
											20300		

N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 26

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          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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14844          154020                                168864          1983420
                                                529964

```

```

5400                                315200                                40500

```

361100

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=====
14844          154020                                168864          1983420
                                                529964

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```

5400                                315200                                40500

```

361100

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

61 KHEDA ARTS & COMMERCE COLLEGE, KHEDA - 387411

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 27

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3052	200		7500			40000					7500 40200	47700	130480
3054	200		10000			33000					10000 33200	43200	115198
3060	200		4000			1000				5115	4000 6315	10315	38557
3061	200		5000			1000				4426	5000 5626	10626	38546
3064	200		3500			300				770	3500 1270	4770	29938
3065	200		3500			500				111	3500 811	4311	30397
3066	200		3500							817	3500 1017	4517	30191
3067	200		3500								3500 200	3700	31008
4000	200		10000			13000					10000 13200	23200	82656
4001													
4054	200		6000			26000				175	6000	32375	135625

N7EDP20

61 KHEDA ARTS & COMMERCE COLLEGE, KHEDA - 387411

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 28

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
4372			13000								13000	43200	106152
	200				30000						30200		
4501			5000								5000	28519	66375
	200				20000					3319	23519		
=====											18000		172527
			18000								18000	71719	
	400				50000								
=====													
										3319	53719		

N7EDP20

61 KHEDA ARTS & COMMERCE COLLEGE, KHEDA - 387411

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 29

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=====
EMP.NO      C.P.F.  ADDPF-1      GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
            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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=====
                74500                                74500      835123
                                                256433
2400                                164800                                14733
                                                181933
=====

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=====
                74500                                74500      835123
                                                256433
2400                                164800                                14733
                                                181933
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

62 S T T COLLEGE, KHEDA

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 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
3074	200		7000			33000				10208	7000 43408	50408	107990
3078	200		5000							510	5000 710	5710	28998
3079	200		4000							882	4000 1082	5082	29626
3080	200		7000								7000 200	7200	28529
3081	200		4000								4000 200	4200	30488
4214	200		4000								4000 200	4200	29460
4643	6699 200					4000					6699 4200	10899	59955
4791	5885 200					3000					5885 7965	13850	48536
=====													
	12584		31000								43584		363582
	1600					40000				16365		101549	
											57965		

N7EDP20

62 S T T COLLEGE, KHEDA

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 31

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=====
EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          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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12584          31000                                43584          363582
                                                101549

```

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1600                                40000                                16365

```

57965

```

=====
12584          31000                                43584          363582
                                                101549

```

```

1600                                40000                                16365

```

57965

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 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
3090	200		10000		40000				24500	5632	10000 70332	80332	87668
3092	200		25000		40000						25000 40200	65200	107014
3093	200		12500		40000				1000		12500 41200	53700	124480
3095	200								9500	2117	11817 11817	11817	7035
3096	200								7500		7700 7700	7700	11152
3098	200								8000	755	8955 8955	8955	31221
3099	80								4700		4780 4780	4780	1504
3104	200		15000		1000				8900	559	15000 10659	25659	44686
3111	200		3000		500				13000		3000 13700	16700	18008
3112	200		3000		500				10300	386	3000 11386	14386	20322
4463	200		12500		40000				1000	950	12500 54650	54650	118364

=====
2080 81000 162000 88400 10399 42150 81000 343879 571454
262879
=====

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 33

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4701	200		12500		9000				1000		12500	22700	62089
											10200		
4835	5714 200				4000				1000	2653	5714	13567	47030
											7853		
5095	200				1000				1000	6124		8324	31852
											8324		
5147	200		6000		5000				18500		6000	29700	110967
											23700		
	5714		18500								24214		251938
	800				19000				21500			74291	
										8777			
											50077		

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 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.
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
          HM.TOT
=====

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5714          99500                                105214      823392
                                                418170

2880          181000                                109900      19176
                                                312956

```

```

=====
5714          99500                                105214      823392
                                                418170

2880          181000                                109900      19176
                                                312956

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 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
3125	200		7000		35000			15700	11000	13886	7000 75786	82786	116847
3129	200		20000		38000				1000	1029	20000 40229	60229	122235
3130	200		20000		35000				1000		20000 36200	56200	121955
3131	200		15000		35000				11000		15000 46200	61200	116980
3132	200		20000		38000				1000	1104	20000 40304	60304	122160
3133	200		15000		35000				1000		15000 36200	51200	121814
3134	200		20000		36000						20000 36200	56200	121980
3135	200		7000		30000				11000	282	7000 41482	48482	124532
3136	200		10000		35000						10000 35200	45200	122800
3137	200		20000		35000				1000	865	20000 37065	57065	110935
3138	200		7000		35000				1000		7000	43200	124800

=====
36200
=====
161000 161000 1327038
2200 387000 622066
15700 39000 17166
461066

N7EDP20

64 C & S H DESAI ARTS COLL & L K DOSHI COMM COLLEGE, BALASINOR DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 36

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3140	200		20000			40000			1000	10804	20000 52004	72004	114921
3142	200											200	18652
3143	200							100				300	18552
3159	200		10000						1000	708	10000 1908	11908	26611
3160	200		2880					200	3500		2880 3900	6780	29014
3163	200		2800						11000	3307	2800 14507	17307	17460
3164	200		2800				10000	7000	625		2800 17825	20625	14082
3165	200		2800				200	8000	4765		2800 13165	15965	18742
4539	200		15000			30000			11000	9787	15000 50987	65987	112193
4896	5547 200								6000	450	5547 6650	12197	46661
4901	200								1000			1200	57658

=====
1200
5547 56280 61827 474546
2200 70000 10500 49500 30446 224473
162646

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 37

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
5112	200								1000	3263		4463	35713
											4463		
5114	200								1000	2344		3544	36632
											3544		
5125	200								11000			11200	28976
											11200		
5126													
												19207	101321
	600								13000	5607		19207	

N7EDP20

64 C & S H DESAI ARTS COLL & L K DOSHI COMM COLLEGE, BALASINOR DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 38

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

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5547          217280                                222827          1902905
                                                865746

5000          457000                                101500          53219
                                                26200
                                                642919
=====

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=====
5547          217280                                222827          1902905
                                                865746

5000          457000                                101500          53219
                                                26200
                                                642919
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

77 DHARMSINH DESAI INSTITUTE OF COMMERCE, NADIAD

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 39

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2440	200		10000		10000						10000	20200	79790
											10200		
3188	200		8000		22000						8000	30200	102570
											22200		
3769	200		8000		35000					244	8000	43444	139020
											35444		
3770	200		15000		31000					2225	15000	48425	134039
											33425		
3772	200		20000		35000					2194	20000	57394	115620
											37394		
3773	200		20000		32000						20000	52200	126255
											32200		
3783	200		8000		1500						8000	9700	41086
											1700		
3786	200		4000							848	4000	5048	31730
											1048		
3788	200		3000							951	3000	4151	31583
											1151		
3789	200		5000							1004	5000	6204	29530
											1204		
3790	200		7000							1206	7000	8406	27328

=====
1406
=====
2200 108000 166500 8672 108000 285372 858551
177372

N7EDP20

77 DHARMSINH DESAI INSTITUTE OF COMMERCE, NADIAD

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 40

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)							HM.TOT		
4369	200		7000			22000					7000	29200	115817
											22200		
4370	200											200	18652
											200		
			7000								7000		134469
	400					22000						29400	
											22400		

N7EDP20

77 DHARMSINH DESAI INSTITUTE OF COMMERCE, NADIAD

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 41

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=====
EMP.NO      C.P.F.  ADDPF-1      GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
            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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=====
                115000                                115000          993020
                                                314772
                2600                                188500                                8672
                                                199772
=====

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=====
                115000                                115000          993020
                                                314772
                2600                                188500                                8672
                                                199772
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 42

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3793	200		20000			34000				3869	20000 38069	58069	120111
3795	200		25000			34000				20128	25000 54328	79328	98852
3796	200		20000			32000				13787	20000 45987	65987	107027
3798	200		18000			35000				804	18000 36004	54004	119010
3799	200		10000			32000				1010	10000 33210	43210	129804
3801	200		10000			27500					10000 27700	37700	120698
3802	200		7000			12500				10660	7000 23360	30360	79453
3804	200		10000			27500				4298	10000 31998	41998	116400
3806	200		6500			2500				2844	6500 5544	12044	54163
3807	200		6000			500				551	6000 1251	7251	58956
3808	200		4500			100				1680	4500	6480	41324

=====
1980
=====
2200 137000 237600 59631 137000 299431 436431 1045798
=====
2200 137000 237600 59631 137000 299431 436431 1045798

N7EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 43

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3809	200		10000		100					4735	10000 5035	15035	32769
3810	200				100					3032	3332	3332	44472
3811	200		3500							4191	3500 4391	7891	28385
3812	200		5000							1832	5000 2032	7032	29244
3813	200		3000							1674	3000 1874	4874	27877
3815	200		6000							4072	6000 4272	10272	24416
3816	200		3500							2888	3500 3088	6588	28100
5132	200				100					2460	2760	2760	37416
=====													
			31000								31000	57784	252679
	1600				300					24884	26784		

N7EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 44

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=====
EMP.NO      C.P.F.  ADDPF-1      GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
            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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=====
                    168000                                168000      1298477
                                                    494215
3800                                237900                                84515
                                                    326215
=====

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=====
                    168000                                168000      1298477
                                                    494215
3800                                237900                                84515
                                                    326215
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 45

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY	
2697	200										200	18952		
4397	200		10000		29250						200	10000	39450	109902
4399	200		10000		35000					2588	37788	10000	47788	120212
4400	200		10000		31500					11610	43310	10000	53310	105088
4401	200									1006	1206		1206	17946
4402	200		10000		35000					5277	40477	10000	50477	117523
4406	200		10000		1000						1200	10000	11200	36604
4407	200		10000							823	1023	10000	11023	26397
4409	200		5000							418	618	5000	5618	29070
4480	200		15000		20000					13178	33378	15000	48378	73178
4681	200		15000		27500					11094		15000	53794	91223

=====
2200 95000 179250 45994 227444 38794 95000 322444 746095
=====

N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 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.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)							HM.TOT		
4690			25000			44000					25000	71170	122467
	200										1970	46170	
			25000			44000					25000	71170	122467
	200										1970	46170	

N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 47

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

```

120000

120000

868562

393614

2400

223250

47964

273614

120000

120000

868562

393614

2400

223250

47964

273614

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

99 DEGREE COLLEGE OF PHYSICAL EDUCATION, MAHEMADABAD

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 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
4640	200		17000		24000						17000	41200	121936
											24200		
4696	200		20000		25000						20000	45200	117936
											25200		
5134	13608 200				22000						13608	35808	108992
											22200		
5148	200				5000							5200	68856
											5200		
	13608		37000								50608		417720
	800				76000							127408	
											76800		

N7EDP20

99 DEGREE COLLEGE OF PHYSICAL EDUCATION, MAHEMADABAD

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 49

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

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```

13608          37000          50608          417720
127408

```

```

800          76000

```

```

76800

```

```

=====
13608          37000          50608          417720
127408

```

```

800          76000

```

```

76800

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 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
4795	6829 200				2500						6829 2700	9529	62685
4796	6829 200				3000			11700			6829 14900	21729	50485
4797	6829 200				4000						6829 4200	11029	61185
4798	6829 200				3000			21500			6829 24700	31529	40685
4799	6829 200				4000						6829 4200	11029	61185
4800	3214 200										3214 200	3414	30027
4801	2744 200										2744 200	2944	25727
4802	2744 200							11700			2744 11900	14644	14027
4803	2162 200							7300			2162 7500	9662	13008
4804	2162 200							6100			2162 6300	8462	14208
4805	2162 200							5000			2162	7362	15308

49333				5200		
2200		16500		49333	131333	388530
			63300			
				82000		

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 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)									
4806	2162										2162	13162	9516
	200								10800		11000		
4870	6062										6062	28762	35464
	200				1000				21500		22700		
4934												3200	61026
	200										3200		
5128			5000								5000	35200	118612
	200										30200		
5129												200	18352
	200										200		
5146												35200	152868
	200										35200		
=====											13224	395838	
	8224		5000									115724	
	1200								32300				
=====											102500		

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 52

=====

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

=====

57557			5000								62557		784368
												247057	

3400					85500				95600				
------	--	--	--	--	-------	--	--	--	-------	--	--	--	--

184500

=====

57557			5000								62557		784368
												247057	

3400					85500				95600				
------	--	--	--	--	-------	--	--	--	-------	--	--	--	--

184500

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 53

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=====
EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          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
=====
          151144          2096276          2247420          20117568
          56360          1589          4231700          523000          7517829
          3991          756          26200          426813          5270409
=====
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N7EDP20

1 MAHILA MAHAVIDYALAYA, AKOTA STATDIUM , PADRA ROAD, BARODA

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 54

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
13	200		25000		45000						25000	70200	116047
											45200		
14	200				30000							30200	150676
											30200		
15	200		15000		30000						15000	45200	130463
											30200		
21	200											200	18352
											200		
22	200		20000		30000						20000	50200	120406
											30200		
34	200		5000								5000	5200	31791
											200		
35	200		5000								5000	5200	31791
											200		
36	200		5000								5000	5200	31791
											200		
3797	200		30000		40000						30000	70200	135680
											40200		
4718	200		10000		5000						10000	15200	72719
											5200		
4773	200		10000		8500						10000	18700	69219

=====
2200 125000 188500 8700 125000 315700 908935
190700

N7EDP20

1 MAHILA MAHAVIDYALAYA, AKOTA STATDIUM , PADRA ROAD, BARODA

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 55

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

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=====
                125000                                125000          908935
                                                315700
          2200                                188500
                                                190700
=====

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=====
                125000                                125000          908935
                                                315700
          2200                                188500
                                                190700
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 56

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
45	200		15000			36000				3215	15000 39415	54415	132835
46	200		10000			32000				771	10000 32971	42971	130043
47	200		7000			32000				7692	7000 39892	46892	126122
48	200		20000			32000				1091	20000 33291	53291	114709
55	200		10000			25000				10512	10000 35712	45712	112686
58	200		9000			1500				2870	9000 4570	13570	54631
59	200		8000			800				1610	8000 2610	10610	46208
63	200		6000								6000 200	6200	33522
1041	200		10000			25000					10000 25200	35200	123198
4266	200											200	12368
4279	80											80	6204

=====
2080 95000 184300 27761 214141 80 95000 309141 892526
=====

N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 57

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
4449	200		7000			26000					7000	33200	129936
											26200		
4552	200		12000			8000				749	12000	20949	73945
											8949		
			19000								19000		203881
	400					34000						54149	
										749			
											35149		

N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:015/VADODARA

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

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=====
                114000                                114000      1096407
                                                363290
2480                                218300                                28510
                                                249290
=====

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=====
                114000                                114000      1096407
                                                363290
2480                                218300                                28510
                                                249290
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 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
72	200		20000	64	25000						20000	45264	127750
											25264		
74	200		20000	64	26000						20000	46264	116872
											26264		
75	200		20000	64	27000						20000	47264	120736
											27264		
76	200		20000	64	26000						20000	46264	112134
											26264		
77	200											200	18652
											200		
79	200		20000	64	20000						20000	40264	113548
											20264		
91													
93	200		6000	21							6000	6221	29513
											221		
94	200		7000	21							7000	7221	27487
											221		
4007	200		20000	64	20000						20000	40264	113548
											20264		
4264	200											200	18652

=====
2000 133000 426 144000 200 133000 146426 279426 798892
=====
146426

N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 60

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4296	200		20000	64	20000						20000	40264	104753
											20264		
4371	200		25000	64	3000						25000	28264	53020
											3264		
5119	200											200	39976
											200		
5120	200											200	39976
											200		
5143	200		20000		25000						20000	45200	117870
											25200		
			65000								65000	114128	355595
	1000				48000								
				128									
											49128		

N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 61

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

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```

          198000                                198000          1154487
                                           393554
3000                                192000
          554
                                           195554

```

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=====
          198000                                198000          1154487
                                           393554
3000                                192000
          554
                                           195554

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 62

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
116	200		10000	64	35000				500		10000 35764	45764	132416
117	200		10000	64	35000						10000 35264	45264	132916
118	200		10000	64	35000				500		10000 35764	45764	132416
119	200		10000	64	35000				500		10000 35764	45764	136700
121	200		10000	64	35000				500		10000 35764	45764	132416
122	200		15000	64	35000				500		15000 35764	50764	127416
123	200		10000	64	35000						10000 35264	45264	132916
125	200		10000	64	30000				500		10000 30764	40764	137416
128	200		10000	64	35000				500		10000 35764	45764	127250
133	200		10000	64	35000				500		10000 35764	45764	132416
150	200		5000	43	500				500	3404	5000	9647	41039

=====
2200 110000 683 345500 4500 3404 4647 110000 466287 1365317 356287
=====

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 63

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
163	200		2800	22					500	640	2800 1362	4162	30546
165	200		5000	22					500		5000 722	5722	32849
167	200		3020	22					500	1196	3020 1918	4938	32445
185	200		4000						500	324	4000 1024	5024	33495
201	200		10000		25000				500		10000 25700	35700	132300
4644	2038 200								500		2038 700	2738	18656
4660	6062 200				1500				500		6062 2200	8262	55964
4740	200		8000		8000				500		8000 8700	16700	82050
4759	200		8000		4000						8000 4200	12200	71430
4810	5885 200				1500				500		5885 2200	8085	54001
4845	5714 200				3000				500		5714	9414	51183

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 64

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4846	5714										5714	8414	52183
	200				2000				500		2700		
4851	5714										5714	8414	52183
	200				2000				500		2700		
4921		200										700	18601
									500		700		
4922		200										700	19936
									500		700		
4923		200										700	19936
									500		700		
4959		200										700	39476
									500		700		
4960		200										700	39476
									500		700		
=====											11428	241791	
	1400				4000				3500		8900	20328	

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 65

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

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```

31127          150820                                181947          2202027
                                                599560

5800                                749          392500                                13000          5564
                                                417613
=====

```

```

=====
31127          150820                                181947          2202027
                                                599560

5800                                749          392500                                13000          5564
                                                417613
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 66

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
166	200		7000	22						249	7000 471	7471	29909
176	200		25000	64	25000					4332	25000 29596	54596	108540
2068	200				40000						40200	40200	156940
4038	200		20000	43	23000					1625	20000 24868	44868	113805
4355	200		25000		25000						25000 25200	50200	94817
4356	200		25000		25000						25000 25200	50200	99427
4481	200		5000							345	5000 545	5545	26720
4628	6699 200				5000						6699 5200	11899	58955
4929	5547 200				1000						5547 1200	6747	52111
	12246		107000								119246	741224	
	1800				144000							271726	
				129					6551		152480		

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 67

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

12246          107000                                119246          741224
                                                271726

1800                                144000
                    129                                6551
                                                152480

```

```

=====
12246          107000                                119246          741224
                                                271726

1800                                144000
                    129                                6551
                                                152480

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 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
162	200		2930								2930	3130	33258
											200		
180	200		5000	43				500	218		5000	5961	44809
											961		
196	200		15000	64	40000						15000	55264	117750
											40264		
197	200		10000	64	35000						10000	45264	127750
											35264		
200	200											200	18652
											200		
202	200											200	18652
											200		
214	200		2800	22							2800	3022	31686
											222		
4692	1982 200										1982	2182	18631
											200		
4792	5885 200				2000						5885	8085	54301
											2200		
5116	200											200	39976
											200		
5137	200		10000		35000						10000	45200	117870

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 69

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

```

```

7867          45730                                53597          623335
                                                168708

```

```

2200          193          112000          500          218
                                                115111

```

```

=====
7867          45730                                53597          623335
                                                168708

```

```

2200          193          112000          500          218
                                                115111

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

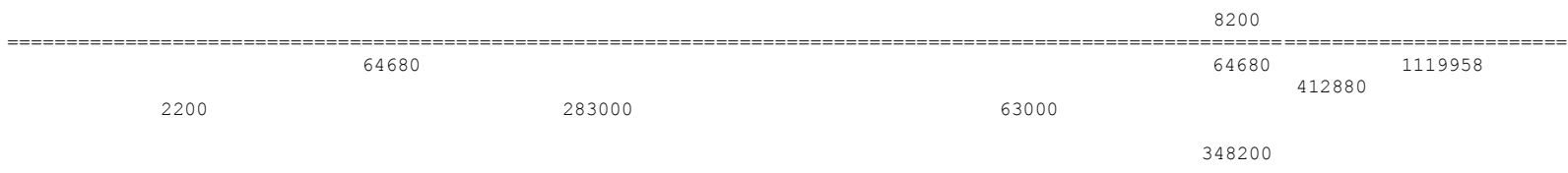
DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 70

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
127	200		9000		45000				20000		9000 65200	74200	122940
219	200		7000		43000						7000 43200	50200	136725
220	200		7500		36000						7500 36200	43700	134480
222	200		7000		37000						7000 37200	44200	133980
224	200								5000			5200	34976
227	200		6500		32000						6500 32200	38700	124436
229	200		6500		35000				10000		6500 45200	51700	106698
233	200		6100		27000						6100 27200	33300	129836
237	200		6500		28000				20000		6500 48200	54700	108436
246	200		4100								4100 200	4300	44795
250	200		4480						8000		4480	12680	42656



N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 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
251	200		4820								4820	5020	54492
											200		
257	200		2800								2800	3000	31688
											200		
258	200		2800						7000		2800	10000	24688
											7200		
260	200		2880								2880	3080	32671
											200		
4030	200		6000			29000					6000	35200	114152
											29200		
4031	200		6000			25000					6000	31200	118152
											25200		
4032	200		6000			23000					6000	29200	120427
											23200		
4033	200		15000			30000					15000	57200	92152
									12000		42200		
4036	200		6000			23000					6000	33200	116152
									4000		27200		
4037	200		2600								2600	13300	18967
									10500		10700		
4669	6684 200					4300					6684	11184	59518

6684	54900			4500		
				61584	231584	783059
2200		134300		33500		
						170000

N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 72

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4670	6684 200				2000				2000		6684 4200	10884	59818
4782	200		3000		3400						3000 3600	6600	60707
4847	5714 200				1600						5714 1800	7514	53083
4848	5714 200				1700						5714 1900	7614	52983
4912	200				3300				14000			17500	41358
											17500		
	18112		3000								21112		267949
	1000				12000				16000			50112	
											29000		

N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 73

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

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24796          122580                                147376          2170966
                                                694576

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5400                                429300                                112500

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547200

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=====
24796          122580                                147376          2170966
                                                694576

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5400                                429300                                112500

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547200

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 74

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
273	200		10000	64	34000						10000	44264	142661
											34264		
274	200		12000		33000						12000	45200	132980
											33200		
275	200		12000	64	30000						12000	42264	135916
											30264		
277	200		10000	64	31000						10000	41264	131750
											31264		
278	200		10000	64	32000						10000	42264	130750
											32264		
279	200		12000	64	26000						12000	38264	129736
											26264		
280	200		12000	64	28000						12000	40264	118134
											28264		
282	200		15000	64	21000						15000	36264	117823
											21264		
284	200											200	39976
											200		
288	200		10000	43	2500						10000	12743	55507
											2743		
289	200		25000	64	23000						25000	48264	105548

=====
23264
=====
128000 128000 1240781
2200 555 260500 391255
263255

N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 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
290	200		11000	43	1500						11000	12743	37943
											1743		
291	200		10000	43	1000						10000	11243	37929
											1243		
4297	80											80	6204
											80		
5064	200		10000		30000						10000	40200	132814
											30200		
			31000								31000		214890
	680				32500							64266	
				86									
											33266		

N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 76

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

```

159000

159000

1455671

455521

2880

293000

641

296521

159000

159000

1455671

455521

2880

293000

641

296521

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 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
310	200		10000		30000				35000		10000	75200	92800
											65200		
313	200		20000		30000				5000		20000	55200	107136
											35200		
315	200		10000		26000				5000		10000	41200	126800
											31200		
316	200		20000		25000				5000		20000	50200	119985
											30200		
331	200		3200		500				10000		3200	13900	25767
											10700		
333	200		2800		500				6500		2800	10000	24655
											7200		
2119	200		15000		28000				19000		15000	62200	115980
											47200		
4170	200								10000			10200	8352
											10200		
4171	200		10000		22000				25000		10000	57200	91352
											47200		
4464	200		10000		25000				20000		10000	55200	114985
											45200		
4622	6699 200				2000				35000		6699	43899	26955

=====
37200
6699 101000 107699 854767
2200 189000 175500 474399
366700

N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 78

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4623	6699 200				3500				15000		6699 18700	25399	44655
4716	200		8000		7000				22000		8000 29200	37200	45605
4826	5714 200				4000				15000		5714 19200	24914	35683
5135	200		10000		25000				20000		10000 45200	55200	103359
=====											30413	229302	
=====											12413	18000	
=====											800	39500	
=====											72000	142713	
=====											112300		

N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 79

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=====
EMP.NO      C.P.F.  ADDPF-1      GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
P.TAX      R.B.REC  INST.GR  LN.INSU  I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.
VEH.ADV    VEH.INT  MIS-R-2  GRI(HM)
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=====
19112      119000      138112      1084069
617112
3000      228500      247500
479000
=====

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=====
19112      119000      138112      1084069
617112
3000      228500      247500
479000
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 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
4047	200		20000		30000					19532	20000 49732	69732	103607
4048	200		20000		30000					19391	20000 49591	69591	103423
4049	200		20000		30000					17035	20000 47235	67235	111270
4050	200		20000		30000					12184	20000 42384	62384	105616
4051	200		20000		30000					12261	20000 42461	62461	105539
4052	200		20000		30000					19358	20000 49558	69558	103781
4053	200		20000		30000					17571	20000 47771	67771	95365
4056	200		20000		30000					2013	20000 32213	52213	110923
4058	200		6000		1000					2694	6000 3894	9894	54465
4061	200		5000							3778	5000 3978	8978	38795
4064	200		4000							1938	4000	6138	28550

=====
2138
=====
175000 175000 545955 961334
2200 241000 127755 370955

N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 81

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY	
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.				
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)							HM.TOT			
4067			4000									4000	5694	27108
										1694				
												1694		
			4000									4000	5694	27108
										1694				
												1694		

N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 82

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

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=====
                179000                                179000          988442
                                                551649
                2200                                241000
                                                129449
                                                372649
=====

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=====
                179000                                179000          988442
                                                551649
                2200                                241000
                                                129449
                                                372649
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 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
3909	200										200	18352	
											200		
4505	200		5000		25000						5000	30200	114817
											25200		
4506	200		6000		25000						6000	31200	122612
											25200		
4507	200		7000		25000						7000	32200	121612
											25200		
4508	200				4000							4200	35976
											4200		
4510			7000		28000						7000	35000	124198
											28000		
4511	200		7000		5000						7000	12200	52109
											5200		
4512	200		3860		1500						3860	5560	42213
											1700		
4513	200		3020		1000						3020	4220	33138
											1200		
4514	200		2800		1000						2800	4000	30688
											1200		
4624	6699 200				5000						6699	11899	58955

6699	41680		5200	
			48379	754670
2000		120500	170879	
			122500	

N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 84

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4755	200		7000			34000					7000	41200	141475
											34200		
4827	5714 200					3000					5714	8914	51683
											3200		
5123	200					1000						1200	38976
											1200		
5124	200					1000						1200	38976
											1200		
	5714		7000								12714		271110
	800					39000						52514	
											39800		

N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 85

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

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```

12413          48680                                61093          1025780
                                         223393

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```

2800                                159500

```

```

162300

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12413          48680                                61093          1025780
                                         223393

```

```

2800                                159500

```

```

162300

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

92 ARTS & COMMERCE COLLEGE, MUVAL

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 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
2113	200		10000		30000						10000	40200	142589
											30200		
4516	200		10000		30000						10000	40200	118198
											30200		
4517	200		7000		30000						7000	37200	121198
											30200		
4518	200		10000		30000						10000	40200	122936
											30200		
4519	200		7000		10000						7000	17200	88656
											10200		
4520	200		7000		30000						7000	37200	125936
											30200		
4521	200		5200		1000						5200	6400	57816
											1200		
4522	200		3000		500						3000	3700	32627
											700		
4523	200		3000								3000	3200	29998
											200		
4524	200		3000								3000	3200	29966
											200		
4535	200		7000		5000						7000	12200	77201

=====
2200 72200 166500 5200 72200 240900 947121
168700

N7EDP20

92 ARTS & COMMERCE COLLEGE, MUVAL

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 87

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4764	200		3000		8000						3000	11200	72405
											8200		
4841	5714 200				5000						5714	10914	49683
											5200		
5122	200											200	39976
											200		
5139	200		7000		30000						7000	37200	135796
											30200		
	5714		10000								15714		297860
	800				43000							59514	
											43800		

N7EDP20

92 ARTS & COMMERCE COLLEGE, MUVAL

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 88

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

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```

5714          82200                                87914          1244981
                                     300414

```

```

3000                                209500

```

```

212500

```

```

=====
5714          82200                                87914          1244981
                                     300414

```

```

3000                                209500

```

```

212500

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

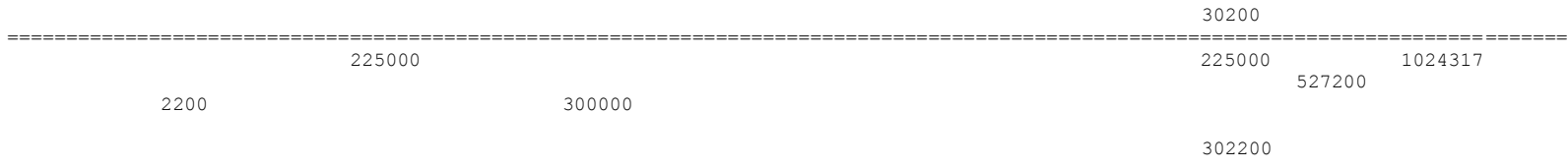
DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 89

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4597	200		20000		30000						20000	50200	103612
											30200		
4598	200		25000		30000						25000	55200	98612
											30200		
4599	200		25000		30000						25000	55200	89817
											30200		
4600	200		20000		30000						20000	50200	108198
											30200		
4601	200		20000		30000						20000	50200	108198
											30200		
4602	200		30000		30000						30000	60200	93887
											30200		
4604	200											200	12168
											200		
4605	200		20000		30000						20000	50200	94817
											30200		
4607	200		15000		30000						15000	45200	113198
											30200		
4609	200		25000		30000						25000	55200	103198
											30200		
4610	200		25000		30000						25000	55200	98612



N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 90

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4611	200		8000		2500						8000	10700	57494
											2700		
4612	200		8000		2500						8000	10700	66040
											2700		
4613	200		8000		2500						8000	10700	53516
											2700		
4614	200		4000								4000	4200	42205
											200		
4615	200		4000								4000	4200	37008
											200		
4618	200		4000								4000	4200	30488
											200		
4619	200		3000								3000	3200	28156
											200		
4621	200		2520								2520	2720	28636
											200		
4680	200		25000		25000						25000	50200	82570
											25200		
4777	200		5000		5000						5000	10200	68652
											5200		
4821	5714 200				5000						5714	10914	49683

								5200			
5714		71520						77234		121934	544448
2200			42500								
								44700			

N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 91

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
          HM.TOT
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5714          296520                                302234      1568765
                                                649134

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4400                                342500

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346900

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5714          296520                                302234      1568765
                                                649134

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4400                                342500

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346900

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 93

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1123	200		20000		38000					2042	20000 40242	60242	126733
1130	200		5000		33000						5000 33200	38200	129800
1133	200		9000		32000					2948	9000 35148	44148	134032
1134	200		30000		40000					3067	30000 43267	73267	113658
1135	200		20000		40000					4426	20000 44626	64626	117838
1136	200		15000		34000						15000 34200	49200	118875
1137	200		10000		30000						10000 30200	40200	127800
1141	200		10000		39000						10000 39200	49200	137725
1146	200		15000		36000					2128	15000 38328	53328	129411
1147	200		20000		37000						20000 37200	57200	115814
1150	200		15000		40000						15000	55200	127264

=====
2200 169000 399000 14611 415811 40200 169000 584811 1378950
=====
415811

N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:016/BHARUCH

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
1151	200		25000			39000					25000	69835	112629
										5635	44835		
1152	200		5500			30000					5500	40978	137202
										5278	35478		
1153													
1156	200		6000			32000					6000	38200	120198
											32200		
1164	200		15000			37000					15000	52812	134113
										612	37812		
1165	200		15000			42000					15000	57200	129725
											42200		
1166	200		6000			42000					6000	48200	138725
											42200		
1168	200		25000			39000					25000	64200	114255
											39200		
1169	200		25000			39000					25000	64200	113980
											39200		
1172	200		15000			37000					15000	52200	125980
											37200		
1173	200		15000			42000					15000	57200	129725

=====
2000 152500 379000 11525 392525 42200 152500 545025 1256532
=====

=====
2000 115700 356000 4219 115700 362219 477919 1266900
=====

N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 96

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1209	200		10000		4000					1968	10000 6168	16168	54082
1210	200				1000						1200	1200	61213
1211	200		10000		1000						10000 1200	11200	42610
1214	200		15000		900					1507	15000 2607	17607	30203
1216	200		6000		700					2206	6000 3106	9106	37052
1222	200		4500		3900						4500 4100	8600	48352
1236	200		5000							302	5000 502	5502	29190
1237	200		800		300						800 500	1300	21604
1238	200		7000								7000 200	7200	26509
1241	200		5000							176	5000 376	5376	29312
1467	200									510		710	39466

=====
2200 63300 11800 6669 710 63300 83969 419593
20669

N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 97

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4239	200		5000		300						5000	5500	34205
											500		
4241	200		11000		200						11000	11400	28305
											400		
4414	200		10000			32000					10000	42200	111612
											32200		
4415	200		10000			30000					10000	40200	113612
											30200		
4474	200		10000			8600					10000	18800	70928
											8800		
4475	200		6000			7500				306	6000	14006	75722
											8006		
4876	5547 200					1400					5547	7147	51711
											1600		
4953	200					1000						1200	38976
											1200		
	5547		52000								57547		525071
	1600				81000							140453	
								306			82906		

N7EDP20 25 SHREE JAYENDRAPURI ARTS & SCIENCE COLLEGE, BHARUCH - 392 002 DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 98

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EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	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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5547		552500									558047	1832177	4847046
10000					1226800					37330			1274130

=====

5547		552500									558047	1832177	4847046
10000					1226800					37330			1274130

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 99

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1213	200		8000		44000			4000	1935		8000	58135	375810
											50135		
1242	200		4000					4000	1194		4000	9394	27966
											5394		
1263	200		20000		43000			500			20000	63700	118764
											43700		
1265	200		25000		42000			500			25000	67700	110480
											42700		
1266	200		25000		42000			500	228		25000	67928	110252
											42928		
1268	200		20000		39000			10000			20000	69200	103814
											49200		
1269	200		25000		40000			500			25000	65700	107314
											40700		
1271	200		25000		38000			500			25000	63700	104300
											38700		
1277	200		10000		5500			500	80		10000	16280	58259
											6280		
1279	200		8000		2000						8000	10200	46618
											2200		
1281	200		10000		2000			500			10000	12700	44118

=====
2200 180000 297500 21500 3437 2700 180000 504637 1207695
324637
=====

N7EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 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		
1291	200		5000						4000	2042	5000 6242	11242	26196		
3850	200		30000		42000				500		30000 42700	72700	105480		
3867	200		20000		45000				3000		20000 48200	68200	134761		
4251	200		2600						4000	1466	2600 5666	8266	24056		
4321	200								500		700	700	18452		
4331	200		30000		30000				500	3688	30000 34388	64388	80629		
4473	200		3000						3000		3000 3200	6200	25158		
5076	200											200	39976		
											200				
			90600								90600			231896	454708
1600					117000				15500	7196				141296	

N7EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 101

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EMP.NO      C.P.F.  ADDPF-1      GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.
            VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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=====
                270600                                270600      1662403
                                                    736533
3800                                414500                                37000
                                                    10633
                                                    465933
=====

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=====
                270600                                270600      1662403
                                                    736533
3800                                414500                                37000
                                                    10633
                                                    465933
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

29 J M SHAH ARTS & COMMERCE COLLEGE, JAMBUSAR

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 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
1322	200		20000		42000						20000	62200	119206
											42200		
1396	200		20000		38000					573	20000	58773	123691
											38773		
1397	200		20000		41000						20000	61200	116180
											41200		
1399	200		20000		41000						20000	61200	116180
											41200		
1403	200		15000		32000					937	15000	48137	114999
											33137		
1413	200		7000		5000					401	7000	12601	39645
											5601		
1418	200		3000		1000					1503	3000	5703	29041
											2703		
4732	200		10000		10000						10000	20200	62630
											10200		
4874	5547 200				3500						5547	9247	49611
											3700		
	5547		115000								120547		771183
	1800				213500							339261	
								3414			218714		

N7EDP20

29 J M SHAH ARTS & COMMERCE COLLEGE, JAMBUSAR

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 103

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          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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5547          115000                                120547      771183
                                                339261

1800          213500                                3414
                                                218714

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=====
5547          115000                                120547      771183
                                                339261

1800          213500                                3414
                                                218714

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 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
1450	200		6300			40000					6300	46500	135964
											40200		
1451	200		15000			40000					15000	55200	127264
											40200		
1453	200		15000			40000					15000	55200	122980
											40200		
1454	200		6300			40000					6300	46500	135964
											40200		
1455	200		20000			40000					20000	60200	122264
											40200		
1457	200		6200			40000					6200	46400	132055
											40200		
1459	200		6000			40000					6000	46200	126814
											40200		
1460	200		6000			25000					6000	31200	141814
											25200		
1461	200		10000			40000					10000	50200	127980
											40200		
1462	200		25000			40000					25000	65200	107814
											40200		
1465	200		40									240	12328

=====
240
=====
115800 115800 503040 1293241
2200 40 385000 387240

N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 105

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1468	200		5800			40000					5800	46000	122000
											40200		
1469	200		40									240	12328
											240		
1473	200		6000			5000					6000	11200	49364
											5200		
1478	200		3100								3100	3300	32455
											200		
4915	5547 200					2000					5547	7747	51111
											2200		
	5547		14900								20447		267258
	1000		40			47000						68487	
											48040		

N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 106

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

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          5547          130700          136247          1560499
                               571527

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          3200          80          432000

```

435280

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=====
          5547          130700          136247          1560499
                               571527

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          3200          80          432000

```

435280

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 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
1486	200		15000			30000					15000	45200	137589
											30200		
1489	200		4500		500						4500	5200	43972
											700		
1492	200		4000								4000	4200	30508
											200		
1493	200		3500								3500	3700	33675
											200		
4272	200		3000								3000	3200	29545
											200		
4273	200		4000								4000	4200	28545
											200		
4304	200		5000		8000						5000	13200	90968
											8200		
4637	200				2000							2200	56658
											2200		
4793	5885 200				2000						5885	8085	54301
											2200		
	5885		39000								44885		505761
	1800				42500							89185	
											44300		

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 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.
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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5885          39000                                44885      505761
                                         89185

```

```

1800                                42500

```

```

44300

```

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=====
5885          39000                                44885      505761
                                         89185

```

```

1800                                42500

```

```

44300

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 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.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
1863			9000			35000					9000	44200	114198
	200										35200		
			9000			35000					9000	44200	114198
	200										35200		

N7EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 110

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EMP.NO      C.P.F.  ADDPF-1      GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
            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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=====
                9000                                9000      114198
                200                                35000                                44200
                200                                35000                                35200
=====

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=====
                9000                                9000      114198
                200                                35000                                44200
                200                                35000                                35200
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 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
4081	200		6260		40000						6260 40200	46460	140465
4084	200		7700		40000						7700 40200	47900	149240
4085	200		6260		40000						6260 40200	46460	140465
4086	200		6260		40000						6260 40200	46460	128884
4087	200		6260		40000						6260 40200	46460	140465
4091	200		6260		40000						6260 40200	46460	140465
4093	200		6260		40000						6260 40200	46460	140465
4095	200		6260		40000						6260 40200	46460	140465
4096	200		6090		35000						6090 35200	41290	141174
4097	200		6090		35000						6090 35200	41290	141174
4098	200		5730		35000						5730	40930	132084

=====
2200 69430 425000 35200 69430 496630 1535346
427200

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 112

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4099	200		5160			30000					5160	35360	123038
											30200		
4101	200		5160			30000					5160	35360	123038
											30200		
4102	200		6260			40000					6260	46460	140465
											40200		
4103	200		6260			40000					6260	46460	140465
											40200		
4104	200		6260			40000					6260	46460	140465
											40200		
4105	200		6090			35000					6090	41290	141174
											35200		
4109	200		4480			1000					4480	5680	48137
											1200		
4110	200		3060								3060	3260	33540
											200		
4111	200		3060								3060	3260	33595
											200		
4112	200		3060								3060	3260	33240
											200		
4113	200		3060			500					3560	8760	28040
									5000				

=====
2200 51910 216000 500 5000 5200 52410 275610 985197
223200

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 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
4114	200										200	56494	
											200		
4115	200		3060								3060	3260	33595
											200		
4116	200		3060								3060	3260	33540
											200		
4117	200		3060								3060	3260	33540
											200		
4119	200											200	53567
											200		
4122	200		6040		3000						6040	9240	63260
											3200		
4125	200		2880								2880	3080	31649
											200		
4126	200		2880								2880	3080	31594
											200		
4127	200		4100		1000						4100	5300	43936
											1200		
4247	200		5730		35000						5730	40930	132084
											35200		
4422	200		4820		30000						4820	35020	114332

=====
2200 35630 69000 30200 35630 106830 627591
71200

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 114

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
4423			4650			30000					4650	34850	110167
	200										30200		
			4650			30000					4650	34850	110167
	200										30200		

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 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.
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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=====
                161620                                162120          3258301
                500                                913920
        6800                                740000                                5000
                751800
=====

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=====
                161620                                162120          3258301
                500                                913920
        6800                                740000                                5000
                751800
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 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
1315	200		20000		35000						20000	55200	122980
											35200		
1325	200		10000		29000						10000	39200	110152
											29200		
1452	200		7500		35000						7500	42700	154765
											35200		
4432	200		10000		32000						10000	42200	120936
											32200		
4433	200		20000		29000						20000	49200	100152
											29200		
4434	200		8000		29000						8000	37200	112152
											29200		
4435	200		10000		29000						10000	39200	110152
											29200		
4436	200		10000		29000						10000	39200	110152
											29200		
4437	200		8000		29000						8000	37200	112152
											29200		
4438	200		10000		1500						10000	11700	48869
											1700		
4439	200		7500		500						7500	8200	34262

=====
2200 121000 278000 700 121000 401200 1136724
280200

N7EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 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		
4538			7000								7000	7200	29128
	200										200		
			7000								7000	7200	29128
	200												
											200		

N7EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 118

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

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=====
                128000                                128000      1165852
                                                408400
          2400                                278000
                                                280400
=====

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=====
                128000                                128000      1165852
                                                408400
          2400                                278000
                                                280400
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 120

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EMP.NO      C.P.F.  ADDPF-1      GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
P.TAX      R.B.REC  INST.GR  LN.INSU  I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.
VEH.ADV    VEH.INT  MIS-R-2  GRI(HM)
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5547          40000                                45547          682357
                                         154647

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```

1600                                107500

```

```

109100

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```

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```

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5547          40000                                45547          682357
                                         154647

```

```

1600                                107500

```

```

109100

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 122

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
348	200		7500			40000					7500	47700	152835
											40200		
351	200		12000			30000					12000	42200	133463
											30200		
352	200		6500			35000					6500	41700	134288
											35200		
364	200		20000			38000					20000	58200	132501
											38200		
365	200		6300			30000					6300	36500	129180
											30200		
451	200											200	39976
											200		
587	200					1000						1200	63556
											1200		
889	200		7500			40000					7500	47700	152381
											40200		
903	200		6300			30000					6300	36500	134106
											30200		
905	200		6300			30000					6300	36500	134106
											30200		
1483	200		6300			30000					6300	36500	129455

=====
2200 78700 304000 30200 78700 384900 1335847
306200

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

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
2118	200		7100		40000						7100	47300	137347
											40200		
2191	200		7300		40000						7300	47500	147839
											40200		
4141	200		7000		1000						7000	8200	44568
											1200		
4144	200		8000								8000	8200	33092
											200		
4165	200		5800		25000						5800	31000	125275
											25200		
4294	200		5000								5000	5200	31451
											200		
4295	200		5000								5000	5200	31451
											200		
4301	200		6100		30000						6100	36300	124612
											30200		
4307	200		6000		25000						6000	31200	120568
											25200		
4447	200		6900		35000						6900	42100	144147
											35200		
4645	200		6500		35000						6500	41700	128906

=====
2200 70700 231000 35200 70700 303900 1069256
233200

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 124

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
4700	200		6000			3000					6000	9200	51808
											3200		
4722	200		5000			5000					5000	10200	68103
											5200		
4771	200		5000			5000					5000	10200	68103
											5200		
4879	5547										5547	10747	51443
	200					5000					5200		
	5547		16000								21547		239457
	800					18000						40347	
											18800		

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

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.
            VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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=====
                    5547                165400                                170947                2644560
                                                    729147
=====

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                    5200                                553000
=====

```

```

                    558200
=====

```

```

=====
                    5547                165400                                170947                2644560
                                                    729147
=====

```

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                    5200                                553000
=====

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                    558200
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

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
392	200		6500		50000				19010	3312	6500 72522	79022	127278
394	200		30000		47000				52440		30000 99640	129640	65699
395	200				33000				44100		77300	77300	112406
396	200		6000		45000				12265	2974	6000 60439	66439	128900
397	200		6000		45000				28630		6000 73830	79830	115509
398	200		6000		45000				28630	467	6000 74297	80297	115042
401	200		6000		43000				28630		6000 71830	77830	107369
402	200		6000		42500				28630	146	6000 71476	77476	113225
404	200		30000		41000				20705		30000 61905	91905	94342
408	200		6000		37000				2000		6000 39200	45200	130463
409	200		25000		42000				27345		25000	94545	81118

=====
2200 127500 470500 292385 6899 69545
127500 899484 1191351
771984

N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 127

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
410	200		10000			36000			20705		10000	66905	103701
											56905		
416	200		5600			36000			48655	759	5600	91214	84449
											85614		
421	200		8000			12250			20735		8000	41185	69186
											33185		
422	200		10000			19320			28630		10000	58150	86798
											48150		
423	200		4350						8645	1225	4350	14420	41366
											10070		
424	200		8000			22640			16615	1760	8000	49215	122253
											41215		
426	200		4160						10260	2042	4160	16662	42034
											12502		
429	200		8000						9860		8000	18060	23235
											10060		
430	200		4000						13360		4000	17560	16099
											13560		
431	200		10000						10995		10000	21195	14752
											11195		
432	200		4000						10370		4000	14570	21377

=====
10570
=====
2200 76110 126210 198830 5786 76110 409136 625250
333026

N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 128

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
433	200		4000						13360		4000	17560	18387
											13560		
906	200		30000		36000				27345	549	30000	94094	76512
											64094		
1329	200		6000		45000				15600		6000	66800	110070
											60800		
1398	200		5600		40000				22275		5600	68075	112801
											62475		
2138	200		5600		38000				20675		5600	64475	111188
											58875		
4698	6246 200				5000				14000		6246	25446	44316
											19200		
4758	200		4000		9000				7215		4000	20415	70202
											16415		
=====													
	6246		55200								61446		543476
	1400				173000				120470			356865	
										549			
=====													
											295419		

N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 129

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

```

```

6246          258810                                265056          2360077
                                                1665485

```

```

5800          769710                                611685
                                                13234
                                                1400429

```

```

=====
6246          258810                                265056          2360077
                                                1665485

```

```

5800          769710                                611685
                                                13234
                                                1400429

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

12 NAVYUG ARTS COLLEGE, RANDE ROAD, SURAT

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 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
447	200		15000		40000						15000	55200	140139
											40200		
450	200		10000		35000						10000	45200	141047
											35200		
452	200		10000		32000						10000	42200	138676
											32200		
453	200		8000		35000					15600	8000	58800	116863
											50800		
468	200		2800		225					1585	2800	4810	31192
											2010		
915	200											200	11968
											200		
1039	200		5225		27000						5225	32425	133255
											27200		
1334	200		11000		30000						11000	41200	134463
											30200		
3959	200		5225		31000						5225	36425	129255
											31200		
4073	200		10000		30000					1488	10000	41688	119224
											31688		
4910	5547 200				3000						5547	8747	53443

5547	77250			3200		
2200		263225		82797	366895	1149525
				18673		
					284098	

N7EDP20

12 NAVYUG ARTS COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 131

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

```

```

5547          77250                                82797          1149525
                                     366895

2200                                263225                                18673

                                     284098

```

```

=====
5547          77250                                82797          1149525
                                     366895

2200                                263225                                18673

                                     284098

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

13 NAVYUG SCIENCE COLLEGE, RANDER ROAD, SURAT

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 132

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
413	200		5800		35200				1000		5800	42200	118712
											36400		
475	200		6300		39950						6300	46450	129213
											40150		
476	200		5900		36600				16900		5900	59600	106080
											53700		
486	200		7200		48100				31900		7200	87400	112681
											80200		
487	200		7200		48100				16900		7200	72400	127681
											65200		
492	200		7000		46600				6450		7000	60250	135089
											53250		
493	200		7000		46600				1000	1469	7000	56269	139070
											49269		
494	200		6800		45100				1000		6800	53100	137601
											46300		
496	200		6300		40600				16900	4063	6300	68063	107600
											61763		
497	200		6300		40400				1000		6300	47900	127763
											41600		
498	200		6300		40550						6300	47050	128613

=====
2200 72100 467800 93050 5532 40750 72100 640682 1370103 568582
=====

N7EDP20

13 NAVYUG SCIENCE COLLEGE, RANDER ROAD, SURAT

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 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
499	200		7700		52750			16900			7700	77550	128330
											69850		
504	200		11000		1500					2010	11000	14710	51963
											3710		
523	200		5000		2250			9400			5000	16850	24229
											11850		
4152	200		5900		36600			1000		3564	5900	47264	118416
											41364		
4265	200		5600		33700			1000			5600	40500	115775
											34900		
4366	200		5800		35200			11900			5800	53100	107812
											47300		
4367	200		5800		35100			31900			5800	73000	87912
											67200		
4683	6892 200				8600			21900			6892	37592	39166
											30700		
4765	200		2850		8600			9400			2850	21050	57528
											18200		
4786	5885 200				6050			11900			5885	24035	41823
											18150		
4855	200				5750			9400				15350	48648

=====

12777	49650					15350			
						62427		821602	
2200		226100			124700		421001		
						5574			
							358574		

=====

N7EDP20

13 NAVYUG SCIENCE COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 135

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          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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12777          121750                                134527          2218831
                                                1074733
4600                                697350                227150          11106
                                                940206

```

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=====
12777          121750                                134527          2218831
                                                1074733
4600                                697350                227150          11106
                                                940206

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 136

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
500	200		5000		45000						5000	50200	125681
											45200		
567	200		6000		53000						6000	59200	127047
											53200		
570	200		7000		53000						7000	60200	126047
											53200		
573	200		6000		55000						6000	61200	125047
											55200		
574	200		5000		47000						5000	52200	123463
											47200		
575	200		6000		53000						6000	59200	127047
											53200		
577	200		5000		47000						5000	52200	128676
											47200		
579	200		5000		45000						5000	50200	125463
											45200		
581	200		5000		41000						5000	46200	119480
											41200		
595	200		6000		900						6000	7100	56354
											1100		
598	200		15500								15500	15700	47754

				200		
	2200	71500	439900	71500	513600	1232059
				442100		

N7EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 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
599	200		5000		700						5000	5900	55912
											900		
602	200		10000								10000	10200	40880
											200		
618	200		2800								2800	3000	32907
											200		
1188	200		10000		54000						10000	64200	122047
											54200		
2135	200		5000		49500						5000	54700	126176
											49700		
4138	200		6000		52000						6000	58200	112406
											52200		
4140	200		5000		41000						5000	46200	114712
											41200		
4142	200		4000								4000	4200	46895
											200		
4143	200		4000		500						4000	4700	30165
											700		
4145	200		2640								2640	2840	31057
											200		
4146	200		2640								2640	2840	31057

=====
200
=====
2200 57080 197700 57080 256980 744214
199900

N7EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 138

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4147	200		3000								3000	3200	30697
											200		
4243	200		5000		38000						5000	43200	113075
											38200		
4470	200		5000		13000						5000	18200	76164
											13200		
4703	200											200	39976
											200		
4704	200											200	39976
											200		
4705	6435 200				8500						6435	15135	56671
											8700		
4741	200		5000								5000	5200	73103
											200		
4861	5714 200				6000						5714	11914	52084
											6200		
4862	5714 200				6000						5714	11914	52084
											6200		
4864	5714 200										5714	5914	58084
											200		
4925	5547 200				5400						5547	11147	51043

29124	18000		5600	
			47124	642957
2200		76900	126224	
			79100	

N7EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 139

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	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		
4930			7000								7000	8700	43892
	200				1500						1700		
4961												200	39976
	200										200		
4962												200	39976
	200										200		
=====											7000	7000	123844
	600				1500							9100	
=====											2100		

N7EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 140

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

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=====
                29124                153580                                182704                2743074
                                                905904
=====

```

```

                7200                                716000
=====

```

```

                                723200
=====

```

```

=====
                29124                153580                                182704                2743074
                                                905904
=====

```

```

                7200                                716000
=====

```

```

                                723200
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 141

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
636	5544 200		140		32000						5544 32340	37884	162197
637	5544 200		140		47000						5544 47340	52884	147197
643	200		40000 140		46000						40000 46340	86340	109324
645	200		15000 140		42000						15000 42340	57340	128907
650	200		40000 140		37000						40000 37340	77340	109182
651	200		42000 140		42000						42000 42340	84340	101907
652	200		15000 140		37000						15000 37340	52340	133907
653	200		40000 140		42000						40000 42340	82340	104182
654	200		20000 140		42000						20000 42340	62340	123907
655	200		25000 140		40000						25000 40340	65340	115536
657	200		30000 140		42000						30000 72340	72340	114232

11088	267000			42340		
2200	1540	449000		278088	730828	1350478
				452740		

N7EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 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
664	200		6000 90								6000 290	6290	47966
672	200		8000 90		500						8000 790	8790	32445
1860	200		25000 140		40000						25000 40340	65340	115536
3596	200		20000 140		36000						20000 36340	56340	114266
3839	200		25000		50000						25000 50200	75200	115903
3848	200		20000 140		43000						20000 43340	63340	131999
3854	200		8000 90		1500						8000 1790	9790	48981
3964	200											200	18652
4150	200		8000 90		200						8000 490	8490	42530
4291	200		25000 140		43500						25000 43840	68840	121861
4729	200		5000		3000						5000	8200	75343

=====
3200
150000 150000 865482
2200 920 217700 370820
220820

N7EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 143

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4859	5714										5714	9414	54584
	200				3500						3700		
4860	5714										5714	8914	55084
	200				3000						3200		
5071												400	39776
	200					200					400		
5072												400	39776
	200					200					400		
5073												400	39776
	200					200					400		
5087												400	39776
	200					200					400		
=====											11428		268772
	11428											19928	
	1200				7300								
=====											8500		

N7EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 144

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

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```

22516          417000                                439516          2484732
                                                1121576

```

```

5600          2460          674000

```

682060

```

=====
22516          417000                                439516          2484732
                                                1121576

```

```

5600          2460          674000

```

682060

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

16 SHETH C D BARFIWALA COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 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
678	200		10000		37000						10000 37200	47200	148139
682	200		10000		43000						10000 43200	53200	142139
683	200		6100		35000						6100 35200	41300	154039
686	200		10000		33000						10000 33200	43200	143047
687	200		10000		35000						10000 35200	45200	141047
688	200		10000		32000						10000 32200	42200	144047
689	200		10000		34000						10000 34200	44200	142467
691	200		7500		37000						7500 37200	44700	146001
692	200		15000		39000						15000 39200	54200	132322
693	200		10000		39000						10000 39200	49200	137322
695	200		7500		31000						7500	38700	142451

=====
31200
=====
2200 106100 395000 106100 503300 1573021
397200

N7EDP20

16 SHETH C D BARFIWALA COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 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)									
700			4500								4500	4800	52552
	200				100						300		
711			2900								2900	3200	33846
	200				100						300		
4163			8000								8000	38200	127480
	200				30000						30200		
=====											15400		213878
			15400									46200	
	600				30200								
=====											30800		

N7EDP20

16 SHETH C D BARFIWALA COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 147

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

          121500
          2800          425200
          121500          1786899
          549500
          428000

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=====
          121500
          2800          425200
          121500          1786899
          549500
          428000

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

17 NAVYUG COMMERCE COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 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
470	200		3020							189	3020	3409	35213
											389		
730	200		25000		40000						25000	65200	139728
											40200		
731	5544 200				30000						5544	35744	164337
											30200		
733	200		20000		35000						20000	55200	140139
											35200		
737	200		6000		35000						6000	41200	143999
											35200		
1085	200		20000		35000					4083	20000	59283	132135
											39283		
1925	200		50000		40000						50000	90200	96047
											40200		
4209	200		15000		30000						15000	45200	111075
											30200		
4909	5714 200				5000						5714	10914	53084
											5200		
5077	200											200	39976
											200		
5097	200											200	39976

=====
11258 139020 250000 4272 256472
2200 150278 406750 1095709
200

N7EDP20

17 NAVYUG COMMERCE COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 149

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

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11258          139020                                150278      1095709
                                                406750

2200                    250000                                4272

                                                256472
=====

```

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=====
11258          139020                                150278      1095709
                                                406750

2200                    250000                                4272

                                                256472
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

18 V T CHOKSI SARVAJANKI COLLEGE OF EDUCATION, SURAT

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 150

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
770	200		4000								4000	4200	34493
											200		
771	200		4000								4000	4200	33275
											200		
3855	200		6000								6000	6200	50945
											200		
3858	200											200	36182
											200		
4151	200		5500								5500	5700	34290
											200		
4161	200		22000		30000						22000	52200	113755
											30200		
4162	200				30000							30200	140406
											30200		
4630	6708 200				5000						6708	11908	62858
											5200		
4631	6062 200				5000						6062	11262	56509
											5200		
4632	6691 200				5000						6691	11891	62692
											5200		
4884	5547 200				7000						5547	12747	49443

				7200		
25008	41500			66508	150708	674848
2200		82000				
				84200		

N7EDP20

18 V T CHOKSI SARVAJANKI COLLEGE OF EDUCATION, SURAT

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 151

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=====
EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
          HM.TOT
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25008           41500                               66508          674848
                                         150708

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```

2200                               82000

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84200

```

```

=====
25008           41500                               66508          674848
                                         150708

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```

2200                               82000

```

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84200

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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: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 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
776	200		9000		40000						9000	49200	146139
											40200		
777	200		9000		40000						9000	49200	146139
											40200		
779	200		9000		35000						9000	44200	151139
											35200		
780	200		20000		36000						20000	56200	130047
											36200		
781	200		9000		34000						9000	43200	143047
											34200		
783	200		9000		33000						9000	42200	144047
											33200		
785	200		9000		36000						9000	45200	135676
											36200		
786	200		9000		33000						9000	42200	138676
											33200		
789	200		20000		33000						20000	53200	117406
											33200		
790	200		9000		33000						9000	42200	128406
											33200		
791	200		9000		30000						9000	39200	121712

=====
2200 121000 383000 30200 121000 506200 1502434
385200

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 153

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
794	200		9000			28000					9000	37200	119075
											28200		
795	200		9000			34000					9000	43200	143047
											34200		
796	200		15000			4000					15000	19200	51571
											4200		
798	200		12000			1000					12000	13200	42530
											1200		
799	200		15000			500					15000	15700	40030
											700		
803	200		5000								5000	5200	32871
											200		
804	200		7000								7000	7200	26236
											200		
807	200		5000								5000	5200	30747
											200		
808	200		5000								5000	5200	30747
											200		
2906	200		9000 87			33000					9000	42287	133376
											33287		
4311	200											200	18352

=====
200
=====
2200 91000 100500 91000 193787 668582
 87
102787

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 154

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)							HM.TOT		
4794	200				10000							10200	64286
											10200		
5141	200		4000		10000						4000	14200	85640
											10200		
			4000								4000		149926
	400				20000							24400	
											20400		

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 155

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

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=====
                216000                                216000      2320942
                                                724387
            4800                87                503500
                                                508387
=====

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=====
                216000                                216000      2320942
                                                724387
            4800                87                503500
                                                508387
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 156

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
822	200		15000		31000					1831	15000 33031	48031	138894
823	200		10000		33000					4652	10000 37852	47852	139073
824	200		8000		33000						8000 33200	41200	145725
826	200		10000		33000						10000 33200	43200	143725
827	200		15000		30000					10929	15000 41129	56129	122051
828	200		15000		21000					2099	15000 23299	38299	129701
829	200		15000		28000					2160	15000 30360	45360	122640
830	200		25000		33000					2601	25000 35801	60801	127267
831	200		30000		30000						30000 30200	60200	107800
833	200		20000		27000					546	20000 27746	47746	115390
834	200		30000		27000					240	30000	57440	105696

=====
2200 193000 326000 25058 353258 27440
=====
193000 546258 1397962

N7EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 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
837	200										200	18652	
857	200		2800		300					90	2800	3390	31298
859	200		6000		900					273	6000	7373	27315
860	200		3500		300						3500	4000	30688
861	200		2800		400						2800	3400	31288
4323	200		5000		500						5000	5700	32844
4324	200		2640		300						2640	3140	29603
4325	200		7000		200						7000	7400	25343
4836	5714 200				1200						5714	7114	53483
4837	5714 200				1200						5714	7114	53483
4838	5714 200				1200						5714	7114	53483

17142	29740			1400		
2200		6500		46882	55945	387480
				363	9063	

N7EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 158

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)							HM.TOT		
4839	5714										5714	7114	53483
	200				1200						1400		
4840	5714										5714	7114	53483
	200				1200						1400		
	11428										11428		106966
	400				2400							14228	
											2800		

N7EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 159

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          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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28570          222740          251310          1892408
                                     616431

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```

4800          334900          25421

```

365121

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=====
28570          222740          251310          1892408
                                     616431

```

```

4800          334900          25421

```

365121

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

=====
32200
=====
2200 355000 374000 3616 2871 355000 737687 1295073
382687

N7EDP20

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

DIST.: ZONE-II

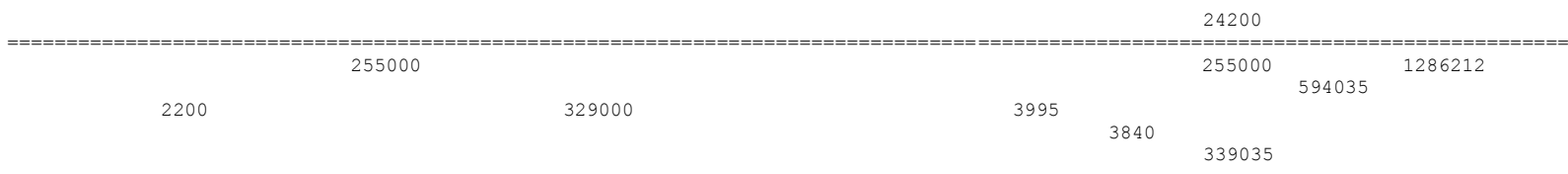
DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 161

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
888	200		10000		33000						10000 33200	43200	134980
891	200		15000		32000						15000 32200	47200	130980
893	200		40000		33000			570	333		40000 34103	74103	104077
895	200		25000		32000						25000 32200	57200	120980
896	200		20000		31000						20000 31200	51200	122089
897	200		25000		31000			2460	1453		25000 35113	60113	112901
898	200		30000		30000			670	880		30000 31750	61750	111264
899	200		40000		28000						40000 28200	68200	99800
901	200		20000		29000			295	1174		20000 30669	50669	117331
907	200		10000		26000						10000 26200	36200	122198
908	200		20000		24000						20000	44200	109612



N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 162

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
909	200		25000			24000				262	25000 24462	49462	104350
914	200									624	824	824	18028
929	200		10000		400			1618		505	10000 2723	12723	35133
930	200		10000		200			933			10000 1333	11333	37839
937	200		1000								1000 200	1200	25061
939	200		7000					108			7000 308	7308	27347
943	200		7000					98			7000 298	7298	27390
944	200		4000					575	290		4000 1065	5065	29623
2137	200		25000		33000						25000 33200	58200	119980
4300	200		12000		23000						12000 23200	35200	109817
5121	200											200	39976

=====
200
=====
2200 101000 80600 3332 101000 188813 574544
1681 87813

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 163

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=====
EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          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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              711000                                711000          3155829
                                                1520535
6600                                783600                                10943
                                                8392
                                                809535
=====

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              711000                                711000          3155829
                                                1520535
6600                                783600                                10943
                                                8392
                                                809535
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 164

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
358	200										200	18352	
916	200							2000			2200	37976	
959	200				42000			2000			44200	155802	
966	200		12000		40000			2000	349		12000	54549	140986
967	200		10000		35000			2000	231		10000	47431	133367
969	200		8000		36000			2000			8000	46200	140021
970	200		8000		35000			2000			8000	45200	135519
971	200		10000		35000			2000	518		10000	47718	133001
972	200		8000		35000			2000	231		8000	45431	135288
974	200		10000		30000						10000	40200	130301
976	200		15000		28000			2000			15000	45200	120402

=====
2200 81000 316000 18000 1329 337529 30200 81000 418529 1281015
=====

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 165

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
977	200		20000		30000				2000		20000 32200	52200	123384
978	200		9000		30000						9000 30200	39200	126402
979	200								2000	588	2788	2788	15764
981	200								2000		2200	2200	16352
1001	200		3200		800				2000	324	3200 3324	6524	34835
3933	200		8000		32000				2000	354	8000 34554	42554	127947
4149	200											200	18352
4157	200		4900		30000						4900 30200	35100	125786
4328	200		10000		30000				2000	250	10000 32450	42450	113798
4329	200		10000		25000						10000 25200	35200	116542
4419	200		4820		2500				2000		4820	9520	52134

=====
2200 69920 180300 14000 1516 198016 4700 69920 267936 871296
=====

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 166

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4544	200		6000		700						6000	6900	42666
											900		
4551	2296 200								2000	235	2296	4731	23624
											2435		
4733	200		5000		9000				2000		5000	16200	71719
											11200		
5108	200				1000				2000			3200	36976
											3200		
	2296		11000								13296		174985
	800				10700				6000			31031	
										235			
											17735		

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 167

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

```

```

2296          161920                                164216      2327296
                                                717496

5200          507000                                38000      3080
                                                553280

```

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=====
2296          161920                                164216      2327296
                                                717496

5200          507000                                38000      3080
                                                553280

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 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
1015	5544 200				42500						5544 42700	48244	143242
1021	200		10000		37500						10000 37700	47700	139500
1022	200				40500						40700	40700	151111
1024	200		10000		40000						10000 40200	50200	136725
1025	200		12000		39000						12000 39200	51200	136050
1026	200		6000		40500						6000 40700	46700	140225
1029	200		10000		39500						10000 61811	71811	106369
1030	200		10000		39000						10000 39200	49200	128980
1031	200		10000		37700						10000 37900	47900	130280
1032	200		15000		36700						15000 36900	51900	126280
1033	200		10000		31700						10000 8712	50612	122402

```
=====
                    40612
5544          93000          98544          1461164
2200          424600          556167
                    30823          457623
=====
```


N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 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
1034	200		10000		36500						10000	46700	131480
											36700		
1036	200		10000		36000						10000	46200	126814
											36200		
1038	200		20000		36000					2107	20000	58307	119873
											38307		
1040	200		6000		30500					2799	6000	39499	118899
											33499		
1043	200		10000		39500					672	10000	50372	127808
											40372		
1049	200		10000		6750					2678	10000	19628	57209
											9628		
1052	200		8000		2250					1025	8000	11475	42335
											3475		
1054	200		6000		1600					2386	6000	10186	38986
											4186		
1055	200		10000		1600						10000	11800	37372
											1800		
1062	200		5000		600						5000	5800	29953
											800		
1064	200		7000		350					1531	7000	9081	26653

=====
2081
=====
102000 102000 857382
2200 191650 309048
13198 207048

N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 170

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1065	200		5000		500						5000	5700	29008
											700		
1066	200		7000		350					457	7000	8007	26701
											1007		
1992	200		15000		39500					342	15000	55042	123138
											40042		
3865	200		25000		42500					36	25000	67736	120332
											42736		
4766	200		3000		6700						3000	9900	73730
											6900		
4769	200		3000		8000						3000	11200	72430
											8200		
			58000								58000		445339
	1200				97550					835		157585	
											99585		

N7EDP20 23 SMT.R P CHAUHAN ARTS & SMT.J K SHAH & SHRI K D SHAH COMM.COL DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 171

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

=====

5544			253000								258544	1022800	2763885
------	--	--	--------	--	--	--	--	--	--	--	--------	---------	---------

5600					713800					44856			764256
------	--	--	--	--	--------	--	--	--	--	-------	--	--	--------

=====

5544			253000								258544	1022800	2763885
------	--	--	--------	--	--	--	--	--	--	--	--------	---------	---------

5600					713800					44856			764256
------	--	--	--	--	--------	--	--	--	--	-------	--	--	--------

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

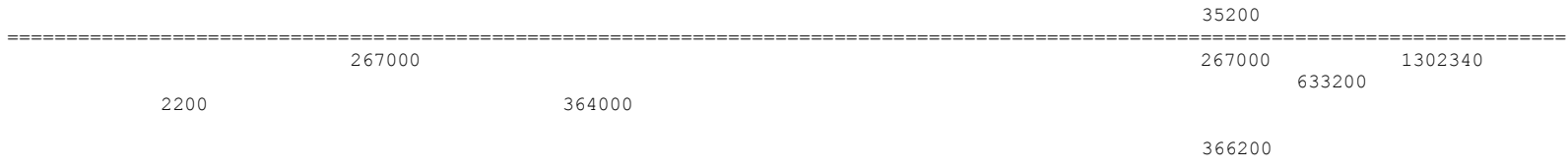
DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 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
1072	200		20000		40000						20000	60200	126725
											40200		
1074	200		20000		30000						20000	50200	137850
											30200		
1075	200		20000		35000						20000	55200	131725
											35200		
1076	200		20000		30000						20000	50200	132539
											30200		
1078	200		15000		30000						15000	45200	49769
											30200		
1079	200		15000		30000						15000	45200	137684
											30200		
1080	200		50000		36000						50000	86200	113578
											36200		
1082	200		27000		30000						27000	57200	121255
											30200		
1084	200		30000		34000						30000	64200	113980
											34200		
1086	200		35000		34000						35000	69200	108980
											34200		
1087	200		15000		35000						15000	50200	128255



N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 173

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1088	200		25000		30000						25000 30200	55200	122980
1089	200		30000		30000						30000 30200	60200	118255
1091	200		15000		28000						15000 28200	43200	129814
1093	200		20000		30000						20000 30200	50200	127980
1094	200		30000		25000						30000 25200	55200	113125
1095	200		25000		30000						25000 30200	55200	112800
1097	200		17000		22000						17000 22200	39200	128800
1098	200		30000		25000						30000 25200	55200	108261
1099	200		40000		25000						40000 25200	65200	94273
1101	200											200	18952
1109	200		4000		1200						4000	5400	50362

=====
1400
236000 236000 1125602
2200 246200 484400
248400

N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 174

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1113	200		7000								7000	7200	33317
											200		
1116	200		12000								12000	12200	27130
											200		
1120	200		30000			22000					30000	52200	106198
											22200		
4160	200		20000			32000					20000	52200	120814
											32200		
			69000								69000	123800	287459
	800					54000							
											54800		

N7EDP20 24 BABUBHAI B. AVICHAL ARTS & COMMERCE COLLEGE, MANDVI, DIST:SU DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 175

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

=====

572000

572000

2715401

1241400

5200

664200

669400

572000

572000

2715401

1241400

5200

664200

669400

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

79 S P B ENGLISH MEDIAM COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 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
3841	200		15000	75	37500						15000	52775	128101
											37775		
3843	200		15000	75	40000						15000	55275	125601
											40275		
3844	200		15000	75	29000						15000	44275	131388
											29275		
3845	200		15000	75	36000						15000	51275	124388
											36275		
3846	200		15000	75	34500						15000	49775	125888
											34775		
3847	200		15000	75	32000						15000	47275	128388
											32275		
3849	200		15000	75	29000						15000	44275	121405
											29275		
3851	200		12000	75	34500						12000	46775	134426
											34775		
3852	200		15000	75	39000						15000	54275	131972
											39275		
3853	200		5000	50	500						5000	5750	56470
											750		
3859	200		4000	25							4000	4225	33345

=====
225
=====
141000 141000 1241372
2200 750 312000 455950
314950

N7EDP20

79 S P B ENGLISH MEDIAM COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 177

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)							HM.TOT		
3862			5000								5000	5225	32290
	200			25							225		
4574			12000								12000	62300	143580
	200			100	50000						50300		
			17000								17000		175870
	400				50000							67525	
				125							50525		

N7EDP20

79 S P B ENGLISH MEDIAM COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 178

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

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=====
                158000                                158000      1417242
                                                523475
2600                                362000
                875
                                                365475
=====

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=====
                158000                                158000      1417242
                                                523475
2600                                362000
                875
                                                365475
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 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
3864	200		20000		40000					4965	20000 45165	65165	132482
3866	200		18000		35000					1009	18000 36209	54209	124478
3868	200		10000		30000						10000 30200	40200	138487
3870	200		7500		30000					3293	7500 33493	40993	127514
3871	200		10000		32000					227	10000 32427	42427	126080
3872	200		10000		28000						10000 28200	38200	130307
3873	200		7000		33000						7000 33200	40200	142771
3874	200											200	18652
3878	200		6000		2000			500			6000 2700	8700	57608
3879	200		5000		300			500		138	5000 1138	6138	51025
3881	200		4000					500		889	4000	5589	29119

=====

					1589		
	97500				97500	342021	1078523
2200		230300		1500	10521		
					244521		

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N7EDP20

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

DIST.: ZONE-II

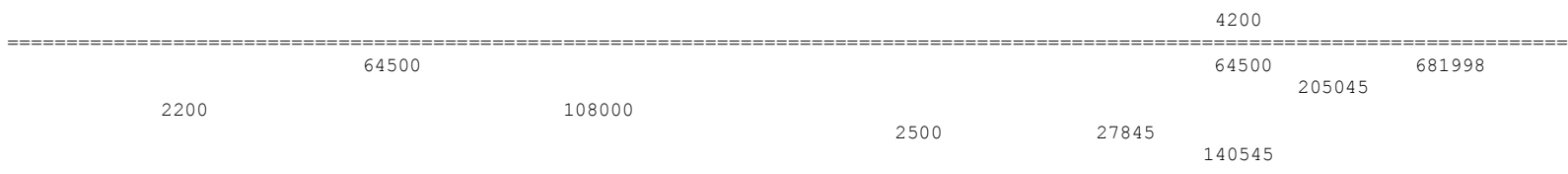
DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 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
3882	200		3500					500		1233	3500 1933	5433	31950
3883	200		5000					500		2467	5000 3167	8167	29216
3884	200		4000					500		612	4000 1312	5312	29396
3885	200		6000					500		36	6000 736	6736	27972
3886	200		6000					500		610	6000 1310	7310	27398
3887	200		8000		30000					115	8000 30315	38315	125328
4232	200		10000		24000					3583	10000 27783	37783	112076
4308	200		12000		25000					9599	12000 34799	46799	99818
4310	200											200	18652
4312	200		7000		25000					9590	7000 34790	41790	112529
4717	200		3000		4000						3000	7200	67663



N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 181

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

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```

          162000                                162000      1760521
                                           547066
4400                                338300                                4000      38366
                                           385066
=====

```

```

          162000                                162000      1760521
                                           547066
4400                                338300                                4000      38366
                                           385066
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD: 017/SURAT

BILL/PAGE: 4/ 182

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
471	200		3020		20						3020	3240	35896
											220		
973	200		6500		33000						6500	39700	130906
											33200		
1333	200		7000		38000						7000	45200	141372
											38200		
1404	200		8000		34500						8000	42700	132963
											34700		
3889	200		7500		41000						7500	48700	146639
											41200		
3890	200		7000		40000						7000	47200	158680
											40200		
3891	200		7000		39000						7000	46200	144501
											39200		
3892	200		7000		39500						7000	46700	144001
											39700		
3893	200		7000		39500						7000	46700	144001
											39700		
3895	200		7000		39500						7000	46700	144001
											39700		
3896	200		7000		36500						7000	43700	137176

=====
2200 74020 380520 36700 74020 456740 1460136
382720

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 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
3897	200		7000			36500					7000	43700	137451
											36700		
3899	200		7000			36500					7000	43700	137176
											36700		
3901	200		6500			31500					6500	38200	127480
											31700		
3903	200		6500			31500					6500	38200	127480
											31700		
3904	200		6500			31500					6500	38200	127480
											31700		
3905	200		7000			36500					7000	43700	137501
											36700		
3906	200		7000			38000					7000	45200	141047
											38200		
3907	200		6000			30000					6000	36200	124712
											30200		
3908	200		6000			28500					6000	34700	121575
											28700		
3910	200					20						220	18632
											220		
3913	200					20						220	18632

=====
220
2200 59500 300540 59500 362240 1219166
302740

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 184

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3916	200		7900		5000						7900	13100	62086
											5200		
3918	200		5200		5000						5200	10400	56148
											5200		
3919	200		3750		800						3750	4750	43466
											1000		
3920	200		5000		500						5000	5700	41068
											700		
3923	200		2800		300						2800	3300	32647
											500		
3924	200		8000		20						8000	8220	27727
											220		
3925	200		2800		20						2800	3020	32927
											220		
3927	200		3000		20						3000	3220	31705
											220		
4253	200		6000		28500						6000	34700	121850
											28700		
4254	200		6200		31500						6200	37900	127780
											31700		
4255	200		25000		28500						25000	53700	102575

=====
2200 75650 100160 28700 75650 178010 679979
102360

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 185

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)							HM.TOT		
4256			6000			28500					6000	34700	121575
	200										28700		
			6000								6000	34700	121575
	200					28500							
											28700		

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 186

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

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```

                215170                                215170      3480856
                                                1031690
        6800                                809720
                                                816520

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=====
                215170                                215170      3480856
                                                1031690
        6800                                809720
                                                816520

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 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
3929	200		35000		32000					733	35000 32933	67933	100392
3930	200		30000		30000					3208	30000 33408	63408	100053
3932	200		35000		25000					4924	35000 30124	65124	102876
3934	200		30000		24000					2552	30000 26752	56752	106384
3936	200		25000		25000					1531	25000 26731	51731	97621
3938	200		18000		2600					1021	18000 3821	21821	42395
3939	200		10000		700					510	10000 1410	11410	36394
3940	200		10000		500					766	10000 1466	11466	33564
3941	200		7000							1425	7000 1625	8625	26063
3942	200		5000							1281	5000 1481	6481	28207
3943	200		8000							1741	8000	9941	24747

=====
1941
213000 213000 698696
2200 139800 374692
19692 161692

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 188

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3944	200		5000							2320	5000	7520	26143
											2520		
4218	200		5000							510	5000	5710	27953
											710		
4219	200		7000							765	7000	7965	25695
											965		
4237	200		30000		25000						30000	55200	94152
											25200		
4306	200		40000		20000					3582	40000	63782	81235
											23782		
4357	200		45000		25000					1066	45000	71266	73751
											26266		
4493	200		25000		30000					5602	25000	60802	136338
											35802		
4498	200		5000		3000						5000	8200	81150
											3200		
			162000								162000		546417
												280445	
1600					103000					13845			
											118445		

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 189

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

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```

          375000                                375000      1245113
                                           655137
3800                                242800                                33537
                                           280137
=====

```

```

          375000                                375000      1245113
                                           655137
3800                                242800                                33537
                                           280137
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 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
2302	200		9000		40000						9000 40200	49200	195058
3947	200		15000		35000						15000 35200	50200	136047
3948	200		15000		35000						15000 35200	50200	140501
3949	200		8000		35000						8000 35200	43200	137676
3950	200		10000		37000						10000 37200	47200	143501
3952	200		15000		30000						15000 30200	45200	135676
3953	200		20000		35000						20000 35200	55200	125676
3955	200		15000		35000						15000 35200	50200	125463
3956	200		10000		28000						10000 28200	38200	127480
3957	200		10000		30000						10000 30200	40200	135463
3958	200		10000		40000						10000	50200	140501

=====
2200 137000 380000 40200 137000 519200 1543042
382200

N7EDP20

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 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
3966	200		15000			35000					15000	50200	130676
											35200		
3967	200		12500			4000					12500	16700	62975
											4200		
3968	200		15000			4000					15000	19200	58024
											4200		
3969	200		8000			2000					8000	10200	54450
											2200		
3970	200		8000			2000					8000	10200	54550
											2200		
3971	200		3000								3000	3200	32707
											200		
4333	200		10000			25000					10000	35200	116568
											25200		
4334	200		10000			25000					10000	35200	121075
											25200		
4336	200		4000								4000	4200	28291
											200		
4337	200		2700								2700	2900	29497
											200		
4338	200		3000								3000	3200	33364

=====
200
=====
2200 91200 97000 91200 190400 722177
99200

N7EDP20

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 192

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	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		
4768			15000								15000	20200	58103
	200				5000						5200		
			15000								15000	20200	58103
	200				5000						5200		

N7EDP20

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 193

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

```

```

                243200                                243200      2323322
                                                729800
          4600                                482000
                                                486600
=====

```

```

                243200                                243200      2323322
                                                729800
          4600                                482000
                                                486600
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

90 ART & COMMERCE COLLEGE , NIZAR ,DIST SURAT

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 194

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2100	200		10000			33000					10000	43200	153436
											33200		
4442	3282 200										3282	3482	30743
											200		
4444	2430 200										2430	2630	22830
											200		
4677	6435 200					2500					6435	9135	58972
											2700		
4881	5547 200					2000					5547	7747	51111
											2200		
4889	5547 200					2000					5547	7747	51111
											2200		
5110	200											200	39976
											200		
5111	200											200	39976
											200		
=====											33241	448155	
	23241		10000									74341	
	1600					39500							
=====											41100		

N7EDP20

90 ART & COMMERCE COLLEGE , NIZAR ,DIST SURAT

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 195

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

```

```

23241          10000          33241          448155
              74341

```

```

1600          39500

```

```

41100

```

```

=====
23241          10000          33241          448155
              74341

```

```

1600          39500

```

```

41100

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 196

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY	
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)										
4541	200		6000			30000					6000	36200	144650	
											30200			
4542	200		6000			33000					6000	39200	166680	
											33200			
4546	200		3000								3000	3200	32671	
											200			
			15000									15000		344001
													78600	
			600											63600

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 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.
            VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====

```

```

=====
                                15000                                15000      344001
                                                78600
            600                                63000
                                                63600
=====

```

```

=====
                                15000                                15000      344001
                                                78600
            600                                63000
                                                63600
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 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
2129	200		11000			32000					11000	43200	147501
											32200		
4590	200		11000			29000					11000	40200	130406
											29200		
4591	200		13000			43000					13000	56200	151986
											43200		
4592	200		3400								3400	3600	34072
											200		
4595	200		5000			5000					5000	10200	81256
											5200		
4646	200		11000			30000					11000	41200	129406
											30200		
4647	200											200	39976
											200		
4648	200											200	18652
											200		
4849	5714 200					50					5714	5964	58034
											250		
4850	5714 200					50					5714	5964	58034
											250		
=====											65828	849323	
=====												206928	

2000

139100

141100

N7EDP20

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 199

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

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```

11428          54400                                65828      849323
                                         206928

```

```

2000                                139100

```

```

141100

```

```

=====
11428          54400                                65828      849323
                                         206928

```

```

2000                                139100

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141100

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 200

```

=====
EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
          189102      4865240                                5054342      44202549
          96400      2547      10413905                                16660784
                                875      4000      887778      200937      11606442
=====

```

N7EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 201

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1508	200		6500	233	45000						6500	51933	139828
											45433		
1512	200		6500	233	40000						6500	46933	139992
											40433		
1516	200		20000	233	40000					1900	20000	62333	124917
											42333		
1517	200		7000	233	40000						7000	47433	139492
											40433		
1518	200		20000	233	40000					2666	20000	63099	123826
											43099		
1519	200		25000	233	40000					6022	25000	71455	115745
											46455		
1520	200		25000	233	40000					12783	25000	78216	104248
											53216		
1521	200		15000	233	40000					1751	15000	57184	125280
											42184		
1524	200		15000		40000					2042	15000	57242	125222
											42242		
1525	200		20000	233	40000					13320	20000	73753	104427
											53753		
1526	200		6500	233	40000						6500	46933	139992

=====
2200 166500 2330 445000 40484 490014 40433 166500 656514 1382969
=====

N7EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:018/VALSAD

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
1527	200		6500	233	40000						6500 40433	46933	139992
1528	200		12000	233	40000						12000 40433	52433	125747
1529	200		6500	233	40000						6500 40433	46933	139992
1530	200		35000	233	40000				3154		35000 43587	78587	99593
1532	200		6000		40000						6000 40200	46200	127139
1533	200		10000	233	40000						10000 40433	50433	122581
1534	200		6000		40000						6000 40200	46200	126814
1536	200		5500	233	35000						5500 35433	40933	117465
1539	200		10000	233	35000				1496		10000 36929	46929	111469
1548	200		6000	149	2000				1543		6000 3892	9892	54500
1550	200		9000		1000				1888		9000	12088	37084

===== 3088 =====
===== 112500 112500 1202376 =====
2200 112500 1780 353000 8081 477561
365061

N7EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 203

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1551	200		8000		1000					1559	8000 2759	10759	38413
1560	200		5000	75						357	5000 632	5632	30162
1562	200		3000								3000 200	3200	32589
1563	200		3000							86	3000 286	3286	31422
1564	200		3000	75						320	3000 595	3595	31113
1565	200		3000	75						338	3000 613	3613	31095
1566	200		3000	75							3000 275	3275	31413
2128	200		5500		40000					3437	5500 43637	49137	118585
2189	200		15000		40000					725	15000 40925	55925	131325
4349	200		5000	233	30000					9611	5000 40044	45044	99973
4351	200											200	18652

=====
200
=====
2200 53500 533 111000 53500 183666 594742
16433 130166

N7EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:018/VALSAD

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
4411	200		5000	233	30000						5000	35433	114194
											30433		
4412	200		5000	233	30000						5000	35433	105376
											30433		
4418	200									328		528	18324
											528		
4904	200				30000							30200	137204
											30200		
			10000								10000		375098
	800				90000							101594	
				466						328			
											91594		

N7EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 205

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

          342500                                342500          3555185
                                           1419335
7400                                999000
          5109                                65326
                                           1076835
=====

```

```

          342500                                342500          3555185
                                           1419335
7400                                999000
          5109                                65326
                                           1076835
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:018/VALSAD

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
1578	200		18000		40000					66	18000 40266	58266	133220
1583	200		8000		40000					843	8000 41043	49043	142443
1584	200		35000		40000					1215	35000 41415	76415	110510
1585	200		10000		40000					192	10000 40392	50392	141094
1586	200		20000		40000					2621	20000 42821	62821	124104
1587	200		25000		40000					1297	25000 41497	66497	120428
1589	200		8000		40000						8000 40200	48200	134264
1590	200		20000		40000						20000 40200	60200	122264
1591	200		10000		40000						10000 40200	50200	142228
1593	200		20000		35000					1312	20000 36512	56512	121668
1594	200		10000		35000						10000	45200	127014

=====
2200 184000 430000 7546 35200 184000 623746 1419237 439746
=====

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 207

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1595	200		10000		35000					1385	10000 36585	46585	121415
1596	200		7000		35000					690	7000 35890	42890	125110
1597	200		7000		35000					1740	7000 36940	43940	119521
1598	200		7000		40000					949	7000 41149	48149	114987
1599	200		7000		35000					480	7000 35680	42680	125320
1600	200		40000		40000					1000	40000 41200	81200	96980
1601	200		12000		40000						12000 40200	52200	134725
1609	200		20000		40000					1638	20000 41838	61838	125087
1610	200		8000		40000						8000 40200	48200	138725
1611	200		15000		40000						15000 40200	55200	131725
1612	200		20000		40000					1937	20000	62137	124788

=====
2200 153000 420000 9819 42137 432019
=====
153000 585019 1358383

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 208

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1613	200		15000		40000					1591	15000 41791	56791	130134
1614	200		20000		40000						20000 40200	60200	122264
1615	200		20000		35000						20000 35200	55200	117814
1621	200		8000		35000					467	8000 35667	43667	129347
1622	200		30000		30000					539	30000 30739	60739	97659
1627	200		10000		40000						10000 40200	50200	128400
1630	200		10000		35000						10000 35200	45200	127814
1636	200				3000					703	3903	3903	54864
1637	200		12000		1000					510	12000 1710	13710	43221
1643	200		6000							442	6000 642	6642	29147
1644	200		7000							1233	7000	8433	27301

=====
1433
=====
2200 138000 259000 5485 138000 404685 1007965
266685

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 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
1645	200		6000		500					1899	6000 2599	8599	29920
1649	200		5000		200					957	5000 1357	6357	45813
1653	200		10000		500					255	10000 955	10955	44381
1656	200		7000							392	7000 592	7592	27116
1667	200		5000							760	5000 960	5960	29829
1669	200		4500							124	4500 324	4824	29884
1670	200		4500								4500 200	4700	30008
1671	200		5000								5000 200	5200	29508
1672	200		6000		200					59	6000 459	6459	33208
4153	200		15000			30000					15000 30200	45200	113198
4154	200		7000		40000					4712	7000	51912	126268

				44912		
	75000			75000	157758	539133
2200		71400		9158	82758	

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 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
4156	200		10000		35000						10000	45200	117936
											35200		
4234	200		20000		30000					709	20000	50909	98443
											30909		
4275	200		15000		25000					219	15000	40419	113292
											25419		
4276	200		12000		25000						12000	37200	107817
											25200		
4293	200		3600		200					450	3600	4450	38106
											850		
4767	200		10000		5000						10000	15200	65155
											5200		
4857	5714 200				500						5714	6414	54183
											700		
4858	5714 200				1000						5714	6914	53683
											1200		
4892	5547 200				1000						5547	6747	52111
											1200		
	16975		70600								87575		700726
	1800				122700							213453	
								1378			125878		

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 211

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

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```

16975          620600                                637575          5025444
                                           1984661

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10600                                1303100                                33386
                                           1347086

```

```

=====
16975          620600                                637575          5025444
                                           1984661

```

```

10600                                1303100                                33386
                                           1347086

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 212

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1679	200		10000		40000					2175	10000 42375	52375	125805
1685	5393 200				20000					133	5393 20333	25726	161199
1695	200		10000		40000					7996	10000 48196	58196	124268
1696	200		10000		40000					4255	10000 44455	54455	123725
1699	5393 200				44000					134	5393 44334	49727	137198
1700	200		10000		41000					617	10000 41817	51817	135108
1704	200		10000		39000					1801	10000 41001	51001	127179
1708	200		10000		33000					900	10000 34100	44100	114298
1718	200		4500							85	4500 285	4785	47461
1728	200		4000							310	4000 510	4510	32933
1729	200		3500							85	3500	3785	33598

=====

10786	72000			285		
				82786	400477	1162772
2200		297000		18491		
				317691		

=====

N7EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 213

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1854	200		10000		36000					133	10000 36333	46333	121667
4893	200				3000					133	3333	3333	55525
5084	200										200	200	39976
5142	200		5000		10000						5000 10200	15200	69010
			15000								15000	65066	286178
800				49000						266	50066		

N7EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 214

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

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```

=====
10786      87000      97786      1448950
            465543
=====

```

```

3000      346000      18757
            367757
=====

```

```

=====
10786      87000      97786      1448950
            465543
=====

```

```

3000      346000      18757
            367757
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 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
2120	200		30000		36000						30000	66200	116264
											36200		
2176	200		20000		38000						20000	58200	128725
											38200		
2177	200		20000		37000						20000	57200	129725
											37200		
2178	200		20000		35000					1679	20000	56879	130321
											36879		
2179	200		30000		38000					1062	30000	69262	117663
											39262		
2180	200		30000		38000					3218	30000	71418	115507
											41418		
2185	200		25000		40000					2352	25000	67552	135306
											42552		
2186	200		30000		38000						30000	68200	118725
											38200		
2190	200		8000		35000						8000	43200	143725
											35200		
2192	200		7000		36000						7000	43200	139264
											36200		
2193	200		20000		36000					4418	20000	60618	121046

=====
2200 240000 407000 12729 40618 240000 661929 1396271 421929
=====

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 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
2194	200		20000		36000					2024	20000 38224	58224	124240
2195	200		30000		35000					8868	30000 44068	74068	104112
2196	200		20000		35000					2822	20000 38022	58022	119358
2198	200		20000		35000					3316	20000 38516	58516	119939
2199	200		10000		35000					2999	10000 38199	48199	129981
2200	200		20000		35000						20000 35200	55200	123305
2201	200		20000		31000					4882	20000 36082	56082	111918
2210	200		15000		500					393	15000 1093	16093	37618
2219	200		10000							243	10000 443	10443	25291
			165000								165000	434847	895762
1800					242500					25547			269847

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 217

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EMP.NO  C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
      P.TAX  R.B.REC  INST.GR  LN.INSU  I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.
      VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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=====
                405000                                405000      2292033
                                                1096776
      4000                                649500                                38276
                                                691776
=====

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=====
                405000                                405000      2292033
                                                1096776
      4000                                649500                                38276
                                                691776
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 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
2115	200		15000		35000						15000	50200	126972
											35200		
2122	200		25000		35000				500		25000	60700	117755
											35700		
2225	200		10000		35000				500		10000	45700	141225
											35700		
2226	200		12000		35000				500	1735	12000	49435	137490
											37435		
2230	200		15000		35000				5000	5931	15000	61131	125794
											46131		
2233	200		15000		35000				500	356	15000	51056	135869
											36056		
2234	200		9000		35000				500	817	9000	45517	141408
											36517		
2235	200		20000		35000					1441	20000	56641	130704
											36641		
2236	200		10000		35000				10000	2444	10000	57644	124820
											47644		
2237	200		20000		35000				10000	1064	20000	66264	116200
											46264		
2238	200		20000		35000				500		20000	55700	122480

=====
2200 171000 385000 28000 13788 428988 35700 171000 599988 1420717
=====

N7EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 219

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2239	200		20000		35000				12000	566	20000 47766	67766	110414
2240	200		25000		35000				500		25000 35700	60700	117480
2241	200		12000		35000				500		12000 35700	47700	130480
2242	200		10000		35000				500	5503	10000 41203	51203	126977
2243	200		10000		35000				500	9281	10000 44981	54981	123199
2244	200		30000		35000				10000		30000 45200	75200	102980
2245	200		10000		35000				9000	8320	10000 52520	62520	110494
2246	200		10000		35000				10000	9237	10000 54437	64437	113743
2247	200		10000		35000				10000	9553	10000 54753	64753	113752
2248	200		10000		35000				5500	14428	10000 55128	65128	102872
2249	200		10000		35000				500	1230	10000 55128	46930	131250

=====
2200 157000 385000 59000 58118 504318 36930 157000 661318 1283641
=====

N7EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 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
2251	200		10000		35000				15000	551	10000 50751	60751	107249
2252	200		20000		35000				8000	709	20000 43909	63909	99227
2253	200		20000		35000				4000		20000 39200	59200	103936
2254	200		20000		35000				500		20000 35700	55700	107611
2255	200		10000		35000						10000 35200	45200	122800
2256	200		5000		35000				500		5000 35700	40700	117698
2258	200		20000		35000				500	1457	20000 37157	57157	105979
2273	200		5000		200				500	612	5000 1512	6512	35900
2275	200		3000						12000	402	3000 12602	15602	23749
2276	200		3500						9000		3500 9200	12700	29652
2277	200		5000		200				500	408	5000	6308	36104

=====

						1308		
	2200	121500	245400	50500	4139	121500	423739	889905
						302239		

=====

N7EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 221

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY	
2278	200		3000		300				500	663	3000 1663	4663	34633	
2279	200		3000		1300				500	68	3000 2068	5068	34283	
2280	200		20000		35000				9000	2863	20000 47063	67063	96073	
2281	200		20000		35000				9000	13047	20000 57247	77247	85889	
2282	200		3000		100				4000	90	3000 4390	7390	31906	
5127	200				500				5000			5700	34476	
=====											49000	49000	317260	
=====											1200	72200	28000	167131
=====													16731	118131
=====														

N7EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 222

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          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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          498500                                498500          3911523
                                           1852176
7800                                1087600          165500
                                           92776
                                           1353676
=====

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          498500                                498500          3911523
                                           1852176
7800                                1087600          165500
                                           92776
                                           1353676
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 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
2284	200		18000		35000						18000 35200	53200	133725
2286	200		12000		35000				475		12000 35675	47675	134789
2287	200		10000		40000						10000 40200	50200	143437
2288	200		15000		35000						15000 35200	50200	132539
2289	200		30000		35000						30000 35200	65200	117684
2292	200		20000		35000						20000 35200	55200	127264
2293	200		20000		35000						20000 35200	55200	117814
2295	200		20000		35000						20000 35200	55200	122980
2296	200		15000		35000						15000 35200	50200	128255
2299	200		20000		35000						20000 35200	55200	122980
2300	200		15000		35000						15000	50200	132264

=====
2200 195000 390000 475 392675 35200 195000 587675 1413731
=====

N7EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 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
2301	200		15000		35000						15000	50200	123139
											35200		
2305	200		10000		35000						10000	45200	127814
											35200		
2307	200		15000		35000						15000	50200	108198
											35200		
2308	200		15000		35000						15000	50200	123139
											35200		
2309	200		20000		35000						20000	55200	122980
											35200		
2310	200		10000		35000						10000	45200	127814
											35200		
2313	200		10000		35000						10000	45200	122800
											35200		
2315	200		7000		4000						7000	11200	56951
											4200		
2317	200		5000		1000						5000	6200	42972
											1200		
2320	200		4000								4000	4200	31534
											200		
2322	200		3500								3500	3700	32056

=====
200
114500 114500 1019397
2200 250000 366700
252200

N7EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 225

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
2323			4000								4000	4423	30265
	200									223	423		
4931	5547										5547	10747	48111
	200				5000						5200		
	5547		4000								9547		78376
	400				5000							15170	
										223	5623		

N7EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 226

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          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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5547          313500                                319047          2511504
                                                969545

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4800                                645000                                698
                                                650498

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=====
5547          313500                                319047          2511504
                                                969545

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4800                                645000                                698
                                                650498

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 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
4192	200		30000		30000						30000 30200	60200	112814
4193	200		30000		30000						30000 30200	60200	112814
4194	200		20000		30000						20000 30200	50200	122814
4195	200		30000		25000						30000 25200	55200	112800
4196	200		30000		30000						30000 30200	60200	107800
4198	200		20000		30000						20000 30200	50200	117800
4199	200		30000		30000						30000 30200	60200	107800
4200	200		20000		30000						20000 30200	50200	112936
4201	200		20000		30000						20000 30200	50200	112936
4202	200		20000		25000						20000 25200	45200	117936
4204	200		15000		500						15000	15700	43127

=====
2200 265000 290500 700 265000 557700 1181577
292700

N7EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 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
4205	200		8000		500						8000	8700	39104
											700		
4206	200		10000								10000	10200	27183
											200		
4208	200		5000								5000	5200	29488
											200		
4267	200		10000		500						10000	10700	31771
											700		
			33000								33000		127546
	800				1000							34800	
											1800		

N7EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 229

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

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```

                298000                                298000      1309123
                                                592500
          3000                                291500
                                                294500
=====

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                298000                                298000      1309123
                                                592500
          3000                                291500
                                                294500
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:027/NARMADA

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
1295	200		5000		25000					157	5000 25357	30357	137643
1296	200		20000		24000						20000 24200	44200	113723
1302	200		25000		22000						25000 22200	47200	130180
1303	200		10000		30000						10000 30200	40200	137180
1304	200		5000		30000						5000 30200	35200	141880
1305	200		15000		30000						15000 30200	45200	112398
1310	200		5000		30000						5000 30200	35200	151725
1311	200		4500		30000					195	4500 30395	34895	143285
1312	200		22000		35000					762	22000 35962	57962	128163
1313	200		12000		28000					326	12000 28526	40526	141138
1314	200		20000		30000					2235	20000	52435	129995

=====
2200 143500 314000 3675 319875 32435 143500 463375 1467310
=====

N7EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:027/NARMADA

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
1318	200		10000		30000					510	10000 30710	40710	136945
1319	200		50000		25000						50000 25200	75200	92000
1323	200		10000		25000			8500	6321		10000 40021	50021	122468
1324	200		15000		25000						15000 25200	40200	127000
1328	200		15000		30000						15000 30200	45200	117136
1330	200		5000		25000						5000 25200	30200	138125
1331	200		15000		35000					5604	15000 40804	55804	125860
1343	200		10000		1000					5104	10000 6304	16304	39002
1346	200		3980		700						3980 900	4880	44245
1357	200		3500		100					138	3500 438	3938	30750
1359	200		3500							970	3500	4670	30073

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1170
=====
140980 140980 1003604
2200 196800 8500 367127
18647 226147

N7EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:027/NARMADA

BILL/PAGE: 6/ 233

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY	
1360	200		3020							1304	3020 1504	4524	32859	
1362	200		3020							1006	3020 1206	4226	33157	
1363	200		5020		350						5020 550	5570	31813	
4072	200		10000			16000					10000 16200	26200	127612	
4074	200		15000			24000				2110	15000 26310	41310	108042	
4354	200		3000			16000				180	3000 16380	19380	124837	
4956	200											200	39976	
4957	200											200	39976	
											200			
			39060									39060		538272
1600					56350							101610		
											4600			
											62550			

N7EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:027/NARMADA

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.
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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                    323540                                323540          3009186
                                                    932112
          6000                                567150                                8500
                                                    26922
                                                    608572
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                    323540                                323540          3009186
                                                    932112
          6000                                567150                                8500
                                                    26922
                                                    608572
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

28 SHREE R M COMMERCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:027/NARMADA

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			
1382	200		4000							692	4000	4892	34404			
											892					
1385	200		3020								3020	3220	39194			
											200					
4100	200											200	18952			
											200					
4288	200		2520							2898	2520	5618	29898			
											3098					
4332	200		15000		15000						15000	30200	119152			
											15200					
4865	5714 200				1000					809	5714	7723	52874			
											2009					
4885	5544 200				1000						5544	6744	52089			
											1200					
5090	200				1000							1200	38976			
											1200					
=====											11258	24540		35798	385539	
=====											1600		18000		4399	23999
=====															59797	
=====																

N7EDP20

28 SHREE R M COMMERCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:027/NARMADA

BILL/PAGE: 6/ 236

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          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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11258          24540                                35798          385539
                                         59797

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1600                                18000
                                         4399
                                         23999

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=====
11258          24540                                35798          385539
                                         59797

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1600                                18000
                                         4399
                                         23999

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:027/NARMADA

BILL/PAGE: 6/ 237

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1425	200		25000	1350	30000					948	25000 32498	57498	115516
1427	200		20000	1750	28000					6883	20000 36833	56833	111167
1428	200		20000	3820	27000					6522	20000 37542	57542	105594
1429	200		15000	4785	25000					1382	15000 31367	46367	112031
1431	200		8500	5750	8000					624	8500 14574	23074	92451
1432	200		12000		2000						12000 2200	14200	75462
1435	200		15000	2590							15000 2790	17790	43088
1436	200		8000	5400						3940	8000 9540	17540	38192
1439	200		6000	1080						967	6000 2247	8247	32275
1442	200									494	694	694	39791
1444	200		4500	200						970	4500	5870	32870

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1370
=====
134000 134000 798437
2200 26725 120000 305655
22730 171655

N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:027/NARMADA

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.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
1446	200		5000	880						2915	5000	8995	29745
											3995		
1447	200		10000	950						574	10000	11724	27016
											1724		
4137	200		12000	240						120	12000	12560	24009
											560		
4907	5547										5547	6247	52611
	200				500						700		
	5547		27000								32547		133381
	800					500						39526	
				2070						3609			
											6979		

N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:027/NARMADA

BILL/PAGE: 6/ 239

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          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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5547          161000          166547          931818
          345181

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3000          28795          120500          26339

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178634

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=====
5547          161000          166547          931818
          345181

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3000          28795          120500          26339

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178634

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20 30 SHRI C P DEGREE COLLEGE OF PHYSICAL EDUCATION, RAJPIPLA, DIS DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:027/NARMADA

BILL/PAGE: 6/ 240

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)							HM.TOT		
	16805		509080								525885		4326543
	10600				705650			8500			1337090		
				28795					57660		811205		

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36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 241

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1749	200		30000		35000					161	30000 35361	65361	121564
1751	200		50000		40000					4837	50000 45037	95037	87427
1753	200		30000		35000					6317	30000 41517	71517	110947
1755	200		10000		30000					877	10000 31077	41077	137378
1756	200		20000		35000					4857	20000 40057	60057	122407
1757	200		20000		35000					6883	20000 42083	62083	116097
1758	200		20000		35000					3347	20000 38547	58547	114467
1759	200		20000		35000					3092	20000 38292	58292	114722
1761	200		10000		30000					3548	10000 33748	43748	134432
1762	200		40000		35000					10171	40000 45371	85371	87643
1768	200		20000		25000					3143	20000	48343	110055

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28343
=====
270000 270000 1257139
2200 370000 689433
47233 419433

N7EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 242

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1770	200		50000		35000						50000 35200	85200	92980
1771	200		10000		30000					2078	10000 32278	42278	130736
1772	200		30000		30000					13142	30000 43342	73342	99947
1774	200		10000		35000					130	10000 35330	45330	141595
1775	200		20000		30000					19114	20000 49314	69314	98686
1778	200		30000		35000					6261	30000 41461	71461	106719
1782	200		10000							3604	10000 3804	13804	36882
1783	200		10000							688	10000 888	10888	39798
1784	200		40000		28000					9794	40000 37994	77994	75818
1788	200		5000		1000					506	5000 1706	6706	52902
1790	200		10000							683	10000	10883	44452

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2200 225000 224000 56000 225000 282200 507200 883 920515
=====

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36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 243

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1791	200		6000							395	6000 595	6595	47086
1792	200		5000							822	5000 1022	6022	46177
1803	200		7000							192	7000 392	7392	27180
1808	200		4000							967	4000 1167	5167	29601
1809	200		5000							1411	5000 1611	6611	28097
1811	200		7000							1415	7000 1615	8615	26093
2167	200		4000							789	4000 989	4989	29719
2168	200		4000							588	4000 788	4788	29920
2170	200		4000							622	4000 822	4822	29886
4175	200		20000			30000				2684	20000 32884	52884	110252
4176	200		10000			25000				9611	10000	44811	118325

				34811		
	76000			76000	152696	522336
2200		55000		19496		
				76696		

N7EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 244

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4177	200		30000		25000					10769	30000	65969	97167
											35969		
4178	200		20000		25000					3649	20000	48849	104963
											28849		
4180	200		35000		40000						35000	75200	112050
											40200		
4181	200		10000		25000					1989	10000	37189	116623
											27189		
4286	200		20000		20000					7449	20000	47649	101703
											27649		
4594	200		5000		3000					1021	5000	9221	204184
											4221		
			120000								120000		736690
	1200				138000					24877		284077	
											164077		

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36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 245

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
          HM.TOT
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=====
                691000                                691000      3436680
                                                1633406
7800                                787000                                147606
                                                942406
=====

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=====
                691000                                691000      3436680
                                                1633406
7800                                787000                                147606
                                                942406
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

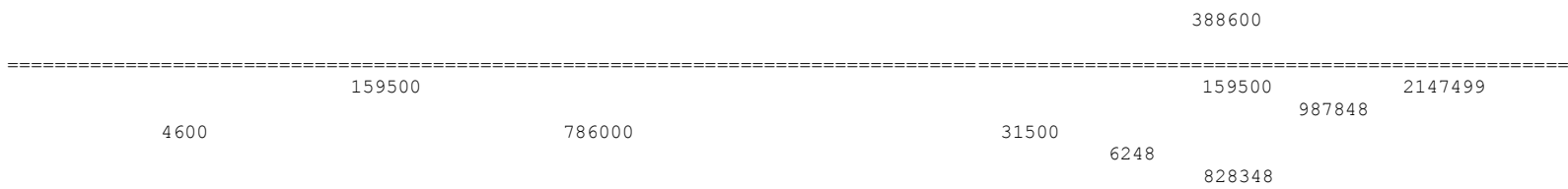
DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 246

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1841	200		8000		40000				10500		8000 50700	58700	117540
1846	200		8000		40000						8000 40200	48200	138725
1847	200		8000		40000						8000 40200	48200	134264
1848	200		8000		40000					692	8000 40892	48892	138033
1849	200		8000		40000					338	8000 40538	48538	129642
1851	200		8000		40000					903	8000 41103	49103	137822
1853	200		8000		40000					1253	8000 41453	49453	128727
1855	200		12500		40000				10500		12500 50700	63200	114980
1856	200		8000		40000						8000 40200	48200	129980
1858	200		8000		40000				10500	3062	8000 53762	61762	116418
1861	2600		75000		386000						75000	463600	861368



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37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 247

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1862	200		8000		40000						8000	48200	124814
											40200		
1864	200		8000		35000						8000	43200	129814
											35200		
1865	200		8000		35000						8000	43200	124800
											35200		
1868	200		8000		35000					869	8000	44069	123931
											36069		
1869	200		8000		32000						8000	40200	118198
											32200		
1870	200		8000		35000				20500		8000	63700	94698
											55700		
1883	200		8000		5000						8000	13200	54950
											5200		
1884	200		6000		5000					1021	6000	12221	52038
											6221		
1885	200		7000		4000				10500	3109	7000	24809	25950
											17809		
1888	200		8000		40000				10500	290	8000	58990	119190
											50990		
1897	200		5000		500				5500		5000	11200	23488

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2200 82000 266500 47000 5289 6200 82000 402989 991871
320989

N7EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 248

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1899			1028								1028	1028	
1900	200		6000		500					696	6000 1396	7396	27292
1901	200		5000		500				5500		5000 6200	11200	23488
1902	200		5000		500						5000 700	5700	28988
1903	200		5000		500				5500		5000 6200	11200	23488
1904	200		5000		500				5500	306	5000 6506	11506	23182
			27028								27028	48030	126438
1000					2500				16500	1002			
											21002		

N7EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 249

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          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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=====
                268528                                268528      3265808
                                                1438867
7800                                1055000                                95000
                                                12539
                                                1170339
=====

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=====
                268528                                268528      3265808
                                                1438867
7800                                1055000                                95000
                                                12539
                                                1170339
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

38 MAHILA ARTS & COMMERCE COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 250

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1044	200										200	18352	
1217	200		3980		1000						200	5180	44069
1916	200		20000		35500						20000	55700	131225
1919	200		12000		34500						12000	46700	135764
1921	200		5000		32500						5000	37700	140480
1922	200		5000		33500						5000	38700	139480
1924	200		5000		33500						5000	38700	139480
1926	200		8000		27500						8000	35700	122698
1927	200		5000		24500						5000	29700	128698
1928	200		5000		26500						5000	31700	126698
1930	200		20000		27500						20000	47700	115436

=====
2200 88980 276500 27700 88980 367680 1242380
278700

N7EDP20

38 MAHILA ARTS & COMMERCE COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 251

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1931	200		15000			30500					15000	45700	122300
											30700		
1933	200		3000			8500					3000	11700	82842
											8700		
1942	200		3200			1000					3200	4400	35283
											1200		
4478	200		2000			6500					2000	8700	78206
											6700		
4593	200		4000			9500					4000	13700	73130
											9700		
5085	200					1000						1200	38976
											1200		
5086	200					1000						1200	38976
											1200		
			27200								27200		469713
1400						58000						86600	
											59400		

N7EDP20

38 MAHILA ARTS & COMMERCE COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 252

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

```

```

          116180                                116180      1712093
                                           454280
3600                                334500
                                           338100

```

```

=====
          116180                                116180      1712093
                                           454280
3600                                334500
                                           338100

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 253

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
580	200		10000		35000					1994	10000 37194	47194	110404
1935	200										200	18952	
1974	200		15000		45000					3309	15000 48509	63509	123416
1975	200		8000		45000						8000 45200	53200	133725
1976	200		8000		34000					115	8000 34315	42315	144610
1977	200		10000		46000						10000 46200	56200	130725
1978	200		10000		45000					7660	10000 52860	62860	123265
1982	200		7000		37000					10714	7000 47914	54914	113086
1986	200		10000		33000					3430	10000 36630	46630	111768
1987	200		7000		33000					1532	7000 34732	41732	116666
1988	200		10000		33000					2575	10000	45775	117361

=====
2200 95000 386000 31329 419529 35775 95000 514529 1243978
=====

N7EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 254

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1990	200		11000		40000					14361	11000 54561	65561	112619
1991	200		40000		45000					499	40000 45699	85699	101226
1993	200		15000		36000					1656	15000 37856	52856	120158
1994	200		10000		36000					6027	10000 42227	52227	120787
1995	200		10000		45000					4322	10000 49522	59522	118658
1996	200		10000		45000					2969	10000 48169	58169	120011
1998	200		8000		36000					4677	8000 40877	48877	119398
1999	200		10000		40000					3947	10000 44147	54147	113853
2001	200											200	18952
2008	200		10000		2000					2575	10000 4775	14775	38981
2022	200		11000							9770	11000	20970	16872

=====
2200 135000 325000 50803 378003 9970 135000 513003 1001515
=====

N7EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 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
2025	200		12000		3000					5559	12000 8759	20759	43546
2124	200		12000		40000					1174	12000 41374	53374	125131
2169	200		8000		400					5606	8000 6206	14206	23237
2171	200		11000		400					6769	11000 7369	18369	19014
4345	200		6000		30000					778	6000 30978	36978	116034
4346	200		10000		30000					2063	10000 32263	42263	102754
4365	200		12000		30000						12000 30200	42200	102817
4421	200		6000		32000						6000 32200	38200	111152
4868	5714 200				5000						5714 5200	10914	49683
4869	5714 200				4000						5714 4200	9914	49883
4886	5547 200				4000						5547	9747	49111

16975	77000			4200		
				93975	296924	792362
2200		178800		21949		
				202949		

N7EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 257

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          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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16975          307000                                323975          3077331
                                                1325156

```

```

6800          890300                                104081
                                                1001181

```

```

=====
16975          307000                                323975          3077331
                                                1325156

```

```

6800          890300                                104081
                                                1001181

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

40 A V PATEL COMMERCE COLLEGE, BILIMORA

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 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
2037	5393 200				45000						5393 45200	50593	136752
2043	200		10000		38000					1429	10000 39629	49629	118371
2044	200		10000		40000						10000 40200	50200	117800
2053	200		10000							864	10000 1064	11064	38208
2054	200		10000		38000					1610	10000 39810	49810	118465
2058	200		6000							434	6000 634	6634	33033
2061	200		10000							2040	10000 2240	12240	22503
4891	5547 200				7500						5547 7700	13247	45611
=====											66940	630743	
10940		56000										243417	
1600				168500									
=====											6377		
											176477		

N7EDP20

40 A V PATEL COMMERCE COLLEGE, BILIMORA

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 259

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

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```

10940          56000          66940          630743
                243417

```

```

1600          168500          6377
                176477

```

```

=====
10940          56000          66940          630743
                243417

```

```

1600          168500          6377
                176477

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

41 SHRI RANG SHIKSHAN MAHAVIDYALAYA

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 260

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2070	200		40000			40000				6233	40000 46433	86433	81567
2075	200		9000							1897	9000 2097	11097	38075
2079	200		9000								9000 200	9200	27597
2080	200		7000							3681	7000 3881	10881	26502
4075	200		40000			40000					40000 40200	80200	87204
4664	6435 200					3500					6435 3700	10135	57972
4788	5885 200					3500					5885 3700	9585	52801
4789	5885 200					3500				4366	5885 8066	13951	47635
4790	5885 200					3500					5885 3700	9585	52801
=====											129090	472154	
24090		105000										241067	
1800						94000							
=====											16177	111977	

N7EDP20

41 SHRI RANG SHIKSHAN MAHAVIDYALAYA

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 261

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

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```

24090          105000                                129090          472154
                                                241067

1800                                94000                                16177
                                                111977

```

```

=====
24090          105000                                129090          472154
                                                241067

1800                                94000                                16177
                                                111977

```

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: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 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
1983	200		6000			42000					6000 42200	48200	129939
2046	200										200	18652	
2092	5544 200					47000					5544 47200	52744	139067
2096	200		12000			47000					12000 47200	59200	128145
2102	200		20000			47000					20000 47200	67200	118925
2104	200		25000			47000					25000 47200	72200	115000
2106	200		12000			47000					12000 47200	59200	128850
2108	200		17000			47000					17000 50741	67741	119509
2111	200		7000			44000					7000 44200	51200	131264
2117	200		30000			44000					30000 44948	74948	107516
2139	200		15000			39000					15000	54200	114125

=====

5544	144000				39200		
					149544	607033	1250992
2200		451000			4289		
					457489		

=====

N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 263

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2146	200		12000		5000					1630	12000 6830	18830	51507
2147	200		8000								8000 200	8200	58278
2152	200		15000		3000					1021	15000 4221	19221	32949
2160	200		10000		500					1082	10000 1782	11782	25590
2161	200		6000		400					1449	6000 2049	8049	27685
2163	200		5000		400						5000 600	5600	30134
2164	200		5000		400					383	5000 983	5983	29751
4158	200				1000							1200	38976
4760	200		15000		14000						15000 14200	29200	54705
4866	5714 200				3000						5714 3200	8914	51683
=====											81714	401258	
=====												116979	

2000

27700

5565

35265

N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 264

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

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```

11258          220000                                231258          1652250
                                                724012

```

```

4200                                478700                                9854
                                                492754

```

```

=====
11258          220000                                231258          1652250
                                                724012

```

```

4200                                478700                                9854
                                                492754

```

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: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 265

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=====
EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU   I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
          HM.TOT
=====
          63263      1763708
          33600      3808000      95000      296634
          1826971      6060205      14247059
          4233234
=====

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N7EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 266

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)							HM.TOT		
4744			10000								10000	25200	61000
	200					15000						15200	
			10000								10000		61000
	200					15000						25200	
											15200		

N7EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 267

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

```

```

          10000
          10000  25200  61000
          200          15000
          15200

```

```

          10000
          10000  25200  61000
          200          15000
          15200

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 268

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2591	200		7000	98	29000				12000		7000	48298	129882
											41298		
2593	200		25000	98	35000				1000		25000	61298	111716
											36298		
2594			7000	98	25000				1000		7000	33098	129238
											26098		
2595	200		25000		35000						25000	60200	102936
											35200		
2597	200		25000	98	31000				13000		25000	69298	98702
											44298		
2598			7000	98	27000				1000		7000	35098	123400
											28098		
2599	200		10000	98	27000				1000		10000	38298	120100
											28298		
2601	200		30000	98	35000				1000		30000	66298	111882
											36298		
2603	200		10000	98	31000				23000		10000	64298	103702
											54298		
2605	200		25000	98	32000				11000		25000	68298	94038
											43298		
2606	200		30000	98	30000				1000		30000	61298	105902

=====
1800 201000 980 337000 65000 31298 201000 605780 1231498
404780

N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 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
2629	200		4000	33	350				1000		4000 1583	5583	31214
2638	200		4000	33	300				1000		4000 1533	5533	32986
2639	200		7000	65	500				17500		7000 18265	25265	28496
2642	200		10000	65	500				2000		10000 2765	12765	36432
2646	200		5000	33	200				1000		5000 1433	6433	28275
2647	200		4000	33	200				8500		4000 8933	12933	21775
2907	200		10000		28000				1000		10000 29200	39200	123136
4002	200		7000	98	27000				1000		7000 28298	35298	122300
4003	200		25000	98	25000				18000		25000 43298	68298	85514
4006	200				200				1000		1400	1400	17752
4228	200		10000	98	23000				1000		10000	34298	115054

=====
24298
=====
2200 86000 556 105250 53000 86000 247006 642934
161006

N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 270

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4229	200		25000	98	24000						25000	49298	100054
											24298		
4252	200		25000	98	24000				1000		25000	50298	99054
											25298		
4262	200				200							400	12368
											400		
4465	200		7000	98	28000				1000		7000	36298	126838
											29298		
4485	200		4000	98	8000						4000	12298	77430
											8298		
4560	200											200	39976
											200		
4576	2162 200				200				6500		2162	9062	13603
											6900		
4679	200		25000		19000				13000		25000	57200	67985
											32200		
4712	200		5000		6000				1000		5000	12200	67348
											7200		
4822	5714 200				3000				1000		5714	9914	50683
											4200		
5092	200				200				5000			5400	34776

=====
7876 91000 5400 98876 690115
2200 392 112600 28500 242568
143692

N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 271

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)							HM.TOT		
5093	200				200				1000			1400	38776
											1400		
5094	200				200				1000			1400	38776
											1400		
5138	13608										13608	32808	111992
	200				18000				1000			19200	
	13608										13608		189544
	600				18400				3000			35608	
											22000		

N7EDP20 50 R P ARTS, K B COMMERCE & B C J SCIENCE COLLEGE, KAMBHATT - DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 272

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

=====

21484			378000								399484	1130962	2754091
-------	--	--	--------	--	--	--	--	--	--	--	--------	---------	---------

6800				1928	573250				149500				
------	--	--	--	------	--------	--	--	--	--------	--	--	--	--

731478

=====

21484			378000								399484	1130962	2754091
-------	--	--	--------	--	--	--	--	--	--	--	--------	---------	---------

6800				1928	573250				149500				
------	--	--	--	------	--------	--	--	--	--------	--	--	--	--

731478

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

51 B C J COLLEGE OF EDUCATION, KHAMBHAT

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 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
2641	200		7000		200				13000		7000	20400	18119
											13400		
2656	200		7500		35000				1000		7500	43700	129314
											36200		
2657	200		40000		35000				1000		40000	76200	97089
											36200		
2658	200		7000		32000				23000		7000	62200	96198
											55200		
2667	200		3500						9000		3500	12700	21988
											9200		
4282	200		3000						9000		3000	12200	19618
											9200		
4284	200		15000		32000				5000		15000	52200	101612
											37200		
4285	200		25000		33000				1000		25000	59200	99198
											34200		
4695	6246 200				5000				1000		6246	12446	53695
											6200		
	6246		108000								114246		636831
	1800				172200				63000			351246	
											237000		

N7EDP20

51 B C J COLLEGE OF EDUCATION, KHAMBHAT

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 274

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          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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6246          108000                                114246          636831
                                                351246

1800                                172200                                63000

                                                237000
=====

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=====
6246          108000                                114246          636831
                                                351246

1800                                172200                                63000

                                                237000
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 275

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2672	200		10000	75	30000					2557	10000 32832	42832	120304
2677	200		4500	42	500					211	4500 953	5453	46746
2681	200		3500	21	500					227	3500 948	4448	31286
2682	200		5000	21	500					704	5000 1425	6425	29309
4260	200		15000	75	20000					1356	15000 21631	36631	117456
4913	5547 200				2000						5547 2200	7747	51111
4914	5547 200				2000						5547 2200	7747	51111
=====											49094	447323	
	11094		38000									111283	
	1400			234	55500					5055	62189		

N7EDP20 52 SMT S I PATEL IPCOWALA COLLEGE OF EDUCATION, PETLAD - 388 45 DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 276

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

=====

11094 38000 49094 447323
111283

1400 234 55500 5055 62189

=====

11094 38000 49094 447323
111283

1400 234 55500 5055 62189

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 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
2689	200		10000	75	40000						10000	50275	136975
											40275		
2691	200		10000	75	35000					1847	10000	47122	131359
											37122		
2694	200		12000	75	30000						12000	42275	125725
											30275		
2695	200		12000		30000					4107	12000	46307	121693
											34307		
2696	200		25000	75	10000						25000	35275	53633
											10275		
2698	200											200	18652
											200		
2702	200		11000	75	27000					1134	11000	39409	118989
											28409		
2707	200		15000		1000					1632	15000	17832	34367
											2832		
2711	200		3500	22	200					1120	3500	5042	29666
											1542		
2712	200		3500	22	200					861	3500	4783	29925
											1283		
4584	200		20000		42000					3583	20000	65783	131357

=====
2200 122000 215400 45783 122000 354303 932341
419 14284 232303
=====

N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 278

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)							HM.TOT		
4919	5547										5547	8247	50611
	200				2500						2700		
	5547										5547	8247	50611
	200				2500						2700		

N7EDP20 53 SMT S I PATEL IPCOWALA COLLEGE OF COMMERCE, PETLAD - 388 450 DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 279

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EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	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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5547			122000								127547	362550	982952
------	--	--	--------	--	--	--	--	--	--	--	--------	--------	--------

2400					217900					14284			
				419							235003		

=====

5547			122000								127547	362550	982952
------	--	--	--------	--	--	--	--	--	--	--	--------	--------	--------

2400					217900					14284			
				419							235003		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 280

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
904	200		7000			35000				227	7000	42427	125573
											35427		
2730	200		5700	75	40000						5700	45975	140950
											40275		
2733	200		5400	75	35000						5400	40675	132339
											35275		
2736	200		5300			35000				3700	5300	44200	128814
											38900		
2737	200		10000			30000				191	10000	40391	127609
											30391		
2738	200		5100			40000					5100	45300	122700
											40200		
2741	200		5000			30000				2100	5000	37300	125836
											32300		
2743	200		5000			30000				303	5000	35503	127633
											30503		
2744	200		5400			35000				87	5400	40687	127313
											35287		
2747	200											200	18652
											200		
2748	200											200	18652

=====
200
=====
53900 53900 1196071
2200 53900 310000 372858
150 310000 6608 318958

N7EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 281

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2751	200				500							700	39476
											700		
2759	200		7000	43	1000					1475	7000	9718	50811
											2718		
2762	200		12000	43	1000					340	12000	13583	41723
											1583		
2763	200		13000	43	2000					525	13000	15768	45460
											2768		
2764	200		11000	43	5000					227	11000	16470	69917
											5470		
2765	200		4000		500					2235	4000	6935	42237
											2935		
2769	200		3000		500					1602	3000	5302	30432
											2302		
2772	200		3000	21	500					847	3000	4568	31166
											1568		
4039	200		5100	75	30000					2326	5100	37701	130299
											32601		
4041	200		5400	75	35000					3167	5400	43842	134313
											38442		
4042	200		4410		500					2258	4410	7368	47129

=====
2200 67910 343 76500 15002 94045 2958 67910 161955 662963
=====

N7EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 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
4043	200		5000		500					12936	5000 13636	18636	23830
4044	200		3000		500					2315	3000 3015	6015	26716
4045	200		3000	22	500					390	3000 1112	4112	28619
4353	200		3000		500					895	3000 1595	4595	27223
4379	200		3200		25000					820	3200 26020	29220	115797
4459	200		10000		40000					11040	10000 51240	61240	116940
4491	200		2500		500					1504	2500 2204	4704	23974
4504	200		5500 90		40000					2065	5500 42355	47855	149610
4918	5385 200				1500						5385 1700	7085	50085
5078	200				1200							1400	38776
5144	7277 200				3000						7277	10477	66399

=====					
12662	35200			3200	
				47862	667969
2200	90	113200		195339	
		22		31965	
				147477	

N7EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 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.
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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=====
12662           157010                               169672      2527003
                                     730152
6600           90           499700
                515                               53575
                                     560480
=====

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=====
12662           157010                               169672      2527003
                                     730152
6600           90           499700
                515                               53575
                                     560480
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

55 R P ANADA COLLEGE OF EDUCATION, BORSAD

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 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
2780	200		11000		37000				1000		11000	49200	123814
											38200		
2781	200		20000		28000				1000	14291	20000	63491	94907
											43491		
2790	200		3000		200				11000	603	3000	15003	19685
											12003		
2791	200		3000		200				11000	3094	3000	17494	17194
											14494		
3075	200		8000		34000						8000	42200	145868
											34200		
4257	200		6000		12000					685	6000	18885	134927
											12885		
4258	200		3000		300				11000	6676	3000	21176	15162
											18176		
4579	200											200	50228
											200		
4580	2147 200				11000				1000	1021	2147	15368	68338
											13221		
4689	6435 200				6000				1000		6435	13635	54472
											7200		
=====											62582	724595	
=====											256652		

2000

128700

37000

26370

194070

N7EDP20

55 R P ANADA COLLEGE OF EDUCATION, BORSAD

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 285

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EMP.NO      C.P.F.  ADDPF-1      GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
      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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      8582          54000                                62582          724595
                                           256652

      2000                                128700          37000
                                           26370

                                           194070
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=====
      8582          54000                                62582          724595
                                           256652

      2000                                128700          37000
                                           26370

                                           194070
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 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
2814	200		10000	70	35000				10000	8262	10000	63532	114648
											53532		
2815	200		10000		35000						10000	45200	132980
											35200		
2816	200		10000	70	35000			1000		10148	10000	56418	121762
											46418		
2817	200		10000	70	32000			1000		1254	10000	44524	128490
											34524		
2820	200											200	18652
											200		
2823	200											200	39976
											200		
2834	200		10000	40	800			1000		287	10000	12327	36875
											2327		
2838	200		10000	40	700			1000		642	10000	12582	35222
											2582		
2850	200		10000	20	300			1000		3498	10000	15018	23490
											5018		
2851	200		10000	20	300			4000		1527	10000	16047	18641
											6047		
2852	200		5000	20	300			6000			5000	11520	25839

=====
2200 85000 350 139400 25000 25618 192568 6520 85000 277568 696575
=====

N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 287

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2854	200		10000	70	28000						10000 28270	38270	120128
2855	200		8000	70	27000			1000			8000 28270	36270	117542
3189	200										200	200	12368
4129	200		9000	70	30000						9000 30270	39270	123866
4131	200		9000	70	30000			1000			9000 31270	40270	122866
4134	200		9000	70	30000						9000 30270	39270	123866
4135	200		10000	70	27000			1000	13090		10000 41360	51360	102452
4136	200										200	200	39976
4233	200		8000	70	25000			1000	11499		8000 37769	45769	103583
4547	200		6000		7000			1000			6000 8200	14200	69405
4724	200		5000		7000						5000	12200	71430

=====
2200 74000 490 211000 5000 24589 7200 74000 317279 1007482
243279

N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 288

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4726	200		5000		7000						5000	12200	71430
											7200		
4727	3315 200				300				6000		3315	9815	24788
											6500		
4843	2509 200								7000		2509	9709	16545
											7200		
4844	5714 200				3000						5714	8914	51683
											3200		
4888	5547 200				3000						5547	8747	50111
											3200		
4928	5547 200				3000						5547	8747	50111
											3200		
5065	200		9000		30000						9000	39200	123936
											30200		
5080	200				1000							1200	38976
											1200		
=====											36632	427580	
	22632		14000									98532	
	1600				47300				13000				
=====											61900		

N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 289

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=====
EMP.NO      C.P.F.  ADDPF-1      GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
            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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=====
                22632                173000                195632                2131637
                                                693379

                6000                397700                43000                50207
                                840
                                                497747
=====

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=====
                22632                173000                195632                2131637
                                                693379

                6000                397700                43000                50207
                                840
                                                497747
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 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
2701	200				100							300	18552
											300		
2999	200		7000			35000					7000	42200	135980
											35200		
3000	200		10000			35000					10000	45200	128139
											35200		
3002	200		8000			40000					8000	48200	129930
											40200		
3004	200		7000			37000					7000	44200	128814
											37200		
3005	200		10000			35000					10000	45200	127814
											35200		
3006	200		10000			35000					10000	45200	122800
											35200		
3007	200		7000			31000					7000	38200	129800
											31200		
3008	200		10000			34000					10000	44200	123800
											34200		
3009	200		7000			34000					7000	41200	127125
											34200		
3010	200		7000			34000					7000	41200	126800

=====
2200 83000 350100 34200 83000 435300 1299554
352300

N7EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 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
3011	200		7000			34000					7000	41200	121936
											34200		
3013	200		8000			45000					8000	53200	143940
											45200		
3015	200		12000			4500					12000	16700	53127
											4700		
3017	200		10000			31000					10000	41200	112612
											31200		
3018	200					100						300	12268
											300		
3019	200		10000			29000					10000	39200	119198
											29200		
3020	200		20000			35000					20000	55200	112800
											35200		
3025	200		10000			2100					10000	12300	53781
											2300		
3026	200		12000			34000					12000	46200	126814
											34200		
3027	200		11000			1200					11000	12400	36802
											1400		
3030	200		5000			1500					5000	6700	45499

=====
1700
=====
2200 105000 217400 105000 324600 938777
219600

N7EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 292

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3031	200		10000		1700						10000 1900	11900	44237
3032	200		13000		1500						13000 1700	14700	34502
3033	200		12000		1900						12000 2100	14100	45375
3034	200		8000		2000						8000 2200	10200	41999
3042	200		5000		1100						5000 1300	6300	33738
3043	200		2880		1100						2880 1300	4180	31614
3817	200		4000		500						4000 700	4700	28553
4055	200		6000		31000						6000 31200	37200	125936
4182	200				100							300	18552
4183	200		10000		31000						10000 31200	41200	121936
4184	200		10000		28000						10000	38200	115612

=====
2200 80880 99900 28200 80880 182980 642054
102100

N7EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 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
4185	200		6000		28000						6000	34200	119612
											28200		
4187	200		3430		1000						3430	4630	37839
											1200		
4188	200		2640		600						2640	3440	29291
											800		
4189	200		6000		600						6000	6800	25931
											800		
4190	200		2640		600						2640	3440	29291
											800		
4477	200		2380		600						2380	3180	26297
											800		
4606	200		10000		38000						10000	48200	105612
											38200		
4721	200		3000		5000						3000	8200	75405
											5200		
4751	200		3000		6000						3000	9200	74405
											6200		
4853	5547 200				6000						5547	11747	47111
											6200		
4943	200				1100							1300	38876

5547	39090		1300	
2200		87500	44637	609670
			134337	
			89700	

N7EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 295

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          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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          5547          307970          313517          3528931
                                1078517

          9000          756000

                                765000
=====

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=====
          5547          307970          313517          3528931
                                1078517

          9000          756000

                                765000
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 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
120	200		10000		35000						10000	45200	137914
											35200		
2109	200		20000		40000						20000	60200	126725
											40200		
2127	200		5000		25000						5000	30200	133261
											25200		
2348	200		10000		40000						10000	50200	143437
											40200		
3185	200		6000 75		35000						6000	41275	136905
											35275		
3187	200		12000 75		39000						12000	51275	116725
											39275		
3197	200		5360 53		2000						5360	7613	58594
											2253		
3205	200		2800 22								2800	3022	31686
											222		
3206	200		2800 22								2800	3022	31686
											222		
4164	200		15000 75		40000						15000	55275	117739
											40275		
4403	200		5500		36000						5500	41700	116698

	94460			36200		
2200	322	292000		94460	388982	1151370
				294522		

N7EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 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
4456	200		7000	75	30000						7000	37275	140905
											30275		
4457	200		13000		40000						13000	53200	133725
											40200		
4458	200		10000		32000						10000	42200	120936
											32200		
4499	200		5000		30000						5000	35200	114152
											30200		
4687	6246 200				5000						6246	11446	54695
											5200		
4688	6246 200				3000						6246	9446	56695
											3200		
4772	200		6000		10000						6000	16200	70152
											10200		
4852	5714 200				2000						5714	7914	52683
											2200		
4894	5547 200				2000						5547	7747	51111
											2200		
4963	200		6000		2000						6000	8200	54186
											2200		
5106	200											200	39976

23753	47000			200		
2200		75	156000	70753	229028	889216
				158275		

N7EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 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.
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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23753           141460                               165213      2040586
                                                618010

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```

4400           322           448000
                75
                                                452797

```

```

=====
23753           141460                               165213      2040586
                                                618010

```

```

4400           322           448000
                75
                                                452797

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 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
1401	200		35000		35000					5297	35000 40497	75497	97517
3220	200		30000		35000						30000 35200	65200	107814
3221	200		30000		35000						30000 35200	65200	117264
3222	200		20000		35000					453	20000 35653	55653	122828
3223	200		10000		30000						10000 30200	40200	138006
3235	200		3000							680	3000 880	3880	31854
3236	200		3000								3000 200	3200	32589
3237	200		3000								3000 200	3200	31488
3238	200		5000							1698	5000 1898	6898	27790
4299	200		20000		20000						20000 20200	40200	104817
4496	200		25000		35000						25000	60200	136940

=====
2200 184000 225000 8128 235328 35200 184000 419328 948907
=====

N7EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 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
4549	200		5000		30000						5000	35200	123198
											30200		
4578	2162 200								1060		2162	3422	19248
											1260		
4754	200		10000		5000						10000	15200	71000
											5200		
4785	200		10000		25000						10000	35200	105609
											25200		
4831	5714 200				2000						5714	7914	52683
											2200		
4872	5547 200				3000						5547	8747	50111
											3200		
4873	5547 200				1500						5547	7247	51611
											1700		
5130	200											200	39976
											200		
	18970		25000								43970		513436
												113130	
	1600				66500				1060		69160		

N7EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 301

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

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18970          209000                                227970          1462343
                                                532458

```

```

3800                                291500                                9188
                                                304488

```

```

=====
18970          209000                                227970          1462343
                                                532458

```

```

3800                                291500                                9188
                                                304488

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

67 ANAND COMMERCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 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
1142	200		30000								30000	60200	112814
											30200		
2840	200		3000	22	500						3000	3722	30966
											722		
3254	5544 200			75	40000						5544	45819	145667
											40275		
3255	200		30000	75	35000						30000	65275	126211
											35275		
3263	200		30000	75	30000						30000	60275	107725
											30275		
3264	200		15000	75	27000						15000	42275	125725
											27275		
3270	200		10000	54	3000						10000	13254	48857
											3254		
3275	200		3500	22	1000						3500	4722	33760
											1222		
3768	200		40000	75	30000						40000	70275	112189
											30275		
3976	200		8000	54	3000						8000	11254	53005
											3254		
4340	200		20000	75	25000						20000	45275	107737

5544	189500			25275		
2200		602	224500	195044	422346	1004656
				227302		

N7EDP20

67 ANAND COMMERCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 303

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
4341	200		10000			35000					10000	45200	132234
											35200		
4702	200		12000			8000					12000	20200	70965
											8200		
4871													
			22000								22000	65400	203199
	400					43000							
											43400		

N7EDP20

67 ANAND COMMERCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 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)
          HM.TOT
=====

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5544          211500                                217044      1207855
                                         487746

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```

2600                                267500
          602
                                         270702

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=====
5544          211500                                217044      1207855
                                         487746

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2600                                267500
          602
                                         270702

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 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
1456	200		4700			30000					4700	34900	146506
											30200		
3282	5393 200			82	30000						5393	35675	151575
											30282		
3283	200		7500	82	30000						7500	37782	149143
											30282		
3285	200		50000	82	30000						50000	80282	106643
											30282		
3289	200		7500		30000						7500	37700	135314
											30200		
3291	200		6500		15000						6500	21700	136698
											15200		
3292	200		5000		30000						5000	35200	127936
											30200		
3296	200											200	39976
											200		
3301	200		4000		500						4000	4700	44472
											700		
3302	200		4000		500						4000	4700	43073
											700		
3305	200		3000	23	1000						3000	4223	31473

5393	92200			1223	
2200		269	197000	97593	1112809
				297062	
				199469	

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 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
3306	200		3000	23	500						3000	3723	32028
											723		
3308	200		1000	23							1000	1223	27402
											223		
3318	200		17500		2500						17500	20200	47951
											2700		
4390	200		7000		5000						7000	12200	54006
											5200		
			28500								28500		161387
	800				8000							37346	
				46									
											8846		

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 307

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

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5393          120700                                126093          1274196
                                     334408

3000          205000
          315

                                208315

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=====
5393          120700                                126093          1274196
                                     334408

3000          205000
          315

                                208315

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

69 N H PATEL COLLEGE OF EDUCATION, ANAND

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 308

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2069	200		10000		40000						10000 40200	50200	147215
3316	200		10000		30000						10000 30200	40200	122936
3317	200		10000		30000						10000 30200	40200	113612
3323	200		7500								7500 200	7700	26988
4270	200		10000		30000						10000 30200	40200	109152
4672	6892 200				5000						6892 5200	12092	60778
4784	5885 200				2000						5885 2200	8085	54301
=====											60277	634982	
	12777		47500									198677	
	1400				137000								
=====											138400		

N7EDP20

69 N H PATEL COLLEGE OF EDUCATION, ANAND

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 309

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

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```

12777          47500                                60277          634982
                                           198677

```

```

1400                                137000

```

```

138400

```

```

=====
12777          47500                                60277          634982
                                           198677

```

```

1400                                137000

```

```

138400

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 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
2518	200		6500			40000					6500	46700	126314
											40200		
3366	200		7000	149	40000						7000	47349	139576
											40349		
3370	200		7000	324	50000						7000	57524	129401
											50524		
3371	200		7000	324	50000						7000	57524	129401
											50524		
3373	200		6500	149	40000						6500	46849	135615
											40349		
3375	200		6500	324	35000						6500	42024	136156
											35524		
3377	200		6500	149	30000						6500	36849	141331
											30349		
3378	200		6500	324	40000						6500	47024	131431
											40524		
3379	200		6000	324	42000						6000	48524	129656
											42524		
3381	200		6500	324	45000						6500	52024	126156
											45524		
3382	200		6000	324	30000						6000	36524	136490

=====
2200 72000 2715 442000 30524 72000 518915 1461527
446915

N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 311

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3383	200		6000	149	30000						6000	36349	126787
											30349		
3384	200		7000	149	40000						7000	47349	120651
											40349		
3386	200		6500	149	45000						6500	51849	126331
											45349		
3387	200		6000	149	32000						6000	38349	129651
											32349		
3388	200		5900	149	30000						5900	36249	131751
											30349		
3389	200		6000	149	35000						6000	41349	122112
											35349		
3390	200		6000	149	30000						6000	36349	127062
											30349		
3391	200		6000	149	28000						6000	34349	128787
											28349		
3392	200		6500	149	25000						6500	31849	141165
											25349		
3394	200		6500	149	42000						6500	48849	124165
											42349		
3396	200		5400	149	5000						5400	10749	143063

=====
2200 67800 1639 342000 5349 67800 413639 1421525
345839

N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 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
3397	200		6000	149	45000						6000	51349	111787
											45349		
3398	200		6000	149	35000						6000	41349	121787
											35349		
3399	200		7000	149	20000						7000	27349	131049
											20349		
3400	200		7000	149	40000						7000	47349	120651
											40349		
3401	200		6000	149	30000						6000	36349	122049
											30349		
3405	200											200	39976
											200		
3407	200											200	18352
											200		
3412	200		7500	96	500						7500	8296	61957
											796		
3413	200		4500	96	1000						4500	5796	46403
											1296		
3414	200		10000	208	100						10000	10508	40178
											508		
3420	200		5000	208	1500						5000	6908	31653

=====
1908
=====
2200 59000 1353 173100 59000 235653 845842
176653

N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 313

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3421	200		4500	96	3000						4500	7796	47510
											3296		
3422	200		5000	96	2000						5000	7296	49664
											2296		
3423	200		6500	208	3000						6500	9908	66850
											3408		
3427	200		7000	208	10000						7000	17408	44182
											10408		
3434	200		3060	53	400						3060	3713	34129
											653		
3436	200		3000	116	1000						3000	4316	32481
											1316		
3437	200		3500	116	500						3500	4316	34205
											816		
3438	200		3500	116	1500						3500	5316	30418
											1816		
3441	200		3000	53	100						3000	3353	30915
											353		
3443	200		3000	53	100						3000	3353	32381
											353		
3444	200		3200	53	100						3200	3553	33764

=====
2200 45260 1168 21700 353 45260 70328 436499
25068

N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 314

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3445	200		3000	116	500						3000	3816	31918
											816		
3446	200		3000	53	100						3000	3353	32381
											353		
3449	200		3000	116	500						3000	3816	30892
											816		
3977	200		7000	149	35000						7000	42349	111463
											35349		
3979	200		6000	149	28000						6000	34349	119463
											28349		
3980	200		5500	149	30000						5500	35849	117963
											30349		
3982	200		5500	149	22000						5500	27849	125963
											22349		
3983	200		6000		28000						6000	34200	119612
											28200		
3984	200		5500	149	28000						5500	33849	119963
											28349		
3985	200		5500	149	30000						5500	35849	117963
											30349		
3989	200		6000	96	500						6000	6796	36921

=====
2200 56000 1275 202600 796 56000 262075 964502
206075

N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 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
3991	200		4000	96	1200						4000	5496	39534
											1496		
3992	200		3500	96	500						3500	4296	35384
											796		
3993	200		4000	96	1500						4000	5796	37940
											1796		
3994	200		3000	53	1000						3000	4253	29410
											1253		
3996	200		3000	53							3000	3253	30816
											253		
3997	200		3000	53	100						3000	3353	32982
											353		
3998	200		3000	53							3000	3253	31951
											253		
4028	200		5500			40000					5500	45700	108112
											40200		
4316	200		8000	149	32000						8000	40349	100460
											32349		
4317	200		6000	149	22000						6000	28349	116668
											22349		
4318	200		5500	149	25000						5500	30849	114168

=====
25349
=====
48500 174947 677425
2200 48500 123300 126447
947

N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 316

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4319	200		3500	149	20000						3500	23849	31983
											20349		
4320	200		5500	149	15000						5500	20849	124168
											15349		
4693	5885 200				3000						5885	9085	53301
											3200		
4694	5885 200				3000						5885	9085	53301
											3200		
4709	2666 200										2666	2866	25016
											200		
4778	200		5000		10000						5000	15200	59761
											10200		
4937	200				1000							1200	38976
											1200		
4939	200											200	39976
											200		
4941	200				300							500	39676
											500		
	14436		14000								28436		466158
	1800				52300							82834	
				298							54398		

N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 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.
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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14436          362560                                376996      6273478
                                                1758391

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15000          9395          1357000
                                                1381395

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=====
14436          362560                                376996      6273478
                                                1758391

```

```

15000          9395          1357000
                                                1381395

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 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
2406	200		15000		40000						15000 40200	55200	131800
2408	200		6000		30000						6000 30200	36200	146667
2510	200		12000		25000						12000 25200	37200	121198
2528	200		12000		31000						12000 31200	43200	134980
2734	200		12000		40000						12000 40200	52200	125980
2745	200		10000		35000						10000 35200	45200	113198
3488	5581 200				40000					149	5581 40349	45930	146690
3500	200		6000		34000					289	6000 34489	40489	141975
3503	200		6000		30000						6000 30200	36200	150725
3505	200		6000		35000						6000 35200	41200	145725
3506	200		6000		34000						6000	40200	142264

=====

5581	91000			34200		
2200		374000		96581	473219	1501202
				438		
				376638		

=====

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 319

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3507	200		6000			30000				380	6000	36580	141600
											30580		
3508	200		15000			35000					15000	50200	132264
											35200		
3509	200		6000			30000					6000	36200	141980
											30200		
3511	200		6000			35000					6000	41200	141264
											35200		
3515	200		15000			35000					15000	50200	127980
											35200		
3516	200		8000			35000					8000	43200	134980
											35200		
3517	200		18000			35000					18000	53200	129264
											35200		
3520	200		12000			31000					12000	43885	134295
										685	31885		
3521	200		10000			33000					10000	43200	134980
											33200		
3523	200		10000			30000					10000	40200	137980
											30200		
3525	200		6000			31000					6000	37200	135814

=====
2200 112000 360000 1065 363265 31200
=====
112000 475265 1492401

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 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
3526	200		6000		30000						6000	36200	136814
											30200		
3527	200		12000		30000						12000	42200	135980
											30200		
3528	200		6000		30000						6000	36200	141980
											30200		
3531	200		6000		34000						6000	40200	127800
											34200		
3532	200		6000		30000						6000	36200	136814
											30200		
3533	200		20000		30000					1074	20000	51274	121740
											31274		
3535			40									40	19112
											40		
3552	200		5200		2500					996	5200	8896	55420
											3696		
3553	200		6220		3000						6220	9420	71989
											3200		
3554	200		6220		3000						6220	9420	67359
											3200		
3556	200		5000		1000					412	5000	6612	47069

=====

	78640				1612		
2000	40	193500		2482	78640	276662	1062077
					198022		

=====

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 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
3575	200		5000		500						5000	5700	29008
											700		
3580	200		3980		1000					484	3980	5664	43508
											1684		
3581	200		2800		500					395	2800	3895	30813
											1095		
3583	200		5000		1000					690	5000	6890	42282
											1890		
3584	200		4000		1000					971	4000	6171	43076
											2171		
3686	200		5200		1000						5200	6400	57816
											1200		
4009	200		4000		20000						4000	24200	125152
											20200		
4010	200		12000		30000					271	12000	42471	115927
											30471		
4012	200		2640		500						2640	3340	29391
											700		
4089	200		8000		35000						8000	43200	143725
											35200		
4130	200		6000		30000						6000	36200	131800

=====
2200 58620 120500 2811 125511 30200 58620 184131 792498
=====

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 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
4132	200		6000		30000						6000	36200	131800
											30200		
4220			6000		23000						6000	29000	116017
											23000		
4222	200		3530		1000						3530	4730	39006
											1200		
4225	200		2720		500				115		2720	3535	30124
											815		
4226	200		2720		500				937		2720	4357	29302
											1637		
4292	200		2560		500						2560	3260	28558
											700		
4358	200		12000		30000						12000	42200	111612
											30200		
4359	200		12000		35000						12000	47200	130980
											35200		
4361	200		6000		25000						6000	31200	118152
											25200		
4363	200		4000		24000						4000	28200	116817
											24200		
4364	200		4000		24000						4000	28200	116817

=====
2000 61530 193500 1052 24200 61530 196552 258082 969185
=====

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 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
4417	200		6000		25000						6000	31200	118152
											25200		
4495	200		2240		500						2240	2940	24927
											700		
4497	200		2310		500					1029	2310	4039	24640
											1729		
4675	6435 200				5000						6435	11635	55372
											5200		
4763	200		5000		8000						5000	13200	72226
											8200		
4819	5885 200				4000						5885	10085	52301
											4200		
4920	200				30000							30200	137204
											30200		
4946	200				2000							2200	37976
											2200		
4948	200				2000							4276	35900
										2076	4276		
	12320		15550								27870		558698
	1800				77000							109775	
									3105		81905		

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 324

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          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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17901           417340                               435241      6376061
                                           1777134

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12400           40           1318500                               10953
                                           1341893

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=====
17901           417340                               435241      6376061
                                           1777134

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12400           40           1318500                               10953
                                           1341893

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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: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 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)	54	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3601	200		8000		54	2000						8000	10254	46706
												2254		
3616	200		8000			42000						8000	50200	122764
												42200		
3618	200		7000			40000						7000	47200	120800
												40200		
3619	200		20000			40000					2196	20000	62396	110199
												42396		
3621	200		10000			40000					3490	10000	53690	114310
												43690		
3727	200		9000		54	5000					2746	9000	17000	49207
												8000		
3730	200		10000		54	1000					1435	10000	12689	36483
												2689		
4014	200		7000			35000						7000	42200	107152
												35200		
4015	200		7000			35000					9024	7000	51224	98128
												44224		
4016	200					1000							1200	38976
												1200		
4018	200		20000			35000					2097	20000	57297	92055

=====
2200 106000 162 276000 20988 37297 106000 405350 936780
299350
=====

N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 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
4375	200		10000		35000					2897	10000 38097	48097	96920
4378	200										200	18652	
4448	200		10000		42000						10000 42200	52200	120814
4650	6628 200				7000					1843	6628 9043	15671	53652
4652	6628 200				7000					1520	6628 8720	15348	54775
4654	6246 200				7000						6246 7200	13446	52695
4783	5885 200				6000						5885 6200	12085	50301
=====											45387	447809	
	25387		20000									157047	
	1400				104000					6260			
=====											111660		

N7EDP20 72 S M PATEL COLLEGE OF HOME SCIENCE, VALLABH VIDYANAGAR 388 12 DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 327

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

=====

25387			126000								151387		1384589
												562397	

3600					380000								
				162						27248			

411010

=====

25387			126000								151387		1384589
												562397	

3600					380000								
				162						27248			

411010

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 328

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3578	200		8000	54	4000					118	8000 4372	12372	51844
3641	200		30000	75	35000					114	30000 35389	65389	117075
3643	200		10000	75	35000						10000 35275	45275	127739
3644	200		30000	75	35000					230	30000 35505	65505	97631
3645	200		9000	75	35000						9000 35275	44275	127939
3647	200		10000	75	30000					7418	10000 37693	47693	109905
3648	200		10000	75	33000					1640	10000 34915	44915	127299
3649	200		10000	75	30000						10000 30275	40275	118123
3651	200		30000	75	40000					1700	30000 41975	71975	110489
3661	200		17000	54	4000					961	17000 5215	22215	42044
3662	200		6000	54	3000						6000	9254	39968

=====
3254
=====
170000 170000 1070056
2200 762 284000 469143
12181 299143

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 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
3673	200		6000	54	3000					1868	6000	11122	38050
											5122		
4019	200		15000	75	30000						15000	45275	108537
											30275		
4020	200		15000	75	30000					6577	15000	51852	106546
											36852		
4022	200		25000	54	30000					3827	25000	59081	99317
											34081		
4023	200		5000	22	1000					2052	5000	8274	25386
											3274		
4450	200		30000	75	35000						30000	65275	112905
											35275		
4455	200		3000	22	1000					501	3000	4723	24754
											1723		
4471	200		5000	75							5000	5275	83653
											275		
4500	200		15000	75	30000						15000	45275	108537
											30275		
4667	6892 200			75	5000						6892	12167	60703
											5275		
4714	200		5000	75	5000						5000	10275	75951

=====
6892 124000 5275
2200 677 170000 130892 318594 844339
14825 187702

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 330

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)							HM.TOT		
4877	5547										5547	8747	50111
	200				3000								
											3200		
	5547										5547	8747	50111
	200				3000								
											3200		

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 331

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          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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12439          294000                                306439          1964506
                                                796484

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4600          1439          457000                                27006
                                                490045

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=====
12439          294000                                306439          1964506
                                                796484

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4600          1439          457000                                27006
                                                490045

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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: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 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
3672	200		4000		1000						4000	5200	32243
											1200		
3685	200		7000		3000						7000	10200	64324
											3200		
4026	200		5000								5000	5200	38554
											200		
4633	6246 200				3000						6246	9446	56695
											3200		
4635	6062 200				3000						6062	9262	54964
											3200		
4636	6246 200				3000						6246	9446	56695
											3200		
5136	200		10000		30000						10000	40200	141927
											30200		
	18554		26000								44554		445402
	1400				43000							88954	
											44400		

N7EDP20 74 H M PATEL INST. OF ENG. TRAINING & RESEARCH, VALLABH VIDYANA DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 333

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

=====

18554			26000								44554		445402
												88954	

1400						43000							
------	--	--	--	--	--	-------	--	--	--	--	--	--	--

44400

=====

18554			26000								44554		445402
												88954	

1400						43000							
------	--	--	--	--	--	-------	--	--	--	--	--	--	--

44400

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 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
3257	200		15000			40000					15000 40200	55200	136472
3595	200		10000							255	10000 455	10455	34575
3705	200			75	30000					652	30927	30927	160559
3710	200		10000		75	30000					10000 30275	40275	146650
3712	200		20000		75	40000					20000 40275	60275	122189
3714	200		25000		75	30000				468	25000 30743	55743	117271
3715	200		15000		75	30000					15000 30275	45275	141650
3716	200		15000		75	30000				1961	15000 32236	47236	115900
3717	200		15000		75	25000					15000 25275	40275	127725
3718	200		15000		75	30000				1220	15000 31495	46495	121780
3729	200		8000		54	1000				612	8000	9866	39411

=====
1866
=====
148000 148000 1264182
2200 654 286000 5168 442022
294022

N7EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 335

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3739	200		6000	22						2493	6000	8715	26006
											2715		
4466	200		15000		30000						15000	45200	104152
											30200		
4583	2094 200										2094	2294	19682
											200		
4926	5385 200										5385	5585	51585
											200		
4927	5385 200										5385	5585	50785
											200		
5100	200											200	39976
											200		
5101	200											200	39976
											200		
5102													40176
5103	200											200	39976
											200		
	12864		21000								33864		412314
	1600				30000							67979	
				22						2493			
											34115		

N7EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 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.
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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=====
12864          169000                                181864          1676496
                                                510001
3800                                316000                                7661
                                                328137
=====

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=====
12864          169000                                181864          1676496
                                                510001
3800                                316000                                7661
                                                328137
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

76 ANAND EDUCATION COLLEGE, ANAND

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 337

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3746	200		35000			34000					35000	69200	117725
											34200		
3747	200		10000			28000					10000	38200	134814
											28200		
3748	200		20000			25000					20000	45200	117936
											25200		
3749	200		5000			23000					5000	28200	140075
											23200		
3751	200		5000			1000					5000	6200	49833
											1200		
3753	200		5000			1000					5000	6200	55881
											1200		
3754	200		3110								3110	3310	35224
											200		
3756	200		6000								6000	6200	31102
											200		
3757	200		2800								2800	3000	33276
											200		
3758	200		1500								1500	1700	79240
											200		
4290	200		35000			20000					35000	55200	89817

=====
20200
128410 262610 884923
2200 132000
134200

N7EDP20

76 ANAND EDUCATION COLLEGE, ANAND

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 338

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)							HM.TOT		
4440			2520								2520	2720	28636
	200										200		
4663	6706										6706	10406	60523
	200				3500						3700		
	6706		2520								9226		89159
	400				3500							13126	
											3900		

N7EDP20

76 ANAND EDUCATION COLLEGE, ANAND

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 339

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

6706          130930                                137636          974082
                                                275736

```

```

2600                                135500

```

```

138100

```

```

=====
6706          130930                                137636          974082
                                                275736

```

```

2600                                135500

```

```

138100

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

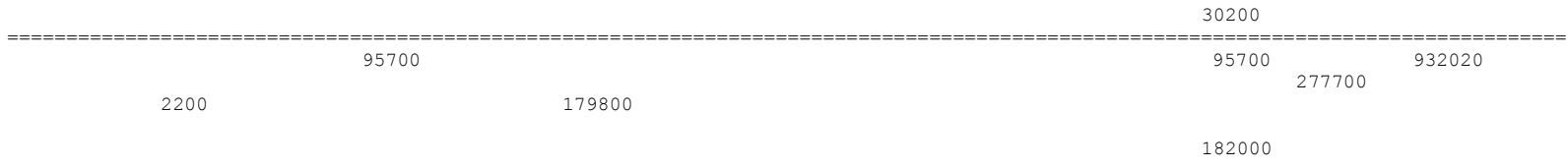
DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 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
4385	200		10000		30000						10000	40200	122936
											30200		
4386	200		10000		32000						10000	42200	145868
											32200		
4388	200		10000		30000						10000	40200	128075
											30200		
4391	200		4500		2000						4500	6700	41104
											2200		
4392	200		2800		1000						2800	4000	30688
											1200		
4393	200		2800		1000						2800	4000	30748
											1200		
4395	200		2800		1000						2800	4000	30688
											1200		
4428	200		20000		22000						20000	42200	116198
											22200		
4462	200		2800		800						2800	3800	25677
											1000		
4503	200		20000		30000						20000	50200	132264
											30200		
4935	200		10000		30000						10000	40200	127774



N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 342

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

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=====
                95700                                95700      988048
                                                280100
2600                                181800
                                                184400
=====

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=====
                95700                                95700      988048
                                                280100
2600                                181800
                                                184400
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 343

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
4564			10000								10000	23200	71694
	200				13000						13200		
4902												4700	54158
	200				4500						4700		
=====											10000	125852	
											10000	27900	
	400				17500								
=====											17900		

N7EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 344

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

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```

=====
                10000                                10000      125852
                                                27900
          400                                17500
                                                17900
=====

```

```

=====
                10000                                10000      125852
                                                27900
          400                                17500
                                                17900
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 345

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4077	200											200	18652
											200		
4526	200		30000			30000					30000	60200	102936
											30200		
4527	200											200	39976
											200		
4528	200											200	39976
											200		
4531	200		50000			1000					50000	51200	13059
											1200		
4532	200		4000								4000	4200	43573
											200		
4533	200		6000								6000	6200	28488
											200		
5074	200											200	39976
											200		
			90000								90000		326636
												122600	
			1600				31000						32600

N7EDP20 93 SHREE S.D. PATEL ARTS & C.M. PATEL COMMERCE COLLEGE, ANKLAV DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 346

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

=====

			90000								90000	122600	326636
	1600					31000							
											32600		

=====

			90000								90000	122600	326636
	1600					31000							
											32600		

=====

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 347

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1464	200		25000			35000					25000	60200	117980
											35200		
3995	200		3000	53							3000	3253	33087
											253		
4287	200											200	12168
											200		
4554	200		6000			27000					6000	33200	120612
											27200		
4557	200		10000			30000					10000	40200	113612
											30200		
4558	200											200	39976
											200		
4562	200		15000			25000					15000	40200	113612
											25200		
4563	200		15000			10000					15000	25200	69694
											10200		
4565	200		10000			5000					10000	15200	79694
											5200		
4569	200		3100								3100	3300	34062
											200		
4571	200		4000								4000	4200	30488

=====
200
=====
2200 91100 132000 91100 764985
53 225353
134253

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 348

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4572	200		3000								3000	3200	31488
											200		
4577	200		3000								3000	3200	32091
											200		
4673	6892 200					4000					6892	11092	61778
											4200		
4736	200		10000			8000					10000	18200	68000
											8200		
4742	200		10000			8000					10000	18200	68000
											8200		
4743	200		10000			10000					10000	20200	66000
											10200		
4745	200		5000			10000					5000	15200	71000
											10200		
	6892		41000								47892		398357
	1400					40000						89292	
											41400		

